

Parochial Church Council of St Andrew Stoke Newington



Annual Report and Accounts year ended 31 December 2023

Legal and Administrative Information for the year ended 31 December 2023

PCC Name:	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Stoke Newington
Other Operating Names:	St Andrew's N16 St Andrew, Bethune Road
Status:	The church is a constituent parish of the Anglican Diocese of London.
Operating and Correspondence Address:	106 Bethune Road London N16 5DU
Chair:	Rev'd Charis Enga
Churchwarden(s):	Ivan Jones (elected in October 2021)
Elected members PCC	John Fletcher (Treasurer and Deanery Synod rep) Ivan James Keisha Nembhard Renee Nembhard-Andrade
Charity Registration	1169368
Bankers:	HSBC Bank plc National Westminster Bank Plc CCLA Investment Management Ltd
Independent Examiner	Data Developments

Annual Report of the PCC for the year ended 31 December 2023

The Parochial Church Council (the "PCC") of the Ecclesiastical Parish of St Andrew, Stoke Newington presents its report together with the financial statements for the year ended 31 December 2023.

Parochial Church Council Objectives

The PCC has the responsibility of co-operating with the Priest-in-Charge, The Rev'd Charis Enga, in:

- promoting, in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical;
- considering and discussing matters concerning the Church of England or any other matters of religious or public interest;
- making known, and putting into effect, any provision made by Diocesan or Deanery Synod, but without prejudice to the powers of the PCC in any matter;
- raising such matters as the PCC considers appropriate with Deanery or Diocesan Synod; and
- managing the church property and environs in the parish.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules 2006.

Governance

The PCC is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules 2006.

Public Benefit

The Trustees have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission. St Andrew's benefits the public by way of regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work, teaching Christianity through sermons, courses and small groups, and promoting the whole mission of the church through its assistance to older people, parents and children, and others in the parish.

St Andrew's encourages community use of the premises and continues to welcome Hackney walking tours who come to enjoy the magnificent murals and stained glass within the church. St Andrew's provides visitors to the church with a free leaflet which introduces them to the stained glass and murals. A more detailed guide is also available should visitors require more information. The cost of both these publications was met by the National Lottery Heritage Fund in 2015. A Children's Guide was created and produced in 2018 as a result of the National Lottery Heritage Fund support in 2018. St Andrew's also engages with the wider community by way of the new website standrewsn16.org which launched in 2019, "A Church Near You" website, a public Facebook page and Church Twitter and Instagram profiles, which together provide up-to-date information about the church and opening times.

The church building is open on Tuesdays, Thursdays, Fridays and Sundays with 'Open Church' when anyone can come to enjoy the space, peace, beauty and heritage. A chalkboard pavement sign, along with regularly updated adverts on the external railings publicizing upcoming events and opening times, continue to increase the number of passers-by who drop-in and raise the visibility of the church in the local area.

Activities

This has been yet another year of tender shoots growing, and we've seen new growth in the number of children and families, new faces at new forms of worship, and us reaching out in new community work. Like the year before, we have seen many good things happen: signs of growth, new shoots in spiritual depth, growing fellowship, new community connections, new worshippers, and growing confidence in emerging leaders. In particular, this year, we have seen relationships grow with neighbours (those of all faiths and none and most wonderfully is that for the first time, we have really been able to develop friendships with local ultra-orthodox Jewish (Charedi) families by gardening side-by-side, learning about our different cultures, traditions, faith practices and food.

Worship

This year, building on the year before, we have continued to see more new faces and families joining us. All Age Church continued, although sadly, due to personal circumstances, housing issues and the cost of living crisis, many of our families were adversely affected this year. This meant we saw committed new families being relocated against their will to areas too far to travel back to us. Others felt they couldn't commit to one more thing and dropped away from attending, so we saw a decline in numbers. However, we saw a real deepening of other families' faith development and discipleship as children and adults grow in their leadership roles and gain confidence in Christ.

First Sunday All Age Eucharist and Church Lunch continued to grow in strength and number and we saw families increasing their frequency of church attendance as a result.

We continued to meet for the new Seeking Stillness contemplative mid-week service and saw new people joining us. We evaluated and re-organised this after assessing how to make it better for the group and adapted the worship so that the evening consists now of Seeking Stillness (prayer with silence and meditation) followed by an option to stay on for Seeking Scripture, which is bible study and lectio divina on the upcoming Sunday gospel reading.

A mission Action Plan was co-created by the PCC, the regular Sunday morning congregation members, the First Sunday All Age congregation, and the All Age Sunday afternoon congregation. Following a 2-month process of listening, brainstorming and visioning, a Mission Action Plan was created, and it was clear that the PCC wanted to focus on three areas. These are: 1. To walk humbly with God by focusing on God's love through prayer, praise, learning and fellowship; 2. To love kindness by striving to love our neighbours and share God's loving community through creating community in our neighbourhood; 3. To do justice by seeking to listen for God's radical inclusion and love and help people find their voice and power. And we began working towards these things in all three areas in this first year of our new Mission Action Plan.

As the year went by, we saw new faces joining, and this was due to Community events, better communications, more 121s locally, more provision for children and families to worship, and developing discipleship. We had one baptism, which was a joy to welcome our youngest church member, Tracey, who has been worshipping with us from the womb!

We worked more with our neighbouring parishes and worshipped with them for Racial Justice events, e.g., an Emancipation event, a Stepney at Prayer for Racial Justice at St Michael & All Angels, Stoke Newington, and Revd Charis presiding at St Thomas Clapton's Contemplative Mass.

We had a wonderful celebration for our Patronal Festival, and we welcomed Revd Charis in her new role as Vicar (since 2016, she has been Priest in Charge, and now she was made Vicar—the first one in St Andrews for 18 years). We had storytelling, music, and food, and we welcomed the Archdeacon of Hackney and many local people and dignitaries, including local councillors, the Deputy Mayor of Hackney, and the visiting Morris Folk Choir.

Finally, the Christmas season was concluded with a glorious carol service and an interactive storytelling worship event that was enjoyed by all.

Electoral Roll

In 2023, the electoral roll increased to 38 (2021: 28; 2022:33).

Community

In 2023, we continued to build upon our commitment to working in the community, making connections with our neighbours to work for justice and peace and create community in our local area.

We concentrated on hyper-local community events and opening the church space as a community hub. We began with a Pancake Party held in our community church halls for people of all faiths and none. Local history and heritage groups were welcomed to use our halls to gather and plan local heritage projects.

Revd Charis engaged with local neighbours and community institutions at council-run neighbourhood meetings.

A new community gardening group was supported by the church and created/co-led by our Church-based Community Organiser, Keisha Nembhard, to work with neighbours on a local estate to reclaim a derelict piece of concrete land and transform it into a Walled Garden for Interfaith/Intercommunal/Intergenerational allotment gardening. Funding grants were successfully received from the Hackney Council Groundworks Team and Near Neighbours. This project was successfully launched, gardening/community/art/food events were held throughout the year, neighbours across a wide range of communities and faiths became friends, and social cohesion improved.

We had a wonderful Community Open Day in church during the summer term. We saw local church families and friends from a rich mix of backgrounds celebrating together with sharing BBQ food from around the world, an African drumming workshop, a Historic Organ demonstration, and a church tour for a wide range of community folk, many of whom have never stepped into the church before. Friends from Jewish, Muslim, Christian and non-faith backgrounds who have connected with the church via our estates gardening work came to celebrate and share food at our community church event.

Over the summer, children, young people, and families celebrated together with many church outings, such as picnics in the park and a beach trip to Brighton.

We continued to work closely with the Centre of Community and Theology (CTC). Renee Nembhard became both an apprentice with CTC and a Stepney Intern in September 2023, learning ministry, mission, community organising and putting her learning into practice. We saw an increase in local school engagement, including her hosting a new Christmas Craft after-school event with Revd Charis and Ivan James that brought new

neighbours of all backgrounds and faiths into the church. Revd Charis and Renee also connected with three local primary schools to run assemblies and host church tours and school visits on faith topics.

Also, with CTC, members of St Andrew's fed into a series of workshops to help create a report for the Vatican on Community Organising and Synodality (deep mutual listening, paying particular attention to those at the edges of power and wealth in society, combined with active discernment) and Catholic Social Teaching, which will be presented to Pope Francis.

We continued to be a key member of the grassroots group Stamford Hill Unites and successfully partnered this year with the local housing association One Housing, bringing in new leaders from local tenants and Residents Associations to the group. This event, now in its third year, was a great success. This year, the church community held a 'village fete-type' stall offering games and prizes (including kosher sweets), enjoyed by Charedi, Muslims, Christians and people of no faith. We also provided opportunities for prayer, to sign up for our newsletter, and to give out flyers with upcoming worship and events.

In November, our church-based organiser Keisha bravely led a CitizensUK Assembly by using her voice to co-chair the TELCO 25th Anniversary Assembly for 1,000 people at the ExCel Centre. The assembly focused on women, young people, and migrants. We brought church members and community neighbours to this event and turned up to show our commitment to making change for justice and peace in our world.

The church's commitment to continuing to extend community links saw a large increase in community engagement. Alongside the strategic work to integrate and create pathways for people to engage in new forms of worship, St Andrews continued to become more visible in the community in 2023. It dramatically raised its profile locally and saw new faces in church worship.

Building and Fabric

The PCC takes seriously its responsibility to ensure the church building is a safe environment and uses health and safety specialists, Precision Safety, to carry out annual safety inspections of the church.

Petra, who helps with church administration, and Revd Charis worked with Ivan James to prepare for the Archdeacon's Trinquennial Inspection, which went very well. It was encouraging to have a clear list of priorities that the Archdeacon left for the PCC to work through within the next 12 months or so.

A new sound system was installed with a huge thanks to the advice, sourcing, gifting of items and installation by Revd Graham Hunter and St John's Hoxton.

In the autumn, we signed up for a local website and organisation, Sharesy, which helps advertise the letting and management of our halls. At the end of the year, we began to see some bookings coming through.

Financial Review

The total receipts for the year ended 31 December 2023 were £54,882 (2022: £52,643). The total payments for the year ended 31 December 2023 were £54,806 (2022: £37,087).

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) and enough funds in the general fund bank account in order to meet immediate liabilities and manage cash flow. At present this level is thought to be a figure of £8,000.

Diocesan Commitment to St Andrew's

The Diocese of London recognises the missional importance of this parish and is fully committed to supporting its future. This is shown through the resources the Diocese is investing in St Andrew's, including providing a permanent Priest-in-Charge, through devoting diocesan-level resource and skills, and also with financial assistance through accepting minimal payments towards Common Fund for the Diocese and by grants and long-term interest-free loans.

Statement of PCC Members' Responsibilities

The PCC members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law and Church regulations require the PCC members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the PCC and of its income and expenditure for the financial year.

In doing so, the PCC members are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the PCC will continue in operation.

The PCC members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the PCC to enable them to ensure that the financial statements comply with the Church Accounting Regulations 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the PCC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Parochial Church Council on
and signed on its behalf by



Rev'd Charis Enga

Date: 26 May 2024

Priest-in-Charge of St Andrew, Stoke Newington and Chair of the Parochial Church Council

Independent Examiner's report

Accounts for the year ended 31st December 2023

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the Charities Act
to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention.

Basis of the Independent Examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement


In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

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

Date: 22nd May 2024

Signed:

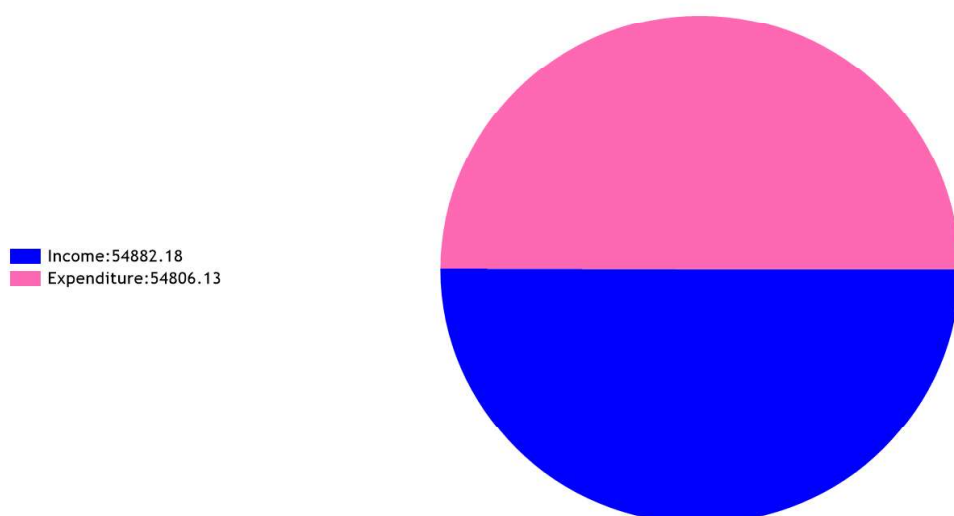


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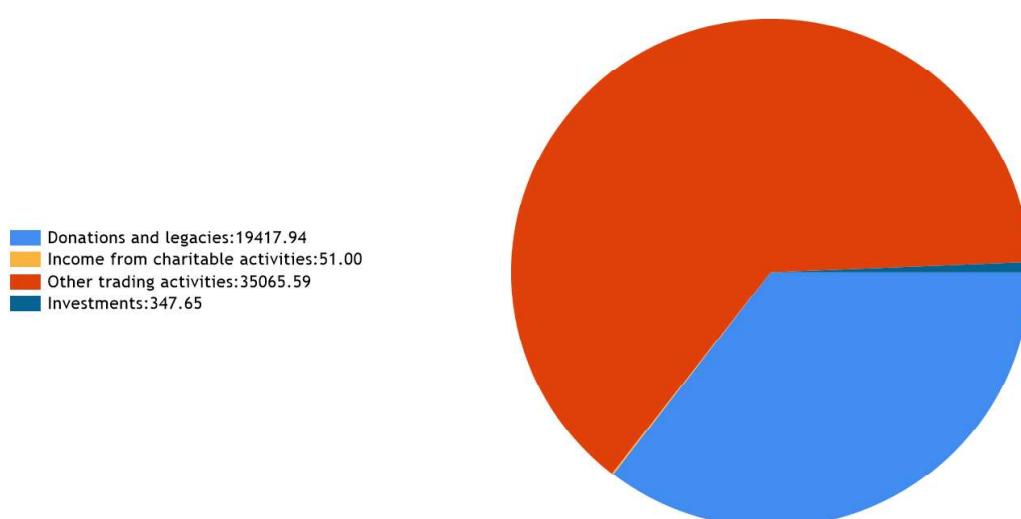
Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	12,017.94	7,400.00	-	19,417.94	20,842.31
Income from charitable activities	51.00	-	-	51.00	118.00
Other trading activities	35,065.59	-	-	35,065.59	31,545.48
Investments	347.65	-	-	347.65	137.88
Other income	-	-	-	-	-
Total income	47,482.18	7,400.00	-	54,882.18	52,643.67
Expenditure on:					
Raising funds	-	-	-	-	-
Expenditure on charitable activities	50,825.37	3,980.76	-	54,806.13	36,797.61
Other expenditure	-	-	-	-	290.09
Total expenditure	50,825.37	3,980.76	-	54,806.13	37,087.70
Net income / (expenditure) resources before transfer	(3,343.19)	3,419.24	-	76.05	15,555.97
Transfers					
Gross transfers between funds - in	1,795.80	-	-	1,795.80	-
Gross transfers between funds - out	-	(1,795.80)	-	(1,795.80)	-
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	(1,547.39)	1,623.44	-	76.05	15,555.97
Total funds brought forward	11,192.66	11,144.05	-	22,336.71	6,780.74
Total funds carried forward	9,645.27	12,767.49	-	22,412.76	22,336.71
Represented by					
Unrestricted					
General fund	9,595.27	-	-	9,595.27	11,192.66
Restricted					
Agency collection	-	-	-	-	-
Nursery Deposit	-	-	-	-	-
Restoration Fund	-	8,601.24	-	8,601.24	8,601.24
Stamford Hill Gardening	-	960.98	-	960.98	-
Stamford Hill Unites	-	508.40	-	508.40	2,542.81
Subsistence Fund	-	2,696.87	-	2,696.87	-
Total funds	9,595.27	12,767.49	-	22,362.76	22,336.71

Statement of Financial Activities-Total Income vs Expenditure



Statement of Financial Activities-Income



Balance Sheet (Summary)

	As at 31/12/2023	As at 31/12/2022
Fixed assets	-	-
Current assets		
Cash At Bank And In Hand	32,862.76	38,836.71
	32,862.76	38,836.71
Liabilities		
Creditors: Amounts Falling Due In One Year	-	6,000.00
	-	6,000.00
Net current assets less current liabilities	32,862.76	32,836.71
Total assets less current liabilities	32,862.76	32,836.71

Liabilities

Creditors: Amounts falling due after more than one year	10,500.00	10,500.00
	10,500.00	10,500.00
Total net assets less liabilities	22,362.76	22,336.71

Represented by**Unrestricted**

Unrestricted - General Funds	9,645.27	11,192.66
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Designated**Restricted**

Restricted - Restoration Fund	8,601.24	8,601.24
Restricted - Stamford Hill Gardening	960.98	-
Restricted - Stamford Hill Unites	508.40	2,542.81
Restricted - Subsistence Fund	2,696.87	-
Fund Totals	22,412.76	22,336.71

Statement of Assets and Liabilities (by code)

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current Asset - Cash At Bank And In Hand						
6501: Nat West Bank current account	8,899.46	-	4,166.25	-	13,065.71	18,356.31
6505: Nat West Bank deposit account	-	-	8,601.24	-	8,601.24	8,601.24
6506: HSBC Deposit Account	0.89	-	-	-	0.89	0.89
6510: CCLA (CBF) deposit account	694.92	-	10,500.00	-	11,194.92	10,847.27
6590: Cash in hand	-	-	-	-	-	1,031.00
Total	9,595.27	-	23,267.49	-	32,862.76	38,836.71
Liability - Creditors: Amounts falling due after more than one year						
9902: Nursery Deposit	-	-	10,500.00	-	10,500.00	10,500.00
Total	-	-	10,500.00	-	10,500.00	10,500.00
Liability - Creditors: Amounts Falling Due In One Year						
9901: Loans received	-	-	-	-	-	6,000.00
Total	-	-	-	-	-	6,000.00
Net total assets	9,595.27	-	12,767.49	-	22,362.76	22,336.71
Represented by						
General (Unrestricted)	9,595.27	-	-	-	9,595.27	11,192.66
Restricted - Restoratin	-	-	8,601.24	-	8,601.24	8,601.24
Restricted - SHGFund	-	-	960.98	-	960.98	-
Restricted - SHUFund	-	-	508.40	-	508.40	2,542.81
Restricted - SubFund	-	-	2,696.87	-	2,696.87	-
Total	9,595.27	-	12,767.49	-	22,362.76	22,336.71

Fund movement summary

	Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Restoratin								
Restricted		8,601.24	-	-	-	-	-	8,601.24
Sub-totals		8,601.24	-	-	-	-	-	8,601.24
SHGFund								
Restricted		-	3,000.00	2,039.02	-	-	-	960.98
Sub-totals		-	3,000.00	2,039.02	-	-	-	960.98
SHUFund								
Restricted		2,542.81	-	238.61	(1,795.80)	-	-	508.40
Sub-totals		2,542.81	-	238.61	(1,795.80)	-	-	508.40
SubFund								
Restricted		-	4,400.00	1,703.13	-	-	-	2,696.87
Sub-totals		-	4,400.00	1,703.13	-	-	-	2,696.87
General								
Unrestricted		11,192.66	47,482.18	50,875.37	1,795.80	-	-	9,595.27
Sub-totals		11,192.66	47,482.18	50,875.37	1,795.80	-	-	9,595.27
Totals		22,336.71	54,882.18	54,856.13	-	-	-	22,362.76

Analysis of income and expenditure

	Total					
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
INCOME AND ENDOWMENTS FROM:						
Donations and legacies						
0101 - Gift Aid - Bank	-	-	-	-	-	-
0102 - PGS Giving	6,023.43	-	-	-	6,023.43	5,822.76
0110 - Gift Aid - Envelopes	-	-	-	-	-	-
0201 - Other planned giving	-	-	-	-	-	-
0301 - Loose plate collections	3,648.39	-	-	-	3,648.39	5,501.00
0401 - Regular gift days	-	-	-	-	-	-
0410 - Giving through church boxes	-	-	-	-	-	-
0501 - One-off Gift Aid gifts	-	-	-	-	-	4.87
0502 - PGS One Off Giving	13.33	-	-	-	13.33	-
0510 - Gifts of quoted securities	-	-	-	-	-	-
0550 - Donations appeals etc	429.00	-	-	-	429.00	628.40
0551 - Sumup Donations	60.46	-	-	-	60.46	138.56
0601 - Tax recoverable on Gift Aid	-	-	-	-	-	-
0602 - Tax recovered on PGS giving	1,343.33	-	-	-	1,343.33	1,455.72
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	500.00	-	-	-	500.00	-
08A1 - Non-recurring one-off grants	-	-	7,400.00	-	7,400.00	7,141.00
0901 - Other funds generated	-	-	-	-	-	150.00
Donations and legacies Totals	12,017.94	-	7,400.00	-	19,417.94	20,842.31
Income from charitable activities						
1101 - Fees for weddings and funerals	51.00	-	-	-	51.00	118.00
1210 - Bookstall sales to promote objectives	-	-	-	-	-	-
Income from charitable activities Totals	51.00	-	-	-	51.00	118.00

Other trading activities

0910 - Fundraising	25.55	-	-	25.55	112.15
1220 - Bookstall sales - fund raising	-	-	-	-	-
1230 - Church hall lettings - Nursery	35,000.04	-	-	35,000.04	31,363.33
1240 - Church hall lettings - fund raising	40.00	-	-	40.00	70.00
1250 - Magazine income - advertising	-	-	-	-	-
1260 - Parish magazine sales	-	-	-	-	-
Other trading activities Totals	35,065.59	-	-	35,065.59	31,545.48

Investments

1001 - Dividends	-	-	-	-	-
1020 - Bank and building society interest	347.65	-	-	347.65	137.88
1030 - Rent from lands or buildings	-	-	-	-	-
Investments Totals	347.65	-	-	347.65	137.88

Other income

1310 - Insurance claims	-	-	-	-	-
1320 - Surplus - sales of fixed assets	-	-	-	-	-
Other income Totals	-	-	-	-	-
Income and endowments Grand totals	47,482.18	-	7,400.00	54,882.18	52,643.67

EXPENDITURE ON:**Raising funds**

1701 - Fees paid to fund raisers	-	-	-	-	-
1710 - Costs of applying for grants	-	-	-	-	-
1720 - Costs of stewardship campaign	-	-	-	-	-
1730 - Costs of fetes & other events	-	-	-	-	-
1740 - Investment management costs	-	-	-	-	-
Raising funds Totals	-	-	-	-	-

Expenditure on charitable activities

1801 - Giving to missionary societies	-	-	-	-	-
1850 - Giving and Mission	-	-	-	-	1,014.75
1910 - Common Fund	15,000.00	-	-	15,000.00	10,240.00
2001 - Assistant staff costs	-	1,703.13	-	1,703.13	300.00
2050 - Wages of parish administrator	2,027.60	-	-	2,027.60	705.00
2101 - Working expenses of incumbent	13.75	-	-	13.75	-
2120 - Council tax	-	-	-	-	-
2130 - Parsonage house expenses	-	-	-	-	-
2140 - Water rates - vicarage	-	-	-	-	-
2145 - Parsonage - water	-	-	-	-	-
2150 - Vicar's telephone	-	-	-	-	-
2170 - Education	58.99	-	-	58.99	-
2201 - Community Project	-	2,277.63	-	2,277.63	1,795.80
2202 - Parish Training and Mission	1,675.00	-	-	1,675.00	335.56
2203 - Citizen Payment	1,050.00	-	-	1,050.00	-
2204 - New Worshipping Community	223.49	-	-	223.49	-
2301 - Church running - insurance	5,518.00	-	-	5,518.00	5,200.06
2310 - Church office - telephone	-	-	-	-	-
2320 - Organ / piano tuning	90.00	-	-	90.00	-
2321 - Organist Fee	3,827.71	-	-	3,827.71	2,940.00
2330 - Church maintenance	2,881.29	-	-	2,881.29	2,196.00
2331 - Cleaning	-	-	-	-	-
2340 - Upkeep of services	795.32	-	-	795.32	377.24
2345 - Refreshments and Hospitality	184.87	-	-	184.87	-

2350 - Upkeep of churchyard	17.61	-	-	17.61	-
2360 - Administration	1,233.69	-	-	1,233.69	150.00
2365 - Bookkeeping Fees	2,499.96	-	-	2,499.96	2,499.96
2370 - Visiting speakers / locums	50.00	-	-	50.00	50.00
2401 - Church running - electric	-	-	-	-	-
2410 - Church running - gas	-	-	-	-	-
2420 - Church running - water	395.41	-	-	395.41	173.47
2425 - Precision Safety	1,296.00	-	-	1,296.00	5,640.00
2430 - Premises- Electricity	2,373.40	-	-	2,373.40	1,285.94
2440 - Premises - Gas	8,699.35	-	-	8,699.35	1,643.83
2501 - Magazine expenses	-	-	-	-	-
2510 - Bookstall costs	-	-	-	-	-
2520 - Hall running - oil	-	-	-	-	-
2530 - Hall running - electricity	-	-	-	-	-
2540 - Hall running - gas	-	-	-	-	-
2550 - Hall running - insurance	510.93	-	-	510.93	-
2560 - Hall running - maintenance	143.00	-	-	143.00	-
2570 - Hall running - telephone	-	-	-	-	-
2580 - Hall running - water	-	-	-	-	-
2590 - Hall running - Lettings Manager	-	-	-	-	-
2601 - Governance costs examination/audit fee	260.00	-	-	260.00	250.00
2701 - Church major repairs - structure	-	-	-	-	-
2710 - Church major repairs - installation	-	-	-	-	-
2715 - Church major repairs - Fees	-	-	-	-	-
2720 - Church interior and exterior decorating	-	-	-	-	-
2801 - Hall + major repairs - structure	-	-	-	-	-
2820 - Hall + major repairs - installation	-	-	-	-	-
2830 - Hall + interior and exterior decorating	-	-	-	-	-
2840 - Other PCC property upkeep	-	-	-	-	-
2901 - New building parsonage house	-	-	-	-	-
2910 - New building house for curate	-	-	-	-	-
2920 - New building Church	-	-	-	-	-
2930 - New building Hall	-	-	-	-	-
Expenditure on charitable activities Totals	50,825.37	-	3,980.76	54,806.13	36,797.61
Other expenditure					
2361 - Statutory Fee payment	-	-	-	-	290.09
Other expenditure Totals	-	-	-	-	290.09
Expenditure Grand totals	50,825.37	-	3,980.76	54,806.13	37,087.70