

PARISH OF NORTH WEARSIDE

To gather, together, to grow
Listening with love. Learning as one. Following Jesus.

APCM minutes 2024

Meeting held during the service at St Cuthberts 10am on Sunday 21st April 2024.

Apologies received from –

Rev Chantal Noppen (off sick), Paula Barber, Laura Barber, Barbara Armstrong, Anne Manson, Tom Parkin and Judith Parkin.

Welcome and Thank you to everyone for all they do given by Rev Jen.

Rev Jen explained about the meeting being held during the service.

Bev McLean had agreed prior to the meeting to take the minutes.

Election of :Church Wardens:

Nominations –

Paula Barber

Brian Carmody

Stuart Main

Proposed by-

Seconded by -

Marjorie Cooper

Jacqueline Foster

Frederick Dickens

Nikki Main

Bev McLean

Philip Barber

Accepted by all at the meeting.

Reports

Time given for people to have a look at the reports if they haven't already done so. No queries or questions raised from the people present.

Electoral Roll report:

1 person has been added to the current roll. There are 79 people on the Electoral roll to date.

Finance report – given by Lynne Colling.

Lynne thanked John Farnsworth for examining the accounts which have been signed off. From the draft budget for 2024 – 2025 it is estimated there will be a deficit of around just under £8,000.

The Parish was receiving £10,000 from Warm Spaces funding last year but we won't be receiving the funding this year.

Some of the reserves have been used toward the Parish pledge.

Lynne asked if people can consider increasing their giving and reminded the congregation of the Parish giving scheme which is available to set up a direct debit for giving payment. Lynne thanked Tom Parkin, Judith Parkin, Stuart Main, Nikki Main, St Cuthberts Team, William Walton, Lydia Armstrong, Rev Jen. Paula Barber and Samantha for all there support and hard work they have done to contribute to the running of the finances in the Parish and the support they have given to Lynne.
No questions raised about the finance report.
Rev Jen thanked Lynne for all her hard work and it is recognised that it has not been an easy task.

Appointment of Independent examiner – John Farnsworth appointed.

Questions and clarification of reports:

None during the meeting.

Rev Jen informed people that if they do have questions which they don't want to ask during the meeting they can ask after the meeting and they can have access to PCC meeting minutes.

Nominations and Election of PCC

Nominations -

Carol Bainbridge

Laura Barber

Lynne Colling

Catherine Bradshaw

Proposed -

Seconded –

Anne Manson

Derek Henderson

Marjorie Cooper

Jacqueline Foster

Brian Carmody

Barbara Armstrong

Marjorie Cooper

Philip Barber

Accepted by all

Current PCC now consists of:

Sheila Hutchinson 2026 (to stand down until training updated)

Bev Mclean, Lynne Colling, Laura Barber, Carol Bainbridge, Catherine Bradshaw

Plus 3 parish wardens and 2 parish clergy

Nomination of Deanery Synod representatives:

Nomination -

Stuart Main

Paula Barber is already a Deanery synod member.

Proposed –

Bev McLean

Seconded –

Philip Barber

Team Rector's report – Jen Bradshaw, April 2025

Firstly, **thank you** to everyone who helps make this parish keep running even when there continue to be challenges facing us. There are also many opportunities and joys to face and we do that thanks to all who make it possible.

The wardens - Thank you to Paula, Stuart and Brian for all you have done and the variety skills you have all brought as Parish Wardens this year.

The Treasurer and Assistant Treasurer - Thanks also to Lynne and Tom who have continued to work with a lot of change – but with not much money throughout the year. There have been big changes in the way we run the ledger – moving on to Google Sheets was a leap of faith. We have also consolidated the bank accounts, to make things more straightforward in the long term, but requiring extra work this year.

The Licenced Lay Ministers – Paula and Nikki have continued faithfully to minister in the parish – Paula while taking on a new role as a prison chaplain and Nikki while continuing the training required and putting in many hours during the week as well as on Sundays. Both preach, lead and teach in a variety of ways and we rely on their good will and ability. Nikki is shortly to finish her training and she (and we) are looking forward to her energies and talents being released more in the coming months.

Rev Davidson Chineduzim – who ably leads services where cover is required by a priest, even when he has a full time job as a mental health chaplain with the CNTW hospital trust. He is a joy to work with and a reliable colleague.

We have also had a number of people complete the Wings for Worship training through Durham Diocese which enables lay people to train to lead worship and preach. Bev, Catherine, Sam and now John have all completed the training this year. John is yet to be commissioned but they all play a part in leading worship with more in store, I hope and expect. They alongside Stuart who is also part of their number are an asset to our team of lay ministers.

Also, quietly and carefully, Bev continues to be supportive as PCC secretary and as Lay Pastoral Minister. Thank you for your support.

We have quite an accomplished and dedicated ministry team and I hope this year to consolidate the team more formally.

The PCC and DCCs have made some good and difficult decisions this year – I thank you all for your wisdom and prayerful consideration of all we face.

Not least among those decisions was that to change the service times so that we can offer two times for worship on a Sunday. The PCC considered this long and hard and the change took place last September. There was an inevitable drop of congregation initially as people adjusted and discerned how this change would affect their Sunday commitment. We now have three families who regularly attend worship at Holy Trinity which is wonderful. The congregation is now more diverse in age and ethnicity which is a joy and I believe the parish is fit for growth given the variety of options to worship and

learn available on Sundays and in the week. Thank you to those who have found this hard and yet have continued to worship faithfully.

Also in terms of finance we have had to decide to use our reserves to fund the ministry and the parish share contribution. We remain in a precarious position in our finances and will have to choose carefully how we proceed.

This year I have worked on a draft proposal to try to get more specific support for ministry from Durham Diocese through the Transformation funding the diocese raised from central church. The PCC have seen and considered the first draft and the Transformation Team are considering it and we will have work to do as a PCC to develop it so we can continue to build and grow what we already have here in North Wearside. I am very hopeful for this but much is to be considered and done.

We have also had the establishment of new groups: the 15 – 19s group, on Sunday afternoons and Kick Academy (a football based kids group) on Friday afternoons. Our contact with young people continues with schools work, mainly at Southwick Community School and Northern Saints Primary. We were grateful to the two teams of American young people who came through UK?Us ministries in the form of Alyssa and Emily who were with us for 8 weeks and the team from Long Hollow Baptist Church for a week in July culminating in a community day which was a great success.

Safeguarding has been a thorn in the side of the Church of England this last year as many of you know and it continues to be important to keep the well-being and safety of all our brothers and sisters, young and old as a priority. Thanks to Paula who is ably navigating the online safeguarding hub and dashboard through which our training, DBS checks and PCC information are all reported.

Home communions are still quietly and gently administered, thank you team, and our vergers, readers, servers, intercessors, sacristan are all highly valued in your persistent, reliable service to God and his Church.

The grounds at St. Cuthbert's have never looked better, thanks to the hard work of Kevin Hazard who has helped us gain an A Rocha Silver Eco Church Award. We are grateful and hope to use the garden much more!

This has been a very tough year for me personally as many of you know with the cancer diagnosis and ongoing treatment of Dick my husband. Things remain difficult and I am grateful for the love and support I have had from you all.

We are all here because in Jesus Christ, we have found life, hope love, forgiveness and restoration. I continue to work because I want more people to come to know how much God loves us and has shown us through his Son. May we, together be faithful to his call to us to be his followers and continue to make disciples here in North Wearside Parish.

PCC Decisions/ information summary May 2024 – March 2025

A brief summary of the main items discussed and decisions made at the PCC meetings this year. Safeguarding and Net Zero are items on each meeting and discussed regularly.

May –

Election of PCC Secretary – Bev McLean offered to continue as PCC secretary. All agreed

Safeguarding update given by Paula. The safeguarding hub will give Paula the information needed to see who's due to do their training and who's up to date etc. The dashboard includes the lists of checks that need to be done, role descriptions and training etc. The dashboard will be kept up to date by Paula.

Net Zero - Survey done for Holy Trinity - 23 improvement items noted and Phase 1 plan due by the 30th June 2024.

The changing of the church service time to 11.30am on a Sunday at Holy Trinity has been discussed again. Jen has spoken to people wanting to book baptisms about the new time and there has been no issues so far. A change of time was –

Proposed by Paula and Seconded by Stuart

7 for the proposal and 1 against.

The standing committee will decide date for starting the new time.

Chantal has handed in her resignation . Jen read a letter out from Chantal, Chantals letter will be read out at both Churches on Sunday. Chantal will leave at the end of this month.

July –

Guided pledge - All agreed to pledge £21,000 for 2025/2026.

Net Zero update - Brian has submitted the plan for phase one

St Bede's - The building insurance for St Bede's runs out at the end of August. This is currently over £3,000 per year. Jen has been looking at quotes online of around £2,000.

After discussion Jen proposes annual rent of £2,100.10. Bev seconded. All agreed.

Safeguarding policy read out by Paula, Paula proposed acceptance, Seconded by Bev, All agreed.

Mission - Kick academy went well at half term. There were lots of attendees.

The 14 -19's group at Holy Trinity is going well, 10 young people who have not been in church before have attended.

Around 40 new people have been connected with through the missional work.

Emily and Alyssa, doing mission work from America, have been going into schools at lunch time and signposting to after school activities.

The Long Hollow team arrive the 6th July. The Community Saturday is the 13th July at Holy Trinity.

Thank you to Stuart and Nikki for all the time and effort they put in.

September –

Matters arising from Julys minutes - Guided pledge – amended to – All agreed to aim to pay £21,500 for 2025.

Holy Trinity have income from seated exercise and ESOL classes.

St Cuthberts – Equans continue to use the small hall and this will continue until April 2025.

Holy Trinity – The council have said that the path is their responsibility but it is not urgent.

Net Zero Phase 2 plan is for submission by the 31st March.

Mission - The American Team really engaged with the community and Emily and Alyssa had both enjoyed the experience but had found it a bit of a culture shock.

The Long hollow team enjoyed their time in the parish and they were happy they had the chance to be part of the community day.

Stuart has a meeting soon to discuss next year.

Paula thanked Stuart from us all for all that he did and continues to do.

Kick camp starts 20th September, so far we have 3 volunteers from the Bunnyhill Team, volunteers from scripture union and John Kirby.

Jen is meeting with Amy Burns and Ali Bianchi from the Transformation Team regarding the vision for the Parish. The meeting is the 23rd September at St Cuthbert House.

Wings for Worship – The course was completed by Bev McLean, Catherine Bradshaw and Sam Main. Callum Richardson and Carol Bainbridge also attended some of the sessions and can complete the rest of the sessions at a later date.

The PCC agreed for Catherine, Bev and Sam to be commissioned as Parish Lay Worship Leaders.

PCC resolution for Lisa Shyzarsue is needed to attend the Authorised Lay Minister of the word course, this was suggested following her meeting with Alastair Prince.

All PCC members at the meeting agreed.

The change of service time at Holy Trinity started on the 8th September.

November –

Have posters with pictures

First aider/health and safety named person needed.

Safeguarding slogan needed

Look at support groups

Have safeguarding information at the beginning of the service slides.

New work sheet given out to all at the meeting titled Promoting the welfare of vulnerable groups. With two questions of –

1 What vulnerable groups do we have in our church?

2 How could those in leadership roles better engage with and promote welfare?

These will be discussed at the next PCC meeting.

Net Zero – Holy Trinity

From phase one -

Heating timers are to be adjusted.

Replacement taps are needed for the toilets.

The lighting needs to be replaced at some point.

The electrical testing is due this year.

Items for Phase 2

Insulate hot water taps

Draft insulate doors

Look at grants to achieve this.

Net zero to be discussed at Holy Trinity DCC.

Digital hub - Three people have volunteered to support people attending the hub.

Jen proposed to proceed with the plans for the digital hub, seconded by Paula.

All agreed.

Meeting with Amy Burns – diocese deputy director of mission, discipleship and ministry roles regarding mission work in our Parish.

January -

Finances are not healthy at the present time. Ways to reduce outgoings need to be looked at and ways to increase income e.g fundraising and giving to be encouraged.

PCC agreed to have the heating off for 6 months during the spring/summer months. The church wardens will decide if it is needed to be put on during this time for any reason.

The church wardens will also decide if the services can be held in the church hall if the weather is extremely bad.

A net zero plan is needed and a group for heating and net zero formed, could be part of the PCC meeting.

Work sheet given out by Paula – Promoting a healthy and safe culture. This is to be read by all PCC members and brought back to the next PCC meeting to be discussed.

Mission - Jen had a meeting with Paula and Nikki following the last PCC meeting.

Following this meeting Jen has written a proposal for the diocese regarding a mission enabler role in the Parish.

The mission enabler would source support and volunteers, help with fundraising, make connections within the community, support volunteers to help run groups already running, arrange the appropriate training and find people who can enable it.

Digital Hub – E-mail received from the council regarding digital hubs being available in the community. This is for internet and computer access to people excluded from this at the present time.

March 2024-

Equans are not extending there stay in the large hall.

John Farnsworth (accountant) has the parish finance books.

Safeguarding -Update given by Paula.

Promoting a healthy and safe culture discussed at the meeting.

Paula will provide notes taken on the discussion around the questions-

1 What are some of the strengths of our church culture?

2 What are the main weaknesses of our church culture?

Outcomes/suggestions for improvements -

Current PCC now consists of:

Sheila Hutchinson 2026 (to stand down until training updated)

Bev Mclean

Lynne Colling

Laura Barber

Carol Bainbridge

Catherine Bradshaw

Plus 3 parish wardens and 2 parish clergy

Nomination of Deanery Synod –

Nomination -

Proposed –

Seconded –

Stuart Main

Bev McLean

Philip Barber

Paula Barber is already a Deanery synod member.

Meeting ended at 11.15am.



Return of Parish Finance
January to December 2024

Parish Name: NORTH WEARSIDE

If the form is NOT completed for the entire parish, please
list below the churches included:

Parish Code (6 digits):

613177

Deanery: SUNDERLAND

Diocese: DURHAM

30 Are your accounts Receipts and Payments [X] OR Accruals [] ? (indicate ONE)

RECEIPTS/INCOME		UNRESTRICTED (nearest £)	RESTRICTED (nearest £)	PAYMENTS/EXPENDITURE		RESTRICTED (nearest £)	RESTRICTED (nearest £)
Voluntary giving				Costs of generating funds			
1	Regular giving	13310		17	Costs of fundraising activities	0	
3	Collections at services	1833					
4	All other giving and voluntary receipts, including special appeals (recurring and one-off)	3259	2221	18	Mission giving and donations		
6	Gift Aid recovered (regular giving and one-off donations)	3897	0	19	Diocesan parish share contribution	21092	
7	Legacies received (capital value)	0	0	20	Salaries, wages and honoraria	1440	
8	Grants (include recurring and one-off)	0	4344	21	Clergy and staff expenses	935	
Total voluntary giving		22298	6565	Church expenses			
Activities for generating funds				22	Mission and evangelism costs	598	9625
9	Fundraising activities (gross proceeds)	527		23	Church running expenses (including governance)	18245	0
Income from investments				24	Church utility bills	11904	
10	Dividends, interest, income from property etc.	769	0	25	Costs of trading	3430	
Church activities				Major capital expenditure			
11	Fees retained by PCC (weddings, funerals etc.)	4747		27	Major repairs to the church building	0	0
12	Trading activities (gross proceeds), NOT fundraising	17298		Major repairs to church hall/other PCC property including redecoration			
Other incoming resources				28	New building work to the church, church hall, clergy housing or other PCC property.	0	
13	Other receipts/income not already listed PLEASE NOTE BRIEF DETAILS IN BOX E	2318	31	29			
Totals (from Financial Statements)		Unrestricted	Restricted	Other expenditure			
A	RECEIPTS/INCOME	47956	6596	Other payments/expenditure not already listed PLEASE NOTE BRIEF DETAILS IN BOX E			
B	COMBINED TOTAL		54552	99		73	4589
				Totals (from Financial Statements)			
				C	PAYMENTS/EXPENDITURE	57718	14214
				D	COMBINED TOTAL		71932
PLANNED GIVERS AND LEGACIES				CASH AND INVESTMENT BALANCES			
14	Number of regular givers	26		Cash and deposit balances/ (Receipts and Payments) OR Net current assets (Accruals) as at 31/12/24			
16	Number of new legacies received in year	0		31		14796	1170
				32	Investment assets as at 31/12/24	34810	
				Date			
				25th April 2025			
Please refer to the accompanying notes to help clarify what is included in each section. The item numbers refer to RPF notes, consistent with the guidance provided in PCC Accountability, 5th edn.				Name			
				Lynne Colling and Tom Parkin			
				Position			
				Treasurer and Assistant			
				Email or telephone			
				0191 548 1010 lynne@northwearsideparish.com			
				0191 548 8165 tom@northwearsideparish.com			

Looking back across 2024, was there any exceptional financial activity affecting movement on cash and investment balances? Please provide details in this box

Income: Unrestricted: Refunds of Overpayments + Wedding & Funeral, Organist & Verger Fees.

Restricted: Childrens Society Donation

Expenditure: Unrestricted: Catering & Flowers, Rev. Chantal last Service.

Restricted: Payments from Grants

	RPF	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	TOTAL 2024 £	TOTAL 2023 £
RECEIPTS								
Voluntary receipts:		1						
Planned Giving	1		13,309.53				13,309.53	23,619.44
Collections at Services	3		1,832.69				1,832.69	720.15
Donations (restricted CAP)	4	5	3,259.08		2,220.61		5,479.69	2,327.34
Gift Aid and GASDS Recovered	6		3,897.00		0.00		3,897.00	3,886.71
Legacies	7		0.00		0.00		0.00	0.00
Grants	8	4	0.00		4,344.00		4,344.00	21,703.24
Activities for Generating Funds	9		526.62				526.62	536.35
Investment Income	10	3	769.15		0.00		769.15	0.00
Church Activities								
PCC Fees	11		4,746.62				4,746.62	3,758.65
Trading	12		17,297.50				17,297.50	7,752.60
Other Receipts	13	6	2,317.91		31.36		2,349.27	3,154.11
TOTAL RECEIPTS			47,956.10	0.00	6,595.97	0.00	54,552.07	67,458.59
PAYMENTS								
Church Activities:								
Parish Share	19		21,092.00				21,092.00	15,500.00
Salaries, Wages & Honorarium	20		1,440.00				1,440.00	4,567.30
Clergy & Staffing Costs	21		934.92				934.92	1,225.82
Mission and Evangelism (CAP Restricted)	22		162.00		9,625.01		9,787.01	16,272.52
Mission Giving and Donations	18	6	436.44				436.44	44.15
Church Running Expenses:								
Insurance	23		5,267.01				5,267.01	8,732.20
Routine Church Maintenance & Repair	23		10,676.91		0.00		10,676.91	4,995.13
Cost of Service and Administration	23		2,301.15		0.00		2,301.15	6,662.90
Utilities	24		11,904.05				11,904.05	16,307.97
Upkeep of Churchyard	23		0.00				0.00	0.00
Major Church Repairs and Maintenance	27		0.00		0.00		0.00	1,698.00
Hall Running Costs	25		3,430.31				3,430.31	
Major Works to other PCC Property	28		0.00				0.00	
New Building or Major Works	29		0.00				0.00	0.00
Cost of Generating Funds	17		0.00				0.00	
Cost of Trading	25		0.00				0.00	
Other Payments (restricted Grants)	99	4	72.79		4,589.11		4,661.90	
TOTAL PAYMENTS			57,717.58	0.00	14,214.12	0.00	71,931.70	76,005.99

		Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	TOTAL	
EXCESS OF RECEIPTS OVER PAYMENTS		-9,761.48	0.00	-7,618.15	0.00	-17,379.63	-8,547.40
Transfers between funds		4,639.51				4,639.51	-546.46
Agency Payments				-356.45		-356.45	1,300.60
NET MOVEMENT IN FUNDS:							
CCLA Funds Interest at Closure (Included in Interest Income)		-0.76				-0.76	
CCLA Funds Interest (Interest Retained in Funds)		-768.39				-768.39	
Cash & Bank Balance as at 1st January	2 & 4	20,686.72		9,144.40		29,831.12	39,382.49
Cash & Bank Balance at 31st December	2 & 4	14,795.60	0.00	1,169.80	0.00	15,965.40	31,589.23

EXCESS OF PAYMENTS OVER RECEIPTS FOR 2024	-9,761.48	0.00	-7,618.15	0.00	-17,379.63
Prior Year Adjustment - error	-396.00	0.00	0.00	0.00	-396.00
Agency Payments	0.00	0.00	-356.45	0.00	-356.45
Movement on Investment Account	1,322.43	0.00	0.00	0.00	1,322.43
Cash and Bank Balances 1st January 2024 - Current Accounts	20,686.72	0.00	9,144.40	0.00	29,831.12
Cash and Bank Balances 1st January 2024 - Deposit Accounts	14,512.08	0.00	0.00	0.00	14,512.08
Investment Account Balance 1st January 2024	23,242.80	0.00	0.00	0.00	23,242.80
Interest Adjustment to reconcile	-0.76	0.00	0.00	0.00	-0.76
Cash and Bank Balances 31st December 2024	49,605.79	0.00	1,169.80	0.00	50,775.59
REPRESENTED BY:					
Current Account Bank Balances at 31st December 2024	14,795.60	0.00	1,169.80	0.00	15,965.40
Deposit Account Balances at 31st December 2024	10,244.96	0.00	0.00	0.00	10,244.96
Investment Account Balance at 31st December 2024	24,565.23	0.00	0.00	0.00	24,565.23
	49,605.79	0.00	1,169.80	0.00	50,775.59

Statement of Assets & Liabilities for the year ended 31 December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL 2024 £	TOTAL 2023 £
Cash funds						
Bank current account	2	£14,026.45	£1,169.80		15,196.25	£29,831.12
North Weariside C.B.F Deposit Fund	3	£10,244.96			10,244.96	£14,476.57
Holy Trinity C.B.F. Deposit Fund	3					£35.51
		£24,271.41	£1,169.80	£0.00	£25,441.21	£44,343.20
Other Monetary Assets						
Gift Aid Recoverable						
Investment Assets						
St. Columba CCLA	3	£24,565.23			24,565.23	£23,242.80
Total	2	£48,836.64	£1,169.80	£0.00	£50,006.44	£67,586.00

NOTES

- 1 The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.
- 2 Bank Trading Loss
Overall Trading Loss
£ 14,634.87
£ 17,579.56
- 3 Investments
Holy Trinity CCLA-C.B.F. Deposit Fund was closed 2023
St. Columba: COIF. Sale Of Parish Room
North Weariside CCLA-C.B.F. Deposit Fund
This Interest retained in C.B.F. Funds
- | | Bal B/fwd. | Transfers | Interest | Bal C/fwd. |
|---|------------|------------|----------|-------------|
| Holy Trinity CCLA-C.B.F. Deposit Fund was closed 2023 | £ 35.51 | £ 35.51 | £ 0.76 | £ - |
| St. Columba: COIF. Sale Of Parish Room | £23,242.80 | | | £ 23,242.80 |
| North Weariside CCLA-C.B.F. Deposit Fund | £14,476.57 | £ 5,000.00 | £ 768.39 | £ 10,244.96 |
- 4 The movement in restricted funds during the year:
- | | Bal B/fwd. | Receipts | Payments | Transfers | Bal C/fwd. |
|---|------------|------------|------------|-----------|------------|
| Restricted | | | | | |
| Kick Accadamy Grant | £ - | £ 1,200.00 | £ 757.73 | £ - | £ 442.27 |
| Holy Trinity Meeting Room | £ 1,000.00 | | £ 946.00 | £ - | £ 54.00 |
| Holy Trinity Kitchen | £ - | £ 979.00 | £ 719.99 | £ - | £ 259.01 |
| St. Cuthbert Kitchen | £ - | £ 2,165.00 | £ 2,165.39 | £ - | £ (0.39) |
| TOTAL Grants | £ 1,000.00 | £ 4,344.00 | £ 4,589.11 | £ - | £ 754.89 |
| 5 Christians Against Poverty | £ 7,404.40 | £ 2,220.61 | £ 9,625.01 | £ - | £ - |
| 6 The PCC has administrated the following agency payments and charitable donations. These agency payments and year end liabilities ARE included in the cash funds of the PCC above. | | | | | |
| Durham DBF Fees | £ 740.00 | £ 4,890.55 | £ 5,247.00 | £ - | £ 383.55 |
| Childrens Society Donation (Not Forwarded) | £ - | £ 31.36 | £ - | £ - | £ 31.36 |
| Grand Total | £ 9,144.40 | | | | £ 1,169.80 |
| Wed. & Fun. Organist Fees | £ 1,960.00 | £ 1,440.00 | | | £ 520.00 |
| Mission | | | | | |
| Christmas Hampers | | £ 196.00 | £ 196.44 | £ (0.44) | |
| Connect Home Chatity | | | £ 240.00 | | |
| | | | £ 436.44 | | |
| 7 The PCC has administrated the following receipts payments and charitable donations. These payments and year end liabilities ARE NOT included in the cash funds of the PCC above. | | | | | |
| Christmas Hampers (Cash) | | £ 145.00 | £ 145.00 | | |
| Wearmouth Deanery Wel.Trust | | £ 370.00 | £ 370.00 | | |
| Viking Office UK | | £ 77.99 | £ 77.99 | | |
| St. Bede Ins. Claim (Roof Repair) | | £ 907.18 | £ 907.18 | | |
| | | | £ 1,355.17 | | |
| 8 Cash & Bank Balance as at 1st January 2024 | | | | | |
| Holy Trinity Room - Designated Donation | | | £ 1,000.00 | | |
| Durham WBF - Wedding Fees | | | £ 740.00 | | |
| Christians Against Poverty | | | £ 7,404.40 | | |
| | | | £ 9,144.40 | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

**Team Parish of North Wearside.
Sunderland**

On accounts for the year
ended

31st December 2024

Charity no
(if any)

11909035

Set out on pages

1 to 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of
INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than ~~that disclosed below~~) which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16th May 2025

Name:

John G. Farnsworth

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

F.C.A.

Address:

1 SYLVAN CLOSE

DOXFORD GREEN

SUNDERLAND

SR3 2WR

Section E

Disclosure

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

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