



THE PARISH OF ALL SAINTS, RAINFORD
ANNUAL REPORT & UNAUDITED ACCOUNTS
OF THE PAROCHIAL CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2022



REGISTERED CHARITY NUMBER: 1127817



Diocese of Liverpool

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ANNUAL REPORT OF THE TRUSTEES

Aims and Purpose

The general functions of the Parochial Church Council of The Parish of All Saints, Rainford ("PCC") are stated within section 2 of the Parochial Church Councils (Powers) Measure 1956.

The PCC has the responsibility of cooperating with the incumbent, Revd Janet Heighton, in promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social and ecumenical. The PCC is also responsible for the maintenance of the Church and Parish Church Hall in Church Road, Rainford.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at All Saints. The PCC continues to develop the vision of the church following the diocesan vision of a "Bigger Church making a Bigger Difference" and promotes the Diocesan Rule of Life – "Called to pray, read and learn. Sent to tell, serve and give."

The PCC maintains an overview of worship and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship, prayer and learning about the gospel;
- Provision of pastoral care for people living in the parish;
- Mission and outreach work within our community;
- Fellowship;
- Concern for world issues;

To facilitate this work it is important that we maintain the fabric of the Church of All Saints and the Parish Church Hall.

Support for Charities

The PCC decides on which charities to support, having regard to need. Details of charities benefiting in 2022 are set out in the Achievements and performance section of this Trustees' report.

Objectives for 2022

Our specific objectives at the start of 2022 were to continue to work to the Diocesan growth agenda and develop the mission of the church. We aimed to:

- Review the needs of the congregation and community in a post-pandemic world
- Develop our work with baptism families and encourage the recruitment of young families and adults
- Expand our provision of discipleship courses
- Encourage members of the congregation to develop lay ministry
- Look further at developing the facilities we have and the facilities we need to further our mission.
- Continue to reflect on the use of the balance of the Keith Orrell bequest in the light of the above and the Mission Plan.
- Engage with the Diocesan and Deanery Fit for Mission discussion

COVID 19 – Global Pandemic

Although most services were taking place in 2022, precautions were still in place following the Global Pandemic. This has continued to impact the charity financially by loss of income from loose plate collections.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. In particular we want to mention our wardens, Diane Pennington (resigned May 2022) and Ralph Rigby (appointed May 2022). Our deputy wardens in 2022 were Janet Davies, Ivor Fingard, Myra Hartley, Rupert Nichols, and Ralph Rigby (until May 2022).

A considerable amount of hours are given each year by our volunteers in their work for the church and we are most grateful to everyone who helps in any way with the smooth running of the church and our mission and ministry.

Clergy Team

Revd Janet Heighton continues as Vicar and Revd Noel Mc Garrigle as Assistant Curate. Revd Jayne Shepherd (Priest) and Revd Martin Duerden (Priest) both continue to hold the Bishop's Permission to Officiate. We are grateful to all of them for all their work and support in the parish.

Achievements and Performance

Worship and prayer

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling.

Everyone is welcome at our services and the reported figure for the Church's Electoral Roll in 2022 was 232 (2021 – 233).

Average attendance figures for 2022:

	2022
	<i>(2021 comparison)</i>
Sundays	
8.00am in Church	11 (15)
10.30am Family service	103 (105)
10.30am Morning Service	75 (51)
Evening services	20 (16)
Thurs morning Communion	24 (26)

Attendance at:

- Services on Christmas Eve and Christmas Day in church were attended by 400 adults and children (2021 223 adults and children)
- Services on Easter Day in church attended by 193 (2021 76)

	2022	Notes
	<i>(2021 comparison)</i>	
Occasional offices		
Baptisms	27 (27)	
Confirmation	0 (5)	
Weddings	10 (6)	
Funerals in church	35 (26)	
Funerals direct to crematorium	17 (18)	

Consideration has been given to making the most of the opportunities provided by occasional offices and using the Church of England resources.

Before the pandemic, plans had been started to launch a new Messy Church service. These plans came to fruition with the launch of this new monthly service in October. The service takes place in the Church Hall at 9am every third Sunday. The format is 15 mins each of Craft, Prayer and

Breakfast. The service has been well received by families with young children, many of whom have previously attended Tots Worship but few had attended Sunday Services. The average attendance for October – December was 28 adults and 21 children.

Church building and hall

In addition to the programme of services, the Church is generally used by the Bell-ringers and the Church Choir for regular weekly practice, and for Tots' Time worship on a Wednesday morning.

The hall is generally used throughout the year by various church organisations, including, Wednesday Welcome, Boys' Brigade and Girls' Association, Mothers' Union, Men's' Fellowship, Craft Group and Rainford Parish Church Amateur Dramatic Society, and for Parish lunches and coffee mornings.

The review of the facilities we need in order to meet the objectives of the mission plan was put on hold in March 2020 at the start of the pandemic. This will be reviewed again at a later date as things become more stable and as the implications of the Diocesan Fit for Mission Strategy becomes clearer.

Churchyard and Field

The PCC have responsibility for the upkeep and maintenance of Churchyard and Field.

Previously the PCC used an outside contractor for the maintenance of the churchyard and field, however, due increases by the contractor and despite receiving alternative tenders from alternative contractors this was deemed unviable due to the current finances of the church. The church receives no outside assistance in this area, and all costs and expense are borne by the Parishioners of All Saints.

It was therefore agreed that we would endeavour to take the maintenance of these areas in-house.

A working party of willing helpers has been put together led by Andrew Rigby who will maintain the churchyard and field going forward. Whilst this will not eliminate costs entirely it will dramatically reduce the financial burden in this area on the church going forward.

Geoff Powell kindly assisted with the cutting of the graveyard by borrowing machinery.

The PCC agreed to purchase a number of items such as strimmers, lawn mower, leaf blowers and also a container for the storage of these items - Planning Permission was sought for the siting of the container and this was granted early in 2023.

Tony & Janet Foster kindly offered to purchase a ride on Mower in memory of their daughter which was greatly received in November 2022. This will be of great help maintaining the graveyard and field in the year to come.

Following the pandemic it was good to see the Church Field back in use by Silcocks Fair for Walking Day and for the Bonfire organised by the Scouts.

During 2022 work was undertaken to repair the culvert running under the Church Field.

Pastoral care

Pastoral visits and home communions returned to normal during 2022, following the pandemic restrictions. Throughout the year fourteen people regularly received communion at home, these were undertaken by Revd Janet and Revd Noel. Spiritual Communion on Zoom continued weekly throughout the year, providing fellowship, with approximately five attendees.

Mission and evangelism

The Mission and Pastoral Committee has continued to encourage commitment to the Diocesan Rule of Life and organised an At Home Day in February 2022 with Bishop Bev.

Revd Noel has continued to run study groups in person throughout the year, moving from Pilgrim, to Alpha, to a general discussion group. These have helped members of the congregation grow in confidence in their faith.

A highly successful Advent Windows celebration and display took place in December and throughout Advent. Many organisations and the schools were involved in creating the windows, which proved very popular. A large number of people visited the displays, which depicted the whole story of salvation.

Our Church School Partnership continues with Rainford CE School. Revd Janet and Diane Pennington, continue to be committed in their roles on the governing body and Revd Martin was also appointed as a Foundation Governor. Revd Janet, Revd Noel and Revd Martin have continued to offer weekly Collective Worship in school and were able to offer Easter Experience and Harvest Experience in Church. The School has used the church building for Harvest and Christmas.

Our relationship with Brook Lodge School has continued. Revd Janet has taken part in assemblies and we were able to welcome the school back to church for the Easter Journey Celebration and the Crib Service at Christmas.

Our Parish magazine and Facebook page keep our parishioners informed of the important matters affecting our Church and Parish. The weekly newsletter continues to be distributed to all on our Electoral Roll who have provided email addresses and to all on our mailing list who have signed up under GDPR. The weekly circulation is approximately 190 copies.

Charities Supported

Charities we have supported during the year, included within our accounts, are:-

	£
Church generally	
Our Warm Welcome (2021 collection paid in 2022)	545
Shelter – Christmas Charity 2022 (Paid in 2023)	999
DEC Appeal for Ukraine	980
Poppy Appeal	300
Boys Brigade and Girls Association	
Chocolate Orange Appeal	36
BB Liverpool Battalion	100
Food Bank	20

In addition, £941.30 was raised for the Children's Society through the Christingle Services collection and was banked with them direct.

In addition to these monetary contributions, donations-in-kind were made in the year to support local charities: The Church acts as a collection point for food donations, regularly sent to the Skelmersdale Food Bank for distribution, and at the Family Service in December, our "Toy service", members of the congregation brought in toys and other gifts which were taken to the St Helens Women's Refuge Centre. Harvest produce was donated to YMCA St Helens and the local foodbanks.

Ecumenical relationships

The church is a member of Churches Together in Rainford and the Clergy of the churches have worked closely together and met regularly throughout the year to reflect and offer support. The 2022 Service of Christian Unity took place at Corpus Christi. The Good Friday Walk of Witness was able to take place again as usual as did the annual Walking Day in June. The Ecumenical Service for Remembrance at All Saints was very well attended.

We were able to distribute both Easter cards and Christmas Cards throughout the village, with messages of hope.

Deanery Synod

Five members of the PCC sit on the Deanery Synod, along with the clergy. This provides the PCC with an important link between the parish and the wider Church. Synod was able to meet in person again and there has been a lot of discussion over the future of the Church and the Diocesan Fit For Mission Plan.

Financial review

Record keeping and controls

The Trustees are responsible for the day to day management of the PCC and approve income and expenditure. Accounts are kept using "MyFundAccounting, a software package specifically for churches. The power of the software is now being utilised to assist with ongoing budgeting. Lorraine

Wynne volunteered to take on the role of Treasurer early in 2022 and there has been an ongoing handover.

Income and expenditure

After another push for using the Parish Giving Scheme, more people have now transferred and the number using envelopes has now reduced to 8. Planned giving increased by £352, although we did lose a few of our regular givers, who sadly died.

The gain of unrestricted funds (including designated) showing in the accounts to the General Fund is £2,670 (previous year deficit £28,736).

Total receipts of unrestricted funds were £198,438 (previous year £146,475). Two legacies, totalling £5,995 were received in the year. Other unrestricted voluntary donations were £92,813 (previous year £60,875); this included three special unrestricted donations, totalling £26,000. Planned giving increased by £352. Collections from loose plate increased by £3,425. A PAYAZ machine was introduced for contactless payments. General one off donations increased by £3,177. Gift Aid and GASDS has been claimed on eligible donations for the year £16,437 (previous year £12,823).

£179,050 (previous year £167,373) was spent from unrestricted funds on charitable activities and to provide Christian ministry.

The diocesan parish share for 2022 was £91,379 less a parish share credit due to the pandemic of £3,458 bringing the total to £87,921 (previous year £86,923). As the cashflow post pandemic was more stable it was possible to start paying by Direct Debit again, giving a saving of £5,835. The total paid in full for 2022 was therefore £82,086. The Parish Share is supplemented by the Church Commissioners to provide: Clergy stipends and National Insurance, Clergy pensions, Clergy housing, Clergy training and Reader training. The total amount for all churches in the diocese is shared between those churches applying a formula which takes into account nationally determined deprivation statistics and each church's Sunday adult congregation attendance.

Repayments of the Government Business Bounce Back loan, received in 2020, continued monthly throughout the year.

Our major fundraising event, the annual Church shop, returned in full in May and generated a net profit of £16,161.

Fee income is always variable due to the number of services. With more weddings and funerals in church in 2022, the amount received from fees was £24,022 (2021 £22,426).

The PCC are continuing to rationalise expenditure in order to maximise the effective use of resources and generate additional income.

It should be noted that, following the vestry fire reported in 2019, £15,924 remains in the account from the insurance claim, partly to pay for the refurbishment of the vestry, which started in February 2023.

Investments are actively managed by an investment manager Quilter Cheviot. No capital has been drawn down from investments in 2022 and the valuation reflects a depression in the share market. The investments have generated interest of £5,505.

Reserves Policy

It is still the policy of the PCC to try to maintain a balance in the general current account of unrestricted funds that equates to at least two months of unrestricted payments and covers emergency situations that may arise from time to time. However, the pandemic made this difficult and has continued to require close management of the finances throughout 2022. In order to protect the Charities interest and minimise loss, the PCC decided not to draw down money from investments to aid cashflow but to use the Government Business Bounce Back loan, held in a Reserve account, to assist short term cashflow issues. Quilter Cheviot, as Investment Managers, have been kept informed of potential cashflow needs in the new year, in order to sell shares at an appropriate time and keep this in a cash account.

Legacy policy

It is the PCC's policy to record any legacies received and, if given without any restriction, to use them in such a way that wherever possible reflects the person who has given the legacy. Restricted legacies will be used in accordance with the restriction. Two legacies were received in the year, amounting to £5,995.

Health and safety matters

Andrew Rigby assumed the role of H & S officer and with Churchwardens have overall responsibility for Health and Safety. Any issues are reported at the Fabrics meeting and to the PCC. Our Health and Safety Policy will be reviewed again in 2023. The Policy covers all aspects of Health and Safety including: Accidents, Alarms, Evacuation of Buildings, Fires, Food Hygiene, Graveyard, Plant and Machinery, Paths, Trees and Walls, Working at Height. Copies of the Policy are held by each PCC member, leaders of organisations, and in the Church Hall Office, as are the Registers of periodic checks and accident book. We endeavour to ensure that our policy is maintained and kept up to date.

Risk Assessments

The PCC undertakes a programme of risk assessments to identify major risks. Procedures are put in place to manage those risks and minimise their impact on the life of the church.

- Compliance with Laws and Regulations

In order to comply with The Regulatory Reform (Fire Safety) Order 2005, we have a written Fire Risk Assessment.

All Risk Assessments are also up to date and at the date of writing this report there have been no notifiable incidences to RIDDOR.

Safeguarding

The PCC is responsible for ensuring the church has a safeguarding policy which is agreed, understood and enacted. We have again approved our Safeguarding Policy in line with the Diocese of Liverpool's and will keep it under review annually. This is to keep it in line with current expectations and to ensure it meets our own needs. The PCC routinely receives reports to enable them to track the safe recruitment of volunteers where their roles bring them into contact with children and/or vulnerable adults in their 'official' capacity. ('Safe recruiting' involves a DBS check, the uptake of references, a clear role description, an induction interview and an assessment of training needs.)

Our church is committed to and will champion the protection of children, young people and vulnerable adults. Everyone who meets us, comes to us, or works with us should feel safe and cared for irrespective of their social background, culture, their abilities, religious belief or any other factor. It is the responsibility of all of us, individually as well as collectively, to make these aspirations real, to look out for one another and to pass on any concerns.

As required by the Diocese, we have a designated safeguarding officer, Diane Pennington, who was appointed in May 2018. In addition the PCC has also approved the appointment of Pamela Davenport as a second DBS Recruiter. This has also been approved by the diocese of Liverpool. We have an approved policy to guide our actions. The Safeguarding Officer's role is to support, advise and deal with certain specific issues for which she has been trained – but she does not 'do safeguarding' for us; we are all responsible for doing the right thing.

Further information about safeguarding including contact details for reporting (in confidence) any concern is available from the church website and the diocese of Liverpool website.

This last year the PCC and/or safeguarding officer has continued to

- Review its policies and procedures.
- Review the safeguarding audit and action plan
- Updated expiring DBS checks.
- Ensure that ALL Trustees are DBS Checked in line with legal requirements.

General Data Protection Regulation

The General Data Protection Regulation (GDPR) came into force in the UK on the 25th May 2018, and affects all organisations, including churches, which store personal information about individuals.

The Regulation is designed to give individuals more rights when it comes to how their information is gathered, stored and used. It will build on current Data Protection legislation to ensure that all organisations are acting transparently and fairly when it comes to personal information. The GDPR aims to ensure an individual's right to make sure their data is held securely, correctly, and in a manner which is easily accessible and is under one of GDPR's six lawful bases, one of which is consent.

In line with this regulation the PCC continues to issue data consent forms to all new members and contacts. These are processed in line with the regulations and are securely stored.

Plans for the future

In 2023 we will continue to work to the Diocesan growth agenda and develop the mission of the church.

We wish to:

- Engage with the Diocesan and Deanery Fit for Mission discussion
- Develop our work with baptism families and encourage the recruitment of young families and adults
- Expand our provision of discipleship courses
- Encourage members of the congregation to develop lay ministry
- Look further at developing the facilities we have and the facilities we need to further our mission.
- Continue to reflect on the use of the balance of the Keith Orrell bequest in the light of the above and the Mission Plan.

Structure, governance and management

The PCC is a corporate body established by the Church of England. It operates under the Parochial Church Councils (Powers) Measure 1956 and the Church Representation Rules and is a charity registered with the Charity Commission.

PCC members are appointed in accordance with the Church of England Representation Rules 2020 and are elected at the Annual Parochial Church Meeting ("APCM").

All those who attend as members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC. Individual members of the PCC receive information on appointment, including the health and safety and safeguarding policies, and external training as and when deemed appropriate by the PCC. This includes courses and events run by the Diocese.

The PCC met during 2022 on six occasions: 7th Feb, 28th Mar, 2nd May, 11th Jul, 19th Sept and 14th Nov.

There are two paid employees: caretaker and parish secretary. Our caretaker is Martin Cox. The role of parish secretary is performed by Pippa Wisedale. We would like to thank them for all their hard work. It should be noted that Pippa Wisedale became a PCC Member and Trustee in April 2019. Her role as trustee is voluntary and no part of her salary includes her role as trustee.

Salaries are set annually by the PCC, and paid monthly after deduction of appropriate PAYE, employee pension contributions and National Insurance. The PCC uses The People's Pension, provided by B&CE, as the workplace pension for its employees.

The Organist and Choir Master, Mike Jones, is self-employed. It should be noted that he became a PCC Member and Trustee in May 2022. His role as trustee is voluntary and no payments are made for his role as Trustee. From January to September, Mike continued to bring new music to enhance our worship, as well as running the Choir and Junior Choir. We are very grateful for his guidance and enthusiasm. Due to health reasons, Mike had to temporarily withdraw from his role as Organist and Choir Master for September onwards, he remains in our prayers. Music support has been provided by occasional Organists and the use of recorded music.

Following the resignation of our previous Verger in November 2021, we have not yet appointed a new Verger. The various responsibilities of the Verger have been undertaken by the Clergy and various other volunteers.

Committees

PCC main committees:

- Standing
- Mission and Pastoral
- Finance and Resources
- Fabrics and Health and Safety
- Churchyard and Field

Other committees

- Magazine
- Social
- Walking Day
- Church shop

Church groups and representatives:

- Ecumenical representatives
- Cathedral representative
- Choir
- Bellringers
- Tots' Time and Wednesday Welcome
- 1st Rainford Boys' Brigade & Girls' Association
- Mothers' Union
- Men's Fellowship
- Rainford Parish Church Amateur Dramatic Society

Membership of the main committees is decided at the first PCC meeting after the APCM. The Vicar and Churchwardens are ex-officio members of each.

Standing committee

Day to day management of the church is exercised by the standing committee, the only committee required by law. It has the power to transact PCC Business between PCC meetings and considers strategic issues which may affect the church. The Committee functions under Rule 15 (appendix 2, para 14) of the Church Representation Rules of the Synodical Government Measure 1969.

The Standing Committee during 2022 were Reverend Janet Heighton, Diane Pennington (Warden until APCM May 2022), Myra Hartley, David Burgess, Janet Davies, Ralph Rigby (Warden from APCM May 2022)

Reference and Administrative details

All Saints Church is situated in Church Road, Rainford, in the Ormskirk Deanery of the Diocese of Liverpool, within the Church of England. All correspondence should be addressed to Rainford Parish Church Hall, Church Road, Rainford WA11 8HE. Charity trustees on the PCC from the start of the financial year 2022 until approval of the financial statements in 2023 are set out below.

PCC Members

Name

Office / Dates

Ex officio members:

The Reverend Janet Heighton
The Reverend Noel McGarrigle
Diane Pennington (previously Bate)
Ralph Rigby

Incumbent and Chairman
Assistant Curate
Warden (and Vice-Chairman) (until May 2022)
Warden (from May 2022) and Vice Chairman

Deanery Synod appointed members:

David Burgess
June Burgess
Mike Potterill
Pippa Wisedale
Rupert Nicholls

Parish Giving Officer
(from May 2022)
(from May 2022) Deputy Warden

Elected members:

Diane Pennington
Judith Collins
Pam Davenport
Janet Davies
Mike Jones
Anne Harrington
Myra Hartley
Pat Jones
Andrew Rigby
Diane Wesley
Sarah Wright
June Philippa Wisedale
Lorraine Wynne

(from May 2022)
(from May 2022)
PCC Secretary, Deputy Warden
(from May 2022)
Deputy Warden
(retired May 2022)
(from May 2022)
(from May 2022)
(transferred to Deanery Synod member May 2022)
(from May 2022)

4 vacancies from APCM 2022

Co-opted members:

None

Bankers

National Westminster Bank plc
5 Ormskirk Street
St Helens
WA10 1DR

CCLA
Senator House
85 Queen Victoria Street London
EC4V 4ET

Investment manager & Stockbroker

Quilter Cheviot
5 St Paul's Square
Liverpool
L3 9SJ

Independent Examiner

Tony Stanley ACA
BWM Chartered Accountants
Tempest
Suite 5.1
12 Tithebarn Street
Liverpool
L2 2DT

Solicitors

Hill Dickinson LLP
1 St Paul's Square
Liverpool
L3 9SJ

Funds held as custodian trustee on behalf of others

Agency Transactions

The PCC acted as a financial agent for the following people/organisations in the year.

Liverpool Diocesan Board of Finance ("LDBF")

£11,630 (2021 £11,004) was received as fees from Funeral Directors and private individuals in respect of LDBF fees for funerals, burials and weddings. This money was distributed in accordance with current diocesan guidance.

Church organist, vergers, other organists and clergy

£4,817 (2021 £5,480) was received as fees from Funeral Directors and private individuals for funerals, burials and weddings. This money is passed on to the relevant individuals who all deal with their own tax payments.

Bell-ringers and Rainford Ladies' Choir

Both receive cash payments for Wedding bookings, payable to themselves. This money does not go through the church account.

Going Concern

At the time of approving the accounts, and as detailed in this report, the Trustees have considered the ongoing impact of COVID-19 on the Charity. Although the accounts still show negative unrestricted funds in the general account, at no time has the account been overdrawn. Trustees took the decision to use designated funds within the general account to aid the cashflow, while allowing the investments to recover from the initial COVID drop. Money can be transferred from the investments immediately if needed.

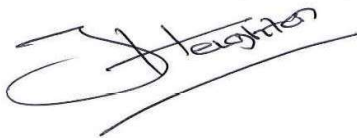
Funds within the investments, partly from the Orrell bequest, had been designated for use in developing the facilities we have in the light of our missional needs. Due to the continuing financial situation, Trustees have currently put these plans on hold. Trustees are continuing to work on ways to minimise any deficit by raising the awareness of stewardship and by addressing the need to market the hall to bring in additional income. Advice and support is being received from the Diocese.

The Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the “going concern” basis of accounting in preparing the accounts.

Declaration

The trustees declare that they have approved the above Trustees’ report.

Signed on behalf of the charity’s trustees (the PCC) by clergy:

A handwritten signature in black ink, appearing to read 'J Heighton', with a long horizontal stroke extending to the right.

The Reverend Janet Heighton

**Approved for signature at PCC meeting 24th April 2023, subject to any amendments received from BWM.
Authorisation of minor amendments delegated to Vicar and Churchwarden**

Independent Examiner's Report to the Trustees of the Parochial Church Council (PCC) of the Parish of All Saints Rainford

I report to the trustees on my examination of the financial statements of The Parish of All Saints, Rainford PCC (the charity) for the year ended 31 December 2022.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My examination has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my examination, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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

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

Independent Examiner's statement

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 respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those 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 financial statements to be reached.



Mr Tony Stanley ACA

**BWM. Chartered Accountants. Tempest Suite 5.1, 12 Tithebarn Street,
Liverpool L2 2DT**

Date: 7/09/23

The Parish of All Saints, Rainford PCC

Statement of Receipts and Payments for the Year Ended 31 December 2022

	Unrestricted	Restricted	Total	Total
	funds	funds	2022	2021
Receipts and endowments from:				
Donations and legacies	119,691	5,744	125,435	92,976
Income from charitable activities	32,867	24,202	57,068	35,790
Other trading activities	33,185	-	33,185	16,084
Investments	7,082	18	7,100	5,283
Other income	5,614	-	5,614	86
Other income - COVID19 Support	-	-	-	15,452
Total income	198,438	29,964	228,401	165,671
Payments on:				
Raising funds	6,069	338	6,407	6,063
Expenditure on charitable activities	179,050	23,002	202,053	178,508
Other expenditure	10,648	-	10,648	1,775
Total expenditure	195,768	23,340	219,108	186,346
Net receipts / (payments)	2,670	6,623	9,293	-20,675

There may be minor discrepancies in the totals if the pence are not being shown

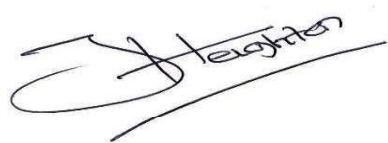
The Parish of All Saints, Rainford PCC

Statement of Assets and Liabilities as at 31 December 2022

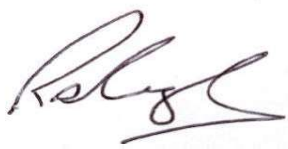
Class and nominal code	General (Unrestricted)	Designated	Restricted	2022	2021
Fixed Asset - Investments					
6450: Shares portfolio	-	166,232	-	166,232	186,922
Total	-	166,232	-	166,232	186,922
Fixed Asset - Tangible Assets					
6410: Church Hall	-	280,200	-	280,200	280,200
6415: 59 Cross Pit Lane	-	249,219	-	249,219	249,219
6420: Church Field	-	30,000	-	30,000	30,000
6430: Plant & Equipment	-	31,978	-	31,978	31,978
6440: The Anchor (Boys' Brigade)	-	14,400	-	14,400	14,400
Total	-	605,796	-	605,796	605,796
Current Asset - Cash At Bank And In Hand					
6501: Main NatWest bank current account	-9,279	30,542	5,616	26,879	17,560
6505: 'W' NatWest bank current account	48	-	-	48	-5
6510: Business Reserve bank deposit account	2,115	-	-	2,115	11,110
6520: CCLA (CBF) deposit account - Main	1,902	-	4,904	6,805	6,717
6525: CCLA (CBF) deposit account - Fabric	439	-	13,054	13,493	13,318
6551: Organisation - Boys' Brigade	-	-	20,356	20,356	17,266
6553: Organisation - Amateur Dramatics	-	-	9,704	9,704	5,523
6555: Organisation - Men's Fellowship	-	134	-	134	409
6595: Cash in church safe	250	-	917	1,167	-
Total	-4,526	30,676	54,550	80,700	71,898
Liability - Agency Accounts					
6699: Agency collections	-	-	1,753	1,753	2,243
Total	-	-	1,753	1,753	2,243
Liability - Creditors					
Loan repayable	38,841	-	-	38,841	48,385
Total	38,841	-	-	38,841	48,385

There may be minor discrepancies in the totals if the pence are not being shown

These accounts were approved by the Parochial Church Council on 24th April 2023, subject to any minor amendments made by BWM. Authorisation of minor amendments delegated to Vicar and Churchwarden



Revd Janet Heignton - vicar



Ralph Rigby - Churchwarden