

Prior to the awful pandemic you may remember me encouraging you all to

'bring one friend' with you to church. Thankfully, this was bearing fruit as some of you responded to that invitation.

Then of course we were required to do things differently for a time due to social distancing measures.

However, please don't forget that crucially important task that we are all called to be involved in, of drawing others into God's love and making disciples.

When conditions allow, I will be asking you again to 'bring one friend' and to begin growing our church once again. There will always be room around the table.

I hope also that we will be able to enjoy each other's company once again with the social events and other occasions where we will be able to come together and enjoy being part of the church family.

It is clear that the world and the Church has changed that is disorienting and causing anxiety for many. We will have decisions to make, as individuals and as a Church.

Will we choose to keep doing the same things we've always done, are comfortable with and used to, in the hope that the future will be like the past? Will we choose to ignore the challenge and hope that it will go away?

Will we choose to let someone else make the decisions for us, so we won't have to?

Or will we choose to head out together into the sometimes-scary uncharted territory for many, encouraging and supporting each other in search of new opportunities, with more people giving generously financially, taking on roles and responsibility locally and using their God-given skills and experiences to help grow the church and fulfil our calling to share God's love with everyone?

Let us never forget that with God leading us we will have no need to fear. I do hope that you will choose to join with me in that exciting adventure together.

Thank you.

Rector's Address - APCM 2021

I want to begin with thanking those who have helped and supported the ministry of this church over the last year, those unseen hours of work carried out quietly behind the scenes in order that this church is able to function and offer ministry and worship to this parish and community, those who do the readings and assist with setting up and tidying away after services, those who help to maintain this building and keep it clean and tidy, and those who work with me to ensure that good church governance is embedded, and essential decisions and activities are carried out properly and according to Charity Commission and Church law.

So, thank you to all those to whom this applies. You know who you are.

And secondly, I'd like to share with you the reality of what, as the Anglican Church here in this place, we are facing over the next few years.

We are currently facing huge and momentous change in the Church of England, and our Diocese is already well along the journey of exploring hopefully positive ways of ensuring that the Church's mission and ministry continues effectively to the people of our communities.

To remain in the same place, doing the same things in the same way unfortunately won't see a return to things as they were. That time has gone. The world has changed significantly, and the Church must respond appropriately in order to have a valid and relevant voice to the millions of people searching for spiritual meaning and purpose in their own lives.

And I use the phrase 'respond appropriately' deliberately, as some church people fear that their own worship will be turned into something like a pop concert in order to be relevant.

However, this isn't always the case.

Worship of whatever kind which is done well and where people are able to experience something of God is what we aim to provide. And that could be modern, traditional or something in-between. However, it will need to be worship that is appropriate for the mission of this church. And that mission is '*to know Jesus and to make him known*', and everything we do, all the decisions and choices we make must align with that mission. As a church community and family there are many things that each of feel is an important part of belonging here, those things which perhaps are a precious part of our continuing commitment.

And whatever it is that is important to each of us, we must continually ask ourselves, does this help me to know Jesus better, and does it help to make Jesus known to others?

If the answer to that question is no or we're not sure, then perhaps we need to prayerfully reflect on why we continue to do those things or expect to see them restarted again once restrictions allow.

I really do want us to have these words embedded in our hearts, that our mission as members of the Christian Church here in this place is 'to know

Jesus and to make him known'

There will inevitably be the need to revisit our pattern of weekly worship and consideration given to where I'll be able to best serve you in this church. This will most likely mean that I'll not be able to be with you every Sunday and some services may need to be led by trusted Laity.

However, a consistent pattern will be discussed and agreed beforehand in plenty of time in order that these can be publicised in our community. It certainly would not be appropriate to be arranging church services on a week-by-week basis.

The Church is also having to deal with a generation of clergy who will be retiring, (you're already aware of the retirement in August of the Revd Graham Lines from Crowle, a post which will not be filled) and although there are many new clergy being trained and appointed, including curates, they simply won't fill the gap. This

will inevitably require existing clergy being expected to take on responsibility for more worshipping communities.

Having trained two curates previously the responsibility and time commitment is considerable, particularly in the first year as they are learning the practical aspects of parish ministry and needing the crucial time to reflect on that ministry regularly with their training incumbent.

Therefore, curates tend to be more able to exercise a ministry as part of a team following priesting and into their second year. Then it is only a matter of time into their third year that they will be considering a post of their own and will soon be leaving their curacy.

Therefore, I believe that receiving a curate is a valuable part of giving back to the Church in providing a valuable experience as a training parish and training incumbent to further the Church's mission by preparing priests who will exercise a fruitful ministry into the future, rather than being an additional minister as part of the deanery ministry team, although of course that extra pair of hands can be most helpful for a period of time.

There will also need to be conversations with some of you about local roles that you may be able to take on, supporting ministry and helping manage and look after your church here, as there's only so much that I can realistically achieve.

My practice in previous parishes has always been to encourage and build teams and to facilitate and empower others to exercise their own God-given ministry, whether that's in assisting with services, or in administrative or other more practical ways.

In normal times, that process of discernment and encouraging conversations would have been well under way by now. However, it's always a good time to continue sowing seeds and I hope that some of you will be open to responding in a positive way in offering your God-given ministry in some way.

The Church, like many other organisations, is also facing urgent financial challenges in raising sufficient income to fund the Church's mission and ministry into the future.

Many of our church members have been, and continue to be, extremely generous in their level of regular giving to the mission and ministry of the church. However, more will be asked of us if we are to see our church thrive into the future.

The current level of giving in our Diocese leaves an annual shortfall of around £3m per year, which is being taken from historic reserves and once those are depleted there will be nothing left.

In a way to help us understand this, the latest Diocesan report from the Resourcing Sustainable Church planning states that, *"In 2019, it may be useful to know the average individual weekly planned gift was £8.10 in this diocese, compared with £14.10 nationally."*

Now, of course, there are many who are giving at a level which is appropriate for their own situation and no one should feel pressured into giving further than what is affordable for them.

And perhaps there are some who just aren't aware of the critical financial situation the Church finds itself in and are in a position to do more.

ST ANDREW'S CHURCH, EPWORTH**Notes to the financial statements
for the year ended 31 December 2020****10. Fund movements**

	B/fwd at 01.01.20 £	Incoming resources £	Resources expended £	Transfers £	Investment Gain/(Loss) £	C/fwd at 31.12.20 £
Restricted Funds						
Restoration Appeal	28,863	2,188	-	-	-	31,051
Unrestricted Funds						
General Fund	14,306	44,197	(47,694)	-	1,969	12,778
Total Funds	<u>43,169</u>	<u>46,385</u>	<u>(47,694)</u>	<u>-</u>	<u>1,969</u>	<u>43,829</u>

The restricted fund comprises of funding received for the restoration of the Church together with substantial funds moved from unrestricted funds.

ST ANDREW'S CHURCH, EPWORTH

Notes to the financial statements for the year ended 31 December 2020

6. Short Term Deposits

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
CBF Deposit Fund	-	3,835	3,835	3,017
	-	3,835	3,835	3,017

7. Cash at Bank and in Hand

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
HSBC PCC Account	6,327	-	6,327	7,624
Restoration Appeal Account	-	1,186	1,186	816
Money Manager Account	2,137	-	2,137	3,347
Money Manager Restoration Account	-	130	130	130
	8,464	1,316	9,780	11,918

8. Liabilities

Amounts falling in one year

	2020 £	2019 £
Loan advanced re Restoration Costs	-	-
Trade Creditors	-	-
Accruals	-	-
Independent Examination fee	400	410
	400	410

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Tangible Assets for Church Use	4,714	25,899	30,613	28,644
Current Assets	8,464	5,152	13,616	14,935
Current Liabilities	(5,400)	-	(5,400)	(410)
Total	7,778	31,051	38,829	43,169

ST ANDREW'S CHURCH, EPWORTH

Notes to the financial statements for the year ended 31 December 2020

EXPENDITURE ON	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
3(a) Parish Share	29,649	-	29,649	32,906
Clergy expenses	1,710	-	1,710	977
Organist	1,200	-	1,200	1,650
Maintenance	3,628	-	3,628	4,019
Insurance	4,734	-	4,734	4,903
Gas & Electric	4,896	-	4,896	5,169
Magazine	515	-	515	938
Fees re Funerals	432	-	432	1,905
Sundries	60	-	60	436
Altar Costs	171	-	171	298
Donations	-	-	-	4,110
Website Costs	75	-	75	-
Shop items	-	-	-	-
Hire of Hall	-	-	-	560
Professional fees	204	-	204	-
Building Work	30	-	30	1,277
Church restoration costs	-	-	-	-
Independent Examiner's fees	390	-	390	380
	<u>47,694</u>	<u>-</u>	<u>47,694</u>	<u>59,528</u>
 TOTAL EXPENDITURE	 <u>47,694</u>	 <u>-</u>	 <u>47,694</u>	 <u>59,528</u>

4. Staff costs

	2020 £	2019 £
Salaries, wages and honoraria	<u>1,200</u>	<u>1,650</u>

During the year the Church Council remunerated the services of the organist, but no payments were large enough to attract social security costs. This equates to less than one full-time employee. No payments or expenses were paid to any other Church Council member, persons closely connected to them or related parties.

5. Investment Assets

	2020 £	2019 £
Market value at 1 January 2020	28,644	24,130
Revaluation gain/(loss)	<u>1,969</u>	<u>4,514</u>
Market value at 31 December 2020	<u>30,613</u>	<u>28,644</u>

The holding at 31 December 2020 was 1,494 shares in the Central Board of Finance of the Church of England's Investment Fund (2019: 1,494 shares). The market value at 31 December 2020 represents investments for unrestricted funds.

ST ANDREW'S CHURCH, EPWORTH
Notes to the financial statements
for the year ended 31 December 2020

2. INCOME & ENDOWMENTS

	Unrestricted Funds £	Restoration Funds £	Total 2020 £	Total 2019 £
2(a) Donations & legacies				
Gift Aid	6,323	-	6,323	5,683
Envelopes	19,011	-	19,011	18,170
Collections	2,962	-	2,962	8,182
Tourism/Donations	5,510	1,370	6,880	3,380
Heritage Lottery	-	-	-	-
Lesley Garratt Concert	-	-	-	-
Donations	-	-	-	-
Grants	-	-	-	-
	33,806	1,370	35,176	35,415
2(b) Other trading activities				
Magazines (Sales & Adverts)	-	-	-	1,415
Rents (Land & Wayleave)	3,084	-	3,084	1,552
Shop Sales	-	-	-	142
Events	2,116	-	2,116	7,709
WB/Wroot re Expenses	600	-	600	170
Feed In Tariff	1,049	-	1,049	2,581
Quickline Communications	600	-	600	-
Sundries	-	-	-	-
VAT refund	-	-	-	-
Sale of Pews	-	-	-	-
Stewardship	-	-	-	-
	7,449	-	7,449	13,569
2(c) Income from investments				
Investment income	54	804	858	832
Bank interest	3	14	17	33
	57	818	875	865
2(d) Income from church activities				
Fees	2,885	-	2,885	8,118
	2,885	-	2,885	8,118
2(e) Other incoming resources				
Refunds and other income	-	-	-	-
Transfers	-	-	-	-
	-	-	-	-
	44,197	2,188	46,385	57,967

**Notes to the financial statements
for the year ended 31 December 2020**

1. Accounting policies

1.1 Accounting Convention

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102, (effective January 2016) and other applicable accounting standards. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of Church members.

1.2 Funds

Restricted funds represent donations or grants received for a specific object or invited by the Parochial Church Council for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year must be carried forward as a balance on that fund. However substantial funds have been transferred last year and this year from unrestricted to restricted funds for the purposes of the Church restoration.

Unrestricted funds are general funds which can be used for Parochial Church Council ordinary purposes. Funds designated for a particular purpose by the Parochial Church Council are also unrestricted.

1.3 Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the Parochial Church Council is legally entitled to the amounts due. Dividends are accounted for when receivable, interest is accrued. Amounts received specifically for mission are dealt with as restricted funds. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

1.4 Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Parochial Church Council. The Diocesan Parish Share is accounted for when due. All other expenditure is generally recognised when it is incurred and is accounted for gross.

1.5 Fixed Assets

Consecrated and benefice property is not included in the accounts in accordance with the Charities Act 2011. For anything acquired prior to 31 December 2011 there is insufficient cost information available and such assets are not valued in the financial statements. The church is currently undergoing significant restoration work. Such costs are ongoing and have been expensed through the statement of financial activities and have not been capitalised, last year and in the current period. The bulk of these are fixed additions to the Church which is not owned by the PCC. A small amount of the expenditure is portable, but has been funded with grants and so if capitalised a designated reserve with a release equal and opposite to the depreciation would be needed. Amounts are not material and would be complex in accounting terms.

Investments are valued at market value at 31 December 2020.

ST ANDREW'S CHURCH, EPWORTH

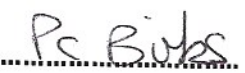
Balance Sheet

As at 31 December 2020

	Note	2020 £	2019 £
Tangible Assets for Church use	5	Not valued	Not valued
Investment Assets	5	30,613	28,644
CURRENT ASSETS			
Debtors		-	-
Short Term Deposits	6	3,835	3,017
Cash at bank and in hand	7	9,781	11,918
		13,616	14,935
LIABILITIES			
Creditors – amounts falling due in one year	8	(400)	(410)
NET CURRENT ASSETS		13,216	14,525
NET ASSETS		43,829	43,169
FUNDS			
General Funds (unrestricted)	9/10	12,778	14,306
Restoration Appeal (restricted)	9/10	31,051	28,863
Total funds		43,829	43,169

Approved by the Parochial Church Council and signed on its' behalf by:

Churchwarden:  Miss S Storey (Churchwarden)

Lay Chairman:  Mrs P Birks (Treasurer/Churchwarden)

Dated:  6 April 2021

The attached notes form part of these financial statements.

ST ANDREW'S CHURCH, EPWORTH
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted Funds	Restoratio n Appeal	Total 2020	Total 2019
INCOME & ENDOWMENTS					
Incoming Resources from generated funds					
		£	£	£	£
Donations & legacies					
	2(a)	33,806	1,370	35,176	35,415
Other trading activities					
	2(b)	7,449	-	7,449	13,569
Income from investments					
	2(c)	57	818	875	865
Income from Church activities					
	2(d)	2,885	-	2,885	8,118
Other incoming resources					
	2(e)	-	-	-	-
Total incoming resources		44,197	2,188	46,385	57,967
EXPENDITURE ON					
Church activities					
	3(a)	(47,694)	-	(47,694)	(59,528)
Total expenditure		(45,694)	-	(47,694)	(59,258)
Net Movements in funds		(3,497)	2,188	(1,309)	(1,561)
Unrealised gain/(loss) on revaluation		1,969	-	1,969	4,514
		(1,528)	2,188	660	2,953
Total Funds b/ forwards At 1 January 2020		14,306	28,863	43,169	40,216
Total Funds c/forwards At 31 December 2020		12,778	31,051	43,829	43,169

The attached notes form part of these financial statements.

ST ANDREW'S CHURCH, EPWORTH

Independent Examiner's report to the PCC for St Andrew's Church, Epworth Parish,

I report on the annual report and accounts of the PCC for the year ended 31 December 2020, which are set out on pages 1 to 9, in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of PCC and examiner

As members of the PCC you are responsible for the preparation of the accounts, and you consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and the Regulations) and that an independent examination is needed. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations, that is to:

- Examine the accounts 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 in the 2011 Act, and to be found in the Church guidance, 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with 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 accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord 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 accounts to be reached.

Whilst there is no concerns and I am happy to sign off the independent examination, I would recommend that the separation of restricted and unrestricted accounting recording is made clearer to allow easier analysis of the organisations accounts.

Voluntary Action North Lincolnshire Limited
4-6 Robert Street
Scunthorpe
North Lincolnshire, DN15 6NG



Date: 8 April 2021

Aims and purposes

St Andrew's Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Reverend Paul Wilson, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become or remain part of parish community at St Andrew's Epworth. When planning our activities, we try to enable people to live out their faith as part of our community: in worship and prayer, provision of pastoral care and in missionary and outreach work.

To enable us to more fully undertake this work, over the last 3 or so years a major scheme of restoration and improvements to the Church of St Andrew's, with the substantial help from grant funding, has taken place.

Achievements and Performance

We offer a range of services each week and in the course of the year. Following an 18 months period in which due to the substantial building works, in which we could not worship in our Church, it has been pleasing to return, in May 2013, to our restored Church and to welcome growing numbers into our services and other activities. We continue to be grateful to all those who have played their part in ensuring St Andrew's and its' worship and other activities have continued elsewhere and in our restored Church. We also assist many to mark the milestones of their lives, in baptism, marriage and funerals.

Members of our PPC sit on the deanery synod and this provides us with an important link between the parish and the wider structures of the church. We continue to provide opportunities for social activities and visit and care for members of our parish whom are sick, frail, in hospital or housebound.

Our parish magazine keeps parishioners and the wider community of Epworth and District informed of important matters affecting our Church, with details of our services, contact details of our clergy and others and articles of interest about our activities and faith.

Financial Review – year end 31 December 2020

Volunteers

We wish to put on record all the volunteers who have worked so hard to make our Church the welcoming, beautiful, historic place of worship and community life it is. In particular, our churchwardens, Mrs Birks and Miss Storey, all other members of our PCC and the many others who help in so many ways to keep our parish active, welcoming and witnesses of their faith.

Structure, governance and management

The method of appointment of our PCC members is as set out in the Church Representation Rules. All those who attend our services are encouraged to register on the Electoral Roll and stand for election to the PCC. The membership consists of the incumbent, churchwardens, the reader and members elected by those on the electoral roll of the Church.

The PCC members are responsible for making decisions on how all matters of general concern and importance to the parish including deciding on how the funds of the PCC are spent.

ST ANDREW'S CHURCH, EPWORTH
Annual Report for the year ended 31 December 2020

Administrative Information

Trustees

Reverend Paul Wilson (Rector)
Mrs P Birks (Churchwarden & Treasurer)
Miss S Storey (Churchwarden)
Mrs J Brewster (Lay Chairperson)
Mrs L Burnham
Mr D Cooper
Mrs J Cozens
Mr D Higginson
Mrs P Higginson
Mrs W Kitson
Mrs K Liddell
Mrs J Matthews
Mr J Oliver
Mr M Rose

Address

Church Street
Epworth
Doncaster
South Yorkshire
DN9 1ER

Registered Charity Number

252324

Independent Examiner

Voluntary Action North Lincolnshire
4-6 Robert Street
Scunthorpe
North Lincolnshire
DN15 6NG

Bankers

HSBC
Market Place
Epworth
Doncaster
South Yorkshire
DN9 1EU

St Andrew's Parochial Church Council (Epworth)

Registered Charity No: 252324

Financial Accounts for the
year ending 31 December 2020



Voluntary Action
North Lincolnshire

ST ANDREW'S CHURCH, EPWORTH**Notes to the financial statements
for the year ended 31 December 2020****10. Fund movements**

	B/fwd at 01.01.20 £	Incoming resources £	Resources expended £	Transfers £	Investment Gain/(Loss) £	C/fwd at 31.12.20 £
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The restricted fund comprises of funding received for the restoration of the Church together with substantial funds moved from unrestricted funds.

ST ANDREW'S CHURCH, EPWORTH

Notes to the financial statements for the year ended 31 December 2020

6. Short Term Deposits

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
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	-	3,835	3,835	3,017

7. Cash at Bank and in Hand

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Money Manager Restoration Account	-	130	130	130
	8,464	1,316	9,780	11,918

8. Liabilities

Amounts falling in one year

	2020 £	2019 £
Loan advanced re Restoration Costs	-	-
Trade Creditors	-	-
Accruals	-	-
Independent Examination fee	400	410
	400	410

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Tangible Assets for Church Use	4,714	25,899	30,613	28,644
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ST ANDREW'S CHURCH, EPWORTH

Notes to the financial statements for the year ended 31 December 2020

EXPENDITURE ON	Unrestricted	Restricted	Total	Total
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	£	£	£	£
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Church restoration costs	-	-	-	-
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	<u>47,694</u>	<u>-</u>	<u>47,694</u>	<u>59,528</u>
 TOTAL EXPENDITURE	 <u>47,694</u>	 <u>-</u>	 <u>47,694</u>	 <u>59,528</u>

4. Staff costs

	2020	2019
	£	£
Salaries, wages and honoraria	<u>1,200</u>	<u>1,650</u>

During the year the Church Council remunerated the services of the organist, but no payments were large enough to attract social security costs. This equates to less than one full-time employee. No payments or expenses were paid to any other Church Council member, persons closely connected to them or related parties.

5. Investment Assets

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	£	£
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ST ANDREW'S CHURCH, EPWORTH
Notes to the financial statements
for the year ended 31 December 2020

2. INCOME & ENDOWMENTS

	Unrestricted Funds £	Restoration Funds £	Total 2020 £	Total 2019 £
2(a) Donations & legacies				
Gift Aid	6,323	-	6,323	5,683
Envelopes	19,011	-	19,011	18,170
Collections	2,962	-	2,962	8,182
Tourism/Donations	5,510	1,370	6,880	3,380
Heritage Lottery	-	-	-	-
Lesley Garratt Concert	-	-	-	-
Donations	-	-	-	-
Grants	-	-	-	-
	33,806	1,370	35,176	35,415
2(b) Other trading activities				
Magazines (Sales & Adverts)	-	-	-	1,415
Rents (Land & Wayleave)	3,084	-	3,084	1,552
Shop Sales	-	-	-	142
Events	2,116	-	2,116	7,709
WB/Wroot re Expenses	600	-	600	170
Feed In Tariff	1,049	-	1,049	2,581
Quickline Communications	600	-	600	-
Sundries	-	-	-	-
VAT refund	-	-	-	-
Sale of Pews	-	-	-	-
Stewardship	-	-	-	-
	7,449	-	7,449	13,569
2(c) Income from investments				
Investment income	54	804	858	832
Bank interest	3	14	17	33
	57	818	875	865
2(d) Income from church activities				
Fees	2,885	-	2,885	8,118
	2,885	-	2,885	8,118
2(e) Other incoming resources				
Refunds and other income	-	-	-	-
Transfers	-	-	-	-
	-	-	-	-
	44,197	2,188	46,385	57,967

**Notes to the financial statements
for the year ended 31 December 2020**

1. Accounting policies

1.1 Accounting Convention

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102, (effective January 2016) and other applicable accounting standards. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of Church members.

1.2 Funds

Restricted funds represent donations or grants received for a specific object or invited by the Parochial Church Council for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year must be carried forward as a balance on that fund. However substantial funds have been transferred last year and this year from unrestricted to restricted funds for the purposes of the Church restoration.

Unrestricted funds are general funds which can be used for Parochial Church Council ordinary purposes. Funds designated for a particular purpose by the Parochial Church Council are also unrestricted.

1.3 Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the Parochial Church Council is legally entitled to the amounts due. Dividends are accounted for when receivable, interest is accrued. Amounts received specifically for mission are dealt with as restricted funds. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

1.4 Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Parochial Church Council. The Diocesan Parish Share is accounted for when due. All other expenditure is generally recognised when it is incurred and is accounted for gross.

1.5 Fixed Assets

Consecrated and benefice property is not included in the accounts in accordance with the Charities Act 2011. For anything acquired prior to 31 December 2011 there is insufficient cost information available and such assets are not valued in the financial statements. The church is currently undergoing significant restoration work. Such costs are ongoing and have been expensed through the statement of financial activities and have not been capitalised, last year and in the current period. The bulk of these are fixed additions to the Church which is not owned by the PCC. A small amount of the expenditure is portable, but has been funded with grants and so if capitalised a designated reserve with a release equal and opposite to the depreciation would be needed. Amounts are not material and would be complex in accounting terms.

Investments are valued at market value at 31 December 2020.

ST ANDREW'S CHURCH, EPWORTH

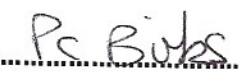
Balance Sheet

As at 31 December 2020

	Note	2020 £	2019 £
Tangible Assets for Church use	5	Not valued	Not valued
Investment Assets	5	30,613	28,644
CURRENT ASSETS			
Debtors		-	-
Short Term Deposits	6	3,835	3,017
Cash at bank and in hand	7	9,781	11,918
		13,616	14,935
LIABILITIES			
Creditors – amounts falling due in one year	8	(400)	(410)
NET CURRENT ASSETS		13,216	14,525
NET ASSETS		43,829	43,169
FUNDS			
General Funds (unrestricted)	9/10	12,778	14,306
Restoration Appeal (restricted)	9/10	31,051	28,863
Total funds		43,829	43,169

Approved by the Parochial Church Council and signed on its' behalf by:

Churchwarden:  Miss S Storey (Churchwarden)

Lay Chairman:  Mrs P Birks (Treasurer/Churchwarden)

Dated:  6 April 2021

The attached notes form part of these financial statements.

ST ANDREW'S CHURCH, EPWORTH
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted Funds	Restoratio n Appeal	Total 2020	Total 2019
INCOME & ENDOWMENTS					
Incoming Resources from generated funds					
		£	£	£	£
Donations & legacies					
	2(a)	33,806	1,370	35,176	35,415
Other trading activities					
	2(b)	7,449	-	7,449	13,569
Income from investments					
	2(c)	57	818	875	865
Income from Church activities					
	2(d)	2,885	-	2,885	8,118
Other incoming resources					
	2(e)	-	-	-	-
Total incoming resources		44,197	2,188	46,385	57,967
EXPENDITURE ON					
Church activities					
	3(a)	(47,694)	-	(47,694)	(59,528)
Total expenditure		(45,694)	-	(47,694)	(59,258)
Net Movements in funds		(3,497)	2,188	(1,309)	(1,561)
Unrealised gain/(loss) on revaluation		1,969	-	1,969	4,514
		(1,528)	2,188	660	2,953
Total Funds b/ forwards At 1 January 2020		14,306	28,863	43,169	40,216
Total Funds c/forwards At 31 December 2020		12,778	31,051	43,829	43,169

The attached notes form part of these financial statements.

ST ANDREW'S CHURCH, EPWORTH

Independent Examiner's report to the PCC for St Andrew's Church, Epworth Parish,

I report on the annual report and accounts of the PCC for the year ended 31 December 2020, which are set out on pages 1 to 9, in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of PCC and examiner

As members of the PCC you are responsible for the preparation of the accounts, and you consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and the Regulations) and that an independent examination is needed. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations, that is to:

- Examine the accounts 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 in the 2011 Act, and to be found in the Church guidance, 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with 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 accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord 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 accounts to be reached.

Whilst there is no concerns and I am happy to sign off the independent examination, I would recommend that the separation of restricted and unrestricted accounting recording is made clearer to allow easier analysis of the organisations accounts.

Voluntary Action North Lincolnshire Limited
4-6 Robert Street
Scunthorpe
North Lincolnshire, DN15 6NG



Date: 8 April 2021

Aims and purposes

St Andrew's Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Reverend Paul Wilson, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become or remain part of parish community at St Andrew's Epworth. When planning our activities, we try to enable people to live out their faith as part of our community: in worship and prayer, provision of pastoral care and in missionary and outreach work.

To enable us to more fully undertake this work, over the last 3 or so years a major scheme of restoration and improvements to the Church of St Andrew's, with the substantial help from grant funding, has taken place.

Achievements and Performance

We offer a range of services each week and in the course of the year. Following an 18 months period in which due to the substantial building works, in which we could not worship in our Church, it has been pleasing to return, in May 2013, to our restored Church and to welcome growing numbers into our services and other activities. We continue to be grateful to all those who have played their part in ensuring St Andrew's and its' worship and other activities have continued elsewhere and in our restored Church. We also assist many to mark the milestones of their lives, in baptism, marriage and funerals.

Members of our PPC sit on the deanery synod and this provides us with an important link between the parish and the wider structures of the church. We continue to provide opportunities for social activities and visit and care for members of our parish whom are sick, frail, in hospital or housebound.

Our parish magazine keeps parishioners and the wider community of Epworth and District informed of important matters affecting our Church, with details of our services, contact details of our clergy and others and articles of interest about our activities and faith.

Financial Review – year end 31 December 2020

Volunteers

We wish to put on record all the volunteers who have worked so hard to make our Church the welcoming, beautiful, historic place of worship and community life it is. In particular, our churchwardens, Mrs Birks and Miss Storey, all other members of our PCC and the many others who help in so many ways to keep our parish active, welcoming and witnesses of their faith.

Structure, governance and management

The method of appointment of our PCC members is as set out in the Church Representation Rules. All those who attend our services are encouraged to register on the Electoral Roll and stand for election to the PCC. The membership consists of the incumbent, churchwardens, the reader and members elected by those on the electoral roll of the Church.

The PCC members are responsible for making decisions on how all matters of general concern and importance to the parish including deciding on how the funds of the PCC are spent.

ST ANDREW'S CHURCH, EPWORTH
Annual Report for the year ended 31 December 2020

Administrative Information

Trustees

Reverend Paul Wilson (Rector)
Mrs P Birks (Churchwarden & Treasurer)
Miss S Storey (Churchwarden)
Mrs J Brewster (Lay Chairperson)
Mrs L Burnham
Mr D Cooper
Mrs J Cozens
Mr D Higginson
Mrs P Higginson
Mrs W Kitson
Mrs K Liddell
Mrs J Matthews
Mr J Oliver
Mr M Rose

Address

Church Street
Epworth
Doncaster
South Yorkshire
DN9 1ER

Registered Charity Number

252324

Independent Examiner

Voluntary Action North Lincolnshire
4-6 Robert Street
Scunthorpe
North Lincolnshire
DN15 6NG

Bankers

HSBC
Market Place
Epworth
Doncaster
South Yorkshire
DN9 1EU

St Andrew's Parochial Church Council (Epworth)

Registered Charity No: 252324

Financial Accounts for the
year ending 31 December 2020



Voluntary Action
North Lincolnshire