

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL TEAM PARISH OF
CHRIST THE KING,
NEWCASTLE**

Registered charity no 1174195

**ANNUAL REPORT
AND
AGGREGATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**



**Ordination of Morten Grindvoll in
Newcastle Cathedral in May**

**And Licensing of Peter Sinclair as
interim Minister in November**



**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL TEAM PARISH OF CHRIST THE KING, NEWCASTLE**

**ANNUAL REPORT AND AGGREGATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

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Reference and Administrative Details of the PCC and its Members

PCC Membership 2018

Team Rector

The Revd Michelle Dalliston (Chair) to 30th September 2018

Interim Minister The Revd Peter Sinclair (Chair) from 25th November 2018

Team Vicars

The Revd Mark Edwards

The Revd Geoff Short

Assistant Curates

The Revd Ruth Hewett

The Revd Morten Grindvoll (to May 2018)

Reader:

Ken Newitt

Churchwardens:

St Matthew

Elsie Docherty

Thomas Laidler

St Cuthbert

David Gray

Dorothy Winter

St Columba

Marjorie Fairbairn

Bill Lomas

St Aidan

Julie Seaton (Lay vice chair)

Bernie Troughton

Representatives on the Newcastle Diocesan Synod

Margaret Urquhart

Bill Hickey

Representatives on the Central Newcastle Deanery Synod

St Matthew

Pam Graham

St Cuthbert

Margaret Jennings

Dorothy Winter

St Columba

Bill Lomas

Edgar Ridley

St Aidan

Michael Taylor

Elected representatives

St Matthew

Aileen Duck

Joyce Porter

St Cuthbert

Judith Hoy

Brenda Steven

St Columba

Avril Lomas

Mary Lobb

St Aidan

Dorothy Clasper (Treasurer)

Minute Secretary in attendance:

Marion Newitt

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Independent Examiner

John Oswald
Stephenson Coates Audit Ltd
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Bankers

Lloyds Bank plc
32, The Gosforth Centre,
High Street,
Newcastle upon Tyne,
NE3 1JQ



The team choir at St Cuthbert's

ANNUAL REPORT

The Parochial Church Council (the PCC) submits its annual report and the aggregated financial statements of the Parochial Church Council of the Ecclesiastical Team Parish of Christ the King for the year ended 31 December 2018. The PCC confirms that the annual report and financial statements comply with current statutory requirements (the Charities Act 2011). The financial statements of the four District Church Councils (DCCs), St Matthew Dinnington, St Cuthbert Brunswick, St Columba Wideopen, St Aidan Brunton Park, and the PCC-only accounts, are aggregated into the PCC's accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The PCC is a corporate body established by the Church of England under the Pastoral Measure 1983 and confirmed by the Queen in Council November 1988. The PCC operates under the Parochial Church Councils (Powers) Measure 1956 as amended. Having annual gross income of over £100,000, the PCC is, as required, registered with the Charity Commission. (Registered number 1174195)

Method of appointment or election of members

The appointment of PCC members is governed by the Church Representation Rules. The PCC comprises 26 members (4 clergy, 1 Reader, 8 Churchwardens, 2 Diocesan synod representatives 6 Deanery Synod Representatives, and other elected members). Individuals can also be co-opted onto the PCC.

Policies adopted for the induction and training of members

New PCC members are told about diocesan training events, and are supported in their understanding of the work of the PCC by the Rector and Lay Vice-Chair.

Organisational structure and decision making

The PCC is developing an agreed governance policy detailing where decisions can be made by the PCC, DCCs, Standing Committee, or the Rector. The day to day management of the Parish is delegated to the DCCs, which are formally sub-committees of the PCC, and occasionally to the Standing Committee.

DCCs work under the overarching vision and mission of the Parish led by the Rector, Churchwardens and PCC, and report back to the PCC to whom they are responsible.

OBJECTIVES AND ACTIVITIES

Policies and objectives

The PCC works with the Interim minister, the Revd Peter Sinclair, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It is committed to enabling as many people as possible to worship in the four churches and also the Church in the Park and so to become part of the church community.

When planning its activities for the year, the PCC will consider the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. It tries to enable ordinary people to live out their faith as part of the parish community through its **VISION**: of a world where God's love is enjoyed, celebrated and shared and its **MISSION** to become:

an open community of Christ's disciples,
sharing our worship,
engaging our faith with the world,
and offering our lives to serve God's kingdom.

To facilitate this work the PCC oversees through the work of the DCCs the fabric of the four churches that comprise the Parish. New Mission Action Plans have been or are in the process of being formed in order to enable the vision to become the mission.

Safeguarding

2015 brought new Diocesan safeguarding policies and practices which are gradually being implemented through the Parish. The diocesan policy is reviewed at the July meeting each year.



The Revd Mark Edwards, Team Vicar and First Responder

ACHIEVEMENTS AND PERFORMANCE

Statistics 2018 (figures for 2017 shown in brackets)

- **357** (364) people on the combined rolls of the four churches Electoral Roll
- **289** (369) communicants on Easter Eve and Easter Day
- **367** (413) total attending services on Easter Eve and Easter Day
- **682** (1608) at special Advent services for congregations and local community
- **1435** (1419) at special Advent services for schools or civic organisations
- **247** (382) communicants on Christmas Eve and Christmas Day
- **538** (1266) total attending services on Christmas Eve and Christmas Day
- **34** (33) baptisms conducted
- **0** (3) couples married in church,
- **56** (64) funerals conducted, of which 35 held in the churches

Review of activities

The Parish mission is promoted through the work of the PCC and the DCCs, the ongoing life of the Church, and with the support of the Clergy. There are also many people who volunteer to undertake many different and varied tasks to support the life, mission and ministry of the Parish for which the PCC is very grateful. **The outstanding commitment, dedication and offering of their time from the eight churchwardens is once again noted and the deep debt of gratitude owed to them by the PCC recorded here.**

2018 was a year of change as the Rector resigned from her ministry in the Parish in order to join her husband in the diocese of Peterborough. Her focus had been on building up the community of faith, reaching out to the local community, and playing a full part in the wider networks of local churches and the Diocese. The interim minister will continue this work and also undertake a review of the parish to enable the changing demographic that has resulted from a significant growth in house building and thus in population in all parts of the parish to be reflected in the diocesan plans for the future. In addition to regular services, the parish enables the wider community it serves to celebrate and thank God at the milestones of the journey through life, in baptisms, weddings, blessings of partnerships and funerals. The PCC is grateful to the clergy and others who enable this to happen.

The parish marked Fairtrade fortnight and actively supported Christian Aid Week. Operation Christmas Child and the Children's Society have benefitted by generous giving alongside other more local charities. In view of the difficulties many people face the work of the food bank has been especially supported by all the churches

Special Services 2018

These special services often fulfilled multiple purposes, both encouraging faith and reaching out to the community.

Ordination as Priest of the Revd Morten Grindvoll

Team Patronal Service and licensing of The Revd Peter Sinclair as Interim Team Rector

Team Confirmation Service

Various services to mark the end of World War 1

Monthly services of choral evensong sung by a choir representing all the churches

Various schools holding Easter/Christmas services.

Confirmation

A Confirmation Course led to 2 candidates being confirmed by Bishop Christine in a Team Confirmation Service on the Feast of Christ the King.

Pastoral Work

In addition to the pastoral work of the clergy, various lay ministers take Holy Communion to local care homes and to those who are housebound. Other volunteers organise social events within these care homes. A Christmas tea party for those who might be lonely, supported by donations from Asda was very successful.

Local Community Outreach

Supportive relationships were strengthened with the Newcastle West End Food Bank, Various schools are enabled to hold their Christmas, Easter and Harvest celebrations in the churches.



**Dedication of the memorial plaque at Sheraton Park
to villagers of Dinnington killed in World War 1.
An important link with a newer part of the village.**

All the churches report many varied activities. This report will highlight **St Matthew's Dinnington**.

Until 1835, Dinnington and Mason were part of the Parish of Ponteland when the first St Matthew's church was built. It is possible that there were earlier church buildings in the village. A list from 1296 lists John the Clerk and Adam the Presbyter as taxpayers of Dinnington. Evidence of a burial ground was found in 1820 but it is not really known if there were previous church buildings, and villagers travelled the four miles to Ponteland by road or even boat when the Carr was flooded. It is thought a boat was kept at the White Swan. The foundation stone for St Matthew's was laid in 1834 endowed by the Wardens of Merton College Oxford. The building was paid for by public subscription and consecrated by the Bishop of Carlisle in 1835. The site of this church was at the gate on the right hand side of the path. The yew trees on the left were planted about the same time. This building was taken down in 1886 and the present building put in the current place. It was bigger than the old building and it cost £3,000. The parish boundaries were fixed in 1835 and altered again in 1951 to take in part of Hazelrigg.

St Matthew's serves a wide and varied community through a normal range of services through the church year and by holding and supporting other events and social activities within the community. Anniversaries and significant national events are marked or celebrated by the church community giving all the opportunity to participate. The church burial ground is cared for lovingly on behalf of the families with loved ones buried or remembered there. It is a peaceful and beautiful place of reflection.

The Revd. Mark Edwards serves the people very faithfully and with thoughtful concern and good humour. He is very visible through his patch in his role as a first responder in response to those who have called for emergency medical assistance. He is often first to arrive and he provides care before the paramedics can get to the scene. His calm re-assurance and skills are valued enormously and this service to the whole community cannot be fully evaluated because it goes far beyond the calls of duty. This church with their Vicar are striving to meet the needs of all who live in the district in the name of Jesus who loves all his sheep.



Good Friday at St Matthew's

FINANCIAL REVIEW

The aggregated accounts for the parish as a whole, incorporating the accounts of the PCC in respect of its own transactions and those of the four DCCs, are attached to this report.

The parish and its four churches rely entirely on regular giving, gifts and donations received from their congregations, as well as fundraising events, and the PCC expresses its deep gratitude to all those who have contributed and continue to contribute to maintaining the finances of the parish. Total income for the parish in 2018 was just under £172,000.

Across the parish as a whole, expenditure charged to the general funds was nearly £174,000; of this £105,500 was accounted for by payment of the diocesan parish share which largely goes towards the salary and housing costs of clergy. There was a small excess of payments over receipts on general funds, with the DCCs all within a range of +£500 to -£1,800. The two largest deficits, at St Aidan's and St Columba's, both included one-off items relating to the church buildings. £17,000 was spent from designated and restricted funds, mainly the TV and screen to complete St Columba's lighting scheme, together with St Cuthbert's and St Matthew's expenditure on their buildings from their restricted legacies.

At the end of the year the PCC and DCCs had total funds of just over £252,500. Of this, £130,500 was in funds restricted or designated for specific purposes, mainly for buildings and fabric, and largely derived from generous legacies received over the past few years. The total of the general unrestricted funds stood at just under £122,000, of which £75,000 relates to money remaining from unrestricted legacies received by St Aidan's which the DCC treats as earmarked for specially approved items of expenditure. The residual balance of general funds is equivalent to just over three months' general funds expenditure, though the level of these balances relative to general expenditure varies between DCCs.

This report was approved by the Standing Committee under delegated authority from the PCC on 6 April 2019 and signed on their behalf by:



The Revd Peter Sinclair
Interim Minister



The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Aggregated Financial Statements for the Year Ended 31 December 2018

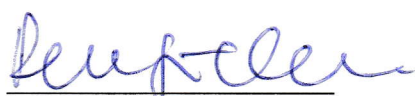
Receipts and Payments Accounts

Restated 2017 Total £		Unrestricted Funds		Restricted	Total
		General	Designated	Funds	Funds
		£	£	£	£
	Receipts				
93,400	Planned giving and service collections	98,245			98,245
9,440	Donations and grants	8,938		327	9,266
22,343	Gift aid reclaimed	22,946			22,946
6,000	Legacies	18			18
18,341	Fundraising	17,964	412		18,376
19,321	Other receipts	22,917		19	22,936
168,844	Total Receipts	171,029	412	347	171,787
	Payments				
105,270	Parish share	105,678			105,678
1,194	Mission giving and donations	1,475			1,475
58,606	Church activities and expenses and other payments	64,952	255	8,816	74,022
43,003	Major capital expenditure	1,778	6,000		7,778
208,073	Total Payments	173,883	6,255	8,816	188,954
-39,228	Excess of Receipts over Payments (before transfers)	-2,855	-5,843	-8,469	-17,167
0	Transfers between funds	0	0	0	0
-39,228	Net Receipts/(Payments)	-2,855	-5,843	-8,469	-17,167
308,918	Balance b/f at 1 January	124,667	14,715	130,308	269,690
269,690	Balance c/f at 31 December	121,812	8,872	121,839	252,524

Statement of Assets and Liabilities

	Unrestricted Funds		Restricted	Total
	General	Designated	Funds	Funds
	£	£	£	£
<u>Cash in Hand, at Bank and in Deposit Accounts</u>				
PCC	190	0	0	190
St Aidan's	93,552	6,000	0	99,552
St Columba's	18,653	2,872	1,960	23,485
St Cuthbert's	2,543	0	33,736	36,279
St Matthew's	6,875	0	86,143	93,018
Total Assets at 31 December 2018	121,812	8,872	121,839	252,524
<u>Liabilities</u>				
St Aidan's	800			800
St Columba's	2,808	1,885		4,693
St Matthew's	340			340
Total Liabilities at 31 December 2018	3,948	1,885	0	5,833

Approved at a meeting of the Standing Committee (under delegated authority from the PCC) on 6 April 2019


The Revd Peter Sinclair
Interim Minister


Dorothy Clasper
PCC Treasurer

The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Notes to the Aggregated Financial Statements for the Year Ended 31 December 2018

The aggregated financial statements of the PCC are produced in accordance with the requirements of the Charities Act 2011, the Charity Commission's Statement of Recommended Practice (SORP): Accounting and Reporting by Charities 2015, and the guidance issued by the Church of England in its publication PCC Accountability, 5th edition 2017.

The aggregated financial statements comprise the accounts of the the PCC in respect of its own direct receipts and payments and those of the four individual DCCs, after eliminating transactions between the PCC and the DCCs and between individual DCCs.

The income of the parish being less than £250,000, the PCC has chosen to produce accounts on a receipts and payments basis and has opted for independent examination of its accounts.

In line with all charity accounts, the PCC and the DCCs hold two types of funds, which are accounted for separately:

- Unrestricted funds, divided between:
 - o General fund: money given to or raised by the PCC/DCCs which they may spend in any way associated with the mission and ministry of the church; and
 - o Designated funds: money which is still unrestricted but earmarked by the PCC/DCCs for particular purposes, eg for spending on a future project, but which may be moved at any time, either to other earmarked purposes or to the general fund, if the PCC/DCCs so decide;
- Restricted funds: money given to the PCC/DCCs (as donations, legacies or through special collections) or raised by fundraising for specified purposes, which the PCC/DCCs must spend on the purposes specified and may not use for any other purpose.

The notes below and on the following pages set out the summarised accounts of the PCC in respect of its own transactions and those of the individual DCCs. Full sets of the independently examined accounts of the individual DCCs are available from the respective DCC secretaries or treasurers.

PCC-only Accounts

	Unrestricted General Fund £
Receipts - Service collections and donations	149
Receipts - Other	420
	<hr/> 569
Payments - Church activities and expenses	642
	<hr/>
Net Receipts/(Payments)	<hr/> -73
	<hr/>
Balance b/f at 1 January	263
	<hr/>
Balance c/f at 31 December	<hr/>190

The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Notes to the Aggregated Financial Statements for the Year Ended 31 December 2018 (cont'd)

St Aidan's DCC Summarised Accounts

2017 Total £		Unrestricted Funds General £	Designated £	Restricted Funds £	TOTAL FUNDS £
	<u>Receipts</u>				
37,472	Planned giving and service collections	42,848			42,848
1,856	Donations and grants	3,399			3,399
8,453	Gift aid reclaimed	9,156			9,156
0	Legacies	0			0
3,334	Fundraising	5,159			5,159
12,508	Other receipts	13,389			13,389
<u>63,623</u>	Total Receipts	<u>73,950</u>	<u>0</u>	<u>0</u>	<u>73,950</u>
	<u>Payments</u>				
40,829	Parish share	41,498			41,498
86	Mission giving and donations	426			426
24,915	Church activities and expenses and other payments	32,708			32,708
0	Major capital expenditure	1,080			1,080
<u>65,830</u>	Total Payments	<u>75,712</u>	<u>0</u>	<u>0</u>	<u>75,712</u>
-2,207	Net Receipts/(Payments)	-1,762	0	0	-1,762
103,521	Balance b/f at 1 January	95,314	6,000	0	101,314
<u>101,314</u>	Balance c/f at 31 December	<u>93,552</u>	<u>6,000</u>	<u>0</u>	<u>99,552</u>

In addition to the income recorded above, £3,364 was received in special collections and specific fundraising activities and paid over to other charities and missions. This sum is excluded from the accounts in accordance with Church of England guidance.

Details of St Aidan's designated funds

	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
Designated Funds:					
Ministry and Community Development Fund	6,000				6,000

The Ministry and Community Development fund was designated by the DCC from one unrestricted legacy and two gifts in memory of members of the congregation received in 2016.

The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Notes to the Aggregated Financial Statements for the Year Ended 31 December 2018 (cont'd)

St Columba's DCC Summarised Accounts

2017 Total £		Unrestricted Funds General £	Designated £	Restricted Funds £	TOTAL FUNDS £
	<u>Receipts</u>				
31,244	Planned giving and service collections	30,872			30,872
3,756	Donations and grants	2,735		327	3,062
7,063	Gift aid reclaimed	7,134			7,134
6,000	Legacies	0			0
8,213	Fundraising	6,329	412		6,741
4,169	Other receipts	5,674			5,674
<u>60,444</u>	Total Receipts	<u>52,744</u>	<u>412</u>	<u>327</u>	<u>53,483</u>
	<u>Payments</u>				
37,660	Parish share	37,860			37,860
150	Mission giving and donations	204			204
12,541	Church activities and expenses and other payments	15,345	255	677	16,277
43,003	Major capital expenditure	698	6,000		6,698
<u>93,354</u>	Total Payments	<u>54,107</u>	<u>6,255</u>	<u>677</u>	<u>61,039</u>
-32,910	Excess of Receipts over Payments (before transfers)	-1,363	-5,843	-349	-7,555
63,950	Balance b/f at 1 January	20,016	8,715	2,309	31,040
<u>31,040</u>	Balance c/f at 31 December	<u>18,653</u>	<u>2,872</u>	<u>1,960</u>	<u>23,485</u>

In addition to the income recorded above, £1,385 was received in special collections from baptism and other services and paid over to other charities and missions. This sum is excluded from the accounts in accordance with Church of England guidance. A further £150 included as receipts in the accounts was outstanding to be paid over at the end of the year.

Details of St Columba's designated and restricted funds:

	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
Designated Funds:					
Parish Mission	334				334
Magazine	496	412	-255		653
Lighting scheme	1,885				1,885
Lighting scheme (screen and TV)	6,000		-6,000		0
	<u>8,715</u>	<u>412</u>	<u>-6,255</u>	<u>0</u>	<u>2,872</u>
Restricted Funds:					
Organ fund	600				600
Open Door	950	127	-599		478
Youth Work	387	200			587
New Testaments	294				294
Children's Corner	78		-78		0
	<u>2,309</u>	<u>327</u>	<u>-677</u>	<u>0</u>	<u>1,959</u>

The designated fund for the Lighting scheme was established by the DCC from an unrestricted legacy received in 2014. The scheme was completed during 2017. There is a liability to pay an outstanding balance of £ 4,543.

A further £6,000 unrestricted legacy received in 2017 was designated for the lighting scheme (screen and TV).

The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Notes to the Aggregated Financial Statements for the Year Ended 31 December 2018 (cont'd)

<i>Restated 2017 Total £</i>	<u>St Cuthbert's DCC Summarised Accounts</u>	Unrestricted Funds		Restricted Funds	TOTAL FUNDS
		General £	Designated £	£	£
	<u>Receipts</u>				
9,240	Planned giving and service collections	9,862			9,862
1,386	Donations and grants	898			898
1,660	Gift aid reclaimed	1,770			1,770
-	Legacies	0			0
2,167	Fundraising	1,852			1,852
151	Other receipts	576		19	595
<u>14,604</u>	Total Receipts	<u>14,958</u>	<u>-</u>	<u>19</u>	<u>14,978</u>
	<u>Payments</u>				
9,400	Parish share	9,220			9,220
145	Mission giving and donations	145			145
9,591	Church activities and expenses and other payments	5,055		5,691	10,746
-	Major capital expenditure	0			-
<u>19,136</u>	Total Payments	<u>14,420</u>	<u>-</u>	<u>5,691</u>	<u>20,111</u>
-4,532	Net Receipts/(Payments)	538	-	-5,672	-5,133
45,944	Balance b/f at 1 January	2,004	-	39,408	41,412
<u>41,412</u>	Balance c/f at 31 December	<u>2,543</u>	<u>-</u>	<u>33,736</u>	<u>36,279</u>

In addition to the income recorded above, £325 was received from specific fundraising activities and paid over to other charities and missions. This sum is excluded from the accounts in accordance with Church of England guidance.

The balances brought forward have been restated to show £268 as part of unrestricted general funds rather than part of the restricted Building and Restoration fund.

Details of St Cuthbert's restricted funds:

	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
Restricted Fund:					
Building and Restoration fund	39,408	19	-5,691		33,736

The Building and Restoration fund derives from a restricted legacy received in 2015.

The Parochial Church Council of the Team Parish of Christ the King, Newcastle

Notes to the Aggregated Financial Statements for the Year Ended 31 December 2018 (cont'd)

St Matthew's DCC Summarised Accounts

2017 Total £		Unrestricted Funds General £	Designated £	Restricted Funds £	TOTAL FUNDS £
	<u>Receipts</u>				
15,114	Planned giving and service collections	14,514			14,514
2,441	Donations and grants	1,905			1,905
5,168	Gift aid reclaimed	4,886			4,886
0	Legacies	18			18
4,627	Fundraising	4,624			4,624
2,493	Other receipts	3,399			3,399
<u>29,842</u>	Total Receipts	<u>29,347</u>	<u>0</u>	<u>0</u>	<u>29,347</u>
	<u>Payments</u>				
17,381	Parish share	17,100			17,100
813	Mission giving and donations	700			700
11,336	Church activities and expenses and other payments	11,742		2,448	14,190
0	Major capital expenditure	0			0
<u>29,530</u>	Total Payments	<u>29,542</u>	<u>0</u>	<u>2,448</u>	<u>31,990</u>
312	Net Receipts/(Payments)	-195	0	-2,448	-2,643
95,349	Balance b/f at 1 January	7,070	0	88,591	95,661
<u>95,661</u>	Balance c/f at 31 December	<u>6,875</u>	<u>0</u>	<u>86,143</u>	<u>93,018</u>

In addition to the income recorded above, £1,447 was received in special collections and specific fundraising activities and paid over to other charities and missions. This sum is excluded from the accounts in accordance with Church of England guidance. A further £340 included as receipts in the accounts was outstanding to be paid over at the end of the year.

Details of St Matthew's restricted funds:

	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
Restricted Fund:					
Building and Fabric fund	88,591	0	-2,448		86,143

The Building and Fabric fund derives from a restricted legacy received in 2015.

**Independent examiner's report to the members of the Parochial Church Council
of the Ecclesiastical Parish of Christ the King, Diocese of Newcastle**

I report to the members on my examination of the accounts of the Parochial Church Council of the Ecclesiastical Parish of Christ the King, Diocese of Newcastle, prepared on a receipts and payments basis, for the year ended 31 December 2018.

Responsibilities and basis of report

As members of the Parochial Church Council you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act'). You consider that the audit requirements of section 144 of the 2011 Act do not apply and that an independent examination is required.

Having satisfied myself that the accounts are not required to be audited, I report in respect of my examination of the accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales.

I have completed my examination. I confirm that no 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 accordance with section 130 of the 2011 Act; or
- 2) the accounts do not accord with those accounting records.

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.



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Chartered accountants
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Newcastle upon Tyne
NE4 7YD

6 April 2019



Flower Festival at St Matthew's



An arrangement at St Matthew's for Remembrance Sunday 2018

The shell dates from 1918