The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York

(Charity Registration Number 1133857)

Trustees Annual Report & Financial Statements

for the year ended 31st December 2025

www.cliftonparish.org.uk

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Trustees' Annual Report

From 1st January 2025 to 31st December 2025

Reference and Administration details

Charity name:	The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York
Other names the charity is known by:	Clifton Parochial Church Council (Clifton PCC)
Registered Charity number:	1133857
Charity's principal address:	Vicarage Lodge Office Clifton York YO30 6BH

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
Andrew Gready	Vicar, Chairman	
Kirsty Dennett	Associate Priest	
John Hoyland	Curate	Until May 2025
Helen Jones	Curate	
Stan Slade	Church Warden – CPC	
Andy Hirst	Church Warden – St. Mark's	
Peter Wallace	Treasurer	
Trevor Charlton		
Derek Paterson		
Rosemary Swords		
Jane Philpott		
Jude Purton		
Alan Ramage		
Ashley Judge		
Andy Goodwin		
Adrian Fuller		

Structure, governance and management

Description of the charity's trusts

Governing Document: Canon Law for the Church of England

How the charity is constituted: Parish of the Church of England

Trustee selection methods: Clergy automatically trustees; others elected at the AGM.

Objectives and activities

Summary of the objects of the charity set out in its governing document

Promoting in the ecclesiastical parish the whole mission of the Church.

Summary of the main activities undertaken for the public benefit in relation to these objects

Services: 2 services are held every Sunday in the parish at our two churches (Clifton Parish Church and St. Mark's Church, Rawcliffe). Some are more child friendly which include classes for children, others are more reflective and include Holy Communion. There is also a mid-week Holy Communion service. We regularly hold Baptism, Funeral and Marriage services.

Youth work: Youth groups meet both on Sunday and mid-week led by a paid Youth Work Leader. These are open to and attended by children from both church and non-church families.

Work with children: A part-time paid Children's Worker was employed for the first half of 2025 (funded by a generous donation from a member of the Congregation). This had facilitated the continuation of work with a number of children, from both within and outside the church community.

Groups for toddlers and their carers, are run at both churches which bring many families into contact with the churches.

Older people: We attend care homes in the parish, visiting regularly and offering Communion. 'Young at Heart', a group for the local community, meet each month in a local pub for lunch, quizzes, information, entertainment and friendship. The 'Elderberries' group arranges four coach trips a year for church members and members of the local community. Both of these are subsidised by grants from the City of York Council.

Other Events: Women's and men's breakfasts are normally held periodically through the year.

Overseas mission: We make gifts amounting to 10% of our giving income to overseas and local charities (split approximately 60:40 respectively).

Environmental: A Net Zero Working Group was formed in autumn 2024 to give direction and focus to our environmental agenda, noting both that the Church of England has an objective of moving to Net Zero by 2030; and that many of our church members see an active concern for the environment as part of their Christian commitment.

We have now affiliated to the national Eco Church movement run by ARocha UK and are using their questionnaires to help us make progress on the environmental agenda on several fronts. Work in 2025 has included activity to enhance provision for wildflowers and wildlife in our outdoor spaces, and regular tips and updates to our congregation on how they can adopt greener lifestyles.

We have an ongoing agenda to move towards more carbon-neutral heating options, although this is a long-term project.

We have also made a connection with a local community "green" group, and put on a "swap, share repair" event in conjunction with them in summer 2025.

Overall public benefit confirmation: The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Additional details of objectives and activities

Our mission statement is: *"To know Jesus and make known His transforming power".*

Achievements and performance

Summary of the main achievements of the charity during 2025

Across our two churches, around 80 – 100 people attend regularly.

Youth Work continues to run and each week there is a detached youth club that runs out of St Mark's. There is also a monthly Youth Night, 'IGNITE', which runs out of Clifton Moor Church. School lunch clubs take place regularly and are great opportunities to share elements of the Christian faith to young people who otherwise may not ever hear the good news of the gospel. We have also joined with a group of other city-wide churches to run Youth Alpha, which some of our young people are engaged in and are considering confirmation.

There are a small but steady group of children and young people who attend and make use of our Sunday morning provision, averaging around between 3-8 children between the ages of 2 and 13 across the three churches.

In the summer of 2025, we began a new worshipping community called Connect. This meets on the 2nd Sunday of each month on a Sunday afternoon at St Mark's, Rawcliffe. The idea was to provide another opportunity for families to come together for faith, fun and food. This is led by various members of the church - the theme has been Heroes of Faith. As well as being attended by church families, a number of new families have begun to come along too. We have around 12 families now linked to this community.

We have continued with our United Parish Services on the 5th Sunday of the month. These rotate around our churches and are enjoyed by the people who come along to them. It is a good opportunity to see each other, and to worship together. We often try to have a specific theme for the service - a Palm Sunday 'Green' Service with a speaker from A Rocha, a Confirmation Service, etc.

Many members of the Church attend regular small Group meetings. Others meet in small groups to pray.

Both at Easter and Christmas time, several thousand cards were hand delivered around the parish community conveying Easter and Christmas wishes and providing church contact details.

The website for the churches was fully redesigned during 2020 and a large amount of new content developed – the new site went live at the start of 2021 and has actively been kept up to date since.

In September 2021, we welcomed a Syrian family as part of the Home Office Community Sponsorship Scheme. Volunteers from the church continue to offer support to the family. We had a duty to house them for two years - they are continuing to rent the residential property which is owned by the charity, 2 Doe Park (with some financial subsidy from the charity). Two of the adult sons are now at university and one is in full-time employment.

Clifton Parish Church was awarded bronze status by ARocha Eco Church during 2025.

Financial Review

Reserves Policy

The Parish seeks to meet all its commitments to the Diocese and its ministry as they fall due. In addition, we have set up a reserve, in the "Rainy Day" fund, to cover unexpected future increases in expenditure or fall in income.

Funds materially in deficit

None.

Further financial review details

The majority of the Parish's income comes from regular giving by members of the congregation, in addition from rental income from the 2 Doe Park rental property and from church room hire.

Trustee's responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature

Full Name	Andrew Gready
Position	Vicar
Date	

Independent Examiner's Report to the Trustees

I report on the accounts of: **The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York**

For the year ended: **31st December 2025**, which are set out on pages 8 to 17.

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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 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

(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 hence 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.

Kwood 23/04/2026

Karen Wood (ACMA)

Outsource Accounting Services & Independent Examinations

2 Galligap Lane

Osbaldwick

York

YO10 3NR

The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York

(Charity Registration Number 1133857)

Statement of Financial Activities for the year ended: 31st December 2025

	Note	Unrestricted funds	Restricted funds	Endowment funds	Total 2025	Total 2024
Income and endowments from:		£	£	£	£	£
Donations and legacies	3.1	160,613	45,047	-	205,660	205,900
Charitable activities	3.2	1,846	-	-	1,846	2,633
Other trading activities	3.3	28,208	-	-	28,208	25,403
Investments	3.4	2,429	-	(79)	2,350	2,436
Other income	3.5	975	-	-	975	600
Total income	**3**	**194,071**	**45,047**	**(79)**	**239,039**	**236,972**
Expenditure on:						
Charitable activities	4.1	197,988	45,552	-	243,540	207,230
Other	4.2	1,908	-	-	1,908	3,151
Total expenditure	**4**	**199,896**	**45,552**	**-**	**245,448**	**210,381**
Net income/(expenditure)		**(5,825)**	**(505)**	**(79)**	**(6,409)**	**26,591**
Gross transfers between funds		- 13,535	13,535	-	-	-
Net movement in funds		**(19,360)**	**13,030**	**(79)**	**(6,409)**	**26,591**
Total funds brought forward		158,466	33,775	1,966	194,207	167,616
Total funds carried forward		**139,106**	**46,805**	**1,887**	**187,798**	**194,207**

The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York

(Charity Registration Number 1133857)

Balance Sheet as at: 31st December 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible assets	7.1	118,093	118,968
Investments	7.2	1,887	1,966
Total Fixed Assets		**119,980**	**120,934**
Current Assets			
Cash at bank and in hand		88,511	92,808
Debtors & Prepayments	8	2,751	2,311
Stock Held		-	-
Total Current Assets		**91,262**	**95,119**
Current Liabilities: Amounts falling due within one year			
Creditors and accruals	9	(23,444)	(21,846)
Net Current Assets/(Liabilities)		**67,818**	**73,273**
Total Assets less Current Liabilities		**187,798**	**194,207**
Current Liabilities: Amounts falling due after more than one year			
Creditors and accruals		-	-
Net Assets/(Liabilities)		**187,798**	**194,207**
Funds of the Charity			
Unrestricted Funds (General)		9,354	31,268
Unrestricted Funds (Designated)		128,752	127,198
Restricted Funds		46,805	33,775
Endowment Funds		1,887	1,966
Total Funds Carried Forward	10	**186,798**	**194,207**

The financial statements were approved by the trustees on:

And signed on their behalf by:

Andrew Gready
Vicar

The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York

(Charity Registration Number 1133857)

Notes to the accounts for the year ended: **31st December 2025**

1 Basis of preparation

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and the Church Accounting Regulations (2006).

The Parish adopted the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRRSE) (effective 1 January 2015), and the Church Accounting Regulations (2006).

The Parish meets the definition of a public benefit entity under FRS102.

2 Accounting policies

Income and endowments

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are sufficiently certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure, the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has evidence of entitlement to the resources, receipt is probable and receipt is probable.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Expenditure and Liabilities

Expenditure

Raising funds
Cost of raising funds comprise those costs associated with attracting voluntary income.

Charitable activities
Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Liability recognition
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Assets

Tangible fixed assets for use by the charity
These are capitalised if they can be used for more than one year and cost at least £1000. They are valued at cost or, if gifted, at the value to the charity on receipt, less depreciation. Depreciation is provided at rates to write off the cost of the asset over a four year period (25% straight line basis), with the asset being written off at the end of this period.

No value is placed on the Churches or the moveable church furnishings within them. These are consecrated property, and no value should be placed on them, in accordance with the Charities Act.

Property
The property (2 Doe Park) owned by the Church is retained in the balance sheet at its original purchase price. The trustees do not deem it appropriate to depreciate this item as the asset has a long remaining useful life and the currently estimated resale value is higher than the book value.

The vicarage is owned by the Diocese, and so do not feature in these accounts.

Fund accounting
Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor.

The Parochial Church Council of the Ecclesiastical Parish of St Philip and St James, Clifton, York

(Charity Registration Number 1133857)

Notes to the accounts for the year ended: 31st December 2025

3 Income and endowments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total 2025 £	Unrestricted funds £	Restricted funds £	Endowment funds £	Total 2024 £
3.1 Donations and legacies								
Planned giving:								
Gift aided	117,658	206	-	117,864	119,581	-	-	119,581
Non-gift aided	6,240	-	-	6,240	6,500	-	-	6,500
One-off gifts	-	-	-	-	-	-	-	-
Gift aid recoverable	23,039	4,243	-	27,282	26,376	6,942	-	33,318
Sunday cash collections	3,681	583	-	4,264	3,383	-	-	3,383
Donations	1,205	12,626	-	13,831	3,657	30,587	-	34,244
Coffee donations - Sundays	66	-	-	66	87	-	-	87
Clifton Moor contributions	8,724	-	-	8,724	6,665	-	-	6,665
Grants	-	20,897	-	20,897	-	2,000	-	2,000
US interns funding	-	6,492	-	6,492	122	-	-	122
	160,613	**45,047**	**-**	**205,660**	**166,371**	**39,529**	**-**	**205,900**
3.2 Charitable activities								
Wedding & funeral fees	**1,846**	-	-	**1,846**	**2,633**	-	-	**2,633**
3.3 Other trading activities								
Rental income - Churches	16,396	-	-	16,396	15,729	-	-	15,729
Rental income - 2 Doe Park	11,812	-	-	11,812	9,664	-	-	9,664
Youth events	-	-	-	-	-	10	-	10
	28,208	**-**	**-**	**28,208**	**25,393**	**10**	**-**	**25,403**
3.4 Investments								
Gain/Loss on value of shares	-	-	(79)	(79)	-	-	44	44
Interest & dividends	2,429	-	-	2,429	2,392	-	-	2,392
	2,429	**-**	**(79)**	**2,350**	**2,392**	**-**	**44**	**2,436**
3.5 Other income								
Insurance claim					**600**			**600**
Sundry income	**235**			**235**				
Bank transaction reimbursed	**740**			**740**				
	975	**-**	**-**	**975**	**600**	**-**	**-**	**600**
Total income	**194,071**	**45,047**	**(79)**	**239,039**	**197,389**	**39,539**	**44**	**236,372**

4 Expenditure

	Unrestricted funds	Restricted funds	Endowment funds	Total 2025 £	Unrestricted funds	Restricted funds	Endowment funds	Total 2024 £
4.1 Charitable activities								
Staff costs								
Youth worker	27,775		-	27,775	8,958		-	8,958
Parish admin assistant	6,665		-	6,665	7,332		-	7,332
Children's worker	-	5,109	-	5,109	1,177	12,776	-	13,953
Diocesan freewill offering	105,000	-	-	105,000	105,000	-	-	105,000
Clergy expenses & housing	3,755	-	-	3,755	2,278	-	-	2,278
CPC Expenses	16,739	1,583	-	18,322	16,830	4,497	-	21,327
Cleaner - CPC	4,065	-	-	4,065	3,446	-	-	3,446
Cleaner - St Mark's	2,558	-	-	2,558	2,700	-	-	2,700
St Mark's Church expenses	5,788	-	-	5,788	6,561	150	-	6,711
Major repairs - Church	-	26,731	-	26,731	600	1,232	-	1,832
Office admin expenses	3,670	-	-	3,670	3,584	-	-	3,584
Youth and Children's work expenses	2,210	7,819	-	10,029	1,325	441	-	1,766
Outreach	1,163	1,595	-	2,758	1,954	-	-	1,954
Woman's weekend	-	-	-	-	390	-		390
Young at heart expenses	40	1,085	-	1,125	-	2,666	-	2,666
Wider mission giving	16,500	-	-	16,500	16,100	-	-	16,100
Other misc costs	1,185	1,630	-	2,815	1,655	4,880	-	6,535
Depreciation	875	-	-	875	698	-	-	698
	197,988	**45,552**	**-**	**243,540**	**180,588**	**26,642**	**-**	**207,230**
4.2 Other								
Independent Examiner's fee	495	-	-	495	450	-	-	450
Maintenance costs - 2 Doe Park	673	-	-	673	577	2,124	-	2,701
Fraudulent bank transaction	740			740				
	1,908	**-**	**-**	**1,908**	**1,027**	**2,124**	**-**	**3,151**
Total expenditure	**199,896**	**45,552**	**-**	**245,448**	**181,615**	**28,766**	**-**	**210,381**

5 Expenses & fees

No trustees received a remuneration for services rendered during the year, nor were any trustees' out of pocket expenses reimbursed.

5.1 Fees for examination of the accounts

	2025	2024
	£	£
Independent Examiner's fees for reporting on the accounts	495	450

6 Staff costs and emoluments

	2025	2024
	£	£
Gross salaries	37,494	28,947
Employers National Insurance	-	-
Pension Contributions	2,055	1,296
	39,549	30,243
Average number of employees (full time equivalent)	2	2

The vicar and curate are employed by the Diocese, and not by the Parish
No employee received remuneration in excess of £60,000 (2024: Nil)

7 Fixed assets

7.1 Tangible fixed assets

	Equipment	Property	Total
Cost or valuation	£	£	£
At 1st January 2025	13,119	116,541	129,660
Additions in year	-	-	-
Written off in year	-	-	-
At 31st December 2025	13,119	116,541	129,660
Depreciation	£	£	£
At 1st January 2025	10,692	-	10,692
Charge for the year	875	-	875
Prior depreciation on write-off	-	-	-
At 31st December 2025	11,567	-	11,567
Net Book Value	£	£	£
At 31st December 2025	1,552	116,541	118,093
At 31st December 2024	2,427	116,541	118,968

7.2 Investment assets

	2025	2024
CBF Shares at market value	£	£
Value at start of year	1,966	1,922
Net gain/(loss) on revaluation in Year	(79)	44
Value at end of year	1,887	1,966

8 Debtors and prepayments

Debtors and prepayments	2025 £	2024 £
Gift Aid Claims Outstanding	1,717	2,002
Other Debtors & Prepayments	1,034	309
	2,751	**2,311**

9 Creditors and accruals

Analysis of creditors falling due within one year	2025 £	2024 £
Wider mission giving	17,500	15,950
Other creditors & receipts in advance	5,944	5,896
	23,444	**21,846**

10 Movement of funds

10.1 Movement of major funds

2025

Fund Name	Balance b/fwd	Incoming resources	Outgoing resources	Transfers	Balance c/fwd
Unrestricted Funds (General)					
General Unrestricted funds	31,268	191,642	198,771	(14,785)	9,354
	31,268	191,642	198,771	(14,785)	**9,354**
Unrestricted Funds (Designated)					
Fixed assets	118,968	-	875	-	118,093
Rainy day	8,230	2,429	-	-	10,659
Vicar discretionary	-	-	250	1,250	1,000
	127,198	2,429	1,125	1,250	**128,752**
Total Unrestricted Funds	158,466	194,071	199,896	- 13,535	138,106
Restricted Funds					
CPC Renovation & Innovation	9,902	2,692	4,534	-	8,060
Carol Mason Memorial Youth Work	-	9,064	7,760	-	1,304
Children's Work	22,386	-	5,169	13,285	30,502
Elderberries	-	3,120	1,595	250	1,775
Young at Heart	63	1,610	1,085	-	588
St Mark's Fabric	-	28,355	23,779	-	4,576
Ukraine Refugee	1,424	206	1,630	-	-
	33,775	45,047	45,552	13,535	**46,805**
Endowment Funds					
Endowment fund	1,966	(79)	-	-	1,887
	1,966	(79)	-	-	**1,887**
Total Funds	**194,207**	**239,039**	**245,448**	**-**	**186,798**

Transfer between funds

Children's Work Fund was topped up by £13,285 from General Fund to give the YE25 balance of £30,503 representing estimated employment costs for a part time role for 24 months.

The £250 into Elderberries from General Fund was a YE25 accounting adjustment to align with historic records maintained by the person who administers the coach trips (a historic donation from 2014).

A £1000 fund was established via a transfer from General Fund for discretionary payments to be made by the Vicar.

2024

Fund name	Balance b/fwd	Incoming resources	Outgoing resources	Transfers	Balance c/fwd
Unrestricted funds (General)					
General unrestricted funds	16,976	196,909	180,917	(1,700)	31,268
	16,976	196,909	180,917	(1,700)	**31,268**
Unrestricted funds (Designated)					
Fixed assets	117,966	-	698	1,700	118,968
Rainy Day	7,750	480	-	-	8,230
	125,716	480	698	1,700	**127,198**
Total Unrestricted Funds	142,692	197,389	181,615	-	158,466
Restricted Funds					
CPC Renovation & Innovation	15,630	-	5,728	-	9,902
Carol Mason Memorial Youth Work	87	10	97	-	-
Children's Work	4,783	30,725	13,122	-	22,386
St Marks Legacy	-	150	150	-	-
Young at Heart	379	2,350	2,666	-	63
Refugee	2,123	-	2,123	-	-
Ukraine Refugee	-	6,304	4,880	-	1,424
	23,002	39,539	28,766	-	**33,775**
Endowment Funds					
Endowment Fund	1,922	44	-	-	1,966
	1,922	44	-	-	**1,966**
Total Funds	**167,616**	**236,972**	**210,381**	-	**194,207**

10.2 Details of Funds Held

Unrestricted Funds (General)
The General fund is unrestricted and available for the general purposes of the Parish.

Unrestricted Funds (Designated)
The Designated Funds are also unrestricted and available for the general purposes of the Parish. However, the PCC has designated these funds as follows:

Fixed Assets
An amount representing the book value of the Fixed Assets held in the Parish, which is not immediately available to cover current expenditure.

Rainy Day
A provision against unexpected future expenditure or drop in income.

Vicar discretionary
A £1000 fund was established via a transfer from General Fund for discretionary payments to be made by the vicar.

Restricted Funds
The restricted funds are only available for the purposes specified for each fund, which are:

CPC Renovation & Innovation
Major projects to repair and improve the fabric of Clifton Parish Church.

Carol Mason Memorial Youth Work
Funding for youth work within the Parish.

Children's Work
Funding for children's work within the Parish.

Elderberries
To fund coach trips for older parishioners to go to places of interest

Young at Heart
Funding to support a luncheon club for older people.

St Mark's Fabric
For use on St. Mark's Church building and major repair work

Ukraine Refugee
Funding towards providing for Ukraine refugee families living in York.

Endowment Funds

The Endowment fund represents the value of our holding of CBF shares. The income only on this investment is available for the general purpose of the Parish, while the capital must be retained, under the terms of the original donation.

11 Net assets between funds

Balances at 31st December 2025	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Fixed assets	118,093	-	1,887	119,980
Current assets	44,457	46,805	-	91,262
Current liabilities	(23,444)		-	(23,444)
	139,106	**46,805**	**1,887**	**187,798**

Balances at 31st December 2024	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Fixed assets	118,968	-	1,966	120,934
Current assets	43,532	51,587	-	95,119
Current liabilities	(19,580)	(2,266)	-	(21,846)
	142,920	**49,321**	**1,966**	**194,207**

12 Transactions with connected parties

During the course of the year no payments were made to parties connected with members of the PCC: