

**THE ECCLESIASTICAL PARISH OF  
ST. CHRISTOPHER & ST. NICHOLAS BLACKPOOL**

**ANNUAL REPORT**

of

Parochial Church Council (PCC)

(Trustees of the Charity)

For the year ended 31<sup>st</sup> December 2022

Incumbent

The Reverend Fr. Martin Daniels

**The Vicarage  
Hawes Side Lane  
Blackpool FY4 5AH**

## The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool

### Current Church Officers

Incumbent	Father M Daniels Chairman
Church Wardens	Mrs C Robson Mr P Lonsdale
Parish Secretary	Mrs E Nutland
Parish Treasurer	Mrs S Charlton Vice Chairman
Health & Safety / Fire	Mr C Taylor
Safe Guarding Officer	Mr W Greene
Electoral Roll	Mrs S Charlton
Deanery Synod	Mrs E Nutland
Deanery Synod	Mr R Sargeant
Gift Aid	Mr. B. Bennett
Charity Commission parish link person	Mrs S Charlton
Licensed to administer the Chalice within the Parish	Mr. B. Bennett Mr. P. Steeden Mrs. A. Hall Mrs. S. Charlton Mrs. C. Robson Mrs. A. Whitehead Mrs. J. Barber Mr C Taylor
Licensed Reader	
Pastoral Assistant	Mrs. K. Morris

### Members of the Parochial Church Council (PCC) during the full or part of the year

**Messrs:** P Lonsdale, C Taylor, R Sargeant, R Milner, M Downer, P Steeden,

**Mesdames:** C Robson, S Charlton, E Nutland, M Gordon and co-opted Ann Marie Boswell & Lisa Stoyles.

Members of the PCC and Sidesmen are elected/accepted once a year at the annual meeting. Membership is open to all persons in accordance with Diocesan and national guidance.

### Aims and Purposes

In accordance with the PCC measure of 1956: the Parochial Church Council (PCC) is to co-operate with the incumbent in promoting in the parish the whole mission of the Church, pastoral, evangelical, social and ecumenical.

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

**The Parish Mission Statement** continues as.

The mission of the Church of England in the Parish of St. Christopher and St. Nicholas Blackpool is:

*To worship God*

*To bear the living Christ*

*To live and proclaim the Gospel*

*To serve the local community*

*To accompany people of all ages on their journey of Christian faith and discipleship.*

### **Achievements and Performance:**

During the year we have maintained a regular pattern of worship and pastoral care to ourselves and the wider community. The Pastoral Visitors have unfortunately depleted due to illness and death, and this course is no longer run by the Diocese, but had been incorporated in the new ALM course, with which one of the visitors is engaging.

The Parish Magazine continues to be self-financing with our Ecumenical partners and through advertising. Our circulation is still around 125.

### **Worship and Prayer:**

The Church community of St Christopher is dedicated to the celebration of the Holy Eucharist. Morning Prayer is said each day in Church. Particular attention is paid to the spiritual development of the community as a whole and the strengthening of discipleship for each individual. We believe that sacred space is an important expression of our relationship with God and each other. The sacred space that the building provides is treated with reverence and love. Every member of the congregation is encouraged to participate in the care of the building for the benefit of worshippers and the wider community. We realise that we have something very special here, not only in the building, but in the depth of spirituality, pastoral care and commitment to mission and outreach. We believe that the church both as the people of God and a building, is an icon of stability and presence in an ever-changing world. This is particularly true of Blackpool, which attracts a transient population.

Along with our commitment to mission and outreach, we see the celebration of Occasional Offices as an important witness of God's love for his people. In 2022 there were 51 baptisms, plus one dedication Service, 2 weddings in church, plus one blessing of a Civil Marriage, and 22 funerals either in church or at the Cemetery/Crematoria. We also confirmed 9 candidates.

There were 79 people listed on the Electoral roll of the parish as at 31<sup>st</sup> December 2022. The Electoral Roll is continually updated and maintained.

The normal and typical Sunday attendance was around 65 communicants plus children. Our Children's Church usually numbers an average of 8.

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

In 2022, 5 people paid for complete sets of liturgical banners and these now adorn the Church according to the Season.

### **Deanery Synod:**

Our Deanery Synod representatives have been attending Synod meetings during 2022. We are entitled to two representatives.

### **The Church Centre:**

During the past year the Parish Centre has been used by a variety of user groups on a regular basis. These groups include Youth Organisations and Mother's Union, plus a substantial number of in-house fund-raising events held in aid of church funds including the summer and Christmas Fair. The centre is used on a weekly basis for external groups, sequence dance club, Tumble Tots and Weight Watchers. We extend our hospitality to the community by permitting external bookings

### **Structure, governance and management:**

PCC members are Trustees/Directors of the charity. For the purpose of simplicity all PCC members will be termed as Trustees for the purposes of the Charity Act.

The PCC met Bi-monthly during 2022 and the Standing Committee met throughout the year. .

In order to ensure full participation in church life, the PCC has continued to value the input of members of the following committees:

Finance Committee (FC) : to oversee the financial affairs and responsibilities of the PCC and to make recommendations about budgeting and the funding of expenditure projects.

Church Facilities Committee (CFC) : to ensure the short-term and long-term upkeep and security of the church building and its contents and the church grounds, to manage the day to day running of the church as a public place of worship, ensuring comfort, cleanliness and safety and to support the promotion of the use of the church building as a resource for prayer, worship and outreach.

Hall Management Committee (HMC) : to manage the day-to-day running of the Parish Hall as a parish and outreach facility and ensure its long term maintenance.

Social Committee: this committee organises social and fund-raising events.

The Standing Orders cover all committees and stipulate that they should meet formally on a regular basis. Each committee Chairman ensures a report is presented at the first PCC meeting following a committee meeting.

Copies of all documents relating to committees are available on request.

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

### **Fabric:**

Essential maintenance and repair work has been undertaken throughout the year and is recorded by the Church Wardens in the Parish log book. .

In spring 2020 new double doors were fitted to the front of the church. This was not without its problems and it was found that rot had decayed the frame and it wasn't anchored properly. This had to be remedied as an emergency repair and this added to the overall cost. The frame has now started to subside on the unrepaired East side and total replacement is necessary. It is hoped to have this attended to in 2023.

The Church PA system was upgraded and almost totally replaced in December 2022 under list 'B' provisions.

We have had yet another attempted lead theft, only discovered by water ingress, but this has been repaired.

The Quinquennial of 2017 has now been superseded by the 2022 Quinquennial inspection, which was completed in November and we are awaiting the written report.

Qualified engineers carried out fire and electrical safety checks in accordance with best practice.

The Church holds Copyright and Performing Rights licences for the buildings under the CCLI Licence Scheme. The church also holds a licence under the Gaming Act – this licence holder is Susan Charlton.

### **Parish Ministry:**

The Parish is served by a Pastoral Assistant, although during 2022 she has had some health issues. In 2022 we unfortunately lost both our retired priests. We lost by death Fr. Peter Allsop in March, and our other retired priest, Fr. Lloyd Williams has relocated to Huddersfield to be near his family. On the other side of the coin, In November, we welcomed Fr. David Lyon, retired Vicar of St. Anne Heyhouses, who has been licensed and Fr. Martin is his Designated Responsible Person.

### **Mission and Evangelism:**

The ministry team and the PCC are committed to mission and evangelism in the local area. Pastoral care is offered to the best of our ability. The clergy regularly visit schools. Confirmation courses were held both in school and Church in 2022. Father Martin conducts assemblies in St. Nicholas school every Thursday during term time, and the School Eucharist has been re-introduced 3 times a Year. Unfortunately, we still need to make inroads (post covid) into the Nursing Homes in our Parish, but we do conduct the Annual Carol Service in the Willows Nursing Home on Midgeland Road. The priorities of the PCC going forward is 1) the mission to the wider parish, and 2) enhancement and greater support towards our work with children and young people.

During 2022 we introduced a monthly Bingo Night as part of our wider remit to attract those in our wider community.

## **The Ecclesiastical parish of St. Christopher and St. Nicholas, Blackpool**

### **Walsingham**

The cell of Our Lady of Walsingham has met in 2022. In September 2022 there was a Pilgrimage to Our Lady's Shrine at Walsingham which attracted and was enjoyed by 19 Pilgrims from St. Christopher and Holy Cross

### **Ecumenical relationships:**

We are members of Churches Together in Marton. We attended the service for the week of prayer for Christian Unity in January, and various ecumenical events throughout the year. We are committed to working together as far as is possible. In July 2022 we observed the eve of St. Christopher with Evensong and Benediction - the retiring Methodist Minister, the Rev. Janet Pybon was our preacher.

### **Safe from Harm and DBS**

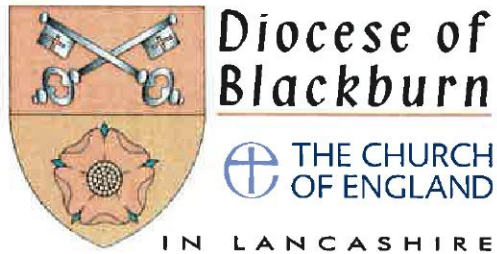
All officers/volunteers who have access to children and young people are required to undergo clearance through the DBS checking system. The Incumbent is the principal officer.

The parish has an under 18's co-ordinator and a Vulnerable Adult Representative whose role is to ensure that the PCC and the wider local church in this parish comply with Child Protection issues and Safe Guarding. The parish has adopted the new Diocesan Child Protection Policy as well as a policy for the Protection of Vulnerable Adults.

**The Data protection Act, Freedom of Information Act and The Disability Discrimination Act** are fully complied with by the PCC.

### **Health and Safety at Work Act**

The PCC is aware of the legislation and all contractors and users of the facility are reminded also about their obligations to protect and keep themselves safe. Parish property is a smoke-free environment.



**THE ECCLESIASTICAL PARISH OF  
ST. CHRISTOPHER & ST. NICHOLAS BLACKPOOL**

**THE PARISH CHURCH ST. CHRISTOPHER  
HAWES SIDE LANE  
BLACKPOOL**

***TIMES OF SERVICES***

**Principal Sunday Services:**

8.30 a.m. Said Mass  
10.30 a.m. Sung Mass

<b>Wednesday</b>	10.30 a.m.	Said Mass
<b>Wednesdays in Lent</b>	11.00am	Said Mass
<b>Thursday</b>	7.00 p.m.	Said Mass

**Evening services as advertised at 6pm.**

Most solemnities and Holy days where celebrated are advertised within the weekly news sheet or within the parish magazine.





## Receipts and payments accounts

For the period from	01 January 2022	To	31 December 2022
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### Section A Receipts and payments

Note	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>A1 Receipts</b>						
Voluntary Receipts					-	
Regular Giving					-	
Planned giving (tax efficient)	12,365				12,365	12,100
Planned giving (other)					-	6,841
Collections at services	5,837				5,837	2,034
Other voluntary receipts	5a 6,326				6,326	1,835
Gift Aid Recovered	3,861				3,861	2,767
Activities for generating funds	5b 20,683				20,683	8,583
Investment Income	5c 354				354	1,824
Receipts from Church Activities	5d 14,712				14,712	6,180
Fees Received	5d	4,168			4,168	6,208
Radio Mast Fees	20,512				20,512	14,049
					-	
<b>Sub total</b>	<b>84,650</b>	<b>4,168</b>	<b>-</b>	<b>-</b>	<b>88,818</b>	<b>62,421</b>
<b>A2 Asset and investment sales, etc.</b>					-	
<b>Total receipts</b>	<b>84,650</b>	<b>4,168</b>	<b>-</b>	<b>-</b>	<b>88,818</b>	<b>62,421</b>
<b>A3 Payments</b>						
Office Expenses	1,067				1,067	1,666
Fund-raising trading costs	189				189	43
Church Activities					-	
Diocesan Parish Share	33,674				33,674	33,345
Other Payments					-	
Mission giving and charitable donations	575				575	185
Church Running Costs	5e 36,865				36,865	18,205
Fees Paid		2,642			2,642	6,009
Sundry Costs	5f 12,074				12,074	3,994
					-	
<b>Sub total</b>	<b>84,444</b>	<b>2,642</b>	<b>-</b>	<b>-</b>	<b>87,086</b>	<b>63,447</b>
<b>A4 Asset and investment purchases, etc.</b>					-	
<b>Total payments</b>	<b>84,444</b>	<b>2,642</b>	<b>-</b>	<b>-</b>	<b>87,086</b>	<b>63,447</b>
<b>Net of receipts/(payments)</b>	<b>- 294</b>	<b>2,026</b>	<b>-</b>	<b>-</b>	<b>1,732</b>	<b>- 1,026</b>
<b>A5 Transfers between funds</b>					-	
<b>A6 Cash funds last year end</b>	<b>92,433</b>	<b>3,705</b>			<b>96,138</b>	
<b>Cash funds this year end</b>	<b>92,139</b>	<b>5,731</b>	<b>-</b>	<b>-</b>	<b>97,870</b>	



## Receipts and payments accounts

For the period from	01 January 2022	To	31 December 2022
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### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Total
		5,182			5181
<b>B1 Cash funds</b>	CAF Account 7126	5,181			5,181
	CAF Account 83121	655			655
	CAF Account 93096	80,055			80,055
	Lloyds Bank Account	9,365	2,614		11,979
	<b>Total cash funds</b>	<b>95,256</b>	<b>2,614</b>		<b>97,870</b>
	(agree balances with receipts and payments accounts))				
	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>					
<b>B3 Investment assets</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B5 Liabilities</b>	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
	Parish Share 2016		Acc 7126	14,660	
	Parish Share 2017		Acc 7126	17,139	
	<b>TOTAL</b>			<b>31,799</b>	

The notes attached on page 3 form part of these financial statements

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval
	Father Martin Daniels	23.03.23
	Susan Charlton	23.03.23



Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		603186 <b>Excerpted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2022</b>	To <b>31 December 2022</b>	Period end date <b>31 December 2022</b>



## Section C Notes

- The financial statements have been prepared in accordance with Church Accounting Regulations 2006 using the Receipts and Payments Basis
- The movement in designated and restricted funds in the year were:

	Bal b/f	Receipts	Payments	Transfer	Bal c/f
Restricted:/Designated					
Walsingham	131	3,743	3,874		-
Christian Aid	170				170
Fee Income	1,654	1,682	2,642		694
Donation	1,750				1,750
					-
	3,705	5,425	6,516	-	2,614
					-

## 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>Receipts</b>							
Other voluntary receipts	5a						
Legacy						-	
Donations		6,326				6,326	1,835
		6,326	-	-	-	6,326	1,835
Activities for generating funds	5b						
Centre Income		15,128				15,128	7,231
General Fund Raising		5,555				5,555	1,352
		20,683	-	-	-	20,683	8,583
Investment Income	5c						
Interest Received		354	-	-		354	1,824
Receipts from Church Activities	5d						
PCC Income Weddings & Funerals		3,401				3,401	2,942
Candles/Tea & Coffee		950				950	329
Fees Received			4,168			4,168	148
Memorial Book		180				180	270
Sundry Receipts		1,821				1,821	
Magazine		2,432				2,432	2,325
Walsingham Cell		5,928				5,928	166
Miscellaneous						-	6,208
		14,712	4,168	-	-	18,880	12,388

## Receipts and payments accounts

For the period from	01 January 2022	To	31 December 2022
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### Section C Notes continued

#### 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>Payments</b>							
<b>Church Running Expenses</b>							
Maintenance	5e	13,345				13,345	4,468
Amenities		10,005				10,005	3,128
Cleaning		2,266				2,266	1,824
Insurance		1,510				1,510	1,496
Wedding/Funeral Costs		1,210				1,210	910
Clergy Expenses		3,737				3,737	4,270
Visiting Deputies		75				75	
Organist		1,000				1,000	700
Organ Maintenance		640				640	540
General Church Expenses		3,077				3,077	869
						-	
						-	
		36,865	-	-	-	36,865	18,205
<b>Sundry Expenses</b>	5f						
Licences		666				666	621
Memorial Book		185				185	321
Flowers		-				-	60
Advertising Costs		796				796	498
Copier Costs		720				720	
Auditor		-				-	150
Magazine Costs		2,997				2,997	2,036
Fees Paid			2,462			2,462	
Miscellaneous Costs		284				284	308
Walsingham		6,425					
		12,073	2,462	-	-	14,535	3,994
Office Expenses						-	
Stationery/Telephone etc		1,670				1,670	
General Expenses						-	
						-	
		1,670	-	-	-	1,670	-

*David*  
23/3/23.





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees/ members of</b>	Parochial Church Council of St. Christopher & St. Nicholas Parish Church		
<b>On accounts for the year ended</b>	31st December 2022	<b>Charity no (if any)</b>	1130654
<b>Set out on pages</b>	1 - 4		

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/3/23

Name:

Stuart Emery ACMA CGMA

Relevant professional qualification(s) or body

CIMA

(if any):

Address: 11 Pennine Way, Stalmine  
Poulton Le Fylde  
Lancashire FY6 0QU

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

## Receipts and payments accounts

For the period from	01 January 2022	To	31 December 2022
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### Section A Receipts and payments

Note	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>A1 Receipts</b>						
Voluntary Receipts					-	
Regular Giving					-	
Planned giving (tax efficient)	12,365				12,365	12,100
Planned giving (other)					-	6,841
Collections at services	5,837				5,837	2,034
Other voluntary receipts	5a 6,326				6,326	1,835
Gift Aid Recovered	3,861				3,861	2,767
Activities for generating funds	5b 20,683				20,683	8,583
Investment Income	5c 354				354	1,824
Receipts from Church Activities	5d 14,712				14,712	6,180
Fees Received	5d	4,168			4,168	6,208
Radio Mast Fees	20,512				20,512	14,049
					-	
<b>Sub total</b>	<b>84,650</b>	<b>4,168</b>	<b>-</b>	<b>-</b>	<b>88,818</b>	<b>62,421</b>
<b>A2 Asset and investment sales, etc.</b>					-	
<b>Total receipts</b>	<b>84,650</b>	<b>4,168</b>	<b>-</b>	<b>-</b>	<b>88,818</b>	<b>62,421</b>
<b>A3 Payments</b>						
Office Expenses	1,067				1,067	1,666
Fund-raising trading costs	189				189	43
Church Activities					-	
Diocesan Parish Share	33,674				33,674	33,345
Other Payments					-	
Mission giving and charitable donations	575				575	185
Church Running Costs	5e 36,865				36,865	18,205
Fees Paid		2,642			2,642	6,009
Sundry Costs	5f 12,074				12,074	3,994
<b>Sub total</b>	<b>84,444</b>	<b>2,642</b>	<b>-</b>	<b>-</b>	<b>87,086</b>	<b>63,447</b>
<b>A4 Asset and investment purchases, etc.</b>					-	
<b>Total payments</b>	<b>84,444</b>	<b>2,642</b>	<b>-</b>	<b>-</b>	<b>87,086</b>	<b>63,447</b>
<b>Net of receipts/(payments)</b>	<b>- 294</b>	<b>2,026</b>	<b>-</b>	<b>-</b>	<b>1,732</b>	<b>- 1,026</b>
<b>A5 Transfers between funds</b>					-	
<b>A6 Cash funds last year end</b>	<b>92,433</b>	<b>3,705</b>			<b>96,138</b>	
<b>Cash funds this year end</b>	<b>92,139</b>	<b>5,731</b>	<b>-</b>	<b>-</b>	<b>97,870</b>	



For the period from	01 January 2022	To	31 December 2022
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Charity Name <b>St Christopher &amp; St Nicholas Parish Church, Blackpool</b>		603186 <b>Excepted</b>
<b>Receipts and payments accounts</b>		
For the period from <b>01 January 2022</b>	To <b>31 December 2022</b>	Period end date <b>31 December 2022</b>



## Section C Notes

- The financial statements have been prepared in accordance with Church Accounting Regulations 2006 using the Receipts and Payments Basis
- The movement in designated and restricted funds in the year were:

	Bal b/f	Receipts	Payments	Transfer	Bal c/f
Restricted:/Designated					
Walsingham	131	3,743	3,874		-
Christian Aid	170				170
Fee Income	1,654	1,682	2,642		694
Donation	1,750				1,750
					-
	3,705	5,425	6,516	-	2,614
					-

### 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>Receipts</b>							
Other voluntary receipts	5a						
Legacy						-	
Donations		6,326				6,326	1,835
		6,326	-	-	-	6,326	1,835
Activities for generating funds	5b						
Centre Income		15,128				15,128	7,231
General Fund Raising		5,555				5,555	1,352
						-	
		20,683	-	-	-	20,683	8,583
Investment Income	5c						
Interest Received		354	-	-		354	1,824
Receipts from Church Activities	5d						
PCC Income Weddings & Funerals		3,401				3,401	2,942
Candles/Tea & Coffee		950				950	329
Fees Received			4,168			4,168	148
Memorial Book		180				180	270
Sundry Receipts		1,821				1,821	
Magazine		2,432				2,432	2,325
Walsingham Cell		5,928				5,928	166
Miscellaneous						-	6,208
		14,712	4,168	-	-	18,880	12,388

## Receipts and payments accounts

For the period from	01 January 2022	To	31 December 2022
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### Section C Notes continued

#### 5. Receipts and Payments analysis

		Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	2021 to nearest £
<b>Payments</b>							
<b>Church Running Expenses</b>							
Maintenance	5e	13,345				13,345	4,468
Amenities		10,005				10,005	3,128
Cleaning		2,266				2,266	1,824
Insurance		1,510				1,510	1,496
Wedding/Funeral Costs		1,210				1,210	910
Clergy Expenses		3,737				3,737	4,270
Visiting Deputies		75				75	
Organist		1,000				1,000	700
Organ Maintenance		640				640	540
General Church Expenses		3,077				3,077	869
						-	
						-	
		36,865	-	-	-	36,865	18,205
<b>Sundry Expenses</b>	5f						
Licences		666				666	621
Memorial Book		185				185	321
Flowers		-				-	60
Advertising Costs		796				796	498
Copier Costs		720				720	
Auditor		-				-	150
Magazine Costs		2,997				2,997	2,036
Fees Paid			2,462			2,462	
Miscellaneous Costs		284				284	308
Walsingham		6,425					
		12,073	2,462	-	-	14,535	3,994
Office Expenses						-	
Stationery/Telephone etc		1,670				1,670	
General Expenses						-	
						-	
		1,670	-	-	-	1,670	-

*David*  
23/3/23.





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Parochial Church Council of St. Christopher & St. Nicholas Parish Church

**On accounts for the year  
ended**

31st December 2022

**Charity no  
(if any)**

1130654

**Set out on pages**

1 - 4

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

17/3/23

**Name:**

Stuart Emery ACMA CGMA

**Relevant professional  
qualification(s) or body**

CIMA

(if any):

Address: 

11 Pennine Way, Stalmine
Poulton Le Fylde
Lancashire FY6 0QU

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.