

Greyfriars Parish Church, Lanark (Church of Scotland)

www.lanarkgreyfriars.com

A Year of Change for Greyfriars ...



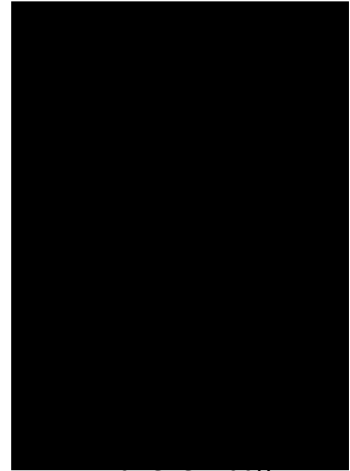
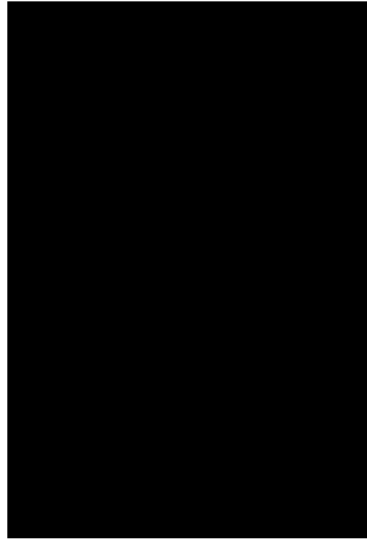
Annual Report & Accounts for year ending 31st December 2017



Reference and Administrative Information

Trustees

Members of Kirk Session



Office Bearers

Minister:
Session Clerk:
Church Treasurer:



Principal Office:
Charity Name:
Charity Registration Number:
Congregation Reference No:
Website:

Greyfriars Parish Church, Bloomgate, Lanark, ML11 9ET
Greyfriars Parish Church, Lanark (Church of Scotland)
SC016504
130728
www.lanarkgreyfriars.com

Independent Examiner:



I. A. Stewart & Co., The Mechanics Workshop, New Lanark, ML11 9DB

Bankers:

Royal Bank of Scotland, 88 High Street, Lanark, ML11 7ET

Trustees Annual Report for Year Ended 31st December 2017

The trustees present the annual report and accounts for Greyfriars Parish Church, Lanark for the year ended 31st December 2017. The financial statements comply with the General Assembly Regulations for Congregational Finance, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended).

Structure, Governance and Management

Greyfriars Parish Church, Lanark is a registered charity, number SC016504, and is administered in accordance with the terms of the Deed of Constitution (Unitary Form) and is subject to the Acts and Regulations of the General Assembly of the Church of Scotland.

Members of the Kirk Session are the charity trustees. The Kirk Session members are the active elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery.

The Kirk Session is moderated by the minister and meets six times in a year. The Kirk Session has four constituted action groups (Mission & Nurture, Pastoral, Resources and Worship) and certain responsibilities are delegated to them. Each action group is convened by a member of the Kirk Session with the membership being made up of elders and representatives from the congregation. Each action group reports regularly to the Kirk Session.

Objectives and Activities

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry.

It co-operates with other Churches in various ecumenical bodies in Scotland and beyond. The parish of Greyfriars extends to cover the eastern side of Lanark as well as the village of Cartland.

In 2006 the Kirk Session set out a vision statement for the congregation as it sought to find a new minister. This vision read:



Ten years from now we hope to have increased our impact on the local community, to have increased regular attendance at worship, and to have increased the activity and involvement of members in the life and work of the church. We hope to have a greater proportion of young people involved in the church.

In the future, we see a busy, vibrant and caring church: recognised as somewhere to come and celebrate and worship God. It will be a place where one is assured of a warm welcome and comforting fellowship, where one's needs can be addressed with compassion, and where one can feel the love of God in action - shining out into the community.



The Kirk Session aim to evaluate this vision in the year 2018 to ascertain to what extent the vision has been realised.

With the development of a strategic plan for the congregation the Kirk Session, in order to help achieve that vision, defined why Greyfriars Church exists:

Greyfriars Parish Church, Lanark seeks to serve the community and provide friendship, care and unconditional acceptance for all people.

We belong together in a diverse family united in the love of God who share in worship and the service of God while examining, nurturing and sharing our faith to become better disciples of Christ.

We therefore declare ourselves to be an “open and affirming” congregation made up of and welcoming all people into full participation in the life of the church, regardless of race, colour, gender, age, nationality, economic circumstance, marital status, sexual orientation, physical or mental ability or emotional condition.

Every activity that the congregation undertakes is measured against our purpose in order that our vision can be realised and that as a congregation we move forward and feel God’s love in action, shining out into our community.

Achievements and Performance

In Greyfriars Church, the year 2017 is now synonymous with change and development. The year brought huge change to the physical space within the sanctuary and has offered a real possibility for development of both worship and outreach to the community of Lanark.

The Kirk Session embarked upon a £100,000 project to modernise the interior of the church sanctuary. In the spring months the Kirk Session sought, and obtained the necessary permissions for the work and informed the congregation of its plans. Despite some nervousness on the part of the Kirk Session and congregation there were no formal objections to the plans and contractors began to be appointed.



The summer months brought the closure of the building for a month, with the sanctuary remaining closed for another two months to complete the modernisation. As the congregation left the building for the last time in the old configuration, a moving liturgical act of locking the doors took place, and God’s blessing was sought for the project and for the congregation in the period of transition.

A small team of dedicated volunteers removed pews and heating pipes to clear the church ready for the contractors starting work. Over the course of three months the building was fully stripped and rewired, a new heating system installed, flooring repaired, renewed and carpeted, walls and woodwork painted and varnished, doors rejuvenated, blackout blinds installed, and new furniture installed. The work was carried out, in the main, by local and reliable contractors to whom the Kirk Session and congregation owe a huge debt of gratitude for their professionalism, care and support to Greyfriars. That gratitude is also extended to the small group of volunteers who ensured that the jobs that could



be tackled 'in house', were tackled in house, and to an exceptionally high standard, saving the congregation many thousands of pounds.

In early September, the congregation gathered outside the locked door of the sanctuary and, as happened when they left three months previously, asked a prayer of blessing upon the congregation and the building as they entered the refurbished, modernised sanctuary.

The Kirk Session and minister have used the months since September to work out, in what ways the building might be used to reach out to the community, as well as feed our church family in relevant and meaningful worship. On the last Sunday of each month the Kirk Session offer an early morning traditional service and a service of worship at 11am. Since the reopening of the sanctuary, the Kirk Session have been experimenting with what has been a well-received café style service, where people talk together, eat together and worship together around large tables. This has seen the real development of community with some older members of the church family stating they have been given the time and space to get to know fellow members who have sat around them in worship for many years.

On November 19th 2017, the Moderator of the General Assembly of the Church of Scotland, The Right Reverend Dr Derek Browning visited Greyfriars to rededicate Greyfriars to the Glory of God, and dedicate new church furnishing including a striking new banner commissioned for the opening. The service was attended by local dignitaries and elected officials, including the Deputy Lord Lieutenant and the Provost of South Lanarkshire. The Moderator of the General Assembly also presented long service certificates to six elders of the congregation who, between them, have given almost 200 years of service as elders within the Kirk Session. The entire church family and neighbouring congregation, St. Nicholas, felt that this was a unique and profound moment in the life of Greyfriars Church.

Since the modernised sanctuary reopened it has been utilised in a number of different ways. From concerts with the Lanark and Carluke Choral Union and the Choir of St. Mary's to a comedy performance of 'A Monks Tale' as part of a national UK tour; a weekly clubbercise class to hosting the annual Burgess Awards night for the Royal Burgh of Lanark, the new church has been host to a wide variety of events. This is a trend that the Kirk Session pray continues as they seek to serve the community of Lanark.

It would be remiss of the Kirk Session not to comment on the fact that some members of the church family struggled with the idea of creating a new, modernised sanctuary and removing some of what made church 'church' for them. In seeking to ensure that the past is not forgotten the Kirk Session arranged,

through the local CCI project, that some of the

church pews that were removed were turned into plates from which bread can be passed and served at communion. Most of the people who were reticent about the modernisation have since spoken to the minister and members of the Kirk Session to say how much they appreciate the work that has gone into making Greyfriars fit for the future. The Kirk Session take



heart from people making such positive comments regarding the refurbishment.



Along with the modernisation project Greyfriars still sought to continue the valuable work in which it has been engaged over recent years. The annual Holiday Club at Easter drew over 120 primary school aged children to our activities, with many more attending the free film showings in the afternoons of the school holiday.

Our Sunday School and Youth Group, although relatively small, continue to play an active part in the life of Greyfriars. In December, the children and young people lead a wonderful service helping the church family think of the Nativity story in a new way. The Kirk Session pays tribute to the dedication and care that all of the

volunteers show towards the children and young people of Greyfriars church family.

Our Guild, sewing and banner groups continue to provide support to their members and to the wider church, and ensure that Greyfriars church family are kept informed of national and international concerns, as well as planning and sewing new pieces of art for the sanctuary. The Kirk Session is grateful to all those who live out their faith in this way.

As a congregation, Greyfriars continued to develop work with the schools in our area, through our minister who is chaplain to two Primary schools, a secondary school and a Capability Scotland school. The annual Christmas activity day with two of these schools ensures that members of the church family, led by our minister, can share the Christmas story with over 400 children for an entire school day, through crafts, music, drama and stories, all supported by a team of senior pupils from Lanark Grammar School. The congregation also hosted a number of different events at which the community can gather throughout the year, for example, Breakfast with Santa, Beer and Carols, and a Chocolate morning to name but a few.



As well as developing the sanctuary, the church family and Kirk Session continue to grow strong links with neighbouring congregations. Ecumenical links in Lanark are very strong and many events and services take place jointly to emphasise this spirit of unity. Greyfriars was pleased to join with the congregation of St. Nicholas to welcome their new minister, Rev Louise Mackay, in January of this year. Our minister, Bryan, and Louise have developed a good working relationship over the course of the year and the Kirk Session continues in the hope that more joint working can be established between the two Church of Scotland congregations within the town.

The modernised sanctuary is providing a new home to a number of community groups and the Kirk Session pray that it will continue to be developed in both the uses and reach that it has in the life of the congregation and community.



The members of the Kirk Session place on record their thanks to two anonymous donors who provided much of the finance for the modernisation and refurbishment. Without their commitment, faith and vision the project simply would not have been possible and the Kirk Session would have faced a bleak decision as to how to fund ongoing repairs to pews that were starting to break and an ailing and ill-equipped heating system. The generous support of Border Biscuits Community Support Fund, the Rank Foundation and the Ferguson Bequest, along with the support of the government through the Listed Places of Worship Scheme is also gratefully appreciated by the Kirk

Session and church family within Greyfriars.

A year of change but also a year of hope. With a refurbished sanctuary, the Kirk Session continue to explore new ways of worshipping and serving God within our community. 2017 might have been the year of change, but Greyfriars looks forward to discovering just what 2018 will bring in their life as a church.

Financial Review

In 2017 we incurred a deficit of £5,683 (2016: surplus £5,204) in the Unrestricted Funds. The Restricted Fund for the year showed a surplus of £1,941. This fund related entirely to the Sanctuary Modernisation programme and details of both income and expenditure for this fund are given in note 11 to the Accounts.

Reserves at 31st December amounted to £24,504 (2016: £28,246) and in addition there was £16,815 in the Endowment Fund.

Income

Our voluntary income into the Unrestricted Funds declined from £75,723 to £72,422. This was despite receiving £7,300 from our Gift Day in November.

Over recent years there has been a continuing trend of decline in the regular givings (Freewill Envelopes and Bank standing orders) from the congregational members. This is concerning as these givings are the most important source of income for our church and it is vital that this trend is reversed to ensure that we achieve a sound financial position.

Income from the use of premises and printing reduced to £10,550 from £20,313. Income from Fundraising events was slightly higher at £5,616.

The funding received for the Sanctuary Modernisation amounted to £90,615 and is detailed in note 11. As can be seen the majority of the funding came from very generous donations from a few of our members and was boosted by grants which we were able to secure.

Expenditure

Spending from the Unrestricted Funds reduced from £114,631 to £111,779. Restricted Fund expenditure of £88,674 related to Sanctuary modernisation and is detailed in note 11.

The Challenge Ahead

As mentioned above the level of our regular giving's continued to decline and this gives us a major challenge in trying to ensure financial stability for the church.

With this in mind the Kirk Session is arranging for a Stewardship Campaign later this year as the one planned for 2017 was deferred due to the considerable work involved with the Sanctuary modernisation.

It is appreciated that these are still difficult economic times for some of our members but we urge those who are able to review the level of their giving's after giving thought to where the church stands in their priorities.

The Session remains committed to ensure that Greyfriars continues to provide a vital service within the church and in the wider community.

To achieve this and to allow us to pursue the vision of furthering God's work we need the wholehearted support of all our members.

Reserves Policy

It is the Trustees policy to hold reserves including designated funds of approximately six months expenditure. At the year end the Church held unrestricted funds of £20,822 (2016: £26,505) of which £5,902 (2016: £5,611) were for congregational organisations, or designated purposes. This level is below the trustee's policy but they plan to restore reserves to the required level in future years.



The Church also holds restricted funds of £3,682 (2016: £1,741) and has invested £16,815 in Endowment Funds (2016: £15,661) for the purposes specified in note 2 of the main accounts.

Risk Management

A key risk, which is both short term and longer term, is that Greyfriars Parish Church, Lanark (Church of Scotland) has insufficient funds to continue its work. The reserves at the financial year end represent less than half of the target level set by the Trustees.

Other longer-term risks identified include:

- a) the lack of young members resulting in an ageing congregation;
- b) unexpected fabric repairs due to the age of the building;
- c) the move of the Church to the periphery of community life.

The Kirk Session is planning to create a five-year development plan which will aim to adopt strategies to mitigate these risks.

Statement of Trustees Responsibilities

The members of the Kirk Session must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

[Redacted signature]

Session Clerk

8th February 2018



Greyfriars Parish Church, Lanark (Church of Scotland) SC016504

Report of the Independent Examiner

I report on the accounts of the charity for the year ended 31 December 2017 as set out in pages 10-15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

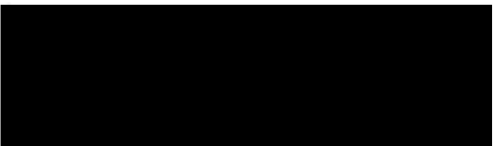
Basis of independent examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiners statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations (as amended), and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Member of the Institute of Chartered Accountants of Scotland
Independent Examiner
I. A. Stewart & Co.

The Mechanics Workshop
New Lanark
ML11 9DB

8th March 2018

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
 Receipts and Payments Account
 Year ended 31st December 2017

	Note	Unrestricted Funds 2017 £	Restricted Funds 2017 £	Endowment Funds 2017 £	Total 2017 £	Total 2016 £
Receipts						
Donations and legacies	3	88,935	90,615	-	179,550	96,691
Other Trading Activities	4	10,611	-	-	10,611	20,313
Investment Income	5	553	-	-	553	571
Charitable Activities	6	6,726	-	-	6,726	5,925
Endowment Income		101	-	-	101	101
Sale of Investments		-	-	-	-	-
Total Receipts		<u>106,926</u>	<u>90,615</u>	<u>-</u>	<u>197,541</u>	<u>123,601</u>
Payments						
Costs of Generating funds	7	110	-	-	110	108
Charitable activities	7	111,779	-	-	111,779	114,631
Other payments	7	-	88,674	-	88,674	8,548
Governance Costs	7	720	-	-	720	1,440
Total Payments		<u>112,609</u>	<u>88,674</u>	<u>-</u>	<u>201,283</u>	<u>124,727</u>
Excess / (Deficit) of Receipts over Payments		<u>(5,683)</u>	<u>1,941</u>	<u>-</u>	<u>(3,742)</u>	<u>(1,126)</u>

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
 Statement of Balances
 Year ended 31st December 2017

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2017 £	Total 2016 £
Bank & Deposit Balances						
Bank & Deposit Balances b/f		26,505	1,741	-	28,246	29,372
Movement in year:						
Excess of Receipts over Payments for the year		(5,683)	1,941	-	(3,742)	(1,126)
Bank & deposit balances c/f		<u>20,822</u>	<u>3,682</u>	<u>-</u>	<u>24,504</u>	<u>28,246</u>
Endowment Fund						
Investments at Market Value	9	<u>-</u>	<u>-</u>	<u>16,815</u>	<u>16,815</u>	<u>15,661</u>
Assets						
Gift Aid Receivable		<u>5,756</u>	<u>-</u>	<u>-</u>	<u>5,756</u>	<u>6,927</u>
Fixed Assets net book value		<u>62,500</u>	<u>-</u>	<u>-</u>	<u>62,500</u>	<u>9,600</u>

The accounts were approved by the Kirk Session on 8th February 2018.

For and on behalf of the Kirk Session

[Redacted Signature]

[Redacted Name] Session Clerk

[Redacted Signature]

[Redacted Name] Treasurer

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
Notes to the Accounts
Year ended 31st December 2017

1 Trustee Remuneration and Related Party Transactions

One Trustee received reimbursement of expenses for travel and telephone costs during the year, which amounted to £2,501. [REDACTED] Trustee, received £270 for funeral attendance in his capacity as church officer. In addition, Council Tax of £2,841 was paid for the manse for the year.

2 Movements in Funds

	At 1 Jan 2017 £	Receipts £	Payments £	Transfers £	At 31 Dec 2017 £
Restricted Funds					
School Chaplaincy	377	-	-	-	377
School Uniform Fund	1,000	-	-	-	1,000
Sanctuary Modernisation Fund	364	90,615	88,674	-	2,305
	<u>1,741</u>	<u>90,615</u>	<u>88,674</u>	<u>-</u>	<u>3,682</u>
Unrestricted Funds					
Designated Guild Fund	888	1,133	822	(500)	699
Designated Wrigglers Fund	1,339	643	493	-	1,489
Designated Sunday School Fund	-	-	365	365	-
Designated Puppet Ministry	357	-	-	(357)	-
Designated Holiday Club	868	973	1,572	-	269
Designated IT Fund	1,043	-	-	-	1,043
Designated School Chaplaincy	900	1,000	642	-	1,258
Designated Clearspace	216	1,574	646	-	1,144
General Fund	20,894	101,603	108,069	492	14,920
	<u>26,505</u>	<u>106,926</u>	<u>112,609</u>	<u>-</u>	<u>20,822</u>

Purposes of Endowment Funds

Income from the Funds may be used for any purpose agreed by the Trustees.

Purposes of Restricted Funds

These Funds are only able to be used for the purpose specified by the donors.

Purposes of Designated Funds

Guild Fund: The Trustees have set aside funds for the running of the Guild.

IT Fund: The Trustees have set aside funds for the purchase of IT equipment for the minister.

Wrigglers Fund: The Trustees have set aside funds for the running of the Wrigglers Toddler Group.

Sunday School Fund: The Trustees have set aside funds for the running of the Sunday School.

Puppet Ministry Fund: The Trustees have set aside funds for the running of the Puppet Ministry.

Holiday Club Fund: The Trustees have set aside funds for the running of the Holiday Club.

School Chaplaincy Fund: The Trustees have set aside funds for the running of the School Chaplaincy.

Clearspace Fund: The Trustees have set aside funds for the running of the Clearspace activities.

Transfers

Transfers were allocated by the Kirk Session to support the finances of the organisations shown and to transfer surplus funds to the General Fund.

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
Notes to the Accounts
Year ended 31st December 2017

	Unrestricted	Restricted		
	Funds	Funds	Actual	Actual
	2017	2017	2017	2016
	£	£	£	£
3 Donations & Legacies				
Offerings	72,422	54,485	126,907	83,323
Tax recovered on Gift Aid	16,513	13,535	30,048	12,597
Grants	-	22,595	22,595	771
	<u>88,935</u>	<u>90,615</u>	<u>179,550</u>	<u>96,691</u>
4 Other Trading Activities				
Use of premises/ Facilities	10,550	-	10,550	20,313
Other	61	-	61	-
	<u>10,611</u>	<u>-</u>	<u>10,611</u>	<u>20,313</u>
5 Investment income				
Deposit interest	-	-	-	11
Dividends received	553	-	553	560
	<u>553</u>	<u>-</u>	<u>553</u>	<u>571</u>
6 Receipts from Charitable Activities				
Weddings and funerals	1,110	-	1,110	1,495
Other Fundraising Activities	5,616	-	5,616	4,430
	<u>6,726</u>	<u>-</u>	<u>6,726</u>	<u>5,925</u>

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
Notes to the Accounts
Year ended 31st December 2017

	Unrestricted Funds 2017 £	Restricted Funds 2017 £	Endowment Funds 2017 £	Actual 2017 £	Actual 2016 £
7 Analysis of Payments					
Costs of Generating Funds					
Offering envelopes	110	-	-	110	108
	<u>110</u>	<u>-</u>	<u>-</u>	<u>110</u>	<u>108</u>
Charitable Activities					
Ministries and Mission Allocation	52,553	-	-	52,553	52,844
Presbytery dues	1,719	-	-	1,719	1,623
Minister's expenses	1,781	-	-	1,781	1,193
Locum costs and pulpit supply	-	-	-	-	741
Other salary costs	14,669	-	-	14,669	13,695
Fabric repairs and maintenance	3,845	-	-	3,845	12,154
Council tax	2,841	-	-	2,841	2,540
Other buildings costs	10,755	-	-	10,755	11,121
Church office expenses	11,580	-	-	11,580	11,984
Church organisations	4,540	-	-	4,540	3,858
Other expenses	7,496	-	-	7,496	2,878
	<u>111,779</u>	<u>-</u>	<u>-</u>	<u>111,779</u>	<u>114,631</u>
Governance Costs					
Independent Examiner's Fees	720	-	-	720	1,440
	<u>720</u>	<u>-</u>	<u>-</u>	<u>720</u>	<u>1,440</u>
Other Payments					
Purchase of Fixed Assets	-	-	-	-	8,548
Sanctuary Modernisation (see note 11)	-	88,674	-	88,674	-
	<u>-</u>	<u>88,674</u>	<u>-</u>	<u>88,674</u>	<u>8,548</u>

2017 2016
£ £

8 Staff costs and numbers

Salaries and other staff costs

14,669 13,695

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

Premises maintenance
Office Admin

2017 2016

2 2

1 1

3 3

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review the minimum stipend was £26,644 and the maximum stipend (in the fifth and subsequent years) £32,743.

Greyfriars Parish Church, Lanark (Church of Scotland) SC016504
Notes to the Accounts
Year ended 31st December 2017

9 Investments	2017	2016
	£	£
Endowment Fund		
Market value at 1 January	15,661	10,698
Added / (sold) during the year	-	3,687
Unrealised gain	1,154	1,276
	<u>16,815</u>	<u>15,661</u>
Market value at 31 December	<u>16,815</u>	<u>15,661</u>
Investments at cost	<u>13,644</u>	<u>13,644</u>

	Market Value	Market Value
	2017	2016
	£	£
The following investments are held:		
Church of Scotland Growth Fund (3297 units)	<u>16,815</u>	<u>15,661</u>

10 Collections for Third Parties	2017	2016
	£	£
Save the Children	313	-
St Andrew's Hospice	-	301
Ugandan Toilet Fund	-	780
	<u>313</u>	<u>1,081</u>

Collections also took place towards the end of 2017 for St. Andrew's Hospice Capital Appeal raising £300 and Clydesdale Food Bank raising £163. Payment was forwarded by the Trustees to these organisations in January 2018 and therefore will be shown in the accounts for year ending 31/12/2018.

11 Sanctuary Modernisation Project	2017
<i>(All monies received as income are held in a restricted fund which can only be used for this purpose)</i>	£
Income	
Donations	54,485
Tax Recovery on Donations	13,535
VAT Reclaim on eligible works	8,595
Grants	14,000
	<u>90,615</u>
Expenditure	
Heating System & Electrical	48,000
Blinds	11,000
Carpets & Floor Coverings	6,200
Redecoration	5,600
Furnishings	10,500
Window Repairs	4,000
Sundries and small items	3,374
	<u>88,674</u>

**Greyfriars Parish Church
Bloomgate
Lanark ML11 9ET
Tel: 01555 437050**

www.lanarkgreyfriars.com