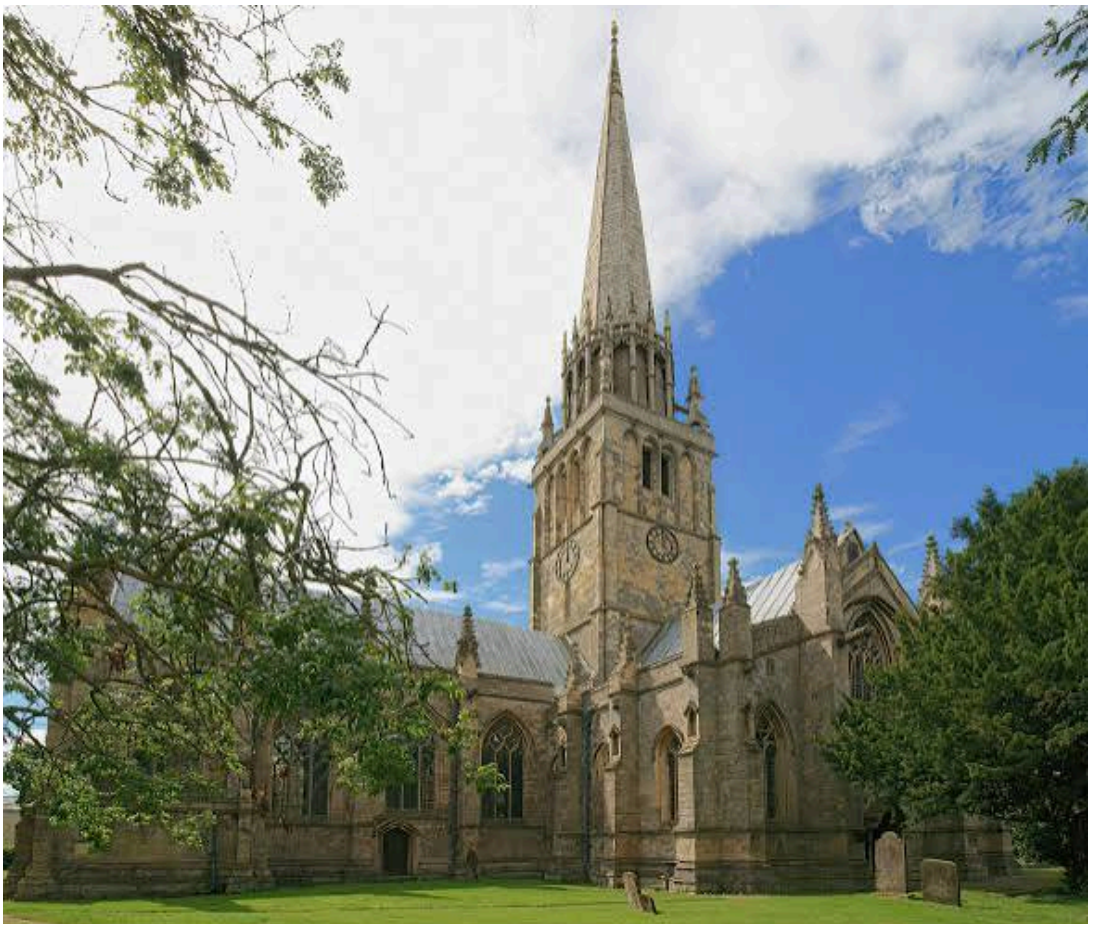
CHARITY NO. 1132801

The Parochial Church Council of the Ecclesiastical Parish of

St Patrick, Patrington

Trustees' Report and Unaudited Accounts

for the year ended 31 December 2025



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Patrington and St Patrick's Church from the air

Trustees' Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

CHARITY NUMBER

1132801

PRINCIPAL OFFICE

The Rectory
Northside
Patrington
East Yorkshire
HU12 0PA

BANKERS

Barclays Bank
1 King Edward Street
Hull
HU1 3RL

INDEPENDENT EXAMINER

Shannon Smith MAAT FCCA
1st Floor Manor House
Main Road, Ryehill
East Yorkshire
HU12 9NH

TRUSTEES

The following trustees served during the year:

J. Anstruther	C. Unwin
A. Laird	M. Watkinson
R. Pate	G. Walker
J. Sharp	M. Davis
M. Stansfield	

KEY MANAGEMENT PERSONNEL

Chair	Rev A. Laird
Assistant Curate	Rev J. Sharp
Treasurer	Mr M. Hoe
Churchwarden and Deanery Synod Representative	Mr C. Unwin
Electoral Roll Officer	Mrs Pate
Safeguarding Officer	Mrs Walker
Other key personnel	Mr M. Watkinson, Mrs J. Anstruther, Mrs M. Stansfield and Mr M. Davis

Objectives and activities

The Parochial Church Council (Powers) Measure 1956 states that the PCC is to cooperate with the Minister in promoting in the Parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical.



The nave, looking east



The chancel and east window

By God's grace, we are blessed with church members capable and willing to participate in non-ordained ministry – leading worship, communion assistants, intercessors, readers, sidespeople, organists and choristers providing the music which (in normal times!) enriches our services, or carrying out the many administrative and practical tasks which are required. There are, however, few, with an average age over seventy. We need (with increasing urgency) replacements to conduct these vital tasks into the future.

Lay effort cannot, however, fully substitute for or satisfy the vital need for the pastoral care and spiritual guidance of an ordained priest in our community. When clergy are few, inevitably illness or changes in appointments have a disproportionate impact, despite the support of the retired clergy living locally. We maintained Sunday services (when permitted) at 10.30am, but inevitably, with a shortage of ordained clergy, there was a much greater proportion of non-Eucharistic services. There has not been any recovery in church membership or Sunday attendances overall, rather the reverse, but to what extent this is a result of the pandemic remains to be seen. To safeguard the future of St Patrick's, we need to be reaching people we currently do not, moving to growth and establishing stable finances (to quote Diocesan objectives): we are far from achieving any of them. Our hope that we could begin addressing these issues in 2021 was unfulfilled and, as the Diocese of York has decided not to fill two currently vacant stipendiary clergy posts out of four serving the Deanery, it is at best a very tenuous hope that we will see any substantial remedial action in the foreseeable future.

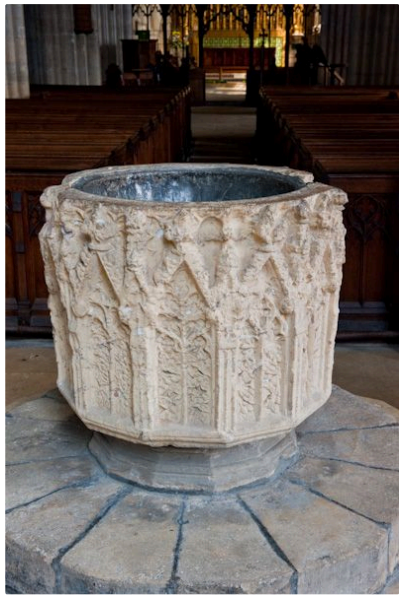
Our magnificent church building, dating from the early 14th century, is listed Grade I and is deservedly classified as one of the highest quality English parish churches, in normal circumstances attracting many visitors. The PCC has a major and continuous responsibility for maintaining this architecturally exceptional building whilst enabling its use for modern worship within the constraints of its listing. In June 2018 we were notified that St Patrick's had been designated as a Major Parish Church and accordingly is subject to the guidance (which has statutory force) provided by the Church Buildings Council, including the preparation of a Conservation Management Plan (CMP). Progressing the CMP has been effectively impossible in recent years, and it now needs review.

Achievements and performance

SERVICES AND ATTENDANCES

During the year, the following attendances were registered:

SERVICE	ATTENDANCE
Holy Communion	327
Holy Communion – under 16	28
Morning Prayer	52
Christmas carols	116
Christmas carols – under 16	5
School services	265
School services – under 12	598
Funerals	770
Funerals – under 16	20
Holy Matrimony	512
Holy Matrimony – family under 16	37
Baptisms – family and children	45
Remembrance Sunday	47



The font

Care of assets. The PCC has a trustee responsibility to ensure the structural integrity and physical preservation of the St Patrick's Church building and, where possible, to improve its utility for its purpose within the constraints of its Grade I listing. This also extends to all other church assets, which are maintained as far as possible in a sound state of repair. This is becoming increasingly difficult as financial pressures intensify. By virtue of s.215 of the Local Government Act 1972, Patrington Parish Council is statutorily responsible for maintenance of the churchyard.

Events and functions. These events are in normal times a key feature of Parish life, serving to improve the church's finances and providing a crucial interface with the local community which St Patrick's is there to serve. The diversity of these events, ranging through concerts, sales, lotteries, harvest auctions, cream teas, quizzes, markets and lunches, reaches equally diverse elements of our community. We hope to continue to utilise the church hall as a service to community groups, youth organisations and charities, providing a relatively inexpensive venue for community events and functions, but this will depend crucially on operating costs, particularly energy costs.

Voluntary income and public benefit. We continue to receive substantial income from our committed congregation and supporters, much of which is Gift Aided. Without such support, we would struggle even more to maintain St Patrick's. It is an indication of the value our community places in its Church and the benefit they derive from it. This is (usually!) supported by the many positive reactions from individual visitors recorded in our Visitors' Book, and by the popularity of Open Days and events.

Financial review

TOTAL INCOME	TOTAL EXPENDITURE	NET EXPENDITURE	TOTAL FUNDS AT 31 DEC
£30,972	£36,244	(£5,272)	£132,625
2024: £25,954	2024: £37,742	2024: (£11,788)	Restricted £25,890 · Unrestricted £106,735

Figures taken from the Statement of Financial Activities and Balance Sheet on pages 8–9.

The church building is in a good state of repair after the major repairs to the south and west parapets. Both boilers have been serviced and repaired and are working to capacity. New energy-saving floodlights have replaced the expensive old lighting.



On the parapet walkway



St Patrick's floodlit at night

Looking forward to 2026, we are working to increase our usual activities, together with our evolving ministry and role in a deanery that is undergoing significant changes in organisation and resources. Our programme for 2025 included the following social activities:

22 April	Parish lunch (tickets £7)
4 May	Organ recital, with tea and biscuits (£2)
9 May	Play by Kevan Young
5 June	Brass band concert
14 June	Afternoon tea, 2.30pm
16 September	Parish lunch (tickets only)
29–30	Christmas Market, 10.00am–4.00pm
Summer	Monthly tower tours (helpers needed)
January	Burns Night

The crucial message remains that our vital need is more and younger committed disciples able and willing to support St Patrick's in cash and in kind. We remain heavily reliant upon the small number of elderly people who donate or raise most of our income and manage and operate the church. We cannot realistically continue to keep St Patrick's open if we have money but not people, or people but not money.

Structure, governance and management

The Parochial Church Council (PCC) is a corporate body established by the Church of England. Its governing documentation and objectives are those adopted by the Church of England, which require it to promote in the Ecclesiastical Parish the whole mission of the Church. It is required to comply with all relevant statutes and regulations, including the Charities Acts, health and safety, equalities and child protection legislation. All key officers have been briefed on safeguarding, and we have appointed a lead to guide us through emerging legislation. It is also a separately registered charity (registration no. 1132801). PCC members have trustee status and are required to act accordingly.

After the 2014 pastoral reorganisation, St Patrick's is part of a benefice comprising six parishes running for some twenty miles along the northern bank of the Humber Estuary (Keyingham, Ottringham, Winestead, Patrington, Welwick, and Easington & Skeffling, in west to east order). The benefice is within the Deanery of South Holderness in the Diocese of York. Patrington is a rural village with a population of 2,000, located some sixteen miles east of Kingston upon Hull.

There are two independent charities associated with the church (the Patrington Church Lands Charity, registration no. 223274, and the Friends of Patrington Church, registration no. 507331) in which the PCC has no role. Donations received from either are restricted income.

The Church's Standing Committee, which under the Church Representation Rules conducts the business of the church between PCC meetings, comprises the Rector, the Churchwardens and Secretary, the Treasurer and Mr Watkinson, with Mrs Stansfield co-opted. The PCC has two working groups to relieve PCC agendas of administrative and detail issues, one covering Outreach and Social matters (Mrs Stansfield) and one covering Building Management and Marketing (Mr Watkinson). Both groups are required to include at least one member of the Standing Committee, to carry out their delegated remits within PCC policy and to report regularly to the PCC. The Treasurer must be consulted upon any financial issues which may arise. Group membership may be drawn from the wider community and is not restricted to church members.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. The trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

A. Laird
Trustee
Date: 26 October 2026

Independent Examiner's Report

to the trustees of The Parochial Church Council of the Ecclesiastical Parish of St Patrick, Patrington

I report to the trustees on my examination of the financial statements of The Parochial Church Council of the Ecclesiastical Parish of St Patrick, Patrington for the year ended 31 December 2025.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Shannon Smith MAAT FCCA
Independent Examiner
1st Floor Manor House
Main Road
Ryehill
East Yorkshire
HU12 9NH

Date: 26 October 2026

Statement of Financial Activities

for the year ended 31 December 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:					
Donations and legacies	3	14,142	–	14,142	14,414
Charitable activities	4	7,621	–	7,621	7,693
Other trading activities	5	6,634	–	6,634	2,583
Investments	6	2,575	–	2,575	889
Other	7	–	–	–	375
Total		30,972	–	30,972	25,954
Expenditure on:					
Raising funds	8	2,480	–	2,480	2,888
Charitable activities	9	11,482	–	11,482	19,550
Other	10	22,282	–	22,282	15,304
Total		36,244	–	36,244	37,742
Net gains on investments		–	–	–	–
Net expenditure		**(5,272)**	–	**(5,272)**	**(11,788)**
Transfers between funds		–	–	–	–
Net expenditure before other gains/(losses)		**(5,272)**	–	**(5,272)**	**(11,788)**
Other gains and losses					
Net movement in funds		**(5,272)**	–	**(5,272)**	**(11,788)**
Reconciliation of funds:					
Total funds brought forward		112,007	25,890	137,897	149,685
Total funds carried forward		**106,735**	**25,890**	**132,625**	**137,897**

Balance Sheet

at 31 December 2025 · Charity No. 1132801

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	12	50,000	50,000
Investments	13	30,633	30,633
		80,633	80,633
Current assets			
Cash at bank and in hand		51,992	57,264
		51,992	57,264
Net current assets		**51,992**	**57,264**
Total assets less current liabilities		**132,625**	**137,897**
Net assets excluding pension asset or liability		**132,625**	**137,897**
Total net assets		**132,625**	**137,897**
The funds of the charity			
Restricted funds	14		
Restricted income funds		25,890	25,890
		25,890	25,890
Unrestricted funds	14		
General funds		106,735	112,007
		106,735	112,007
Reserves	14		
Total funds		**132,625**	**137,897**

Approved by the trustees on 26 October 2026 and signed on their behalf by:

A. Laird
Trustee

Malcolm Watkinson
Trustee

Date: 26 October 2026

Notes to the Accounts

for the year ended 31 December 2025

1 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

CHANGE IN BASIS OF ACCOUNTING OR TO PREVIOUS ACCOUNTS

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

FUND ACCOUNTING

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

INCOME

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

EXPENDITURE

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

TAXATION

The charity is exempt from tax on its charitable activities.

FREEHOLD INVESTMENT PROPERTY

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

STOCKS

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

TRADE AND OTHER DEBTORS

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the charity's cash management.

TRADE AND OTHER CREDITORS

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

RESEARCH AND DEVELOPMENT

Expenditure on research and development is written off in the year in which it is incurred.

FOREIGN CURRENCIES

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other

than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

LEASED ASSETS

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. Leases which do not transfer substantially all the risks and rewards of ownership to the charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs. Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

PENSION COSTS

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payment obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

RECEIPT OF DONATED GOODS, FACILITIES AND SERVICES

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities – prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	14,414	–	14,414
Charitable activities	7,693	–	7,693
Other trading activities	2,583	–	2,583
Investments	889	–	889
Other	375	–	375
Total	25,954	–	25,954
Expenditure on:			
Raising funds	2,888	–	2,888
Charitable activities	19,550	–	19,550
Other	15,304	–	15,304
Total	37,742	–	37,742
Net income	**(11,788)**	**–**	**(11,788)**
Net income before other gains/(losses)	**(11,788)**	**–**	**(11,788)**
Other gains and losses:			
Net movement in funds	**(11,788)**	**–**	**(11,788)**
Reconciliation of funds:			
Total funds brought forward	123,795	25,890	149,685
Total funds carried forward	**112,007**	**25,890**	**137,897**

3 Income from donations and legacies

	Unrestricted £	Total 2025 £	Total 2024 £
Collections at services	7,560	7,560	10,613
Direct donations from churchgoers	2,590	2,590	3,180
Donations boxes	232	232	–
Other donations	3,760	3,760	621
	14,142	**14,142**	**14,414**

4 Income from charitable activities

	Unrestricted £	Total 2025 £	Total 2024 £
Fees charged	7,621	7,621	7,693
	7,621	**7,621**	**7,693**

5 Income from other trading activities

	Unrestricted £	Total 2025 £	Total 2024 £
Church hall lettings	539	539	–
Events	6,095	6,095	2,583
	6,634	**6,634**	**2,583**

6 Income from investments

	Unrestricted £	Total 2025 £	Total 2024 £
Bank interest	50	50	69
CBF dividends	1,871	1,871	345
CBF interest	654	654	475
	2,575	**2,575**	**889**

7 Other income

	£	Total 2025 £	Total 2024 £
Grants		–	375
		–	**375**

8 Expenditure on raising funds

	Unrestricted £	Total 2025 £	Total 2024 £
Fundraising trading costs			
Church hall lettings	1,605	1,605	1,523
Events	875	875	1,365
	2,480	**2,480**	**2,888**

9 Expenditure on charitable activities

	Unrestricted £	Total 2025 £	Total 2024 £
Expenditure on charitable activities			
Fees charged	6,500	6,500	14,500
Diocesan fees	1,281	1,281	1,876
Occasional office fees	508	508	1,146
Secular charities	3,193	3,193	2,028
Governance costs			
	11,482	**11,482**	**19,550**

10 Other expenditure

	Unrestricted £	Total 2025 £	Total 2024 £
	2,378	2,378	574
Premises costs	19,904	19,904	14,730
	22,282	**22,282**	**15,304**

11 Staff costs

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

12 Tangible fixed assets

	£	Total £
Cost or revaluation		
At 1 January 2025	50,000	50,000
At 31 December 2025	50,000	50,000
Net book values		
At 31 December 2025	50,000	50,000
At 31 December 2024	**50,000**	**50,000**

13 Investments

	Other investments – listed £	Total £
Cost or revaluation		
At 1 January 2025	30,633	30,633
At 31 December 2025	30,633	30,633
Net book values		
At 31 December 2025	30,633	30,633
At 31 December 2024	**30,633**	**30,633**

14 Movement in funds

	At 1 January 2025 £	Incoming resources (incl. other gains/losses) £	Resources expended £	At 31 December 2025 £
Restricted funds:				
Restricted income funds:				
Restricted Funds	25,890	–	–	25,890
Total	25,890	–	–	25,890
Unrestricted funds:				
General funds	112,007	30,972	(36,244)	106,735
Total funds	**137,897**	**30,972**	**(36,244)**	**132,625**

PURPOSES AND RESTRICTIONS IN RELATION TO THE FUNDS

Restricted Funds Church Restoration, Grant Aided Works and Heating

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	50,000	50,000
Investments	30,633	30,633
Net current assets	51,992	51,992
	132,625	**132,625**

16 Reconciliation of net debt

	At 1 January 2025 £	Cash flows £	At 31 December 2025 £
Cash and cash equivalents	57,264	(5,272)	51,992
	57,264	(5,272)	51,992
Net debt	**57,264**	**(5,272)**	**51,992**

Statement of Cash Flows

for the year ended 31 December 2025

	2025 £	2024 £
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(5,272)	(11,788)
Adjustments for:		
Dividends, interest and rents from investments	(2,575)	(1,264)
Net cash used in operating activities	**(7,847)**	**(13,052)**
Cash flows from investing activities		
Dividends, interest and rents from investments	2,575	1,264
Net cash from investing activities	**2,575**	**1,264**
Net cash from financing activities	–	–
Net decrease in cash and cash equivalents	**(5,272)**	**(11,788)**
Cash and cash equivalents at the beginning of the year	57,264	69,051
Cash and cash equivalents at the end of the year	**51,992**	**57,263**
Components of cash and cash equivalents		
Cash and bank balances	51,992	57,264
	51,992	**57,264**

Detailed Statement of Financial Activities

for the year ended 31 December 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies				
Collections at services	7,560	–	7,560	10,613
Direct donations from churchgoers	2,590	–	2,590	3,180
Donations boxes	232	–	232	–
Other donations	3,760	–	3,760	621
	14,142	–	14,142	14,414
Charitable activities				
Fees charged	7,621	–	7,621	7,693
	7,621	–	7,621	7,693
Other trading activities				
Church hall lettings	539	–	539	–
Events	6,095	–	6,095	2,583
	6,634	–	6,634	2,583
Investments				
Bank interest	50	–	50	69
CBF dividends	1,871	–	1,871	345
CBF interest	654	–	654	475
	2,575	–	2,575	889
Other				
Grants	–	–	–	375
	–	–	–	375
Total income and endowments	**30,972**	**–**	**30,972**	**25,954**
Expenditure on:				
Costs of other trading activities				
Church hall lettings	1,605	–	1,605	1,523
Events	875	–	875	1,365
	2,480	–	2,480	2,888
Total of expenditure on raising funds	**2,480**	**–**	**2,480**	**2,888**
Charitable activities				
Fees charged	6,500	–	6,500	14,500
Diocesan fees	1,281	–	1,281	1,876
Occasional office fees	508	–	508	1,146
Secular charities	3,193	–	3,193	2,028
	11,482	–	11,482	19,550
Total of expenditure on charitable activities	**11,482**	**–**	**11,482**	**19,550**
Other expenditure				
	2,378	–	2,378	574

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
	2,378	–	2,378	574
Premises costs				
Rates	402	–	402	178
Light, heat and power	2,899	–	2,899	3,858
Premises insurances	9,787	–	9,787	9,660
Premises repairs and maintenance	6,816	–	6,816	1,034
	19,904	–	19,904	14,730
Total of expenditure of other costs	**22,282**	**–**	**22,282**	**15,304**
Total expenditure	**36,244**	**–**	**36,244**	**37,742**
Net gains on investments	–	–	–	–
Net expenditure	**(5,272)**	**–**	**(5,272)**	**(11,788)**
Net expenditure before other gains/(losses)	**(5,272)**	**–**	**(5,272)**	**(11,788)**
Other gains	–	–	–	–
Net movement in funds	**(5,272)**	**–**	**(5,272)**	**(11,788)**
Reconciliation of funds:				
Total funds brought forward	112,007	25,890	137,897	149,685
Total funds carried forward	**106,735**	**25,890**	**132,625**	**137,897**

St Patrick's Church in Pictures

The 'Queen of Holderness' – a Grade I listed Major Parish Church



The church and its spire



The approach through the lychgate



The organ console



Stained glass