



We are pleased to enclose your annual accounts.



**Sandal Magna Parochial Church Council**

**Report of the Trustees and  
Financial Statements**

**Year Ended 31 December 2021**

SMH Jolliffe Cork Ltd  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

# **Sandal Magna Parochial Church Council**

## **Contents of the Financial Statements for the Year Ended 31 December 2021**

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# **Sandal Magna Parochial Church Council**

## **Report of the Trustees for the Year Ended 31 December 2021**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees also adopt the Church Accounting Regulations 2006.

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The object of Sandal Magna PCC is to promote in the ecclesiastical parish the whole mission of the Church.

Our mission is that with Jesus.. the lost are found, the found grow and the lonely are enfolded.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Charitable activities**

The PCC produces a separate document, the Annual Review, which highlights the activities of all the groups within the PCC throughout 2021.

The Spring Community Cafe Limited is a wholly owned subsidiary of the PCC. The company's trading activities are reflected in the company's own financial statements. The PCC received gift aid donations of £30,544, (2020:£20,994) from the company during the year.

### **FINANCIAL REVIEW**

#### **Reserves policy**

The Trustees have considered the level of reserves they wish to retain, appropriate to the Charity's needs. This is based on the Charity's size and the level of financial commitment held.

At the year end, the unrestricted reserves were £264,914 (2020: £257,771).

#### **Going concern and the impact of Covid-19**

The closure of our two churches for much of 2020 had an ongoing impact on our collections in 2021.

Reopening of buildings has gradually increased our income from hiring out our rooms to various groups. Other income streams were healthy including Car Park rental and Fees for funerals and burials.

Sandal Magna PCC is in a sustainable state and will weather the impact of Covid-19, thanks to the ongoing giving by church members, the steps we have taken to reduce costs, and the hard work of many unpaid volunteers.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The Charity is controlled by its governing document, The Parochial Church Council Powers Measure (1956) and Church representation rules and constitutes an unincorporated Charity.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1131795

#### **Principal address**

Parish Office, St Helen's Parish Church  
Barnsley Road, Sandal  
Wakefield  
West Yorkshire  
WF2 6EJ

## **Sandal Magna Parochial Church Council**

### **Report of the Trustees for the Year Ended 31 December 2021**

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#### **Trustees**

A North

V Buckley

R Parker

C A Orr

N Clark

R G Martin (resigned 31.5.2021)

P Brough (resigned 31.3.2021)

J L Crossman (deceased 31.1.2022)

J Foster

R Lee

S Lee

B C Pratt

M Keeton

M R Walker

C Reed-Rountree

J Finn

L Finn

R Hughes

E S Brindley (resigned 15.12.2021)

B Cutts (resigned 30.11.2021)

C A Francos

E Morton (appointed 28.4.2021)

#### **Independent Examiner**

SMH Jolliffe Cork Ltd

Chartered Accountants

33 George Street

Wakefield

West Yorkshire

WF1 1LX

Approved by order of the board of trustees on 27 April 2022 and signed on its behalf by:

Andrea North

A North - Trustee

# **Independent Examiner's Report to the Trustees of Sandal Magna Parochial Church Council**

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## **Independent examiner's report to the trustees of Sandal Magna Parochial Church Council**

I report to the charity trustees on my examination of the accounts of Sandal Magna Parochial Church Council (the Trust) for the year ended 31 December 2021.

### **Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of the ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Jane Crossley FCA  
SMH Jolliffe Cork Ltd  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

27 April 2022

# Sandal Magna Parochial Church Council

## Statement of Financial Activities for the Year Ended 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		135,266	23,295	158,561	171,141
<b>Charitable activities</b>					
Church hall lettings		4,064	-	4,064	1,627
Fees		13,967	-	13,967	10,366
Other trading activities	2	59,476	3,040	62,516	48,622
Other income		<u>67,223</u>	<u>-</u>	<u>67,223</u>	<u>68,617</u>
<b>Total</b>		<b>279,996</b>	<b>26,335</b>	<b>306,331</b>	<b>300,373</b>
<b>EXPENDITURE ON</b>					
Raising funds		40,016	-	40,016	44,264
<b>Charitable activities</b>					
Missionary and charitable giving		3,626	-	3,626	4,126
Ministry		77,467	-	77,467	78,200
Running costs		79,480	12,083	91,563	87,344
Wages		<u>78,687</u>	<u>12,558</u>	<u>91,245</u>	<u>106,446</u>
<b>Total</b>		<b>279,276</b>	<b>24,641</b>	<b>303,917</b>	<b>320,380</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>720</b>	<b>1,694</b>	<b>2,414</b>	<b>(20,007)</b>
Transfers between funds	10	<u>6,423</u>	<u>(6,423)</u>	<u>-</u>	<u>-</u>
Net movement in funds		7,143	(4,729)	2,414	(20,007)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>257,771</u>	<u>86,056</u>	<u>343,827</u>	<u>363,834</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>264,914</u></b>	<b><u>81,327</u></b>	<b><u>346,241</u></b>	<b><u>343,827</u></b>

The notes form part of these financial statements



# Sandal Magna Parochial Church Council

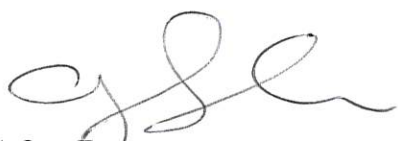
## Balance Sheet 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	152,520	67,036	219,556	227,908
Investments	7	<u>1</u>	<u>-</u>	<u>1</u>	<u>1</u>
		152,521	67,036	219,557	227,909
<b>CURRENT ASSETS</b>					
Debtors	8	23,789	3,032	26,821	33,289
Cash at bank		<u>109,559</u>	<u>11,259</u>	<u>120,818</u>	<u>99,802</u>
		133,348	14,291	147,639	133,091
<b>CREDITORS</b>					
Amounts falling due within one year	9	(20,955)	-	(20,955)	(17,173)
<b>NET CURRENT ASSETS</b>		<u>112,393</u>	<u>14,291</u>	<u>126,684</u>	<u>115,918</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
<b>NET ASSETS</b>		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
<b>FUNDS</b>	10				
Unrestricted funds				264,914	257,771
Restricted funds				<u>81,327</u>	<u>86,056</u>
<b>TOTAL FUNDS</b>				<u>346,241</u>	<u>343,827</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 April 2022 and were signed on its behalf by:

Andrea North

A North - Trustee



C A Orr - Trustee

The notes form part of these financial statements



**Notes to the Financial Statements  
for the Year Ended 31 December 2021**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

The financial statements include all transactions, assets and liabilities for which the PCC 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 gathering of church member.

The PCC has taken advantage under the Charities Act 2011 from preparing group accounts.

**Going concern**

The financial statements are prepared on the going concern basis which assumes that the charity will continue in operational existence for the foreseeable future.

The trustees have considered the risks and uncertainties arising from the Covid 19 pandemic and are taking a proactive approach to reviewing and adjusting planning and spending as well as amending the way the charity operates in line with local and national restrictions. Whilst the outcome of the pandemic is beyond any normal range of predictability, the trustees believe that the charity's financial statements are appropriately prepared under the going concern basis.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Church equipment	- 10% on cost

# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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### 1. ACCOUNTING POLICIES - continued

#### Tangible fixed assets

Fixtures and fittings	- 5% on cost
Computer equipment	- 25% on cost

Consecrated and beneficed property of any kind is excluded from the financial statements by s.10(2)(a) of the Charities Act 2011.

Movable church furnishings held by the vicar and church wardens on special trust for the PCC and which require a faculty for disposal are accounted for as inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time).

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC 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 each year must be carried forward as a balance on that fund. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

### 2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	<u>62,516</u>	<u>48,622</u>

### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
PCC	3	3
Spring	6	6
SHYP	1	1
CAP (Christians Against Poverty)	<u>1</u>	<u>1</u>
	<u>11</u>	<u>11</u>

No employees received emoluments in excess of £60,000.

Total employee costs for the year amounted to £128,460 (2020: £145,449). These costs include £5,809 of Employer's national insurance contributions and £5,311 of Employer's pension contributions.

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	147,249	23,892	171,141
<b>Charitable activities</b>			
Church hall lettings	1,627	-	1,627
Fees	10,366	-	10,366
Other trading activities	45,572	3,050	48,622
Other income	<u>68,617</u>	<u>-</u>	<u>68,617</u>
<b>Total</b>	273,431	26,942	300,373
<b>EXPENDITURE ON</b>			
Raising funds	43,971	293	44,264
<b>Charitable activities</b>			
Missionary and charitable giving	4,126	-	4,126
Ministry	78,200	-	78,200
Running costs	73,122	14,222	87,344
Wages	<u>91,525</u>	<u>14,921</u>	<u>106,446</u>
<b>Total</b>	<u>290,944</u>	<u>29,436</u>	<u>320,380</u>
<b>NET INCOME/(EXPENDITURE)</b>	(17,513)	(2,494)	(20,007)
<b>Transfers between funds</b>	<u>6,331</u>	<u>(6,331)</u>	<u>-</u>
<b>Net movement in funds</b>	(11,182)	(8,825)	(20,007)



# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	268,953	94,881	363,834
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>257,771</u>	<u>86,056</u>	<u>343,827</u>

### 6. TANGIBLE FIXED ASSETS

	Land and buildings £	Church equipment £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 January 2021	292,237	47,973	91,640	13,405	445,255
Additions	-	-	1,434	8,099	9,533
Disposals	-	-	-	(2,592)	(2,592)
At 31 December 2021	<u>292,237</u>	<u>47,973</u>	<u>93,074</u>	<u>18,912</u>	<u>452,196</u>
<b>DEPRECIATION</b>					
At 1 January 2021	138,132	33,050	35,535	10,631	217,348
Charge for year	5,844	3,261	4,654	3,477	17,236
Eliminated on disposal	-	-	-	(1,944)	(1,944)
At 31 December 2021	<u>143,976</u>	<u>36,311</u>	<u>40,189</u>	<u>12,164</u>	<u>232,640</u>
<b>NET BOOK VALUE</b>					
At 31 December 2021	<u>148,261</u>	<u>11,662</u>	<u>52,885</u>	<u>6,748</u>	<u>219,556</u>
At 31 December 2020	<u>154,105</u>	<u>14,923</u>	<u>56,105</u>	<u>2,774</u>	<u>227,907</u>

### 7. FIXED ASSET INVESTMENTS

The investment in group undertakings represents 100% of the issued ordinary share capital in The Spring Community Cafe Limited. The company was registered in England and its principal activity is that of a cafe providing hot and cold food and beverages to the community of Sandal. At 31 December 2021 the capital and reserves totalled £12,027 (2020: £8,250) and the net increase in retained earnings for the year were £3,777 (2020: £1,387), after a gift aid donation of £30,544 (2020: £20,994) to the PCC.

# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	39
Other debtors	3,339	4,681
Prepayments and accrued income	<u>23,482</u>	<u>28,569</u>
	<u>26,821</u>	<u>33,289</u>

### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	2,511	2,316
Other creditors	1,350	1,041
Amounts due to related undertakings	728	239
Mission accrual	9,626	8,878
Accrued expenses	<u>6,740</u>	<u>4,699</u>
	<u>20,955</u>	<u>17,173</u>

### 10. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
<b>Unrestricted funds</b>				
PCC	149,494	60,752	(56,760)	153,486
Spring	97,149	(59,889)	65,000	102,260
Walton Development	<u>11,128</u>	<u>(143)</u>	<u>(1,817)</u>	<u>9,168</u>
	257,771	720	6,423	264,914
<b>Restricted funds</b>				
SHYP	715	3,309	(2,900)	1,124
CAP (Christians Against Poverty)	16,951	(3,378)	(178)	13,395
Oasis	-	305	(305)	-
Memorial Gardens	<u>68,390</u>	<u>1,458</u>	<u>(3,040)</u>	<u>66,808</u>
	<u>86,056</u>	<u>1,694</u>	<u>(6,423)</u>	<u>81,327</u>
<b>TOTAL FUNDS</b>	<u>343,827</u>	<u>2,414</u>	<u>-</u>	<u>346,241</u>

# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
PCC	219,153	(158,401)	60,752
Spring	60,744	(120,633)	(59,889)
Walton Development	99	(242)	(143)
	<u>279,996</u>	<u>(279,276)</u>	<u>720</u>
<b>Restricted funds</b>			
SHYP	3,400	(91)	3,309
CAP (Christians Against Poverty)	19,590	(22,968)	(3,378)
Oasis	305	-	305
Memorial Gardens	3,040	(1,582)	1,458
	<u>26,335</u>	<u>(24,641)</u>	<u>1,694</u>
<b>TOTAL FUNDS</b>	<u>306,331</u>	<u>(303,917)</u>	<u>2,414</u>

### Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
<b>Unrestricted funds</b>				
PCC	164,731	39,808	(55,045)	149,494
Spring	94,982	(57,152)	59,319	97,149
Walton Development	9,240	(169)	2,057	11,128
	<u>268,953</u>	<u>(17,513)</u>	<u>6,331</u>	<u>257,771</u>
<b>Restricted funds</b>				
SHYP	2,415	3,146	(4,846)	715
CAP (Christians Against Poverty)	22,495	(6,815)	1,271	16,951
Oasis	-	(293)	293	-
Memorial Gardens	69,971	1,468	(3,049)	68,390
	<u>94,881</u>	<u>(2,494)</u>	<u>(6,331)</u>	<u>86,056</u>
<b>TOTAL FUNDS</b>	<u>363,834</u>	<u>(20,007)</u>	<u>-</u>	<u>343,827</u>

# Sandal Magna Parochial Church Council

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
PCC	214,081	(174,273)	39,808
Spring	59,277	(116,429)	(57,152)
Walton Development	<u>73</u>	<u>(242)</u>	<u>(169)</u>
	273,431	(290,944)	(17,513)
<b>Restricted funds</b>			
SHYP	4,070	(924)	3,146
CAP (Christians Against Poverty)	19,822	(26,637)	(6,815)
Oasis	-	(293)	(293)
Memorial Gardens	<u>3,050</u>	<u>(1,582)</u>	<u>1,468</u>
	<u>26,942</u>	<u>(29,436)</u>	<u>(2,494)</u>
<b>TOTAL FUNDS</b>	<u>300,373</u>	<u>(320,380)</u>	<u>(20,007)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
<b>Unrestricted funds</b>				
PCC	164,731	100,560	(111,805)	153,486
Spring	94,982	(117,041)	124,319	102,260
Walton Development	<u>9,240</u>	<u>(312)</u>	<u>240</u>	<u>9,168</u>
	268,953	(16,793)	12,754	264,914
<b>Restricted funds</b>				
SHYP	2,415	6,455	(7,746)	1,124
CAP (Christians Against Poverty)	22,495	(10,193)	1,093	13,395
Oasis	-	12	(12)	-
Memorial Gardens	<u>69,971</u>	<u>2,926</u>	<u>(6,089)</u>	<u>66,808</u>
	<u>94,881</u>	<u>(800)</u>	<u>(12,754)</u>	<u>81,327</u>
<b>TOTAL FUNDS</b>	<u>363,834</u>	<u>(17,593)</u>	<u>-</u>	<u>346,241</u>



## Sandal Magna Parochial Church Council

### Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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#### 10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
PCC	433,234	(332,674)	100,560
Spring	120,021	(237,062)	(117,041)
Walton Development	<u>172</u>	<u>(484)</u>	<u>(312)</u>
	553,427	(570,220)	(16,793)
<b>Restricted funds</b>			
SHYP	7,470	(1,015)	6,455
CAP (Christians Against Poverty)	39,412	(49,605)	(10,193)
Oasis	305	(293)	12
Memorial Gardens	<u>6,090</u>	<u>(3,164)</u>	<u>2,926</u>
	<u>53,277</u>	<u>(54,077)</u>	<u>(800)</u>
<b>TOTAL FUNDS</b>	<u>606,704</u>	<u>(624,297)</u>	<u>(17,593)</u>

#### 11. RELATED PARTY DISCLOSURES

One person connected with the PCC received remuneration as a result of their employment by the PCC. The employee received salary plus benefits of £8,229 (2020: £19,484) as Youth Coordinator.

# Sandal Magna Parochial Church Council

## Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gift aid donation from The Spring Community		
Cafe Limited	30,544	20,994
Donations	81,751	96,814
Gift aid	20,074	21,533
Legacies and appeals	1,868	7,605
CAP income	19,055	19,821
Collections (open plate)	5,269	4,374
	158,561	171,141
<b>Other trading activities</b>		
Fundraising events	62,516	48,622
<b>Charitable activities</b>		
Church hall lettings	4,064	1,627
Fees	13,967	10,366
	18,031	11,993
<b>Other income</b>		
Car parking income	27,879	21,121
Coronavirus government support - business grant	19,751	10,000
Coronavirus government support - job retention scheme	14,593	37,496
Bishop's development fund grant	5,000	-
	67,223	68,617
<b>Total incoming resources</b>	306,331	300,373
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Purchases	2,801	5,261
Wages	37,215	39,003
	40,016	44,264
<b>Charitable activities</b>		
Wages and pensions	91,245	106,446
Rates and water	720	2,402
Carried forward	91,965	108,848

This page does not form part of the statutory financial statements

# Sandal Magna Parochial Church Council

## Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
<b>Charitable activities</b>		
Brought forward	91,965	108,848
Insurance	10,176	10,326
Light and heat	12,726	10,347
Telephone	1,870	1,758
Printing, postage and stationery	4,883	4,873
Sundry expenses	6,764	4,916
Cleaning and waste disposal	2,332	3,500
Repairs and maintenance	13,959	8,910
Church yard maintenance	1,754	1,395
Upkeep of services	1,258	960
Training costs	936	2,388
Subscriptions and licences	12,039	12,641
Office support	-	756
Children and youth work expenses	91	924
Depreciation of tangible fixed assets	17,236	16,265
Parish share and other ministry costs	77,467	78,200
Missionary and charitable giving	3,626	4,126
	<u>259,082</u>	<u>271,133</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	2,730	2,730
Professional fees	2,089	2,253
	<u>4,819</u>	<u>4,983</u>
Total resources expended	<u>303,917</u>	<u>320,380</u>
Net income/(expenditure)	<u>2,414</u>	<u>(20,007)</u>

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