

REGISTERED CHARITY NO 1192265

TRINITY ST ANDREW'S CHURCH, SKIPTON

**REPORT OF THE TRUSTEES &
UNAUDITED FINANCIAL STATEMENTS**

for the year ended

31 August 2023

TRINITY ST ANDREW'S CHURCH, SKIPTON

ADDRESS: Trinity St Andrew's Church
Newmarket Street
Skipton
North Yorkshire
BD23 2JE

**CORRESPONDENCE
ADDRESS:** Revd A Webb
3 Park Wood Close
Skipton
BD23 1QW

MINISTER: Revd A Webb

BANKERS: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Central Finance Board
of the Methodist Church
9 Bonhill Street
London
EC2A 4PE

**INDEPENDENT
EXAMINER:** Julie Bridgford
Keith Bridgford & Co
Chartered Accountants
The Rainhall Centre
Rainhall Road
Barnoldswick
Lancashire
BB18 5DR

TRINITY ST ANDREW'S CHURCH, SKIPTON

REPORT OF THE CHURCH MEETING for the year ended 31 August 2023

A Local Ecumenical Partnership (LEP) in which members of the Methodist Church and the United Reformed Church share in Worship, Fellowship, Service and Mission

Administrative Information

The name of the church is Trinity St Andrew's. It is a part of the Skipton & Grassington Methodist Circuit [27/18]. The church is a LEP between the Methodist Church and the United Reformed Church – the ownership of the buildings on Newmarket St. being vested in the United Reformed Church and on Westmoreland St. being vested in the Methodist Church.

Correspondence address: 3 Park Wood Close, Skipton, BD23 1QW

Email: andrew.webb@methodist.org.uk

All correspondence should be addressed to the Church Correspondence Secretary (Rev A Webb) at the above address.

Aims and Organisations

As the people of God meeting at Trinity St Andrew's, we share the conviction that God has a purpose for us to fulfil in our town and wider community. In seeking to learn more of God's will and purpose for us these are our mission priorities:

- That we will know Christ and make Christ known
- That worshipping, working and praying together will result in a relevant, growing, inclusive, all age church.
- That we will continue to be a Christian presence into the future and recognise that people are more important than buildings.
- That our mission priorities will include: -
 - Welcome and hospitality
 - Social justice
 - Worship and prayer
 - Encouraging and enabling growth in relationship with God (individually and together).
- That we will be known as Christians working for good in our community.
- That we will have a base which provides the right facilities and resources to enable the work of God's kingdom.
- That we will have the courage to lay down the things we can no longer do and be open to the new things God may be calling us to do.
- That we will continue to work in partnership with our ecumenical friends.

We seek to put these mission priorities into practice through the work of the whole people of God led by an ordained minister and a team of Steward-Elders and trustees appointed by the Church Meeting

The trustees have complied with their duties under Section 4 of the 2006 Charities Act to pay due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the church should undertake.

Governance

The affairs of the church are managed by the Church Meeting which meets quarterly during the year. All those holding Methodist membership, United Reformed Church membership and joint membership are entitled to attend meetings and to vote.

The Minister in pastoral charge of this Church is the Revd Andrew Webb.

Review of progress and achievements

Number of Church Members: 117 Members, of which 90 Methodist, 14 URC, 13 Joint.

The 12 months from August 2022 to 2023 have seen St Andrew's Church and Trinity Methodist Church come together as one church, now called Trinity St Andrew's. In this process a new LEP constitution was signed at a special service on 16th July 2023 by the Chair of the Yorkshire West Methodist District, Revd Kerry Tankard, the Moderator of the Yorkshire Synod of the United Reformed Church, Revd Jamie Kissack, the minister of both churches, Revd Andrew Webb, Eileen Lloyd of Trinity Methodist Church and Neil Platt of St Andrew's Church. From the outset we have been excited about coming together as one congregation: it is an opportunity to share resources and refocus on mission activities in our local community. Ultimately, we are hoping to reduce our number of buildings and management roles to give renewed energy to engage in God's calling to share his transforming love.

The coming together of the two churches has meant trustees are responsible for the buildings on the Newmarket St. site and the Westmoreland St. site. We have been engaged in a period of reflection on our mission as a church and the use of our buildings. The church on Westmoreland St. now being our primary place of worship and we are looking towards a future of community mission work expansion from that building.

Currently around two dozen community groups regularly make use of the buildings on the two sites. Our Newmarket St. site hosts Skipton Food Bank. We provide Warm Space Hubs at both sites during the cooler months; the project at Newmarket St. is a Wellbeing Café attended by up to 70 adults who are vulnerable or in need of support or social interaction. Some are referred by GP's or Social Services. Wellbeing Café runs all year round, while our Open Door Warm Space hub at Westmoreland St. runs in the winter months and provides a hot meal and an opportunity to connect with others, as well as the church community. Happy Mondays is a weekly group at Westmoreland St. attended by around 40 adults with special needs, disabilities and mental health needs. This is run in partnership with Exclusively Inclusive.

Both sites host U3A classes and community groups as diverse as Alcoholics Anonymous, Dementia Support, Rainbows and Brownies. A part-time Community Worker is employed by the church to work from Westmoreland St. As well running the Warm Space Hub, he has established a Community Allotment which is visited by a number of local groups: young and old.

Well over 500 followers and subscribers access our content on Facebook and YouTube. Our weekly worship is livestreamed which allows people to access it even when not attending. Currently there are over 100 views each week. Daily reflections are posted five days a week, in an initiative which was started at St Andrew's, Skipton, during the pandemic, and now has daily reflections from contributors across Yorkshire and beyond.

Looking ahead into 2023-24 we are raising money to improve the facilities at the Westmoreland St. site, so that we can expand our offering to the community and start to move some of the activities from the Newmarket St. site across, with an eventual plan to close the Newmarket St. site.

Financial information

The church continues to be financially viable and offers a considerable “share” towards the costs of ministry and maintenance of the work in the Circuit. The Church Treasurer is a member of the Finance and Property Committee and reports regularly to the Church Meeting.

As a church we are working out our vision, as to our future areas of mission and the best way to use of our buildings.

TRINITY ST ANDREW’S CHURCH, SKIPTON

OFFICERS: Minister

Revd Andrew Webb

The officers elected by Church members at the AGM are:

CHURCH SECRETARY:

Neil Platt

TREASURER:

Martin Bendall

PASTORAL SECRETARIES:

Jane Holmes

Angela Walls

Revd Roger Fox

STEWARD ELDERS:

Neil Platt

Karen Bendall

Eileen Lloyd

Marie Hickman

Helen Coombes

OTHER TRUSTEES

Judy Rogers

Alistair Hey

Stephen Coombes

FINANCE & PROPERTY COMMITTEE: (Newmarket St. Site)

Jean Bedford

Peter Bedford (Chair)

Martin Bendall

Tim Crossley (Secretary)

Judith Duxbury (Property Steward)

Jane Holmes

Property Steward, Westmoreland St. site:

Richard Waller

Trusteeship

The church buildings and hall on both sites are occupied on a formal basis with full running and maintenance costs being borne by the Church Meeting. Parts of the hall are leased to various organisations on leases terminating within five years. The property on Newmarket St. is vested in the Yorkshire Congregational Union as custodian trustee.

Any full member of our church can attend our church meetings and vote. Membership is via a commitment to a Christian style of living/worship and the church "receives" new members via a formal part of a service.

The investments are vested in the Yorkshire Congregational Union or the Central Finance Board of the Methodist Church and TMCP (Trustees of Methodist Church Purposes) as custodian trustees.

Reserves policy

Background

Reserves are money (income) given to the church which is freely available for our general purposes. Therefore, this policy covers our bank account and Central Finance Board (CFB) accounts.

The definition of Reserves means that our restricted and endowment funds are excluded.

The policy

The church aims to hold liquid reserves of the approximate equivalent of three quarterly circuit assessment payments plus £5k. This is approximately £52k. The church holds well in excess of this in a deposit account administered by the Central Finance Board of the Methodist Church.

Risk review

The Finance and Property Committee have conducted a review of the major risks to which the church is exposed and systems have been developed to mitigate those risks. Procedures are in place to minimise internal risks and these procedures are periodically reviewed to ensure that they still meet the needs of the church.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and its position at the end of the year.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the

financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Church Meeting on 21/3/24 by:

Andrew J. Webb

Revd A Webb

Mr M Bendall

Mr M Bendall

TRINITY ST ANDREW'S CHURCH, SKIPTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TRINITY ST ANDREW'S CHURCH, SKIPTON

I report on the financial statements of Trinity St Andrew's Church, Skipton, for the year ended 31 August 2023 which are set out on pages 9 to 14.

Respective responsibilities of the church members and examiner

The church trustees are responsible for the preparation of the financial statements. The church trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with of my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare financial statements which agree with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met, or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

J. Bridgford

Julie Bridgford FCA

Keith Bridgford & Co

The Rainhall Centre, Rainhall Road

Barnoldswick

Lancashire

BB18 5DR

21 March 2024

Date

TRINITY ST ANDREW'S CHURCH, SKIPTON

STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 August 2023

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £	2022 £
Incoming resources						
Incoming resources from generated funds						
Voluntary income	2a	70,177	-	3,000	73,177	77,669
Activities for generating funds	2b	29,576	-	-	29,576	25,885
Investment income	2c	7,555	120	91	7,766	28,324
Incoming resources from charitable activities	2d	<u>22,148</u>	<u>-</u>	<u>-</u>	22,148	<u>15,260</u>
		<u>129,456</u>	<u>120</u>	<u>3,091</u>	132,667	<u>147,138</u>
Resources expended						
Cost of generating funds	3a	51,878	-	-	51,878	44,392
Investment management costs	3b	1,251	-	-	1,251	1,400
Charitable activities	3c	96,389	-	-	96,389	89,500
Governance costs	3d	<u>780</u>	<u>-</u>	<u>-</u>	780	<u>780</u>
		<u>150,298</u>	<u>-</u>	<u>-</u>	150,298	<u>136,072</u>
Net incoming/(outgoing) resources before transfers						
		(20,842)	120	3,091	(17,631)	11,066
Transfers from Trinity Methodist Church		1,434,924	4,899	-	1,439,823	-
Gross transfers between funds	10	<u>44,925</u>	<u>(1)</u>	<u>(44,924)</u>	-	<u>-</u>
Net incoming/(outgoing)resources before other recognised gains and losses						
		1,459,007	5,018	(41,833)	1,422,192	11,066
Revaluation of functional property		691,796	-	-	691,796	427,035
(Losses)/Gains on investments		<u>-</u>	<u>-</u>	<u>(1,875)</u>	(1,875)	<u>(32,252)</u>
Net movement in funds						
		2,150,803	5,018	(43,708)	2,112,113	405,849
Total funds brought forward		5,866,017	5,653	248,341	6,120,011	5,714,162
Total funds carried forward		<u>8,016,820</u>	<u>10,671</u>	<u>204,633</u>	8,232,124	<u>6,120,011</u>

The attached notes form part of these financial statements

TRINITY ST ANDREW'S CHURCH, SKIPTON**BALANCE SHEET 31 August 2023**

		<u>2023</u>		<u>2022</u>	
		£	£	£	£
	Note				
Fixed assets					
Tangible assets	5		7,865,091		5,764,959
Investments	6		<u>206,486</u>		<u>248,341</u>
			8,071,577		6,013,300
Current assets					
Debtors and prepayments	7	11,396		11,499	
Cash at bank and in hand		<u>149,931</u>		<u>99,462</u>	
		161,327		110,961	
Creditors: amounts falling due within one year					
Creditors and accrued income	8	<u>780</u>		<u>4,250</u>	
Net current assets			160,547		106,711
Total assets less current liabilities			<u>6,120,011</u>		<u>6,120,011</u>
Net assets			<u>8,232,124</u>		<u>6,120,011</u>
Represented by:					
Unrestricted funds					
General fund			151,729		101,058
URC Property fund			7,865,091		5,764,959
Restricted funds					
Prize funds		1,063		1,015	
Croft and Robinson		4,944			
Coffee shop legacy fund		<u>4,664</u>		<u>4,638</u>	
			10,671		5,653
Endowment funds	10		204,633		248,341
			<u>8,232,124</u>		<u>6,120,011</u>

Approved on behalf of Trinity St Andrew's Church, Skipton on 21/3/24 by:


Revd Andrew Webb


Mr M Bendall

The attached notes form part of these financial statements

TRINITY ST ANDREW'S CHURCH, SKIPTON**NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 August 2023****1. Accounting Policies****Basis of preparation of financial statements**

The accounts have been prepared in accordance with the Charities Act 2011 and applicable accounting standards, under the historical cost accounting rules and comply in all material matters with the Statement of Recommended Practice "Accounting and Reporting by Charities" revised 2005.

The Financial Statements are prepared under the historical cost convention except for fixed and investments assets, which are included in the Financial Statements at their market value at the balance sheet date and the gain or loss is taken to the Statement of Financial Activities.

Incoming resourcesVoluntary Income

Collections are recognised when received by or on behalf of the church.

Planned giving under Gift Aid is recognisable only when received.

Tax recoverable on Gift Aid donations is estimated and recognised at the end of the financial year.

Donations and legacies to the church are accounted for as soon as the church is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the church is reasonably certain.

Income from investments

Bank interest is accounted for when receivable.

Dividends are accounted for when due and payable.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 August.

Outgoing resourcesDonations

Donations are accounted for when paid over, or when awarded, if that award creates a binding obligation to the church.

Activities directly relating to the work of the church

The payments to the Methodist Church are accounted for when due.

Funds

Unrestricted funds represent the funds of the church which are not subject to any restrictions regarding their use and are available for application on the general purposes of the church. Funds designated for a particular purpose by the church (eg. The URC Property Fund) are also treated as unrestricted.

Endowment fund capital must be maintained except where the church members decide to convert endowed capital into income for use on the property. Any income on this capital can be applied for any purpose.

Restricted funds are those funds that must be spent on restricted purposes and details of the funds held and restrictions are provided in note 10.

Fixed assets

Tangible fixed assets (excluding investments) are functional assets used for charitable purposes and are stated at a valuation based on the most recent insurance valuation.

Investments

Investments are valued at market value.

Current assets

Short term deposits include cash held on deposit with The Yorkshire Congregation Union, The Trustees for Methodist Church Purposes, the Central Finance Board of the Methodist Church or at the bank.

TRINITY ST ANDREW'S CHURCH, SKIPTON**NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 August 2023 contd.**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	£	£	£	£	£
2. Incoming resources					
a) <u>Voluntary Income</u>					
Collections - cash	4,705	-	-	4,705	3,238
Collections - envelopes	6,468	-	-	6,468	7,122
Covenants - envelopes	40,997	-	-	40,997	36,460
Income tax recoverable	11,396	-	-	11,396	11,500
Legacies and donations	<u>6,611</u>	<u>-</u>	<u>3,000</u>	<u>9,611</u>	<u>5,348</u>
	<u>70,177</u>	<u>-</u>	<u>3,000</u>	<u>73,177</u>	<u>77,669</u>
b) <u>Activities for generating funds</u>					
Rents receivable & room lettings	23,765	-	-	23,765	22,428
Coffee shop sales	4,409	-	-	4,409	3,197
Fund raising events	<u>1,402</u>	<u>-</u>	<u>-</u>	<u>1,402</u>	<u>260</u>
	<u>29,576</u>	<u>-</u>	<u>-</u>	<u>29,576</u>	<u>25,885</u>
c) <u>Investment Income</u>					
Unit trust income	171	48	-	219	10
Quoted investment income	5,995	-	-	5,995	7,135
Insurance claim re COVID	-	-	-	-	21,064
Bank interest & dividends	<u>1,437</u>	<u>72</u>	<u>91</u>	<u>1,600</u>	<u>115</u>
	<u>7,667</u>	<u>120</u>	<u>91</u>	<u>7,766</u>	<u>28,324</u>
d) <u>Incoming resources from charitable activities</u>					
Playgroup fees	9,620	-	-	9,620	15,260
Grants	<u>12,528</u>	<u>-</u>	<u>-</u>	<u>12,528</u>	<u>-</u>
	<u>22,148</u>	<u>-</u>	<u>-</u>	<u>22,148</u>	<u>15,260</u>
3. Resources expended					
a) <u>Costs of generating funds</u>					
Coffee shop costs	2,207	-	-	2,207	971
Property repairs & maintenance	5,338	-	-	5,338	7,470
Heat, light & water	25,683	-	-	25,683	14,893
Cleaning & materials	11,507	-	-	11,507	10,370
Equipment	-	-	-	-	5,592
Insurance	5,693	-	-	5,693	4,196
Legal & Professional costs	<u>1,450</u>	<u>-</u>	<u>-</u>	<u>1,450</u>	<u>900</u>
	<u>51,878</u>	<u>-</u>	<u>-</u>	<u>51,878</u>	<u>44,392</u>
b) <u>Investment management costs</u>					
Management fees	<u>1,251</u>	<u>-</u>	<u>-</u>	<u>1,251</u>	<u>1,400</u>
c) <u>Charitable activities</u>					
Payments to United Reformed Church	2,114	-	-	2,114	2,090
Payments to Methodist Circuit	53,125	-	-	53,125	55,000
Wages lay worker	1,655	-	-	1,655	-
Payment to Pension Reserve Fund	-	-	-	-	1,700
Mission & charity donations	8,394	-	-	8,394	4,522
Junior Church	502	-	-	502	-
Office & administration costs	2,603	-	-	2,603	3,209
Sundry expenses	3,082	-	-	3,082	3,427
Playgroup staff	<u>24,914</u>	<u>-</u>	<u>-</u>	<u>24,914</u>	<u>19,552</u>
	<u>96,389</u>	<u>-</u>	<u>-</u>	<u>96,389</u>	<u>89,500</u>
d) <u>Governance costs</u>					
Independent examination fee	<u>780</u>	<u>-</u>	<u>-</u>	<u>780</u>	<u>780</u>

TRINITY ST ANDREW'S CHURCH, SKIPTON**NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 August 2023 contd.****4. Staff costs**

No employee earned more than £60,000 pa.

No officers of the church received any remuneration or expenses from the church.

The playgroup had three full time members of staff during the year until May when the group closed.

The Church employs a lay worker whose salary is part funded by grants.

5. Tangible fixed assets

	<u>Land & Buildings</u>
Value	£
At 1 September 2022	5,764,959
Transfer from Trinity Methodist Church	1,408,336
Revaluation in year	<u>691,796</u>
At 31 August 2023	<u>7,865,091</u>
 Depreciation	
At 1 September 2022 & at 31 August 2023	<u>-</u>
 Net book value	
At 31 August 2023	<u>7,865,091</u>
At 31 August 2022	<u>5,764,959</u>

The church buildings and hall are recognised in the accounts at their insured value.

6. Investments

	<u>2023</u>
	£
Carrying market value at 1 September 2022	248,341
Disposals	(44,924)
Transfer from Trinity Methodist Church	4,944
Less net deficit on revaluation	<u>(1,875)</u>
Carrying market value at 31 August 2023	<u>206,486</u>

	<u>2023</u>	<u>2022</u>
	£	£
At market value:		
UK Bonds	5,581	7,710
Quoted stocks	182,511	230,584
Cash in hand of fund managers	18,394	10,047
 Market value carried forward	<u>206,486</u>	<u>248,341</u>

The historical cost of the investments is £172,938 (2022: £198,556)

7. Debtors

	<u>2023</u>	<u>2022</u>
	£	£
Income tax recoverable	<u>11,396</u>	<u>11,499</u>

8. Liabilities:

	<u>2023</u>	<u>2022</u>
	£	£
Amounts falling due within one year		
Accruals	<u>780</u>	<u>4,250</u>

TRINITY ST ANDREW'S CHURCH, SKIPTON

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 August 2023 contd.

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u>
	£	£	£	£
9. Analysis of assets by fund				
Fixed assets	7,865,091	4,944	201,542	8,071,577
Current assets	152,509	5,727	3,091	161,327
Current liabilities	(780)	-	-	(780)
	<u>8,016,820</u>	<u>10,671</u>	<u>204,633</u>	<u>8,232,124</u>

10. Funds

Unrestricted funds

Funds included in the balance sheet amounting to £17,585 (2022: £21,252) are designated for specific groups within the church. The URC Property Fund is unrestricted and can be used in the same way as the general fund.

Restricted funds

The Prize fund is held to provide income for prizes. The Muriel Hyde fund can only be spent on Coffee Shop issues as determined by their Committee from time to time. The Croft and Robinson fund's income can only be used for Trinity's property.

Endowment funds

The General, School and Inglis fund provide income for general purposes. The Prize fund is held with the endowment to provide income for prizes. Transfers from Endowment can only be used for the repair/improvement/upkeep of the buildings and this is conscientiously policed by URC Head Office.

<u>Fund analysis</u>	<u>Balance</u> <u>Brought</u> <u>Forward</u>	<u>Incoming</u> <u>Resources</u>	<u>Resources</u> <u>Expended</u>	<u>Transfers</u>	<u>Gains/</u> <u>(Losses)</u>	<u>Balance</u> <u>Carried</u> <u>Forward</u>
	£	£	£	£	£	£
Unrestricted funds						
General fund	101,058	129,456	150,298	71,513	-	151,729
URC Property Fund	5,764,959	-	-	1,408,336	691,796	7,865,091
Restricted funds						
Prize fund	1,015	48	-	-	-	1,063
Muriel Hyde legacy fund	4,638	26	-	-	-	4,664
C Croft & CE Robinson	-	46	-	4,898	-	4,944
Endowment funds						
General purposes	79,226	-	-	-	(1,750)	77,476
School	116,157	-	-	-	(2,140)	114,017
Inglis Bequest	51,840	-	-	(44,924)	2,054	8,970
Joan Hollows	-	3,091	-	-	-	3,091
Prize fund	<u>1,118</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(39)</u>	<u>1,079</u>
	<u>6,120,011</u>	<u>132,667</u>	<u>150,298</u>	<u>1,439,823</u>	<u>689,921</u>	<u>8,232,124</u>

11. Related party transactions

There were no related party transactions during the year except for fees of £53,125 (2022: £55,000) which were paid to the Skipton and Grassington Methodist Church [27/18] of which Trinity St Andrew's Church is a member.