



The Diocese of Durham

*The Parish of Herrington, Penshaw and Shiney Row,
together with the Parish of St Barnabas Burnmoor*



Parish Profile, 2022

The Parish of Herrington, Penshaw and Shiney Row, together with the Parish of St Barnabas Burnmoor

Parish Profile

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Welcome!

Our two adjoining parishes are situated in the heart of the Diocese of Durham – former colliery towns with a rich heritage, deep sense of community and home to the four churches of St Aidans, All Saints, St Barnabas and St Oswalds.

We are looking forward to **welcoming and supporting** a new incumbent to **lead us** and **minister with us**, and support and develop both parishes to realise our shared vision of '**Living, Sharing, Growing in God's love**' through **reaching** out to the community around us, providing a place of welcome and hospitality to people of all walks of life, and **energising our mission** together. We are praying for the opportunity to share the Good News of Christ, in line with our Diocesan mission - *Blessing our communities in Jesus's name, for the transformation of us all.*

We seek a priest who is **full of faith**, understands our context and values, and who can help us **discern the potential for mission** and growth, working with us to strengthen our congregations, to **reach the younger people and families** of our communities and who is ready to **innovate and take the initiative**. This is a full time post, with housing provided in Burnmoor, split 50:50 between both Parishes.

Having recently completed the prioritisation process in both parishes our PCC's have a clear sense of the opportunities *and* challenges we face and are keen to work with our new Priest to reinvigorate our mission and life together as we come out of the pandemic.



1, Our Diocesan Vision (an introduction from Bishop Paul)

At the end of 2019 we gathered representatives from every parish (including Burnmoor, Herrington, Penshaw & Shiney Row) for **The Waymark Conference**, to pray, talk, share stories and reflect on how we might best respond to God's call to us to be his Church. We reflected on our learning from our previous vision and priorities. We agreed to maintain our Vision

'From the Tyne to the Tees and the Dales to the Sea, blessing our communities in Jesus' name for the transformation of us all'

Through prayer, conversation and sharing our stories we began to discern maintaining, but sharpening, our three priorities. Through the voice of our children and young people we discerned that we should add a fourth, Caring for God's Creation. This was in response to the question, *'How shall we focus our energies, prayers and resources over the next five years?'* Together we sensed this is **God's** call on us.

The result is our missional strategy which we describe as **Renewing Pilgrimage** – an opportunity and invitation for each of our parishes to step out in faith together, responding practically to the call to **Challenge Poverty, Energise Growth, Care for God's Creation** and **Engage with Children, Youth and Young Adults**.

In making this a reality it will look different in every community. In some places it will come about in collaboration with others. Nobody is expected to do everything immediately or alone, but we are all invited and expected to find ways to respond relevantly.

In Burnmoor, Herrington, Penshaw and Shiney Row this feels particularly relevant. We sense the importance of **Energising Growth** – in discipleship and in the number of people served by and engaging in the life of our churches. We also sense the importance of **Challenging Poverty, Engaging with Children and Young People** and **Caring for God's Creation** in areas with lots of families, with some significant pockets of poverty, and with deeply rooted communities that still look to, and are open to, the local church.

In praying for a new Priest for these Parishes we are looking for someone excited by and wanting to be part of this vision. The **Waymark Prayer** sums up this hope -

Loving God, guiding the people of Durham Diocese faithfully through the years:

***We thank you for saints who have marked our path,
young and old, known and unknown, from all places and in all walks of life.***

***Help us to find your way in our generation:
transformed by your truth, sharing your life, blessing our communities.***

Through Jesus Christ our Lord,

Amen

We look forward to meeting together and sharing in this with you.

In Christ,

+Paul
Bishop of Durham

2, Our Churches

2.1. St Barnabas, Burnmoor

Burnmoor (also known as *Bournmoor*) is a *Shared Ministry* parish with a well established tradition of regular lay participation in services and, in normal circumstances, an active programme of church and community activities. Together with the local community, schools and our youth groups the congregation worked together to produce the logo of ***Living, Sharing, Growing in God's love***, which we have adopted as our Parish vision.

Six people are licensed to assist with the administration of the chalice; six lead intercessions and fourteen read at the Sunday services, and we have an organist. Whilst there is no formal scheme for parish visiting, we have a strong informal network, noticing who is missing or unwell, and following up with care and support. The church is keen to be involved in mission and the wider life of the Diocese and took an active part in the Diocesan ***Talking Jesus Mission*** in March 2017, and engaged with the recent **Waymark** initiative.

There are 58 on the electoral roll of St Barnabas, with a pre-Covid average total Sunday attendance of 35. Over each of the last 3 years we have attracted 3 new members who still worship regularly with us. Despite being in vacancy for several years, St Barnabas remains a warm, welcoming, open church and outward looking church, with a congregation who genuinely want to get to know God better and who are eager to engage in outreach and mission.

The surrounding area comprises a mix of households in a traditional community which is currently growing and expanding as families move into the two new housing developments on the edge of the parish.

2.2. The Parish of Herrington, Penshaw and Shiney Row

Whilst over recent years the churches of **the Parish of Herrington, Penshaw and Shiney Row** have suffered a decline in numbers, our time in vacancy and experience of the pandemic has renewed our desire to work together and reach out in mission. The PCC is keen to do this with the support and guidance of our new Priest to develop our confidence and focus our energies.

Our current congregations are mainly people aged 60 and above, meeting weekly in our Penshaw (All Saints) and Shiney Row (St Oswalds) buildings for a Said Eucharist and Sung Eucharist at Penshaw, and Holy Communion at Shiney Row.

All Saints is a historic, listed building, popular for weddings and baptisms, with a stable congregation, but facing some significant buildings related challenges. A short drive away, *St Oswalds* is a victorian church and church hall, well known and used by the community who we are keen to reengage with, particularly through restarting *Messy Church* and finding new ways to engage with children and youth. Our newest building (*St Aidans*) lies a mile to the west – a flexible, multi-purpose building, used in all sorts of ways by the community, and used by the parish for mid-week meetings. We would love to see this develop as a hub for new mission and worship activities.

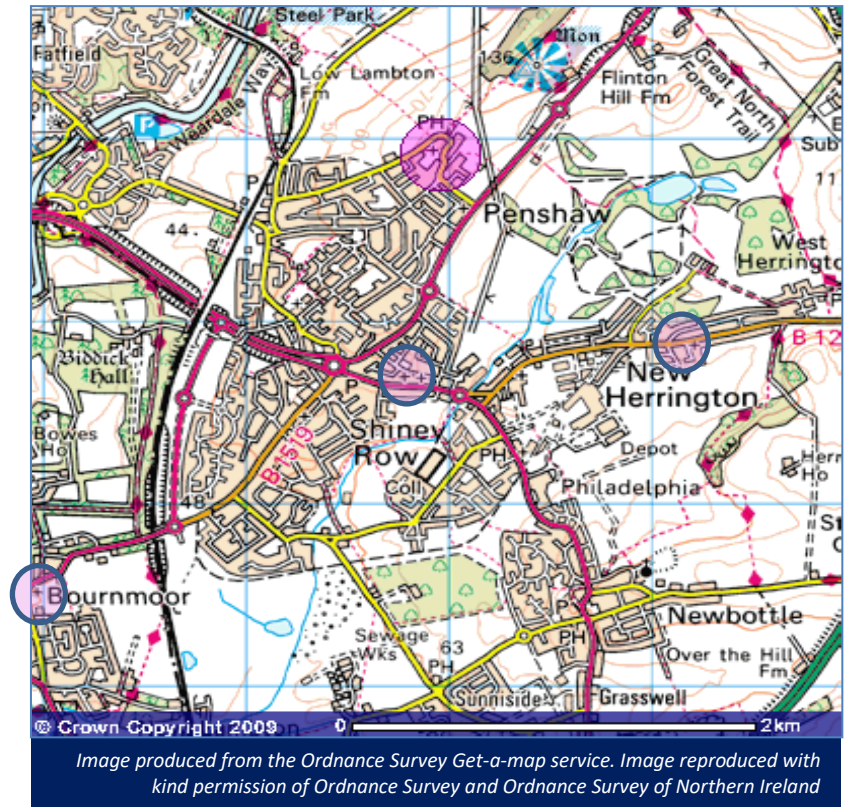
The surrounding communities comprise a mix of young and older households, with several schools which provide an obvious focus for developing mission.

3, Our Local Context

The Parish of Herrington, Penshaw and Shiny Row was created from the three separate parishes of St Aidan, Herrington; All Saints, Penshaw and St Oswald, Shiny Row in 2005. All four churches lie within a few minutes drive of one another and are set within well established, former colliery communities which are beginning to grow through extensive new building.

We lie 6 miles west of Sunderland and about 10 miles south of Newcastle & Gateshead, which each provide major shopping, leisure, university and other services for the whole region.

Herrington Country Park and Penshaw monument are well known local beauty spots, whilst the coastal walks, beaches or hills of Northumberland are just a short drive away.



Around 35 people currently worship each Sunday at Burnmoor (Parish population 2019: 3,720). Approximately 60 peoples worship every Sunday at Penshaw, Shiny Road & Herrington (Penshaw 8am: 8 people, 9.30am upto 20 people; Shiny Row: 20 people) in a parish of 11,289. We are hopeful of seeing these numbers increase as people 'return' from isolation and as we reinvigorate our presence in the community through mission.



4, Our Mission

4.1. Schools & Youth

There are several primary schools across the two parishes in addition to the local Catholic Primary School. We have good relationships with these schools and have hosted teachers and pupils for harvest services, carol services, and Christingles. We are keen to build on and develop these contacts.

Prior to the pandemic, **St Barnabas** led monthly **school assemblies** in the local primary school and regularly welcomed the school into the church for curriculum-based visits. Children, family and youth work has been a long standing part of our local mission and we are keen to reinvigorate.

Our **Mother & Toddler** group provides regular contact with around 40 children and we are keen to develop opportunities for these families to connect to church through Harvest Festival, Crib Services, Carols and other events.

In a similar way the Parish is keen to reinstate our joint *Messy Church* (which was at one point the largest congregation in the Parish!), its '*Good Book Club*' and the *11+* group for young people contacted through Sunday school and confirmation. The PCC recognises the potential of this and has committed to prioritising this.



4.2. Worship

At **St Barnabas, Burnmoor**, the Parish Eucharist is the principal Sunday service, celebrated in accordance with Order 1 of Common Worship. Liturgy is celebrated with a relaxed formality, vestments being worn when appropriate. Baptisms are scheduled monthly, within the main service, and there is lay involvement in baptism preparation. Prior to the pandemic a midweek communion service was held every month in the hall with a congregation of 8 to 10 people. Home Communion is provided for the housebound and at the Lambton House Residential Home to approximately twenty communicants each month. An annual *All Souls* service is held, invitations are sent to all who have a bereavement or held a funeral at St Barnabas during the previous year. Worship is faithfully attended with a congregation that is keen to be involved and supportive of change where this is appropriate for our mission.

At **Herrington, Penshaw and Shiny Row**, eucharistic services alternate with lay-led, non-eucharistic services such as Morning Prayer and non-eucharistic family services, supported by a Lay Reader and a member of the congregation who has undertaken Wings for Worship training. Baptisms, Weddings and Funerals also take place in addition to monthly home communions for the house bound and at one local residential home.

Sunday worship is not currently held at the **St Aidans centre** although we are keen to discern and develop some new opportunities for worship and mission there.

United Services between the two parishes are planned to be held whenever there is a fifth Sunday in the month (typically three times each year), All Saints, St Oswalds and St Barnabas each taking it in turns to host. Each of our congregations recognise the need to be flexible as the two parishes work together to support their new priest. In anticipation of this we have agreed to adjust the service times to a new format with the full support of both PCCs.

4.3, Wider engagement

All four churches are committed to supporting to other **charitable causes**; Burnmoor donates 5% of all open plate giving to charity, whilst Herrington, Penshaw and Shiny Row have raised money for the Children's Society and regularly host events to raise funds for and the profile of Christian Aid, Macmillan Nurses and the Diocesan 'Lesotho Link' initiative.

Throughout a long period of vacancy St Barnabas has worked hard to maintain its parish share and enjoys a very positive relationship with the wider Diocese. Both Parishes are actively and involved with the Deanery and all four congregations are involved with the local ecumenical partnership (Monument Churches Together), participating in occasional unity events including Easter passion plays, Christmas services, Alpha courses and Lent events, .



5, Buildings for Mission

Built between 1867 and 1868, **St Barnabas' Church, Burnmoor** is an attractive and highly decorated church with seating for 320. Well maintained and cared for, the church building has benefitted from recent investment to restore the north aisle windows, redecorate the nave ceiling, restore the organ and church bell, as well as work to modernise our facilities including new toilets, lighting and television screens.

Set in generous grounds, the **St Barnabas church hall** was renovated in 2004, followed by replacing roof in 2016, providing a flexible and well used space for the church and wider community. In addition to providing accommodation for church groups, some mid-week worship, toddlers, the Parish Office and fundraising events, the hall provides a base for a number of local groups including **SANDS**, Burnmoor **Community Choir**, the village **coffee and curling** group, **Craft Class** and the **Mother's Union**.

The **Rectory**, situated across the road from the St Barnabas, was built in 1975 and provides accommodation consisting of four bedrooms, a reception room, dining room, kitchen and study.

St Aidan's, Herrington is a new worship centre built in 1990 and extended in 2010. This is an attractive and well maintained facility with good potential to be developed as a resource for community work and mission. Since the easing of restrictions, we have begun to recommence activities for the community and charitable groups, rebuilding relationships. The building is an excellent "blank canvas" for ministry and mission, having successfully hosted café church services and family services in the years before the pandemic. We are planning to position our Church office at St Aidan's.

All Saints' Penshaw is a Grade II listed building in the oldest part of Penshaw with a substantial churchyard (closed for burials except for the interment of ashes) cared for by Sunderland City Council Parks Department. The structure of the building is sound however it requires some internal and external works which are likely to have a significant financial impact. A quinquennial inspection is due in 2022.

St Oswald's, Shiney Row is a Victorian redbrick building with a generous garden and well used adjoining hall set on a main road in a residential area, within a 2 minute walk of the local primary school. The building is in good repair but would benefit from modernisation. Both St Oswalds and All Saints have their own sound systems and hearing loop facilities.

The PCC and congregation at Herrington, Penshaw and Shiney Row are fully aware of the need to make the best use of our buildings, and we understand that, given the age and likely increasing maintenance costs of our two older buildings, that we have some significant decisions (together with our incumbent) to make in the coming 24 months about future buildings use.

6, Leadership & Governance

The PCC at **St Barnabas Burnmoor** meet monthly. We work and pray together as an effective team in an orderly and constructive way. *All our members* willingly take responsibility to see that decisions are carried through. Our two Deanery Synod representatives give regular reports to the PCC. We have a representative on the Deanery Mission and Ministry group. Our previous two priests both had Diocesan roles, and keeping the church involved with and responsive to Diocesan priorities and initiatives. We are an outward looking PCC and keen to see the church grow (as soon as lockdown was over we began planning and re-opening, putting together a programme of events, which we continue to develop).

Functioning as three individual parishes until 2005, the **Parish of Herrington, Penshaw and Shiney Row** is located across three distinct localities, covering a large geographical area, each having its own separate community and with its own tradition which has been a challenge for cohesion. The PCC recognises this as an issue and is keen to tackle this and work for the good of the whole. To that end it has agreed to fully integrate its accounts, and is committed to developing a mission strategy for the whole parish and to adjust the format of its Sunday services. Safeguarding training and DBS vetting are up to date and by the time the new incumbent is appointed, relevant members of the PCC will have completed leadership level training in safeguarding. The PCC is drawn from both St Oswalds and All Saints, all of whom are deeply committed to the flourishing of our worship and mission. We are well connected to the Deanery, three PCC members represent the Parish on Deanery Synod (one of whom is Deanery Lay Chair).

7, Giving, finance and generosity

Despite the challenges of the lockdown **both** Parishes have been able to pay their parish share in full. Whilst **Burnmoor** is in a more stable financial position, the **Parish of Penshaw, Shiney Row and Herrington** face significant unresolved challenges relating to buildings work identified by the last Quinquennial inspections which it will need help to address.

Penshaw, Shiney Row and Herrington have previously enjoyed running regular fundraising events but recognised (through the *Prioritisation Process*) their need to reorganise their financial systems and to develop a culture of giving in all three congregations. The PCC identified a lack of confidence in talking about money which it would like to address through working with the Diocesan Generous Giving team and working with the new Priest to develop this element of their Christian discipleship. It has committed to rationalising its financial structures this year with help from the Diocesan Finance team.

The 2018 Accounts are presented as an appendices to give some indication of the the financial position of both Parishes, pre-Covid. The finances for the year 2021 are available on the Parish dashboard.

Appendix 1. Useful contacts

1.1. The Parish, the post and the Diocese

Enquiries about this post can be directed to the **Archdeacon of Sunderland**, The Ven. Bob Cooper by emailing Archdeacon.of.Sunderland@durham.anglican.org

Information about our **Diocese** is available at <https://durhamdiocese.org/>

Information about **St Barnabas Burnmoor** is available at <https://www.bournmoorparish.org.uk/welcome.htm>

Information about **All Saints Penshaw, St Oswalds Shiney Row and St Aidan's Herrington** is available by visiting <https://www.achurchnearyou.com/church/13692/more-information/> or our facebook page <https://www.facebook.com/PenshawHerringtonShineychurch>

1.2. Local Primary Schools

- New Penshaw Academy - <https://www.facebook.com/PenshawHerringtonShineychurch/>
- Barnwell Academy, Penshaw - <https://www.barnwellacademy.co.uk/>
- Shiney Row Primary School - <https://www.shineyrowschool.org.uk/>
- Bournmoor Primary School - <https://www.bournmoor.durham.sch.uk/>
- Our Lady, Queen of Peace - <http://olqoprprimary.org.uk/>

The community is served **by several nearby secondary schools** just a short bus ride away in neighbouring Washington (St Robert of Newminster; Oxclose Academy; Biddick Academy), Chester le Street (Park View School) or Houghton Le Spring (Burnside Academy). Our local Church of England Secondary School is The Venerable Bede CofE Academy in Sunderland.

1.3. The Region

The North East is an exciting place to live, learn and be part of God's mission. There is a huge amount to see and discover from heritage centres, to outstanding countryside and the action of our cities. Find out more by visiting <https://www.visitnortheastengland.com>



Appendix 2. Parish Accounts

Having been historically three separate parishes, the PCC for Herrington, Shiny Row and Penshaw has retained the three separate accounts which we present here. During 2022 we shall be working with support from Diocesan staff to rationalise these into one join account which we hope will simplify administration and decision making. As a separate Parish, St Barnabas (Burnmoor) will continue to administrate its accounts separately under the oversight of its PCC.

ST BARNABAS CHURCH						
RECEIPTS AND PAYMENTS ACCOUNT						
FOR THE YEAR ENDED 31 DECEMBER 2018						
		Unrestricted	Restricted	Total	Total	
		funds	funds	2018	2017	
RECEIPTS		£	£	£	£	
<u>Voluntary Income</u>						
	Planned giving - tax efficient	15,357				
	Other planned giving	2,082				
	Collections at services	3,109				
	Gift Aid envelopes	1,214		21,762	19,512	
	Donations					
	General	11,197	27			
	Bottle & candle box	247		11,471	3,166	
	Gift Aid	5,200		5,200	5,863	
	Income from grants - church/hall		500	500	0	
	BYCP				1,500	
<u>Activities for generating funds</u>						
	Events					
	Fayres	1,772				
	Social events	3,385				
	100 Club	600		5,757	3,980	
	Statutory fees	2,246		2,246	1,194	
	Visiting clergy reclaim	903		903	1,086	
<u>Income from trading</u>						
	Income from use of hall	5,779				
	Magazine	1,638		7,417	8,683	
<u>Sundries - Photocopies</u>						
		6		6		
<u>Insurance claims/VAT reclaim</u>						
			206	206		
<u>Assigned fees</u>						
			1,866	1,866	758	
Total income						
		54,735	2,599	57,334	45,742	
<u>Bank interest</u>						
		236		236		
Total income						
		54,971	2,599	57,570		
Less assigned fees						
		£54,971	£2,599	£56,456		

ST BARNABAS CHURCH						
RECEIPTS AND PAYMENTS ACCOUNT						
FOR THE YEAR ENDED 31 DECEMBER 2018						
			Unrestricted	Restricted	Total	Total
			funds	funds	2018	2017
PAYMENTS			£	£	£	£
<u>Costs of generating funds</u>			1354		1,354	717
<u>Mission giving & tithe donations</u>						
	Smile train		200			
	Barnabas College		150			
	Shelter Box		150			
	Christian Aid		150			
	British Legion		50			
	Sunderland Stroke group		100			
	Houghton Brass band		250			
	Crisis		300		1,350	1,070
<u>Church activities</u>						
	Parish share		26,250		26,250	25,008
	Expenses					
	Visiting clergy		1,031		1,031	
	Mission projects					
	Churches Together		10			
	Website		220			
	Baptism Bibles		68			
	Real Easter eggs		16			
	Mothers Day/Christingle		38			
	Big print hymns books		40			
	Christian Copyright licence		304			
	DBS checks		10			
	Parish Christmas cards		71		777	831
	Church running expenses					
	Utilities		1,986			
	Insurance (2 years)		5,720			
	Repairs & maintenance		3,695			
	Requisites/w'ship resources		528			
	Copying/printing		735			
	Cleaning		826			
	Flowers		290		13,780	6,294
<u>Costs of trading</u>						
	Magazine		1,389			
	Hall cleaning		1,793			
	Repairs and maintenance		573			
	Hall utilities		1,625			
	Insurance (2 years)		1,620		7,000	5,141
<u>Major repairs/capital expenditure</u>						
	Church Window/soakaway		3358	206	3,564	3,524
<u>Other</u>						
	Gift (raised by donation)		210			
	Bishop of Durham Discretionary fund		50		260	
	Assigned fees			1,770	1,770	730
Total expenditure			55,160	1,976	57,136	43,315
<u>Less assigned fees</u>						
Total expenditure			£55,160	£206	£55,366	

ST AIDAN'S DCC ACCOUNT - Year ending 31st December 2018

	2018		2017	
RECEIPTS	Unrestricted	Restricted	Unrestricted	Restricted
Other Planned Giving	£ 1,312.00		£ 622.00	
Loose Plate Collection	£ 1,102.00		£ 834.00	
Donations	£ -		£ -	
Fundraising	£ 2,921.00		£ 2,468.00	
Interest	£ -	£ 68.00	£ -	£ 17.00
Hall Lettings	£ 3,800.00		£ 3,950.00	
Other Income	£ 287.00	£ 1,000.00	£ 1,000.00	
Totals	£ 9,422.00	£ 1,068.00	£ 8,874.00	£ 17.00

PAYMENTS	Unrestricted	Restricted	Unrestricted	Restricted
Mission Giving	£ 1,799.00	£ -	£ 283.00	£ -
Parish Share	£ 2,898.00	£ -	£ 2,760.00	£ -
Clergy expenses	£ 250.00	£ -	£ 125.00	£ -
Church Running Costs	£ 362.00	£ -	£ 494.00	£ -
Governance costs	£ 60.00	£ -	£ 60.00	£ -
Other Outgoing costs	£ -	£ -	£ 71.00	£ -
Total	£ 5,369.00		£ 3,793.00	

Cash at Bank 31/12/2018	£ 4,121.00	
Investments	£ -	£12,078.00

ALL SAINTS DCC ACCOUNT - Year ending 31st December 2018

RECEIPTS AND PAYMENTS ACCOUNT

	A	B	C	D	E
	General Fund	Hall Fund	Fabric Fund	Total this year	Last Year
	£	£	£	£	£
RECEIPTS Direct Giving	1362.00			1362.00	1467.00
Planned Giving	9536.20			9536.20	9893.24
Loose plate giving	2340.74			2340.74	4721.30
Donations	2644.68		1915.20	4559.88	2288.32
Reclaimed Gift Aid	5090.00			5090.00	0.00
Fund Raising	3362.00			3362.00	2458.60
PCC Fees	1675.00			1675.00	2299.00
Insurance claim	1545.00			1545.00	0.00
Trading	112.07			112.07	1509.73
Transfer from funds			750.00	750.00	0.00
Other Receipts		1000.00		1000.00	1034.67
Totals	27667.69	1000.00	2665.20	31332.89	25671.86
PAYMENTS Costs of generating fund	92.14			92.14	210.01
Mission Giving	175.00			175.00	75.00
Parish Share	11355.75			11355.75	10815.00
Salaries	700.00			700.00	700.00
Clergy Expenses	1000.00			1000.00	500.00
Church Running Costs	5033.03	737.07		5770.10	6317.23
Church Utility Costs	2356.65	460.10		2816.75	3388.18
Major Repairs to Church			3240.00	3240.00	0.00
Transfer to funds	1150.00			1150.00	0.00
Other outgoing resources					255.00
Crockery	584.77			584.77	0.00
Totals	22447.34	1197.17	3240.00	26884.51	22260.42

Statement of Assets and Liabilities

Cash at Bank 31/12/2018

Main Account	£ 27,574.82
Hall Account	£ 287.35
Fabric Fund	£ 7,054.22
Hall Building Fund	£ 4,063.73
200 Club	£ 4,477.28
	<u>£43,457.40</u>

The Sum of £1545.00 (Insurance Claim) needs to be paid into the Fabric Fund from the Main Account - Repairs were paid out of the Fabric Fund.

St Oswald's Accounts - Year ending 31st December 2018

RECEIPTS	General Fund	Hall Fund	Central Heating Fund	Total	2017
Direct Giving	£ 1,020.00			£ 1,020.00	£ -
Planned Giving	£ 5,416.23			£ 5,416.23	£ 6,033.81
Loose Plate	£ 1,501.69			£ 1,501.69	£ 1,742.75
Donations	£ 250.00	£ 100.00	£ 591.00	£ 260.00	£ 340.00
Reclaimed Gift Aid	£ 1,583.36			£ 1,583.36	£ -
Fund Raising	£ 3,262.17			£ 3,262.17	£ 3,829.34
PCC Fees	£ 2,085.00			£ 2,085.00	£ 3,980.00
Insurance Claims	£ -			£ -	£ -
Trading (Hall Hire)	£ 380.50	£ 3,053.00		£ 3,433.50	£ 367.50
Other Income	£ 3,796.99			£ 3,796.99	£ 3,802.19
Total Receipts	£ 19,295.94	£ 3,153.00	£ 591.00	£ 22,358.94	£ 20,095.59

PAYMENTS

Cost of generating Funds	£ 50.00			£ 50.00	£ 125.00
Mission Giving	£ 10.00			£ 10.00	£ 10.00
Parish Share	£ 9,166.25			£ 9,166.25	£ 7,225.00
Salaries	£ -			£ -	£ -
Clergy Expenses	£ 750.00			£ 750.00	£ 1,970.00
Church Running Costs	£ 3,673.13	£ 2,247.07		£ 5,920.20	£ 4,383.70
Church Utility Bills	£ 1,786.14	£ 1,325.17		£ 3,111.31	£ 6,276.42
Major Repairs to Church	£ -				
Transfer to funds	£ -				
Other outgoing resources	£ 2,227.98			£ 60.00	£ 60.00
	£ 17,663.50	£ 3,572.24	£ -	£ 19,067.76	£ 20,050.12

STATEMENT OF ASSETS AND LIABILITIES

Cash at Bank 31/12/2018

Main Account	£ 3,539.62
Hall Account	£ 2,351.47
Central Heating Fund	£ 6,160.91
	£ 12,052.00