



**THE PAROCHIAL CHURCH COUNCIL OF
HEWORTH – HOLY TRINITY**
Registered Charity Number: 1167059

**ANNUAL REPORT AND ACCOUNTS FOR
THE YEAR ENDING 31 DECEMBER 2020**



**THE CHURCH
OF ENGLAND**

Heworth, Holy Trinity and St. Wulstan

Annual Report of the Parochial Church Council for the Year Ended 31 December 2020

Aims and purposes	<p>The Parochial Church Council (PCC) for Heworth, Holy Trinity has the responsibility of cooperating, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. St Wulstan's is currently functioning as a Conventional District with its own PCC but remains, for the time being, part of the greater Parish. The PCC is also specifically responsible for the maintenance of Holy Trinity Church, Holy Trinity Church Hall</p>
Objectives and Activities	<p>The PCC is committed to enabling as many people as possible to worship at our churches and to become part of our parish community at Heworth, Holy Trinity and St. Wulstan. We are pleased to operate within the Diocesan guiding principle of Generous Churches, making and nurturing disciples and have adopted the Mission statement "To know and Share the love of Jesus." The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.</p> <p>When planning our activities for the year, we have considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:</p> <ul style="list-style-type: none"> • Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus. • Provision of pastoral care for people living in the parish. • Our incumbent will work in both Primary Schools in the Parish, conducting Assemblies twice a term in both. In Heworth C of E Primary he is ex officio governor and visits the school informally several times a week. • Missionary and outreach work. To facilitate this work it is important that we maintain the fabric of our buildings: Holy Trinity Church, and Holy Trinity Church Hall <p>The PCC pays due regard to the House of Bishop's guidance on safeguarding children and vulnerable adults</p>
Achievements and Performance	<p>All our Regular groups were suspended during the COVID 19 pandemic. However, Sunday worship continued, initially within the Church building with social distancing and reduced numbers according to the government guidelines, and subsequently with recorded and streamed sermons via the Parish website. Also "Zoom" facility was used for meetings and worship</p> <p>Holy Trinity runs a Parent/Carer and Toddler group, usually, Play and Praise, on Tuesday afternoons at Holy Trinity Church Hall. This is free of charge and open to people of all faiths and none. The sessions include times of singing and age appropriate bible stories which are well received by all who attend.</p> <p>Ideally we would have two home groups in the parish. Meeting during the day) and one in the evening. All provide an opportunity for Bible study, discipleship and support.</p>

	<p>Other regular activities include, craft days and Rainbows, Brownies and Guides.</p> <p>All our buildings are kept in good order through regular maintenance.</p> <p>At the point St. Wulstan's formed a separate Conventional District there were 75 parishioners on the Holy Trinity Church Electoral Roll. (20 non-resident in the Parish)</p> <p>The average weekly attendance, counted during October 2019, was 38 but this number increased at Baptisms, and around Christmas. At Holy Trinity we conducted 18 Baptisms, 4 Weddings, and 8 Funerals</p>
<p>Finance</p> <p>PCC</p>	<p>The Financial details for the last year are on the attached sheets. We are very grateful to the Deanery Treasurer, Terina Hurley, for the assistance she has given to our hard working treasurer, Gerald Burbidge and the finance team to help organise the finances to be ready for approval</p> <p>P.C.C. Meetings were held throughout the year Up until Jan 2020 we met as a Parish 5 times. Then St W held their separate meetings as a conventional district.</p> <p>Holy Trinity had 2 further meetings after Lockdown the last one for Rev Woodmansey was in October in the Hall. From that date we have held 3 "virtual" meetings via zoom due to the coronavirus restrictions.</p> <p>Archdeacon Sam Rushton attended our most recent meeting in on April 12th and was able to share with us a plan for the Future of our Parish. This will be shared with the congregation at the APCM</p> <p>The parish has a strong tradition of combining community relationships with fund raising especially with Table Top Sales and Fairs. However we have not held any in the last few months due to restrictions.</p>
Structure, Governance and Management	<p>The method of appointment of PCC members is set out in the Church Representation Rules. The membership of the PCC consists of the incumbent (our vicar), churchwardens, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC. The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent</p>
Administration	<p>Holy Trinity Church is based on the corner of East Parade and Melrosgate, Heworth, York. St. Wulstan's is on Fossway, Heworth, York. The contact address is c/o Heworth Vicarage, Melrosegate, York, YO31 0RP. Email vicar@holytrinitystwulstan.org.uk</p> <p>The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006) and a charity currently registered with the Charity Commission, Charity Number: 1167059</p> <p>PCC members who have served from 1 January 2019 until the date this report was approved are:</p> <p><i>Incumbent:</i> The Revd Michael Woodmansey Chairman (until November 2019)</p> <p><i>Wardens:</i> Ann Mansfield Jeremy Muldowney</p>

	<p>Margaret Sellars (<i>Until Jan 2019</i>) Morag Crudge (from APCM 2019 – March 8th 2020)</p> <p><i>Representatives on the Deanery Synod:</i> Vacany</p> <p><i>Elected members:</i> Martin Bloomfield (<i>Electoral Roll Officer</i>) Gerald Burbidge (PCC Treasurer) Judy Gill, Susanna Dale Kat Dale Heather Langthorne Sheila Robson</p> <p><i>PCC Secretary (non-elected)</i> Sue Waller</p>

Financial Report to PCC Heworth Parish 2019

In line with Trustees duties please find attached the end of year income and expenditure report along with the restricted and designated fund report.

Financial Review.

Highlights. As you will see we have ended the year with a slight surplus of **£3,362.00**. This has been based on an income of **£79,996.00** against an expenditure of **£49,004.00** less two restricted legacies **£23,630.00**.

On balance we have achieved a good outcome based on tight control of expenditure along with lower energy costs due to mild weather although day to day running costs were uplifted due to inflation. However, we still were able to maintain our parish Freewill offer to the Diocese along with home Mission giving.

On the income front Gift aid income is just about holding firm with other giving slightly up but loose plate is down by £1768.00. However, rental income from both HT Hall and STW Church are up on the year.

We received two restricted legacy during the year at a total of **£23,630.00** which has increased our deposit account which at year end is **£25,423.40**.

Also, the Holy Trinity Equity Fund market value was **£13,363.59**.

The current account ended the year with a cash flow surplus of **£20,920.63**.

Independent Examiner. We need to appoint a new external examiner for the 2020 accounts as 2019 is James Siddles last year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
PCC of Parish of Heworth, York

On accounts for the year
ended

31 December 2019

Charity no
(if any) 1167059

Set out on pages

In the attached accounts

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 20.03.20

Name:

James Siddle

Relevant professional
qualification(s) or body
(if any):

CIMA Qualified

Heworth Parish - XN20577

Analysis of income and expenditure Selected period: 01 January 2019 to 31 December 2019

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
<i>Tax efficient planned giving</i>						
0101 - Gift Aid - Planned Bank	11,000	—	—	—	11,000	11,216
0110 - Gift Aid - Planned Envelopes	7,305	—	—	—	7,305	7,320
<i>Tax efficient planned giving Totals</i>	18,305	—	—	—	18,305	18,536
<i>Other planned giving</i>						
0201 - Non Gift Aid - Planned Bank	595	—	—	—	595	240
0202 - Non-Gift Aid - Planned Envelopes	1,559	—	—	—	1,559	1,091
<i>Other planned giving Totals</i>	2,154	—	—	—	2,154	1,331
<i>All other giving</i>						
0401 - Regular gift days	—	—	—	—	—	—
0410 - Soup and Sweet StWS	—	—	—	—	—	138
0411 - Parish Garden Maintenance	—	5	—	—	5	40
0501 - One-off Gift Aid gifts	50	20	—	—	70	188
0510 - Gifts of quoted securities	—	—	—	—	—	—
0550 - Donations appeals etc	360	—	20	—	380	1,088
1102 - Donations for Heating (weddings/funerals)	—	—	—	—	—	965
1210 - Bookstall sales to promote objectives	—	—	—	—	—	105
1230 - Church hall lettings for church activities	—	—	—	—	—	—
<i>All other giving Totals</i>	410	25	20	—	455	2,525
<i>Gift Aid recovered</i>						
0601 - Tax recoverable on Gift Aid	6,092	—	5	—	6,097	15,156
<i>Gift Aid recovered Totals</i>	6,092	—	5	—	6,097	15,156
<i>Other receipts</i>						
0602 - Recovered VAT	—	—	—	—	—	—
1310 - Insurance claims	—	—	—	—	—	—
1320 - Surplus - sales of fixed assets	—	—	—	—	—	—
<i>Other receipts Totals</i>	—	—	—	—	—	—
<i>Collections at services</i>						
0301 - Loose plate collections	5,840	—	—	—	5,840	7,608
<i>Collections at services Totals</i>	5,840	—	—	—	5,840	7,608

There may be minor discrepancies in the totals if the pence are not being shown

24 January 2020
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	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
Legacies						
0701 - Legacies	23,630	—	—	—	23,630	—
Legacies Totals	23,630	—	—	—	23,630	—
Grants (re-occurring or on-off)						
0801 - Recurring grants	—	—	—	—	—	—
08A1 - Non-recurring one-off grants	—	—	—	—	—	—
Grants (re-occurring or on-off) Totals	—	—	—	—	—	—
Income from fund raising						
0901 - Other funds generated	118	—	—	—	118	111
0910 - Rummage sales etc	—	—	—	—	—	—
0911 - St Crux and Table Tops etc ST Wulstans	785	—	—	—	785	—
0912 - Table Tops, Fairs Holy Trinity	1,888	—	—	—	1,888	2,864
Income from fund raising Totals	2,792	—	—	—	2,792	2,975
Dividends and interest						
1001 - Dividends	407	—	—	—	407	397
1020 - Bank and building society interest	51	—	—	—	51	1
1030 - Rent from lands or buildings	—	—	—	—	—	—
Dividends and interest Totals	459	—	—	—	459	399
Statutory fees						
1101 - Fees for weddings and funerals	4,224	—	—	—	4,224	3,131
Statutory fees Totals	4,224	—	—	—	4,224	3,131
Income from trading (hall, magazines, bookstalls)						
0902 - Rent from hire of St Wulstans Church Bui	3,455	—	—	—	3,455	1,600
1220 - Bookstall sales - fund raising	45	—	—	—	45	—
1240 - Church hall lettings - Resulting in fund	—	8,523	—	—	8,523	8,282
1250 - Magazine income - advertising	—	—	—	—	—	—
1260 - Parish magazine sales	—	—	—	—	—	—
Income from trading (hall, magazines, bookstalls) Totals	3,500	8,523	—	—	12,023	9,882
Receipts Grand totals	67,410	8,548	25	—	75,983	61,546

Payments

Fund raising costs

1701 - Fees paid to fund raisers	—	—	—	—	—	—
1710 - Costs of applying for grants	—	—	—	—	—	—
1720 - Costs of stewardship campaign	—	—	—	—	—	—
1730 - Costs of fetes & other events	—	—	—	—	—	—
2342 - SS4S	—	—	—	—	—	—

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	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
Fund raising costs Totals	—	—	—	—	—	—
Church Running Expenses						
1740 - Investment management costs	—	—	—	—	—	—
2120 - Council tax	—	—	—	—	—	—
2301 - Church running - Holy Trinity insurance	4,493	—	—	—	4,493	3,095
2302 - St Wulstan's - Telephone/broadband	299	—	—	—	299	195
2310 - Holy Trinity - Church telephone	300	—	—	—	300	—
2320 - Organ / piano tuning	—	—	—	—	—	—
2330 - Holy Trinity Church maintenance	924	—	—	—	924	861
2331 - Holy Trinity Cleaning	1,216	—	—	—	1,216	1,206
2332 - St Wulstans - Insurance	714	—	—	—	714	692
2333 - Holy Trinity - Garden	230	264	—	—	494	464
2334 - St Wulstans Church - Garden	—	—	190	—	190	1,209
2335 - St Wulstan - Maintenance	400	—	1,303	—	1,704	415
2336 - St Wulstan - Cleaning	1,179	—	—	—	1,179	1,113
2340 - Upkeep of services - parish	1,004	—	10	—	1,015	1,108
2341 - Church Youth and childrens work	101	—	—	—	101	—
2350 - Upkeep of churchyard	90	—	—	—	90	—
2359 - Holy Trinity Equipment	—	—	—	—	—	—
2360 - HT Stationery/Admin	1,827	—	—	—	1,827	1,037
2361 - St Wulstan Stationery/Admin	267	—	—	—	267	359
2362 - St Wulstans Church Equipment	—	—	—	—	—	—
2501 - Magazine expenses	—	—	—	—	—	—
2511 - Gifts to Parishioners	—	—	—	—	—	211
2601 - Governance costs examination/audit fee	—	—	—	—	—	—
2941 - DON'T USE	—	—	—	—	—	—
2950 - Another not to use	—	—	—	—	—	—
2960 - excess do not use	—	—	—	—	—	—
Church Running Expenses Totals	13,050	264	1,503	—	14,818	11,968
New Building work						
2901 - New building parsonage house	—	—	—	—	—	—
2910 - New building house for curate	—	—	—	—	—	—
2920 - New building Church	—	—	—	—	—	—
2930 - New building Hall	—	—	—	—	—	—
New Building work Totals	—	—	—	—	—	—
Mission giving & donations						
1801 - Giving to missionary societies	—	—	—	—	—	2,400
1830 - Giving - relief and development agencies	—	—	—	—	—	—
1850 - Home mission	3,400	—	—	—	3,400	564
1870 - Secular charities	—	—	—	—	—	520
Mission giving & donations Totals	3,400	—	—	—	3,400	3,484

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	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
Freewill giving						
1901 - Freewill Giving - Diocese	18,600	—	—	—	18,600	18,600
1910 - Ministry parish share etc	—	—	—	—	—	—
Freewill giving Totals	18,600	—	—	—	18,600	18,600
Church expenses on mission & evangelism						
2170 - Education	—	—	—	—	—	—
2201 - Parish training and mission	—	—	—	—	—	23
Church expenses on mission & evangelism Totals	—	—	—	—	—	23
Church utilities (not insurance)						
2337 - St Wulstans - Water	220	—	—	—	220	100
2338 - St Wulstans - electricity	582	—	—	—	582	539
2339 - St Wulstans - Gas	1,207	—	—	—	1,207	1,722
2401 - Church running - HT electric	583	—	—	—	583	472
2410 - Church running - HT gas	3,009	—	—	—	3,009	2,431
2420 - Church running - HT water	323	—	—	—	323	183
2430 - Church running - oil	—	—	—	—	—	—
2440 - Church running - heating and lighting	—	—	—	—	—	—
Church utilities (not insurance) Totals	5,928	—	—	—	5,928	5,450
Cost of trading (hall, books, etc)						
2510 - Bookstall costs	—	—	—	—	—	—
2520 - Hall running - oil	—	—	—	—	—	—
2530 - Hall running - electricity	—	344	—	—	344	439
2540 - Hall running - gas	—	1,966	—	—	1,966	2,035
2550 - Hall running - insurance	—	—	—	—	—	1,145
2560 - Hall running - maintenance	—	432	—	—	432	2,800
2561 - Hall running - Garden Maintenance	—	135	—	—	135	102
2570 - Hall running - cleaning	—	1,334	—	—	1,334	1,314
2580 - Hall running - water	—	427	—	—	427	315
2590 - Hall running - heating and lighting	—	—	—	—	—	—
Cost of trading (hall, books, etc) Totals	—	4,639	—	—	4,639	8,153
Major repairs to church						
2602 - Professional Fees	750	—	—	—	750	750
2700 - HT Church- Internal Upgrade 15/16	—	—	—	—	—	—
2701 - HT - Church major structure repair	—	—	—	—	—	—
2702 - SW - church Major structural repair	—	—	—	—	—	—
2710 - HT - Church major installation repairs	—	—	—	—	—	—
2711 - SW - church major installation repairs	—	—	—	—	—	—
2720 - HT - Church interior and exterior decora	—	—	—	—	—	—
2721 - SW - Church interior and exterior decora	—	—	—	—	—	—

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted Last year	Designated	Restricted	Endowment	Total This year
Major repairs to church Totals	750	—	—	—	750 750
Major repairs to other buildings					
2801 - Hall - major structural repairs	—	—	—	—	— —
2820 - Hall - major installation repairs	—	—	—	—	— —
2830 - Hall - interior and exterior decorating	—	—	—	—	— —
Major repairs to other buildings Totals	—	—	—	—	— —
Other payments					
2840 - Other PCC property upkeep	—	—	—	—	— —
Other payments Totals	—	—	—	—	— —
Clergy and staff expenses					
2001 - Church Army Officer expense	—	—	—	—	— —
2101 - Working expenses of incumbent	432	—	—	—	432 278
2130 - Holy Trinity Vicarage - expenses	97	—	—	—	97 —
2140 - Holy Trinity Vicarage - water	300	—	—	—	300 531
2145 - St Wulstan's Vicarage - water	40	—	—	—	40 246
2150 - Holy Trinity Vicarage - telephone	—	—	—	—	— 223
2151 - St Wulstans clergy - Telephone	—	—	—	—	— 286
2153 - ST Wulstans vicarage expenses	—	—	—	—	— —
2370 - Visiting speakers / locums	—	—	—	—	— 4
Clergy and staff expenses Totals 1,570	869	—	—	—	869
Salaries, wages & honorariums					
2050 - Salary of parish administrator	—	—	—	—	— —
2940 - DO NOT USE	—	—	—	—	— —
Salaries, wages & honorariums Totals	—	—	—	—	— —
Payments Grand totals 50,001	42,598	4,903	1,503	—	49,006

There may be minor discrepancies in the totals if the pence are not being shown

2020

24 January
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Heworth Holy Trinity Church. York

1167059

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Planned Giving	13,422	-	-	13,422
Collection at Services	2,736	-	-	2,736
Other giving	1,487	-	-	1,487
Gift Aid recovered	5,869	-	-	5,869
Legacies	168	-	-	168
Fundraising	582	-	-	582
Dividends, Income Hall rent	6,810	-	-	6,810
Fees Weddings, Funerals	1,545	-	-	1,545
Sub total (Gross income for AR)	32,619	-	-	32,619
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	32,619	-	-	32,619
A3 Payments				
Mission Giving	554	-	-	554
Diocesan Freewill Parish Share	13,000	-	-	13,000
Clergy expenses	1,350	-	-	1,350
Church running	17,311	-	-	17,311
Utility Bills	5,608	-	-	5,608
Cost of Trading	4,010	-	-	4,010
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	41,833	-	-	41,833
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	41,833	-	-	41,833
Net of receipts/(payments)	- 9,214	-	-	- 9,214

A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<i>Cash funds this year end</i>	- 9,214	-	-	- 9,214

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash and deposit 31-12-20	35,968	-
		-	-
		-	-
	Total cash funds	35,968	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	CCLA investment fund	11000	-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
CCXX R3 accounts (SS)	Details	Fund to which liability relates	Amount due (optional)

B5 Liabilities

		-
		-
		-
		-
		-

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name
	Gerald Burbidge
	Martin Bloomfield

CC16a

Last year

to the nearest £

-
-
-
-
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-

-

CCXX R5 accounts (SS)

5
-

	-
	-
	-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

	Date of approval
4.5.21	
4.5.21	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
PCC of Parish of Heworth, York

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1167059

Set out on pages

In the attached accounts

(remember to include the page numbers of additional sheets)

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 04.05.21

Name:

James Siddle

Relevant professional
qualification(s) or body
(if any):

CIMA Qualified

Address:

86 York Road

Haxby

York, YO32 3ED

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing of concern and a very clear set of books and accounts to analyse. However, I do note the difficult year for the church and understand the concern regarding cashflow going forward.