

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY'S WITH CHRISTCHURCH AND HOLY APOSTLES, SCARBOROUGH

England & Wales · Charity number 1186990

Details

Other names ST MARY'S WITH HOLY APOSTLES PCC

Status Registered

Legal form Other

Registered 2019-12-17

Register [View on the Charity Commission register](#)

Contact

Address Parish House
Castle Road
Scarborough
YO11 1TH

Phone 01723500541

Email stmarysholyapostles@gmail.com

Website <https://www.stmaryswithholyapostles.com/>

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH

Activities: Providing a place of worship and buildings used for religious practices and community events, raising awareness of the christian faith, educating people about the christian faith, carrying out and supporting missionary work, providing pastoral care and support to members of the local community, making donations to other charities for christian purposes & assisting in the relief of poverty and need

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£361,158	£357,538	-	-
2023-12-31	£153,501	£161,867	-	-
2022-12-31	£150,172	£154,144	-	-
2021-12-31	£152,389	£142,819	-	-
2020-12-31	£156,897	£147,052	-	-

Trustees

Name	Role	Appointed
Angela Elizabeth Witty		2020-10-04
Frances Irene Doble		2020-10-04
KEITH REVELL		2021-05-23
Kenneth Ascott		2020-10-04
Neil Corrie		2020-10-04
Patricia Kinsella		2020-10-04
Rachel Jayne Fearnough		2023-04-23
Rev Arleen Ingham		2018-04-10
Richard Dickens		2019-04-04
Susan Deborah Simms		2018-04-10

Accounts

Financial Report for St Mary's with Holy Apostles

For the year ending 31st December 2024

Firstly, I would like to thank Amy Bentley, from Asquith & Co Accountants, for all her work in preparing the Financial Statements.

There are others, who have contributed towards managing the church finances whom I would also like to thank:

- Ken Ascott and Angela Witty, for all their support and advice.
- The wardens, deputy wardens and all others involved in counting the collections. Also, Gordon and Julie Reed for counting, collecting and banking the cash from the both the church collections and the car park machine.
- The Friends of St Mary's - over many years, the Friends have organised events to raise money for the maintenance of St Mary's church building. Thus, they were able to contribute what we needed for the major works that were carried out on the roof and other parts of the church. Their funds are now very depleted. Please consider making donations to them.

The contents of this report are based on the Financial Statements for the year ended 31st December 2024, largely from the summary page.

Income

From page 1 of the Statement of financial activities, comparisons can be made between 2024 and 2023.

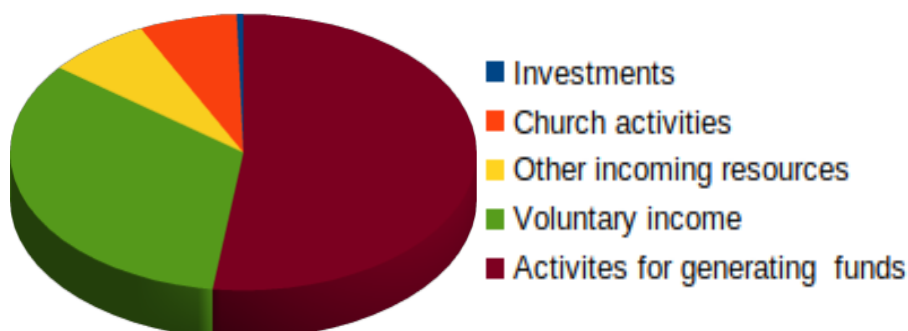
Yearly comparison of total income

Total income 2023 £153,501

Total income 2024 £361,158

This shows a significant rise in income for 2024, compared with 2023, of £207,657. The main reason for this was large contributions made for the major works at St Mary's church building. Also, there were large donations to the boiler fund.

Income Analysis



Gift Aid (This is included in Voluntary Income.)

We recouped £11,924 from HMRC through gift aid. ('Tax recoverable' page 2, paragraph 2a of the Financial Statements)

If you gift aid your donations, we can claim 25% of the total amount you give in one year. This is £25 extra for every £100.

If you are a tax payer and haven't already considered gift aiding, please contact me for further information.

Activities for generating funds comprises of the following:

Hospitality	£ 12,851
Car park	£ 31,700,
Fund raising	£143,672
Total	£188,232

Income from church activities includes property income for the use of Parish House, rental income from the curate's house and the fees for weddings and funerals.

Total	£24,493
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Total Incoming Resources for 2024

Unrestricted funds	£218,079
Restricted funds	£143,078
Total income	£361,158

The restricted funds comprise of donations given to special funds. They can only be spent for the specific purpose for which they were given. (Page 2, section 8a, of the Financial Statements shows the detail.)

Expenditure

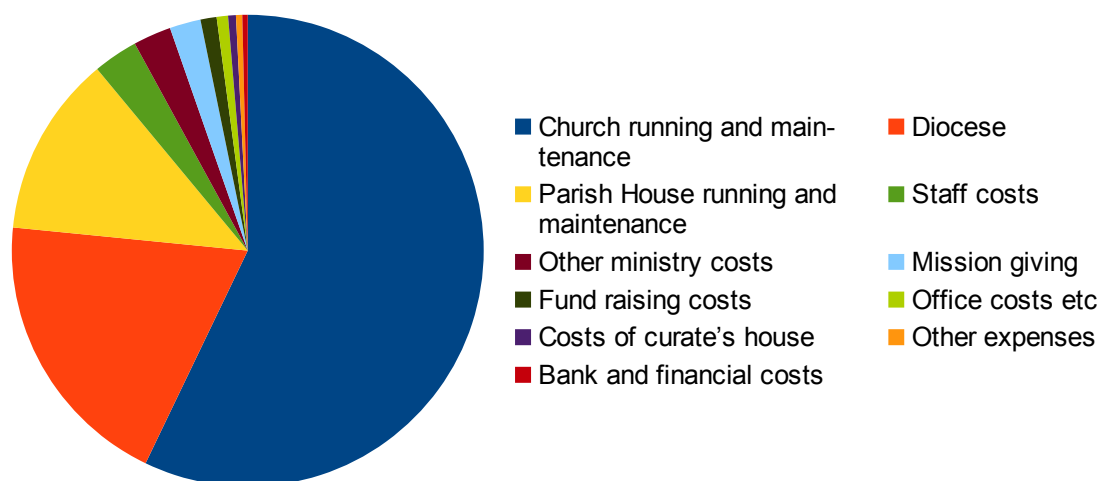
Total resources expended:

Unrestricted funds	£243,576
Restricted funds	£113,962
Total expenditure	£357,538

This is £195,673 greater than the expenditure in 2023.

Expenditure Analysis

please read the legend horizontally



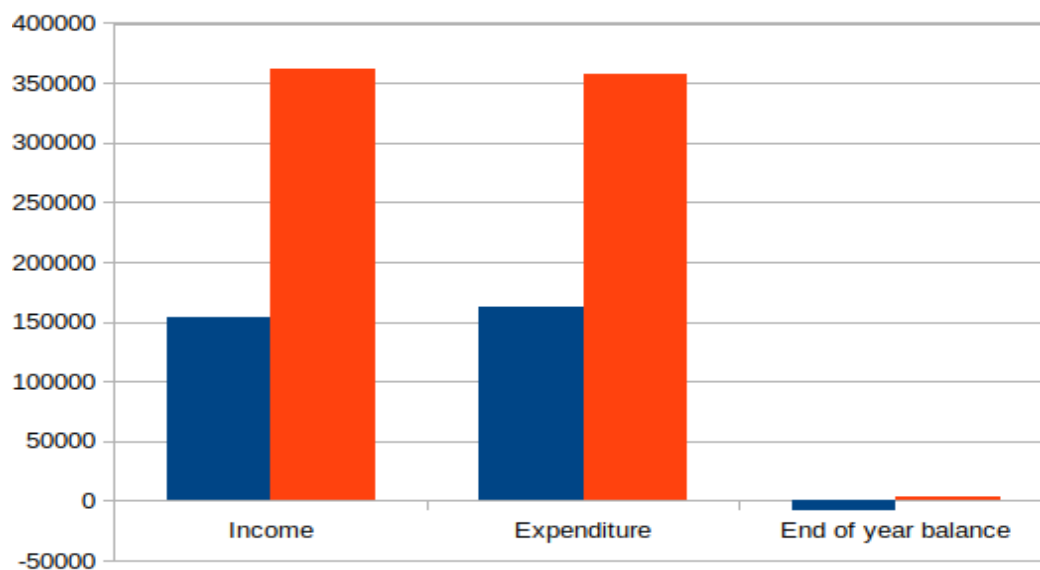
Mission and charitable giving from the mission account

The church has given £8,060 to support mission and to make charitable donations. This amount was gathered from monthly transfers of £480 to the Mission Account, fundraising activities organised by the Mission group and also from individuals, and regular donations from a church member. This is a most encouraging effort and I hope it continues!

The donations have been allocated as follows:

Bethanie Baptist/House of Hope,Haiti	£1,065
Christian Aid	£ 580
CMS Chris and Suzy Wilson in Ethiopia	£1,500
Friarage School	£ 400
King's House Kenya	£1,065
Love Burundi	£1,065
Mercy Ships	£ 100
St Martin's School	£ 100
St Stephen's School Kenya	£1,215
Tearfund	£ 940

End of year totals



Carry Forward Balances

These will be found at the bottom of the page 1 of the financial statements.

Unrestricted balance	£ 93,549
Restricted balance	£ 46,518
Total carried forward	£140,067

Looking at these can give a misleading impression. The £93,549, in the carry forward balance of the unrestricted column, is not just the total cash the church has in its bank accounts. It also includes the rather outdated valuation of £55,000 for the curate's house. This is an asset, but not money in the bank.

As has been seen, there has been a large increase in income in 2024. This may be explained by contributions from the Friends of £87,619 and donations to the boiler fund of £51,594 totalling £139,213. To all who give financially to the ministry of the church, a big thank you for your generosity.

However, expenditure in 2024 was £195,673 greater than in 2023. This is mainly because of the major expenses of the roof and other repairs to St Mary's and the cost of the new boiler.

Even though this has been a very expensive year, we have still been able to meet our commitments. Also, this year our income was slightly larger than expenditure.

Let us together thank the Lord that,

“All we have needed, the Lord has provided
Great is Your faithfulness Lord.”

Thank you also to those who have given to the church funds with great generosity.

Looking forward to the current year

There will be many demands on our finances in 2025 – especially as we are due a quinquennial inspection, which will no doubt reveal the need for further repairs.

We are aiming to raise another £20,000 for maintenance of the church boiler. So far, we have received £9,166. Thank you to all those who have donated to this.

Let us also, together, seek the Lord’s provision for our needs this coming year.

Fran Doble, PCC Treasurer

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

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 obtain a proper understanding of the accounts to be reached.

Approved by:

Date



17/04/2025

.....
Christopher Mattinson FCCA

Asquith Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

For the year ending 31st December 2024

	Note	Unrestricted funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources					
Voluntary income	2a	116,678	3,865	120,543	87,709
Activities for generating funds	2b	49,019	139,214	188,232	41,912
Income from investments	2c	1,666		1,666	1,015
Income from Church Activities	2d	24,493	0	24,493	19,413
Other incoming Resources	2e	26,224	0	26,224	3,452
Not Home Alone	2e				0
English speakers of other languages	8b				0
TOTAL INCOMING RESOURCES		218,079	143,078	361,158	153,501
Resources Expended					
Church Activities	3a	228,667	113,962	342,629	132,485
Fund Raising costs	3b	3,934	0	3,934	3,836
Staff Costs	4	10,975	0	10,975	23,588
Other costs	5	0	0	0	1,958
TOTAL RESOURCES EXPENDED		243,576	113,962	357,538	161,867
NET INCOMING RESOURCES BEFORE OTHER RECOGNISED GAINS & LOSSES		-25,497	29,116	3,619	-8,366
Transfers Between funds				0	0
NET MOVEMENT IN FUNDS		-25,497	29,116	3,619	-8,366
BALANCES BROUGHT FORWARD 1 JANUARY 2024		119,046	17,402	136,448	144,814
BALANCES CARRIED FORWARD 31 DECEMBER 2024		93,549	46,518	140,067	136,448

2 INCOMING RESOURCES

	Unrestricted funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
2a Voluntary income				
Planned giving:				
Donations	46,043	1,270	47,313	49,322
Tax Recoverable	11,042	883	11,924	12,105
Other				
Collections (open plate)	11,441	1,512	12,953	8,998
Insurance	36,152		36,152	0
Gifts	750	200	950	10,796
Legacies	10,000		10,000	2,488
Grants	1,250		1,250	4,000
	116,678	3,865	120,543	87,709
2b Activities for generating funds				
Hospitality & sales stand	12,861		12,861	8,969
Car Parking	31,700		31,700	32,944
Other fund raising activities	4,458	139,214	143,672	0
	49,019	139,214	188,232	41,913
2c Income from investments				
Dividends & Interest	1,666	0	1,666	1,015
2d Income from Church Activities				
Property income	20,749		20,749	14,991
Fees	3,744		3,744	4,422
	24,493	0	24,493	19,413
Other income	26,224		26,224	3,452
TOTAL INCOMING RESOURCES	218,079	143,078	361,158	153,502

	Unrestricted funds £	Restricted Funds £	2024 £	2023 £
3 RESOURCES EXPENDED				
3a Church Activities				
Mission giving	7,610		7,610	5,820
Free Will Giving	69,500		69,500	69,500
Other Ministry Costs	5,817	3,490	9,307	9,917
Church Running & Maintenance	93,781	110,473	204,254	28,731
Parish House running costs	44,408		44,408	11,436
Costs c Woodhall Avenue	1,924		1,924	1,787
Office Costs	978		978	2,258
Telephone, broadband, IT	1,800		1,800	1,111
Sundry expenses	1,527		1,527	490
Bank and Financial Charges	1,321		1,321	1,434
	228,667	113,962	342,629	132,484
3b Fund Raising costs				
Refreshments	695		695	1,215
Car Parking	2,938		2,938	2,620
Other fund raising expenses	301		301	0
	3,934	0	3,934	3,835
4 Staff Costs				
Wages & Salaries	10,975		10,975	23,588
	10,975	0	10,975	23,588
5 Other costs				
	0	0	0	1,958
TOTAL RESOURCES EXPENDED	243,576	113,962	357,538	161,865

The PCC has 3 (all part time) paid employees a verger, a cleaner and an administrator. The church has been in an interregnum for 2024. The vicarage has still incurred some bills. BT bills need to be challenged as tenants were living there for much of the year.

The PCC pays the costs of the cleaner at Parish House . The Rainbow Centre reimburse the PCC by 50%.

5 Fixed Assets

The freehold and buildings comprise the curate's house at 13 Woodall Avenue, Scarborough. It is believed to be worth considerably more than the balance sheet valuation of £55,000 and is not being depreciated in the accounts. It is insured for £254,043

The PCC also owns St Mary's Parish House which is not shown in the accounts, as the PCC has never paid anything for it. It is insured for £2,019,408

	2024	2024	2023
Debtors	14,229	14,229	0
Gifts and payments to other charities	804	804	0
Prepayments and accrued income		0	13,080
	15,033	0	13,080

	2024	2024	2023
Amounts falling due in one year			
Creditors			
Accruals and deferred income	16,085	16,085	17,970
PAYE & NI Contributions	455	455	418
	16,540	0	18,388

8 Funds

8a The restricted/designated funds operating during the year are as follows:

Main account	Balance	Incoming	Expended	Transfers	Balance
	31/12/23	Resources	Resources		31/12/2024
Children's & Youth Worker	5,575	260	437		5,398
20s to 40s ministry	10,516	735	1,420		9,831
Church@Rainbow	1,148	275			1,423
Not Home Alone	2,065	1,512	1,199		2,379
Camera	125				125
Grants and church ministry gifts	2,250				2,250
Boiler fund	0	52,678	45,648		7,030
Buildings fund		87,619	64,825		22,795
Mission account					
Mission (designated fund)	978				978
ESOL	933		434		499
Transfers	-5,919			-5,919	-5,919
Bank Charges (Mission account)	-270				-270
Total	17,401	143,079	113,962	-5,919	46,518

8b The following fund was managed by St Mary's on behalf of Churches Together in Scarborough – CTIS.

This was a council initiative to support the teaching of English to Syrian refugees.

However, this ceased after the first 3 months of 2024.

	Balance	Incoming	Expended	Transfers	
	31/12/23	Resources	Resources		
ESOL fund	933		434		500
	933		434		500

9 Analysis of Net Assets By fund

	Unrestricted funds	Restricted Funds	Total Funds 2024	Total Funds 2023
Tangible Fixed Assets	55,000		55,000	55,000
Current Assets	55,089	46,518	101,607	99,836
Liabilities	-16,540		-16,540	-18,388
	93,549	46,518	140,067	136,448

**Parochial Church Council of St Mary with Holy Apostles
Balance Sheet as at 31st December 2024**

	Notes	2024 £	2023 £
FIXED ASSETS			
13 Woodall Ave	5a	55,000	55,000
		55,000	55,000
CURRENT ASSETS			
Debtors	6	15,033	13,080
Cash at bank & in hand		86,574	86,756
		101,607	99,836
LIABILITIES			
Creditors - amounts falling due in 1 year	7	16,540	18,388
NET CURRENT ASSETS			
Total assets less current liabilities		140,067	136,447
TOTAL NET ASSETS		140,067	136,447
PARISH FUNDS			
Unrestricted		93,549	113,127
Restricted	9	46,518	23,320
		140,067	136,447

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.


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

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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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 obtain a proper understanding of the accounts to be reached.

Approved by:



Date

17/04/2025

.....
Christopher Mattinson FCCA

Asquith Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

Accounts

Financial Report for St Mary's with Holy Apostles

For the year ending 31st December 2023

Firstly, I would like to thank Kimberley Young, from Asquith & Co Accountants, for all her work in preparing the Financial Statements.

There are others, who have contributed towards managing the church finances whom I would also like to thank:

- Richard, the leadership team and the PCC, for all their support and advice.
- The wardens, deputy wardens and all others involved in counting the collections. Also, Gordon and Julie Reed for counting, collecting and banking the cash from the both the church collections and the car park machine.

The contents of this report are based on the Financial Statements for the year ended 31st December 2023, largely from the summary page.

Income

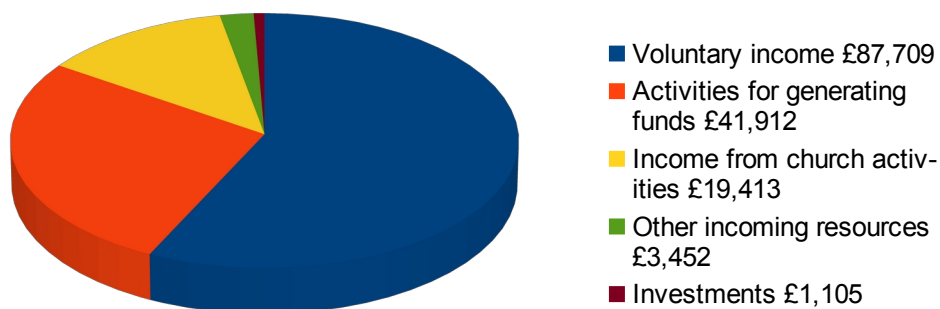
From page 1 of the Statement of financial activities, comparisons can be made between 2023 and 2022.

Yearly comparison of total income

Total income 2022	£150,172
Total income 2023	£153,501

This shows a small rise in income for 2023, compared with 2022, of £3,329. The main reason for this was a rise of £7,250 on voluntary income - ie donations. (Some of the other sources of income were less than in 2022.)

Income Analysis



Gift Aid (This is included in Voluntary Income.)

We recouped £12,105 from HMRC through gift aid. ('Tax recoverable' page 2, paragraph 2a of the Financial Statements)

If you are a tax payer and gift aid your donations, we can claim 25% of the total amount you give in one year. This is £25 extra for every £100.

If you are a tax payer and haven't already considered gift aiding, please contact me for further information.

'Activities for generating funds' comprises of the following:

Hospitality	£ 8,969
Car park	£32,944
Total	£41,912

'Income from church activities' includes property income for the use of Parish House, rental income from the curate's house and the fees for weddings and funerals.

Total	£19,413
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Total Incoming Resources for 2023

Unrestricted funds	£145,477
Restricted funds	£8,024
Total income	£153,501

The restricted funds comprise of donations given to special funds. They can only be spent for the specific purpose for which they were given. (Page 2, section 8a, of the Financial Statements shows the detail.)

Grants, which are restricted, comprise of a grant of £4,000 from Church Lands, for maintenance and repair of the fabric of St Mary's and for insurance of the building.

Expenditure

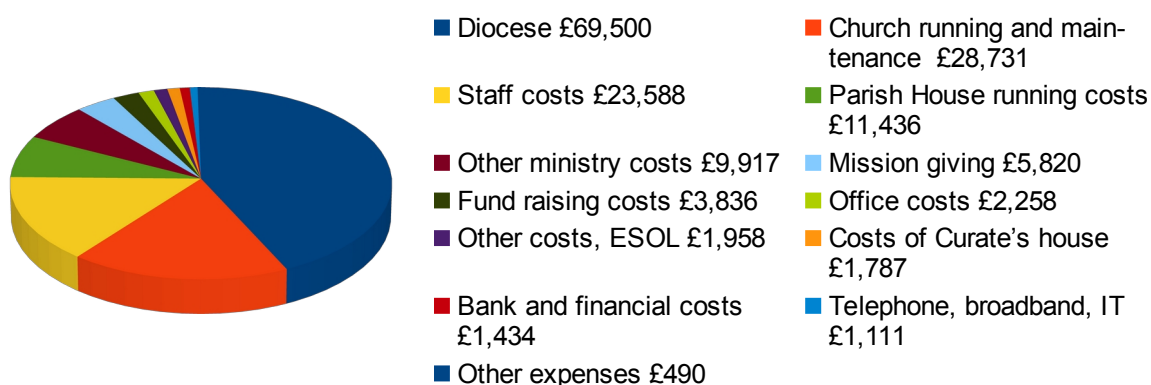
Total resources expended:

Unrestricted funds	£145,484
Restricted funds	£ 16,383
Total expenditure	£161,867

This is £7,723 greater than the expenditure in 2022.

Expenditure Analysis

please read the legend horizontally



Mission and charitable giving from the mission account

The church has given £5.760 to support mission and to make charitable donations. This has been allocated as follows:

ACK St Stephen's School Kenya	£1,000
Chris and Suzy Wilson, working with CMS in Ethiopia	£ 1,500
Bujumbura Christian University (Love Burundi)	£850
The King's House, Kenya	£755
DEC appeal Turkey, Syria earthquake	£500
House of Hope, Haiti	£755
Grant for St Martin's School Scarborough	£200
Grant for Friarage Community School Scarborough	£200

Charitable giving from church collections and events

In total, £4,354.75 has been given for various charities. This does not appear in the financial statements as it is not our money. We just act as an intermediary. The details are below. A big thank you to all those who organised events and supported these causes.

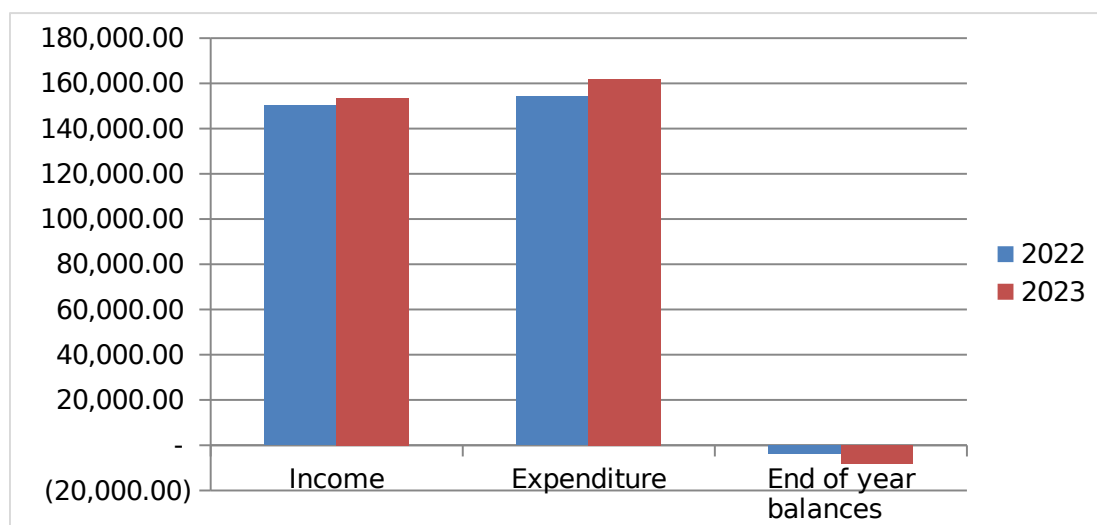
Rainbow	£10.44
Gaza appeal	£52.60
RNLI memorial service	£225.51
ACK St Stephen's School, Kenya (largely quiz night	£1,381.37
Turkish earthquake appeal	£338.69
Love Burundi book sales	£145.52
Friends of St Mary's - flower festival	£2,200.62

Transfers between funds

Every month, £480, is transferred from the main account to the Mission account to fund mission spending. This is £5,760 for the year.

There has been a transfer of £847 from the 20s-40s account (restricted) to the main account. This was suggested by the vicar and agreed at a PCC meeting. This money was an expense relating to the refurbishment of the 20s-40's room, which it was felt could be covered from their restricted fund.

End of year totals



Carry Forward Balances

These will be found at the bottom of the page 1 of the financial statements.

Unrestricted balance	£119,046
Restricted balance	£17,402

Looking at these can give a misleading impression. The £119,046, in the carry forward balance of the unrestricted column, is not just the total cash the church has in its bank accounts. It also includes the rather outdated valuation of £55,000 for the curate's house. This is an asset, but not money in the bank.

As has been seen, there has been a small increase in income in 2023. £81,221 from voluntary donations, gifts and income from gift aid, account for this in particular. To all who give financially to the ministry of the church, a big thank you for your generosity. However, expenditure is £7,723 greater than 2022, which accounts for a larger year end deficit. (See the chart of year end totals above.)

Even though our resources are diminishing for another year, we have still been able to meet our commitments.

Let us together thank the Lord that,

“All we have needed, the Lord has provided
Great is Your faithfulness Lord.”

Looking forward to the current year

As you may know, there have been considerable repairs to the church building, which are way beyond the resources of the PCC accounts. We also need a new heating system, which will be very costly. The Friends of St Mary's have been collecting money, for many years, for the upkeep of the church fabric. For this, I am extremely grateful, because they have been able to support us in financing these bills. However, their resources are being significantly drained. If you are not a Friend of St Mary's, please would you consider this?

Let us also, together, seek the Lord's provision for our needs this coming year.

Fran Doble, PCC Treasurer

The PCC of St Mary's with Holy Apostles

Scarborough

Financial Statements for the year ended

31st December 2023

Approved by the PCC

Keith Revell (Lay chair of the PCC)

Date 19th March 2024.....

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2023

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

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 obtain a proper understanding of the accounts to be reached.

Approved by:

Date



14/03/2024

.....
Christopher Mattinson FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

For the year ending 31st December 2023

	Note	Unrestricted funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources					
Voluntary income	2a	79,685	8,024	87,709	80,459
Activities for generating funds	2b	41,912	0	41,912	43,277
Income from investments	2c	1,015		1,015	419
Income from Church Activities	2d	19,413	0	19,413	20,456
Other incoming Resources	2e	3,452	0	3,452	3,390
Not Home Alone	2e		0	0	2,071
English speakers of other languages	8b			0	100
TOTAL INCOMING RESOURCES		145,477	8,024	153,501	150,172
Resources Expended					
Church Activities	3a	118,060	14,425	132,485	125,249
Fund Raising costs	3b	3,836	0	3,836	6,275
Staff Costs	4	23,588	0	23,588	21,684
Other costs	5		1,958	1,958	936
TOTAL RESOURCES EXPENDED		145,484	16,383	161,867 0	154,144
NET INCOMING RESOURCES BEFORE OTHER RECOGNISED GAINS & LOSSES		-7	-8,359	-8,366 0	-3,972
Transfers Between funds		847	-847	0	
NET MOVEMENT IN FUNDS		840	-9,206	-8,366	-3,972
BALANCES BROUGHT FORWARD 1 JANUARY 2023		118,206	26,608	144,814	148,786
BALANCES CARRIED FORWARD 31 DECEMBER 2023		119,046	17,402	136,448	144,814

2 INCOMING RESOURCES

	Unrestrict ed funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
2a Voluntary income				
Planned giving:				
Donations	47,566	1,756	49,322	53,163
Tax Recoverable	12,105		12,105	11,922
Other			0	
Collections (open plate)	6,730	2,268	8,998	7,226
Gifts	10,796		10,796	2,348
Legacies	2,488		2,488	800
Grants		4,000	4,000	5,000
	79,685	8,024	87,709	80,459
2b Activities for generating funds				
Hospitality & sales stand	8,969		8,969	6,815
Car Parking	32,944		32,944	36,462
Other			0	0
	41,912	0	41,912	43,277
2c Income from investments			0	
Dividends & Interest	1,015	0	1,015	419
2d Income from Church Activities				
Property income	14,991		14,991	15,622
Fees	4,422		4,422	4,834
	19,413	0	19,413	20,456
2e Other incoming Resources				
Not Home Alone	3,452		3,452	3,390
				2,071
8b ESOL		0	0	100
TOTAL INCOMING RESOURCES	145,477	8,024	153,501	150,172

	Unrestrict ed funds £	Restricted Funds £	2023 £	2022 £
3 RESOURCES EXPENDED				
3a Church Activities			0	
Mission giving		5,820	5,820	6,098
Free Will Giving	69,500		69,500	67,000
Other Ministry Costs	7,524	2,393	9,917	10,122
Church Running & Maintenance	22,789	5,942	28,731	22,244
Parish House running costs	11,436		11,436	12,827
Costs of Curates house	1,787		1,787	2,052
Office Costs	2,258		2,258	2,205
Telephone, broadband, IT	1,111		1,111	1,797
Other expenses	490		490	17
Bank and Financial Charges	1,164	270	1,434	887
	118,060	14,425	132,485	125,249
3b Fund Raising costs				
Refreshments	1,215		1,215	1,135
Car Parking	2,620		2,620	5,140
	3,836	0	3,836	6,275
4 Staff Costs				
Wages & Salaries	23,588		23,588	21,684
	23,588	0	23,588	21,684
5 Other costs				
Not Home Alone		0	0	936
ESOL		1,958	1,958	0
	0	1,958	1,958	936
TOTAL RESOURCES EXPENDED	145,484	16,383	161,867	154,144

The PCC has 5 (all part time) paid employees, an organist, vergger, 2 cleaners (on job share) and an administrator.

The PCC also contribute to the costs of the cleaner at Parish House - included in Parish House running costs.

5 Fixed Assets

The freehold and buildings comprise the curate's house at 13 Woodall Avenue, Scarborough. It is believed to be worth considerably more than the Balance sheet valuation of £55,000 and is not being depreciated in the accounts. It is insured for £254,043

The PCC also owns St Mary's Parish House which is not shown in the accounts, as the PCC has never paid anything for it. It is insured for £2,019,408

6 Debtors	2023	2023	2022
Debtors		0	
Prepayments and accrued income	13,080	13,080	8,001
	13,080	0	13,080
			8,001

7 Liabilities

Amounts falling due in one year

Creditors

Accruals and deferred income	17,970	17,970	11,528
PAYE & NI Contributions	418	418	753
	18,388	0	18,388
			12,281

8 Funds

8a The restricted/designated funds operating during the year are as follows:

Main account	Balance 31/12/22	Incoming Resources	Expended Resources	Transfers	Balance 31/12/23
Children's & Youth Worker	5,335	240			5,575
20s to 40s ministry	13,181	1,023	2,842	-847	10,516
Church@Rainbow	811	492	155		1,148
Not Home Alone	1,135	2,268	1,338		2,065
Camera	125				125
Grants and church ministry gifts	2,250	4,000	4,000		2,250
Mission (designated fund)	1,018		5,820	5,780	978
ESOL	2,891		1,958		933
Bank Charges			270		-270
Total	26,746	8,024	16,383	4,933	23,320

8b The following fund is managed by St Mary's on behalf of Churches Together in Scarborough – CTIS.

This is a council initiative to support the teaching of English to Syrian refugees. NYCC provided a grant for this purpose. This money is held in St Mary's Mission Account, but does not belong to St Mary's. The balance is included within the cash at bank figure at the year end and within restricted funds.

	Balance 31/12/22	Incoming Resources	Expended Resources	Balance 31/12/23
ESOL fund	2,891		1,958	933
	2,891	0	1,958	933

9 Analysis of Net Assets By fund

	Unrestricte d funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Tangible Fixed Assets	55,000		55,000	55,000
Current Assets	76,515	23,320	99,836	102,095
Liabilities	-18,388		-18,388	-12,281
	113,127	23,320	136,447	144,814

**Parochial Church Council of St Mary with Holy Apostles
Balance Sheet as at 31st December 2023**

	Notes	2023 £	2022 £
FIXED ASSETS			
13 Woodall Ave	5a	55,000	55,000
		55,000	55,000
CURRENT ASSETS			
Debtors	6	13,080	8,001
Cash at bank & in hand		86,756	94,094
		99,836	102,095
LIABILITIES			
Creditors - amounts falling due in 1 year	7	18,388	12,281
NET CURRENT ASSETS			
Total assets less current liabilities		136,447	144,814
TOTAL NET ASSETS		136,447	144,814
PARISH FUNDS			
Unrestricted		113,127	118,206
Restricted	9	23,320	26,608
		136,447	144,814

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2023

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

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 obtain a proper understanding of the accounts to be reached.

Approved by:

Date



14/03/2024

.....
Christopher Mattinson FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

Accounts

Vicar's Report

"I planted, Apollos watered, but God gave the growth." This year at St. Mary's with Holy Apostles has taught me much about the way that God creates growth within his kingdom. As a PCC this last year, we set three values on which to build a vision for the church. We agreed that we should FOLLOW JESUS, GROW COMMUNITIES, and SHARE THE GOOD NEWS.

Now you might think this a basic vision to hold forth, but a lot of prayer and discussion has gone into those values and every church will have a vision that varies according to the context of ministry, the parish, and the people but also the calling that God places on the community. Our calling is very much to be a church of Word and Spirit. We demonstrate that in our preaching, in allowing the space for the Holy Spirit to be with his people. Events like Gram Seed are also times when we have been encouraged to share the good news and see commitments made to Jesus. Perhaps this is like Paul who planted a good seed in the ground.

Recently church members challenged us to become intentionally prayerful. Since advent, we have prayed corporately several times a week and had seasonal events to dig a little deeper and develop our life of prayer. During Lent, we did this brilliant course on unanswered prayer, which was an exploration of how we stick in there with the greater

purposes of God. Our global mission network is committed to praying each month at Dulverton Hall for all our overseas links. Our house groups have grown personal discipleship in this last year, connecting with sermon themes. At Not Home Alone, there is a real sense that ministry among our older folk is deepening. We have seen from the testimony of Rich, recently we expect healing and forgiveness to flow because we are following Jesus. In many, respects these ministries are watering the seeds sown elsewhere.

In Church ministry, it is such an easy mistake to think that by doing things, then the church will grow. God is teaching me over this period that it is only God that brings growth to the church. Only him! We try and kid ourselves that we should import this new programme or that great idea. Folks only God gives the growth. This is why we pray; we sit at Jesus' feet listening to his word and await the gifting of his Holy Spirit to lead us in the way he desires. Quite literally, to FOLLOW JESUS, means we follow Jesus, not just say that, and still do our own thing.

Where is my evidence? Well this last year, the Lord Jesus has astounded me. After consolidating the church's changes, which was a period of holding tight the reins, God showed me that I needed to let them go, not just a bit, but a lot. Creating the space for the Holy Spirit to move among us was essential

for the church to grow. As I let go, so too God grew the church. 6 months ago, three of us were struggling to keep the 1030 worship together, now we have a worship group of many people, with different gifts and instruments. Encounter church continues to put down the foundation under Jake and Hannah, and several folks came to know Jesus at Church@Rainbow. At long last we now have an active ministry within Friarage School as Jake and our volunteers take assemblies and run after-school clubs there. Little lights toddler group on a Monday will soon run out of room in the Auborough Room. Anglican churches are meant to be steady and reliable, not exciting places! But our church is dynamic, God is bringing new people each week. Our midweek communion is now hitting double figures again and the 9 am service is gradually gaining strength. Our Sunday average attendance rose from 117 to 123 over the year and for that to happen over 52 Sunday's things must have grown considerably. Paul says, "I planted, Apollos watered, but God gave the growth."

Inevitably, life is not straightforward. Alongside our seasons of growth, we sadly recognise those moments when other seeds fall to the ground. We are supporting Angela in the huge loss of Alan, and as a church, we will deeply miss his gifts and ministry. The shock of Clive and Pat Brooks, and Ruth Penny who were longstanding members here

are further examples of the 'giving and taking away' experienced in church ministry. Even the Civic Ministry so long a part of this church is changing. Scarborough Borough Council has ended and with it 5 years of responsibility as Chaplain to the mayor and lots of pastoral work with the council members. Out of the blue, we were approached by Big Ideas by the Sea, which is an environmental, arts and historical festival and it was so successful here that the team have asked that St. Mary's become the hub for 2023. May will be an action-packed month to watch out for and any help with hospitality to make this work will be gladly received. Again, as one ministry ends, I have been asked to chaplain the Royal British Legion, which will connect so many other areas of our church's outreach. Over the last year, Arleen has developed a Christian Chaplaincy at the hospice and with that, both a bereavement service and a carol service were added to our ministry here, along with growing a new network of relationships with hospice staff and management. This adds to the deep pastoral work happening at the Rainbow Centre as Jo Lakin takes over as CEO there, alongside the army of fundraisers, pastoral visiting and prayer ministry, our wonderful bells team, and our hospitality that goes on quietly in the background. So things are not static, but growth has more than one dimension.

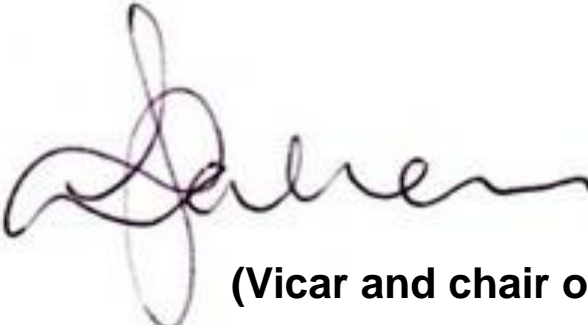
As we FOLLOW JESUS, GROW COMMUNITIES, and SHARE THE GOOD NEWS, there are several plans that we are starting to shape. We want to start a prayer and praise evening on one Sunday a month. We would like to begin a teenage ministry at church. We need to provide another Sunday afternoon service for those who find 9 am too early and miss taking communion. The PCC has made a commitment to environmental responsibility and CNZ30 and we will need to find a champion to drive that campaign, particularly in buildings that are so energy hungry. This is set against large projects to repair the tower roof, restore the clock face, reset the weathervane, repair two fallen walls, and eventually emplace a new noticeboard.

Seeking to Follow Jesus, Grow Communities, and share the good news, needs everyone to contribute. It will need generosity at every level from our time to our finances, to our prayer life, to the courage of speaking about Jesus, to joining in new ministries that open. This year at St. Mary's with Holy Apostles God has taught me new things about the way that God creates growth within his kingdom. "I planted, Apollos watered, but God gave the growth."

**The PCC of St Mary's with Holy Apostles
Scarborough**

**Financial Statements for the year ended
31st December 2022**

Approved by the PCC

A handwritten signature in black ink, appearing to read 'J. Allen', written over a faint, light-colored rectangular stamp.

(Vicar and chair of the PCC)

Date Friday, 07 April 2023

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

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 obtain a proper understanding of the accounts to be reached.

Approved by:

Date



13/03/2023

.....
Christopher Mattinson FCCA

.....

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

For the year ending 31st December 2022

	Note	Unrestricted funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources					
Voluntary income	2a	71,738	8,722	80,459	89,597
Activities for generating funds	2b	43,277		43,277	41,070
Income from investments	2c	419		419	35
Income from Church Activities	2d	20,456		20,456	21,136
Other incoming Resources	2e	3,390		3,390	550
Not Home Alone	2e		2,071	2,071	
2020 Syrian Refugee fund	8b		100	100	
TOTAL INCOMING RESOURCES		139,279	10,893	150,172	152,388
Resources Expended					
Church Activities	3a	113,479	11,770	125,249	122,588
Fund Raising costs	3b	6,275		6,275	2,444
Staff Costs	4	21,684		21,684	17,378
Other costs	5		936	936	409
TOTAL RESOURCES EXPENDED		141,438	12,706	154,144	142,819
NET INCOMING RESOURCES BEFORE OTHER RECOGNISED GAINS & LOSSES		-2,159	-1,813	-3,972	9,569
Transfers Between funds		-5,760	5,760		
NET MOVEMENT IN FUNDS		-7,919	3,947	-3,972	9,569
BALANCES BROUGHT FORWARD 1 JANUARY 2022		126,125	22,661	148,786	139,216
BALANCES CARRIED FORWARD 31 DECEMBER 2022		118,206	26,608	144,814	148,785

2 INCOMING RESOURCES

	Unrestrict ed funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
2a Voluntary income				
Planned giving:				
Donations	50,639	2,525	53,163	56,263
Tax Recoverable	11,739	183	11,922	12,130
Other				
Collections (open plate)	7,226		7,226	6,365
Gifts	1,334	1,015	2,348	3,590
Legacies	800		800	5,500
Grants		5,000	5,000	5,750
	71,738	8,722	80,459	89,598
2b Activities for generating funds				
Hospitality & sales stand	6,815		6,815	249
Car Parking	36,462		36,462	40,821
Other				
	43,277		43,277	41,070
2c Income from investments				
Dividends & Interest	419		419	35
2d Income from Church Activities				
Property income	15,622		15,622	16,274
Fees	4,834		4,834	4,862
	20,456		20,456	21,136
2e Other incoming Resources				
Not Home Alone	3,390		3,390	550
		2,071	2,071	
8b Syrian refugee fund		100	100	
TOTAL INCOMING RESOURCES	139,279	10,893	150,172	152,389

	Unrestrict ed funds	Restricted Funds	2022	2021
	£	£	£	£
3 RESOURCES EXPENDED				
3a Church Activities				
Mission giving		6,098	6,098	5,000
Free Will Giving	67,000		67,000	62,500
Other Ministry Costs	7,348	2,774	10,122	14,744
Church Running & Maintenance	19,744	2,500	22,244	16,373
Parish House running costs	12,577	250	12,827	13,686
Costs of Curates house	2,052		2,052	1,953
Office Costs	2,195	10	2,205	2,475
Telephone, broadband, IT	1,797		1,797	1,488
Other expenses	17		17	3,458
Bank and Financial Charges	749	138	887	911
	113,479	11,770	125,249	122,588
3b Fund Raising costs				
Refreshments	1,135		1,135	
Car Parking	5,140		5,140	2,444
	6,275		6,275	2,444
4 Staff Costs				
Wages & Salaries	21,684		21,684	17,378
	21,684		21,684	17,378
5 Other costs				
Not Home Alone		936	936	
Syrian Refugee fund				409
		936	936	409
TOTAL RESOURCES EXPENDED	141,438	12,706	154,144	142,819

The PCC has 5 (all part time) paid employees, an organist, verger, 2 cleaners (on job share) and an administrator.

The PCC also contribute to the costs of the cleaner at Parish House - included in Parish House running costs.

5 Fixed Assets

The freehold and buildings comprise the curate's house at 13 Woodall Avenue, Scarborough. It is believed to be worth considerably more than the Balance sheet valuation of £55,000 and is not being depreciated in the accounts. It is insured for £254,043

The PCC also owns St Mary's Parish House which is not shown in the accounts, as the PCC has never paid anything for it. It is insured for £2,019,408

6 Debtors	2022	2022	2021
Debtors			
Prepayments and accrued income	8,001	8,001	11,078
	8,001	8,001	11,078

7 Liabilities

Amounts falling due in one year

Creditors

Accruals and deferred income	11,328	200	11,528	7,987
PAYE & NI Contributions	753		753	
	12,081	200	12,281	7,987

8 Funds

8a The restricted/designated funds operating during the year are as follows:

Main account	Balance 31/12/21	Incoming Resources	Expended Resources	Transfers	Balance 31/12/22
Children's & Youth Worker	18,389	240		-13,294	5,335
20s to 40s ministry		1,394	1,507	13,294	13,181
Church@Rainbow		1073	262		811
Not Home Alone		2,071	936		1,135
Camera	125				125
Grants and church ministry gifts		6,015	3,765		2,250
Mission (designated fund)	1,356		6,098	5,760	1,018
Syrian refugee fund	2,791	100			2,891
Bank Charges			138		-138
Total	22,661	10,893	12,706	5,760	26,608

8b The following fund is managed by St Mary's on behalf of Churches Together in Scarborough – CTIS.

This is a council initiative to support the teaching of English to Syrian refugees. NYCC provided a grant for this purpose. This money is held in St Mary's Mission Account, but does not belong to St Mary's. The balance is included within the cash at bank figure at the year end and within restricted funds.

	Balance 31/12/21	Incoming Resources	Expended Resources	Balance 31/12/22
2022 Syrian Refugee Fund	2,791	100		2,891
	2,791	100		2,891

9 Analysis of Net Assets By fund

	Unrestrict ed funds	Restricted Funds	Total Funds 2022	Total Funds 2021
Tangible Fixed Assets	55,000		55,000	55,000
Current Assets	75,487	26,608	102,095	101,773
Liabilities	-12,281		-12,281	-7,987
	118,206	26,608	144,814	148,786

**Parochial Church Council of St Mary with Holy Apostles
Balance Sheet as at 31st December 2022**

	Notes	2022 £	2021 £
FIXED ASSETS			
13 Woodall Ave	5a	55,000	55,000
		55,000	55,000
CURRENT ASSETS			
Debtors	6	8,001	11,078
Cash at bank & in hand		94,094	90,695
		102,095	101,773
LIABILITIES			
Creditors - amounts falling due in 1 year	7	12,281	7,987
NET CURRENT ASSETS			
Total assets less current liabilities		144,814	148,786
TOTAL NET ASSETS		144,814	148,786
PARISH FUNDS			
Unrestricted		118,206	126,125
Restricted	9	26,608	22,661
		144,814	148,786

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022.

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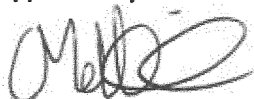
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Approved by:

Date



13/03/2023

.....
Christopher Mattinson FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

Accounts

Vicar's Annual Parochial Church Meeting Report - 2021

Lately, I have mentioned Revelations 3⁸ several times in our services: *'Look, I have set before you an open door, which no one is able to shut.'* 4 years ago, when John and Ian, interviewed me they were looking for an incumbent with vision. The new incumbent needed to see what the Lord required to take this parish and its churches forward. When the risen Lord Jesus Christ says: *'Look, I have set before you an open door'* he is testing our vision, our spiritual eye-sight. The word *look* is a command. Look, marks a change of scene and God is asking us to see the new thing in front of us. This *new door* pairs up with our 2017 motto verse from Isaiah 43:18-19 *'Do not remember the former things, or consider the things of old. See, I am doing a new thing! Now it springs up; do you not perceive it.'* See, is the same word as *look*. Like sentinels on the watchtower of the city walls peering into the distance, we are called to look, to see, to behold and to catch the vision of God's new thing. So what new things, what door stands open before us that none can shut?

Last week the PCC and I wrote a comprehensive letter to the church to bring you up to date with the recent changes to service structure and church life. While that letter introduces some of these new things its focus is naturally on why we are making a break from the former things. To glimpse something new please look to your left: a fabulous art exhibition by two Christian artists. The exhibition will be open after the APCM. After lots of prompting by the Spirit of God, Petra approached me to offer herself as the artist in residence here at St. Mary's with Holy Apostles. The PCC was excited to agree to this. We look forward to how we can integrate artwork that responds and corresponds to our acts of worship for display round the church. Petra suggested that art may become a therapeutic for those struggling with their mental health, which will complement the Kintsugi groups Jake and Hannah will run and Arleen's mental health pastoral work. Artwork is literally something we *look* at and see. This new thing will complement our support of the arts with the literary festival: *Books by the Beach* that is happening from 11 -13 June, and the flower festival that we have rescheduled for the end of August.

I am now starting my fourth year as the mayor's chaplain. Despite the pandemic there have been some moments of real privilege ministering into the hardship that the Leader of the Council and Mayor have encountered. Last year, the Mayor asked me for pastoral support and last Thursday at the Mayor-making ceremony, she made it clear before the council chamber how the church had helped her. The Leader of the Council and I have made plans to integrate the cultural significance of our Church's faith history with the rest of the town. Soon the town digitisation will be extended here. Visitors will learn how the faith of people from this church so deeply rooted in the life of Scarborough has and continues to influence the well-being of the town. The Leader of the Council and Chief Exec have shown an interest in helping us develop our ruins. That will directly affect our outdoor worship and mission. These relationships are very important to the Lord. Through them he extends his concern for those in leadership that they may lead aright, and at the same time, through those relationships the kingdom starts to influence the structural changes needed here. At the Mayor-making held in the Spa on Thursday, I had the opportunity to speak with councillors taking the lead on the City of Sanctuary initiative which is something that CTIS is advocating formally. Our PCC is taking a lead by managing the funding and overseeing the town-wide programme for ESOL programme: that is English for Speakers of Other Languages. At the moment we have 10 Syrians on our books and we expect that to expand to Somalis, Iraqis and perhaps even Cantonese refugees in the future.

Isaiah 58 makes it clear that our worship includes sharing *“our bread with the hungry, and bringing the homeless poor in your house.”*

The Rainbow Centre has worked tirelessly over the pandemic to answer the call from Isaiah 58:7 and I have to say that I am staggered to hear of the huge commitment Trish and the team have made over this time. We are justifiably proud of the team for receiving a commendation from the Mayor last Tuesday as part of the Civic Awards for going above and beyond during the pandemic. A new thing that we have perceived from the Lord is to create a Rainbow Chaplaincy and I am going to ask John to speak about this now.

As I look and see what needs to be accomplished in this new season it quickly becomes clear that there are large gaps between where we need to be and the resources required for that. Discipleship is the key to this. On 10 July, we are holding a church conference led by Ven Sam Rushton, the Archdeacon of York who is a specialist in Christian Discipleship. Please put that in your diary, because the teaching and experience coming from this day will feed into our life as a church for the next few years. The foundation to our discipleship will be the new homegroups that I would like to come on stream in the autumn. They will connect with the themes and teaching from Sunday morning. We would like to think that everyone would join a homegroup. I am thoroughly thankful to our church members who work so hard. But our ministry here is held by relatively few and the challenge to us now is to grow our discipleship. Following the Lord Jesus Christ is the most rewarding thing, but being a disciple is always sacrificial. Will you commit to asking God where he wants to plant you in the new things he is creating?

You don't need neon lights to announce some special calling from God. As you will see we are not prioritising any area of ministry above another. You could minister to our older folk with Not-Home-Alongside Jan and the team on a Tuesday lunchtime. Or, you could help Elaine and Keith with our children's ministry on a Sunday, which is short of teachers. We are still need technical help to form a Sunday rota and we will properly train our team to provide video, sound and projection for the 10:30am service. Equally, Jake and Hannah are planning a young people's fellowship and they want to grow leaders and helpers for that ministry. We will need people to minister alongside us in the HTB marriage course for our wedding couples, or the Start course for baptismal families. We support a number of foreign mission initiatives from CMS, to Kenya and Burundi and we are looking for people to advocate these within the church, to pray for our partners overseas and help form a team to distribute the PCC tithe to these. These are practical things that you can come and help with.

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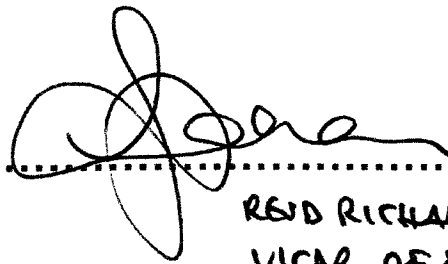
candle-lit memorial services. Over a hundred non-churched folk joined us for Christmas carols, just by word of mouth and Facebook. So simple!

I conclude with the words of the scripture we received from Isaiah 61:4 "*they shall build the ancient ruins, they shall raise up the former devastations*" that is our vision. We will use our ruins and look at how we can develop them. For instance, we are in negotiations with Riding Lights Theatre Company to have an outdoor production hopefully over the August bank holiday weekend. Hosting outdoor services is the ultimate open door that no-one can shut, because it has no doors. It is completely visible and you can see even from the little we have done how it excites the interest of the parish and passers-by. John will provide a formal vote of thanks in a moment, however I would like to say a huge thank you to everyone here in the generous way that you have given financially and through your time to keep the church going under such difficult circumstances. We are now entering a season for building those ancient ruins, it is utterly urgent and will require everyone to apply themselves afresh to a personal discipleship. We do it because Jesus calls us to *make disciples of all nations*, in the power of the Spirit and to the glory of God the Father.

The PCC of St Mary's with Holy Apostles
Scarborough

Financial Statements for the year ended
31st December 2021

Approved by the PCC



REVD RICHARD J. WALKER
VICAR OF ST. MARY'S, WITH
HOLY APOSTLES.

Date... 17 MARCH 2022

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2021

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

As the Charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.


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

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 obtain a proper understanding of the accounts to be reached.

Approved by:



Date

07/03/2022

.....
Christopher Mattinson FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

For the year ending 31st December 2021

	Note	Unrestricted funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources					
Voluntary income	2a	83,513	6,085	89,597	113,331
Activities for generating funds	2b	41,070		41,070	19,688
Income from investments	2c	35		35	178
Income from Church Activities	2d	21,136		21,136	17,920
Other incoming Resources	2e	550		550	2,580
2020 Syrian Refugee fund	8b				3,200
TOTAL INCOMING RESOURCES		146,304	6,085	152,389	156,898
Resources Expended					
Fund Raising costs	3b	2,444		2,444	276
Church Activities	3a	108,270	14,318	122,588	129,820
Staff Costs	4	17,378		17,378	16,957
Other costs	5		409	409	
TOTAL RESOURCES EXPENDED		128,092	14,727	142,819	147,053
NET INCOMING RESOURCES BEFORE OTHER RECOGNISED GAINS & LOSSES		18,212	-8,643	9,569	9,846
Transfers Between funds		-5,135	5,135		
NET MOVEMENT IN FUNDS		13,077	-3,508	9,569	9,846
BALANCES BROUGHT FORWARD 1 JANUARY 2021		113,048	26,168	139,216	129,371
BALANCES CARRIED FORWARD 31 DECEMBER 2021		126,125	22,661	148,786	139,217

	Unrestricted funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
2a Voluntary income				
Planned giving:				
Donations	55,216	1,047	56,263	63,821
Tax Recoverable	12,093	38	12,130	14,359
Other				
Collections (open plate)	6,365		6,365	6,124
Gifts	3,090	500	3,590	16,277
Legacies	5,500		5,500	10,250
Grants	1,250	4,500	5,750	2,500
	83,513	6,085	89,597	113,331
2b Activities for generating funds				
Hospitality & sales stand	249		249	357
Car Parking	40,821		40,821	19,332
Other				
	41,070		41,070	19,688
2c Income from investments	35		35	178
Dividends & Interest	35		35	178
2d Income from Church Activities				
Property income	16,274		16,274	15,277
Fees	4,862		4,862	2,643
	21,136		21,136	17,920
2e Other incoming Resources	550		550	2,580
8b Syrian refugee fund				3,200
TOTAL INCOMING RESOURCES	146,304	6,085	152,389	156,898

	Unrestricted funds £	Restricted Funds £	2021 £	2020 £
3 RESOURCES EXPENDED				
3a Church Activities				
Overseas missions		5,000	5,000	5,500
Free Will Giving	62,500		62,500	62,500
Other Ministry Costs	10,009	4,735	14,744	6,812
Church Running & Maintenance	13,873	2,500	16,373	30,353
Parish House running costs	13,686		13,686	15,289
Costs of Curates house	1,953		1,953	1,763
Office Costs	2,475		2,475	1,766
Telephone, broadband, IT	1,488		1,488	1,345
Other expenses	1,458	2,000	3,458	4,044
Bank and Financial Charges	828	83	911	448
	108,270	14,318	122,588	129,820
3b Fund Raising costs				
Refreshments				276
Car Parking	2,444		2,444	
	2,444		2,444	276
4 Staff Costs				
Wages & Salaries	17,378		17,378	16,957
	17,378		17,378	16,957
5 Other costs				
Syrian Refugee fund		409	409	
		409	409	
TOTAL RESOURCES EXPENDED	128,092	14,727	142,819	147,052

The PCC has 4 (all part time) paid employees, an organist, verger, cleaner and an administrator : the cleaner retired in early October and has not yet been replaced.

The PCC also contribute to the costs of the cleaner at Parish House - included in Parish House running costs.

5 Fixed Assets

The freehold and buildings comprise the curate's house at 13 Woodall Avenue, Scarborough. It is believed to be worth considerably more than the Balance sheet valuation of £55,000 and is not being depreciated in the accounts. It is insured for £254,043

The PCC also owns St Mary's Parish House which is not shown in the accounts as the PCC has never paid anything for it. It is insured for £2,019,408

6 Debtors	2021	2021	2020
Debtors			
Prepayments and accrued income	11,078	11,078	18,306
	11,078	11,078	18,306

7 Liabilities

Amounts falling due in one year

Creditors

Accruals and deferred income	7,987	7,987	8,956
PAYE & NI Contributions			
	7,987	7,987	8,956

8 Funds

8a The restricted/designated funds operating during the year are as follows:

	Balance 31/12/20	Incoming Resources	Expended Resources	Transfers	Balance 31/12/21
Children's & Youth Worker	19,925	428	1,963		18,391
Mission (designated fund)	679		5083	5,760	1,356
HA disabled toilet	625			-625	
20s to 40s ministry	739	657	1,396		0
Camera	1,000		875		125
Syrian refugee fund	3,200		409		2,791
Organ		500	500		
Grants		4,500	4,500		
	26,168	6,085	14,726	5,135	22,662

8b The following fund is managed by St Mary's on behalf of Churches Together in Scarborough – CTIS. This is a council initiative to support the teaching of English to Syrian refugees. NYCC provided a grant for this purpose. This money is held in St Mary's Mission Account, but does not belong to St Mary's. The balance is included within the cash at bank figure at the year end and within restricted funds.

	Balance 31/12/20	Incoming Resources	Expended Resources	Balance 31/12/21
2021 Syrian Refugee Fund	3,200		409	2,791
	3,200		409	2,791

9 Analysis of Net Assets By fund

	Unrestricted funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Tangible Fixed Assets	55,000		55,000	55,000
Current Assets	79,111	22,662	101,773	93,172
Liabilities	-7,987		-7,987	-8,956
	126,124	22,662	148,786	139,216

Parochial Church Council of St Mary with Holy Apostles
Balance Sheet as at 31st December 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
13 Woodall Ave	5a	55,000	55,000
		55,000	55,000
CURRENT ASSETS			
Debtors	6	11,078	18,306
Cash at bank & in hand		90,695	74,866
		101,773	93,172
LIABILITIES			
Creditors - amounts falling due in 7		7,987	8,956
NET CURRENT ASSETS			
Total assets less current liabilities		148,786	139,216
TOTAL NET ASSETS		148,786	139,216
PARISH FUNDS			
Unrestricted		126,125	113,048
Restricted	9	22,661	26,168
		148,786	139,216

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Charity Number 1186990
Independent Examiners Report Year Ended 31 December 2021

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

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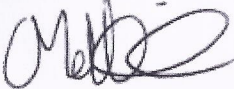
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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect;

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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 obtain a proper understanding of the accounts to be reached.

Approved by:



Date

07/03/2022

.....
Christopher Mattinson FCCA

Asquith & Co Accountants Ltd
Rowan House
7 West Bank
Scarborough
North Yorkshire
YO12 4DX

Accounts

Vicar's Annual Parochial Church Meeting Report - 2021

Lately, I have mentioned Revelations 3⁸ several times in our services: *'Look, I have set before you an open door, which no one is able to shut.'* 4 years ago, when John and Ian, interviewed me they were looking for an incumbent with vision. The new incumbent needed to see what the Lord required to take this parish and its churches forward. When the risen Lord Jesus Christ says: *'Look, I have set before you an open door'* he is testing our vision, our spiritual eye-sight. The word *look* is a command. Look, marks a change of scene and God is asking us to see the new thing in front of us. This *new door* pairs up with our 2017 motto verse from Isaiah 43:18-19 *'Do not remember the former things, or consider the things of old. See, I am doing a new thing! Now it springs up; do you not perceive it.'* See, is the same word as *look*. Like sentinels on the watchtower of the city walls peering into the distance, we are called to look, to see, to behold and to catch the vision of God's new thing. So what new things, what door stands open before us that none can shut?

Last week the PCC and I wrote a comprehensive letter to the church to bring you up to date with the recent changes to service structure and church life. While that letter introduces some of these new things its focus is naturally on why we are making a break from the former things. To glimpse something new please look to your left: a fabulous art exhibition by two Christian artists. The exhibition will be open after the APCM. After lots of prompting by the Spirit of God, Petra approached me to offer herself as the artist in residence here at St. Mary's with Holy Apostles. The PCC was excited to agree to this. We look forward to how we can integrate artwork that responds and corresponds to our acts of worship for display round the church. Petra suggested that art may become a therapeutic for those struggling with their mental health, which will complement the Kintsugi groups Jake and Hannah will run and Arleen's mental health pastoral work. Artwork is literally something we *look* at and see. This new thing will complement our support of the arts with the literary festival: *Books by the Beach* that is happening from 11 -13 June, and the flower festival that we have rescheduled for the end of August.

I am now starting my fourth year as the mayor's chaplain. Despite the pandemic there have been some moments of real privilege ministering into the hardship that the Leader of the Council and Mayor have encountered. Last year, the Mayor asked me for pastoral support and last Thursday at the Mayor-making ceremony, she made it clear before the council chamber how the church had helped her. The Leader of the Council and I have made plans to integrate the cultural significance of our Church's faith history with the rest of the town. Soon the town digitisation will be extended here. Visitors will learn how the faith of people from this church so deeply rooted in the life of Scarborough has and continues to influence the well-being of the town. The Leader of the Council and Chief Exec have shown an interest in helping us develop our ruins. That will directly affect our outdoor worship and mission. These relationships are very important to the Lord. Through them he extends his concern for those in leadership that they may lead aright, and at the same time, through those relationships the kingdom starts to influence the structural changes needed here. At the Mayor-making held in the Spa on Thursday, I had the opportunity to speak with councillors taking the lead on the City of Sanctuary initiative which is something that CTIS is advocating formally. Our PCC is taking a lead by managing the funding and overseeing the town-wide programme for ESOL programme: that is English for Speakers of Other Languages. At the moment we have 10 Syrians on our books and we expect that to expand to Somalis, Iraqis and perhaps even Cantonese refugees in the future.

Isaiah 58 makes it clear that our worship includes sharing *“our bread with the hungry, and bringing the homeless poor in your house.”*

The Rainbow Centre has worked tirelessly over the pandemic to answer the call from Isaiah 58:7 and I have to say that I am staggered to hear of the huge commitment Trish and the team have made over this time. We are justifiably proud of the team for receiving a commendation from the Mayor last Tuesday as part of the Civic Awards for going above and beyond during the pandemic. A new thing that we have perceived from the Lord is to create a Rainbow Chaplaincy and I am going to ask John to speak about this now.

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You don't need neon lights to announce some special calling from God. As you will see we are not prioritising any area of ministry above another. You could minister to our older folk with Not-Home-Alongside Jan and the team on a Tuesday lunchtime. Or, you could help Elaine and Keith with our children's ministry on a Sunday, which is short of teachers. We are still need technical help to form a Sunday rota and we will properly train our team to provide video, sound and projection for the 10:30am service. Equally, Jake and Hannah are planning a young people's fellowship and they want to grow leaders and helpers for that ministry. We will need people to minister alongside us in the HTB marriage course for our wedding couples, or the Start course for baptismal families. We support a number of foreign mission initiatives from CMS, to Kenya and Burundi and we are looking for people to advocate these within the church, to pray for our partners overseas and help form a team to distribute the PCC tithe to these. These are practical things that you can come and help with.

In 1785 John Wesley fell out with Revd John Kirk, the new vicar of Scarborough. He and therefore the church were not interested in mission. As a result they cut themselves out of a potential deal with Wesley. Wesley was confined to preach on the church steps but he brought many people from this parish into a living relationship with the Lord Jesus Christ. The Methodist Church was formed. Thankfully, our Methodist sisters and brothers remain our dear friends in Christ. That we are still here to worship from this building I believe is testament that the Spirit of God is giving us another chance where previously we failed. One of the most important lessons that this pandemic has taught us is that while we meet in a church with very thick walls, we must become a church without walls. In other words, while the Lord has gifted us with one of the largest signposts in town, we must take the opportunity it affords to make visible our Christian witness. Like Wesley on the church steps, this last year we have met outdoors across the bank holidays, for carol singing, at Easter and Pentecost, with fun afternoons and

candle-lit memorial services. Over a hundred non-churched folk joined us for Christmas carols, just by word of mouth and Facebook. So simple!

I conclude with the words of the scripture we received from Isaiah 61:4 "*they shall build the ancient ruins, they shall raise up the former devastations*" that is our vision. We will use our ruins and look at how we can develop them. For instance, we are in negotiations with Riding Lights Theatre Company to have an outdoor production hopefully over the August bank holiday weekend. Hosting outdoor services is the ultimate open door that no-one can shut, because it has no doors. It is completely visible and you can see even from the little we have done how it excites the interest of the parish and passers-by. John will provide a formal vote of thanks in a moment, however I would like to say a huge thank you to everyone here in the generous way that you have given financially and through your time to keep the church going under such difficult circumstances. We are now entering a season for building those ancient ruins, it is utterly urgent and will require everyone to apply themselves afresh to a personal discipleship. We do it because Jesus calls us to *make disciples of all nations*, in the power of the Spirit and to the glory of God the Father.

The PCC of St Mary's with Holy Apostles

Scarborough

Financial Statements for the year ended

31st December 2020

Approved by the PCC



REVD RICHARD WALKER (VICAR)

Date

23/03/2021

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Independent Examiners Report Year Ended 31 December 2020

The Parochial Church Council is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 43(2) of the charities act 1993 (the Act) and that an independent examination is needed.

Asquith & Co Accountants Limited have conducted an independent examination of the financial records and statements of the Parochial Church Council of St Mary with Holy Apostles, for the year ended 31 December 2020.


Our examination was carried out in accordance with the general directions given by the Charity Commissioner. The examination included a review of the accountancy records kept by the church and a comparison of the figures presented with the records provided. The examination also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the PCC members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

No matters have come to our attention that give us cause to believe that in any material aspect accounting records have not been kept in accordance with Section 41 of the Charities Act 1993 and the church accounting regulations, or that the accounts do not accord with those records.

There were no exceptional items to mention during the year.

There are no other material matters which have come to our attention in connection with the examination to which attention should be drawn, to enable a proper understanding of the accounts to be reached.

Approved by



Chris Mattinson FCCA

17th MARCH 2021

Date

**Parochial Church Council of St Mary with Holy Apostles
Statement of financial activities**

For the year ending 31st December 2020

	Note	Unrestricted funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming Resources					
Voluntary income	2a	99,984	13,347	113,331	103,813
Activities for generating funds	2b	19,688	0	19,688	39,076
Income from investments	2c	178		178	234
Income from Church Activities	2d	17,920	0	17,920	20,342
Other incoming Resources	2e	2,580	0	2,580	1,713
2020 Syrian Refugee fund	8b		3,200	3,200	
TOTAL INCOMING RESOURCES		140,350	16,547	156,897	165,178
Resources Expended					
Fund Raising costs	3b	276	0	276	3,133
Church Activities	3a	111,714	18,106	129,820	125,783
Staff Costs	4	16,957	0	16,957	19,848
TOTAL RESOURCES EXPENDED		128,946	18,106	147,052 0	148,764
NET INCOMING RESOURCES BEFORE OTHER RECOGNISED GAINS & LOSSES		11,404	(1,559)	9,845 0	16,414
Transfers Between funds		(5,760)	5,760	0	
NET MOVEMENT IN FUNDS		5,644	4,201	9,845	16,414
BALANCES BROUGHT FORWARD 1 JANUARY 2020		107,348	22,023	129,371	112,957
BALANCES CARRIED FORWARD 31 DECEMBER 2020		112,992	26,224	139,216	129,371

2 INCOMING RESOURCES

Page 2

	Unrestricted funds £	Restricted Funds £	Total Funds 2020 £	Total funds 2019 £
2a Voluntary income				
Planned giving:				
Donations	63,023	798	63,821	61,864
Tax Recoverable	14,359		14,359	17,102
Other			0	
Collections (open plate)	6,124		6,124	15,232
Gifts	3,728	12,549	16,277	9,615
Legacies	10,250		10,250	0
Grants	2,500		2,500	0
	99,984	13,347	113,331	103,813
2b Activities for generating funds				
Hospitality & sales stand	357		357	12,584
Car Parking	19,332		19,332	26,492
Other			0	0
	19,688	0	19,688	39,076
2c Income from investments	178		178	234
Dividends & Interest	178		178	234
2d Income from Church Activities				
Property income	15,277		15,277	11,133
Fees	2,643		2,643	9,209
	17,920	0	17,920	20,342
2e Other incoming Resources	2,580		2,580	1,713
8b Syrian refugee fund		3,200	3,200	
TOTAL INCOMING RESOURCES	140,350	16,547	156,897	165,178

	Unrestricted funds £	Restricted Funds £	2020 £	2019 £
3 RESOURCES EXPENDED				
3a Church Activities			0	
Overseas missions		5,500	5,500	12,428
Free Will Giving	62,500		62,500	60,000
Fees (income is net in 2020)			0	3,355
Other Ministry Costs	5,756	1,056	6,812	5,550
Church Running & Maintenance	18,804	11,549	30,353	19,270
Parish House running costs	15,289	0	15,289	13,613
Costs of Curates house	1,763		1,763	6,557
Office Costs	1,766		1,766	2,570
Telephone, broadband, IT	1,345		1,345	2,250
Other expenses	4,044		4,044	0
Bank and Financial Charges	448		448	189
	111,714	18,106	129,820	125,783
3b Fund Raising costs				
Refreshments	276		276	3,133
Car Parking			0	
Other			0	
	276	0	276	3,133
4 Staff Costs				
Wages & Salaries	16,957		16,957	19,848
	16,957	0	16,957	19,848
TOTAL RESOURCES EXPENDED	128,946	18,106	147,052	148,764

The PCC has 4 (all part time) paid employees, an organist, church cleaner, vergger, administrator

The PCC also contribute to the costs of the cleaner at Parish House - included in Parish House running costs

5 Fixed Assets

The freehold and buildings comprise the curate's house at 13 Woodall Avenue, Scarborough. It is believed to be worth considerably more than the Balance sheet valuation of £55,000 and is not being depreciated in the accounts. It is insured for £204,759

The PCC also owns St Mary's Parish House which is not shown in the accounts as the PCC has never paid anything for it. It is insured for £2,019,408

6 Debtors	2020		2019
Debtors		0	13,741
Prepayments and accrued income	18,306	18,306	
	18,306	0	13,741

7 Liabilities

Amounts falling due in one year

Creditors			
Accruals and deferred income	8,956	8,956	10,801
PAYE & NI Contributions			
	8,956	0	10,801

8 Funds

8a The restricted funds operating during the year are as follows:

	Balance 31/12/19	Incoming Resources	Expended Resources	Transfers	Balance 31/12/20
Childrens & Youth Worker	19,923	690	688		19,925
Mission	476		5,500	5,760	736
HA disabled toilet	625				625
20s to 40s ministry	1,000	108	369		739
NW tower repair		11,549	11,549		0
Camera		1,000			1,000
2020 Syrian Refugee Fund		3,200			3,200
	22,024	16,547	18,106	5,760	26,225

8b The following fund is managed by St Mary's on behalf of Churches Together in Scarborough - CTIS.

This is a council initiative to support the teaching of English to Syrian refugees. NYCC provided a grant for this purpose. This money is held in St Mary's Mission Account, but does not belong to St Mary's. The balance is included within the cash at bank figure at the year end and within restricted funds. There has been no expenditure, because of Covid restrictions.

	Incoming Resources	Expended Resources	Balance 31/12/20
2020 Syrian Refugee Fund	3,200	0	3,200
	3,200	0	3,200

9 Analysis of Net Assets By fund

	Unrestricted funds	Restricted Funds	Total Funds 2020	Total Funds 2019
Tangible Fixed Assets	55,000		55,000	55,000
Current Assets	66,947	26,225	93,172	85,172
Liabilities	(8,956)		(8,956)	(10,801)
	112,991	26,225	139,216	129,371

**Parochial Church Council of St Mary with Holy Apostles
Balance Sheet as at 31st December 2020**

	Notes	2020 £	2019 £
FIXED ASSETS			
13 Woodall Ave	5a	55,000	55,000
		55,000	55,000
CURRENT ASSETS			
Debtors	6	18,306	13,741
Cash at bank & in hand		74,866	71,431
		93,172	85,172
LIABILITIES			
Creditors - amounts falling due in 1 year	7	8,956	10,801
NET CURRENT ASSETS			
Total assets less current liabilities		139,216	129,371
TOTAL NET ASSETS		139,216	129,371
PARISH FUNDS			
Unrestricted		112,991	107,347
Restricted	9	26,225	22,024
		139,216	129,371

Parochial Church Council of St Mary with Holy Apostles, Scarborough
Independent Examiners Report Year Ended 31 December 2020

The Parochial Church Council is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 43(2) of the charities act 1993 (the Act) and that an independent examination is needed.

Asquith & Co Accountants Limited have conducted an independent examination of the financial records and statements of the Parochial Church Council of St Mary with Holy Apostles, for the year ended 31 December 2020.


Our examination was carried out in accordance with the general directions given by the Charity Commissioner. The examination included a review of the accountancy records kept by the church and a comparison of the figures presented with the records provided. The examination also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the PCC members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

No matters have come to our attention that give us cause to believe that in any material aspect accounting records have not been kept in accordance with Section 41 of the Charities Act 1993 and the church accounting regulations, or that the accounts do not accord with those records.

There were no exceptional items to mention during the year.

There are no other material matters which have come to our attention in connection with the examination to which attention should be drawn, to enable a proper understanding of the accounts to be reached.

Approved by



Chris Mattinson FCCA

17TH MARCH 2021

Date