

## **Trustees Report of the Parochial Church Council of St Anne's Church, Shevington, Standish Lower Ground and Crooke for 2023**

### **Aims and Purposes**

St. Anne's Parochial Church Council (PCC) has the responsibility of cooperating with the incumbents, Reverends Andrew and Jenny Brown, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC is also specifically responsible for the maintenance of the church building and St Anne's parish centre.

### **Objectives and Activities**

St Anne's PCC is committed to enabling as many people as possible in the localities of Shevington, Standish Lower Ground and Crooke to access services and worship at our church and in our church school building, and to become part of our church community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

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

- Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the church building and parish centre and maintain the graveyard.

### **Achievements and Performance**

#### ***Worship and Prayer***

Sunday worship at St Anne's comprises a traditional service at 9.30am offering Holy Communion every week followed by a more informal worship service at 11am with modern worship songs which is more accessible to families and newcomers to church. Between the two we offer refreshments in the parish centre which provides an opportunity for members of both congregations to meet each other.

In addition to this there is a service at 4pm at 'The Well' which meets in St Anne's School building in Standish Lower Ground. The Well was a new venture launched in June 2022 to offer a place of worship for those living in that part of the parish who are seeking Jesus and

thirsty to know more. Our prayer is that The Well will truly be a place of refreshment whose ripples move through the community.

Throughout the year we have welcomed a number of Iranian asylum seekers to our church and some of them have been baptised. Much of the Sunday services is displayed on an overhead screen with simultaneous translation into Farsi, and we have printed service sheets in Farsi as well. Our vicar Andrew also takes a weekly Bible study with the men. This is a fluid community as asylum cases are heard and some of the men move away but it has been a privilege and a joy to hear their stories and provide a way in to the Christian faith for them. They have broadened our horizons and provided some practical help too.

One of the positive things to come out of the Covid restrictions was the provision of worship online and this has continued at St Anne's. Andrew records a shortened version of Sunday worship with hymns and songs each week for those who are housebound, and we estimate that about 20 people access this.

In his annual report to the church Andrew spoke about the faithfulness of God in both the past and present. He highlighted some of the things for which we particularly thank God:

- The Nativity service on Christmas Eve, complete with live animals, when our church building was literally overflowing with families;
- The deepening of faith in our Lent services and courses drawing us closer to the Lord;
- The opportunity to build on the reputation of our toddler group, Sparkles, as we seek to integrate these families further into the life of the church;
- Developing work in our church school;
- A strong and supportive Mothers' Union group and regular work with men with our Men's Breakfasts and other events;
- The multiplying of Home Groups as more members of the church meet together to study the Bible and share fellowship;
- Continued pastoral care of those in need in both the church and wider community;
- The care and improvement of our church buildings.

### ***Pastoral Care***

Caring for those around us is the practical outworking of our faith. St Anne's has an active Pastoral Team who offer prayer support for the sick and bereaved and take Holy Communion to people in their home. There is a weekly prayer group and a Memorial Service every 3 months.

One of our most successful ventures is 'Sparkles', a weekly (in term time) group for pre-school children and their carers, whether that be parents, grandparents or child minders. For 90 minutes on a Tuesday morning our parish centre is filled with the sound of up to 40 children having fun, and provides an opportunity for their carers to get together in a supportive Christian atmosphere.

The parish centre is also the home of Shevington Community Pantry, a venture started during Covid by the local community originally as a food bank. It is now an outlet for food donated by local shops and supermarkets that is close to its sell-by date and would otherwise be consigned to landfill. Thus it has the dual benefit of providing affordable food for the less well-off and helping the environment by reducing waste.

### ***Mission and Evangelism***

St Anne's vision statement is, 'Knowing Christ better and making Christ better known'.

In order to know Christ better we not only worship Him, but study the Bible together in Bible Study groups and individually at home.

In order to make Christ better known we look to evangelistic opportunities which hopefully draw the local community in, for example special services at Easter and Christmas, a Holiday Club during the school summer holidays and a church tent at the summer fete. Some of these activities may not be overtly 'church' but members of the church show that Christians care deeply about their friends and neighbours, have a different set of values to the cut and thrust of everyday life, and demonstrate the love of God for all.

In line with Biblical teaching, we remain committed to giving 10% of our unrestricted income to support Christian mission agencies at home and overseas. This year we supported Manchester City Mission, Mission Aviation Fellowship, Open Doors and a specific missionary working in Japan with OMF.

### ***Financial Review***

#### **Income**

Total receipts in unrestricted funds were £96681 of which:

- £48753 was planned giving
- £17460 was unrestricted voluntary donations,
- £15447 was from Gift Aid.
- £11568 was fees for weddings and funerals.
- £2993 was from fund raising activities
- £458 was bank interest

Restricted funds of £22861 were also received, including:

- £10535 for hire of the parish centre.
- £950 Brighter Boroughs grant for churchyard benches
- £500 gift specifically for decorating church at Christmas
- £9999 restricted fees

67 people out of a membership of 147 donated by way of planned giving, either by standing order or Free Will Offering envelopes. £48753 was given of which £38285 was eligible for gift aid which continues to be a lifeline for St Anne's.

## Expenditure

Total expenditure for 2023 was £132794:

- £65232 was for parish share.
- £14316 was spent out of the £50K gift received in 2022
- £5000 was for upkeep of the churchyard
- £3892 was for church gas and electricity
- £3000 was for insurance
- £13934 was for restricted expenditure
- £9886 was parish centre running costs

We continue to remain committed to giving 10% of our unrestricted income to support mission, which in 2023 amounted to £6870. £1540 of this was paid into a fund (the Barchester Fund) specifically for the use of St Anne's school.

Overall, and excluding expenditure from the gift of £50K given in 2022 specifically for mission and ministry opportunities, income exceeded expenditure by £1064.

## Reserves Policy

It is PCC policy to try to maintain a balance in unrestricted funds which equates to at least three months unrestricted expenditure. This is currently equivalent to £26,000 and is held to smooth out fluctuations in cash flow and to meet emergencies.

## Conclusion

We are grateful to everyone who has contributed to the finances of St Anne's enabling us to end 2023 with a small surplus. 2024 will pose a greater challenge as we tackle the repairs highlighted by the Quinquennial Inspection and our gift aid claim will be back to 12 months (approximately £12,500).

We thank God for his gracious provision and continue to trust Him for the mission and ministry of St Anne's, and the upkeep of our buildings, as we seek to fulfil our mission statement of 'Knowing Christ better and making Christ better known'.

## **Structure, Governance and Management**

The method of appointment of PCC members is set out in the Church Representation Rules. At St. Anne's the membership of the PCC consists of the incumbents, churchwardens, and members elected by those members of the congregation who are on the Electoral Roll of the church. All who attend our services/members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC is responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. The full PCC met seven times during the year with an average level of attendance of 84%.

## **Administrative Information**

St. Anne's Church is situated on Church Lane, Shevington. It is part of the Diocese of Blackburn within the Church of England. The correspondence address is St Anne's Vicarage, 81 Gathurst Lane, Shevington Wigan WN6 8HW. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006) and a charity currently registered with the Charity Commission, registration number 1130901.

### **Ex Officio members:**

- Incumbents: Reverend Andrew Brown and Reverend Jenny Brown
- Warden: Mr Peter Calderbank
- Warden: Mr John Rawson

### **Elected members:**

- Mrs Sharon Drury, representative on Deanery Synod
- Mrs Pauline Byrne, representative on Deanery Synod
- Mrs Heather Rawson (treasurer)
- Mr James Evans
- Mrs Brenda Harrison
- Mrs Angie Cunningham (vice chair)
- Mrs Pauline H Johnson
- Mrs Violet Hughes
- Mrs Jean Fisher
- Mr Norman Cullen
- Mrs Jennifer Cullen (resigned October 2023)

Approved by the PCC

Signed on behalf of the PCC by the Reverend Jenny Brown (PCC chairman)

**Receipts and payments accounts**

For the period from

Period start date  
1st January 2023

To

Period end date  
31st Dec 2023



**Section A Receipts and payments**

|  | Note | Finance Return | Unrestricted funds to nearest £ | Designated funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | 2022 to nearest £ |
|--|------|----------------|---------------------------------|-------------------------------|-------------------------------|------------------------------|--------------------------|-------------------|
| <b>A1 Receipts</b>                             |      |                |                                 |                               |                               |                              |                          |                   |
| Voluntary Receipts                             |      |                |                                 |                               |                               |                              |                          |                   |
| Planned Giving                                 |      |                |                                 |                               |                               |                              |                          |                   |
| Planned giving (tax efficient)                 |      | 1              | 38,165                          |                               | 120                           |                              | 38,285                   | 37,505            |
| Planned giving (other)                         |      | 2              | 10,588                          |                               |                               |                              | 10,588                   | 10,325            |
| Collections at services                        |      | 3              | 4,524                           |                               |                               |                              | 4,524                    | 4,440             |
| Other giving/ voluntary receipts               | 5a   |                | 12,938                          |                               | 2,207                         |                              | 15,145                   | 70,040            |
| Gift Aid Recovered                             |      | 6              | 15,447                          |                               |                               |                              | 15,447                   | 15,748            |
| Activities for generating funds                | 5b   | 9              | 2,993                           |                               |                               |                              | 2,993                    | 1,458             |
| Investment income                              | 5c   | 10             | 458                             | 2,205                         |                               |                              | 2,663                    | 294               |
| Church Activities                              | 5d   |                | 11,568                          |                               | 20,534                        |                              | 32,102                   | 33,284            |
| <b>Sub total</b>                               |      |                | <b>96,681</b>                   | <b>2,205</b>                  | <b>22,861</b>                 | <b>-</b>                     | <b>121,747</b>           | <b>173,094</b>    |
| <b>A2 Asset and investment sales, etc.</b>     |      |                |                                 |                               |                               |                              |                          |                   |
| <b>Total receipts</b>                          |      | <b>A,B,C</b>   | <b>96,681</b>                   | <b>2,205</b>                  | <b>22,861</b>                 | <b>-</b>                     | <b>121,747</b>           | <b>173,094</b>    |
| <b>A3 Payments</b>                             |      |                |                                 |                               |                               |                              |                          |                   |
| Church Activities                              |      |                |                                 |                               |                               |                              |                          |                   |
| Diocesan Parish Share                          |      | 19             | 65,232                          |                               |                               |                              | 65,232                   | 63,329            |
| Other Payments                                 | 5e   |                | 22,177                          | 14,316                        | 13,934                        |                              | 50,427                   | 28,740            |
| Mission giving and charitable donations        | 5f   | 18             | 6,790                           |                               | 80                            |                              | 6,870                    | 7,715             |
| Cost of Generating Funds                       |      | 25             | 379                             |                               |                               |                              | 379                      |                   |
| Fund raising trading costs                     |      |                |                                 |                               | 9,886                         |                              | 9,886                    | 4,965             |
| Governance Costs                               |      | 26             |                                 |                               |                               |                              | -                        | -                 |
| <b>Sub total</b>                               |      |                | <b>94,578</b>                   | <b>14,316</b>                 | <b>23,900</b>                 | <b>-</b>                     | <b>132,794</b>           | <b>104,749</b>    |
| <b>A4 Asset and investment purchases, etc.</b> |      |                |                                 |                               |                               |                              |                          |                   |
| <b>Total payments</b>                          |      | <b>D,E,F</b>   | <b>94,578</b>                   | <b>14,316</b>                 | <b>23,900</b>                 | <b>-</b>                     | <b>132,794</b>           | <b>104,749</b>    |
| <b>Net of receipts/(payments)</b>              |      |                | <b>2,103</b>                    | <b>- 12,111</b>               | <b>- 1,039</b>                | <b>-</b>                     | <b>- 11,047</b>          | <b>- 10,183</b>   |
| <b>A5 Transfers between funds</b>              |      |                |                                 |                               |                               |                              |                          |                   |
| <b>A6 Cash funds last year end</b>             |      |                | <b>28,833</b>                   | <b>56,847</b>                 | <b>22,642</b>                 |                              | <b>108,322</b>           | <b>39,977</b>     |
| <b>Cash funds this year end</b>                |      |                | <b>30,936</b>                   | <b>44,736</b>                 | <b>- 21,603</b>               | <b>-</b>                     | <b>97,275</b>            | <b>108,322</b>    |



## Receipts and payments accounts

For the period from Period start date 1st January 2023 To Period end date 31st Dec 2023

### Section B Statement of assets and liabilities at the end of the period

| Categories   | Finance Return | Details  | Unrestricted funds to nearest £ | Designated funds to nearest £   | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|----------------|--|---------------------------------|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b>   |                | Current account                                      | 1,590                           |                                 |                               |                              |
|  |                | Business   | 15,027                          |                                 | 14,039                        |                              |
|  |                | CBF Deposit Fund                                     | 14,316                          | 44,737                          |                               |                              |
|  |                | Parish centre account                                |                                 |                                 | 7,565                         |                              |
|  | 31             | <b>Total cash funds</b>                              | <b>30,933</b>                   | <b>44,737</b>                   | <b>21,604</b>                 | <b>-</b>                     |
|  |                | (agree balances with receipts and payments accounts) | Agreement Error                 | Agreement Error                 | Agreement Error               | OK                           |
| <b>B2 Other monetary assets</b>                                      |                | Details  | to nearest £                    | to nearest £                    | to nearest £                  | to nearest £                 |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
| <b>B3 Investment assets</b>  |                | Details  |                                 | Fund to which asset belongs     | Cost (optional)               | Current value (optional)     |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  | 32             |  |                                 |                                 |                               |                              |
| <b>B4 Assets retained for the charity's own use</b>                  |                | Details  |                                 | Fund to which asset belongs     | Cost (optional)               | Current value (optional)     |
|  |                | Parish centre building and contents                  |                                 | unrestricted                    |                               |                              |
|  |                | Loss limit £2.9m                                     |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
| <b>B5 Liabilities</b>  |                | Details  |                                 | Fund to which liability relates | Amount due (optional)         | When due (optional)          |
|  |                | Outstanding invoices                                 |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
|  |                |  |                                 |                                 |                               |                              |
| 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              |                              |
|  |                | <i>[Signature]</i>                                   | R PALDERBANK                    |                                 | 26-2-24                       |                              |
|  |                | <i>[Signature]</i>                                   | J. RAWSON                       |                                 | 26-2-24                       |                              |



## Receipts and payments accounts

For the period from 1st January 2023 To 31st Dec 2023

### Section C Notes

1. The financial statements have been prepared in accordance with Church Accounting Regulations 2006 using the Receipts and Payments Basis

2. Assets retained for the charity's own use include the Parish Centre and its contents.

3. Any endowment and Fabric funds are with the CCLA (The CBF Church of England Deposit fund0

4. The movement in designated and restricted funds in the year were:

|             |                  | Bal b/f | Receipts | Payments | Transfer | Bal c/f |
|-------------|------------------|---------|----------|----------|----------|---------|
| Restricted: | Fabric           | 10,505  | -        | 1,040    | -        | 9,465   |
|             | Churchyard       | -       | 757      | 175      | -        | 582     |
|             | Mission          | 291     | -        | 279      | -        | 12      |
|             | St Anne's school | -       | 120      | 80       | -        | 40      |
|             | Flowers          | 31      | -        | -        | -        | 31      |
|             | Organ & music    | 429     | -        | 429      | -        | -       |
|             | DBF Fees         | 1,533   | 6,308    | 5,680    | -        | 2,161   |
|             | Vases            | 2,497   | 766      | 1,968    | -        | 1,295   |
|             | Other Fees       | 440     | 2,925    | 3,062    | -        | 303     |
|             | Parish centre    | 6915    | 10,535   | 9886     | -        | 7,564   |
|             |                  | 22,641  | 21,411   | 22,599   | -        | 21,453  |
| Designated: | Fabric(CBF)      | 6711    | 263      | -        | -        | 6,974   |
|             | Mission (CBF)    | 50137   | 1942     | 14316    | -        | 37,763  |
|             |                  |         |          |          |          | -       |
|             |                  | 56,848  | 2,205    | 14,316   | -        | 44,737  |

| 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 £ | 2022 to nearest £ |
|-----------------------------------|----|---------------------------------|-------------------------------|-------------------------------|------------------------------|--------------------------|-------------------|
| Receipts                          |    |                                 |                               |                               |                              |                          |                   |
| Other voluntary receipts          | 5a |                                 |                               |                               |                              | -                        |                   |
| Collections weddings & funerals   |    | 796                             |                               |                               |                              | 796                      | 869               |
| Donation for ministry & mission   |    | -                               |                               |                               |                              | -                        | 50,000            |
| Donations to church funds         |    | 6,282                           |                               |                               |                              | 6,282                    | 5,940             |
| Churchyard donations              |    |                                 |                               | 757                           |                              | 757                      | 2,445             |
| Donations for Iranian Bibles      |    | -                               |                               |                               |                              | -                        | 540               |
| Donations for Christmas dec's     |    |                                 |                               | 500                           |                              | 500                      |                   |
| Transfer of 'Scamps' funds        |    | -                               |                               |                               |                              | -                        | 563               |
| Sparkles                          |    | 1,503                           |                               |                               |                              | 1,503                    | 861               |
| Men's breakfast                   |    | 322                             |                               |                               |                              | 322                      | 386               |
| Sunday refreshments               |    | 751                             |                               |                               |                              | 751                      | 745               |
| Hope Exhibition (paintings)       |    | 40                              |                               |                               |                              | 40                       | 404               |
| Holiday Club                      |    | 325                             |                               |                               |                              | 325                      | 197               |
| Other activities                  |    | 1,256                           |                               |                               |                              | 1,256                    | 307               |
| Diocesan Vision Fund Grant        |    | -                               |                               |                               |                              | -                        | 438               |
| Brighter Boroughs Grant           | 8  | -                               |                               | 950                           |                              | 950                      | 1,650             |
| Parish Centre insurance           |    | 1,503                           |                               |                               |                              | 1,503                    |                   |
| Income from The Well              | 7  | 160                             |                               |                               |                              | 160                      |                   |
|                                   |    | 12,938                          | -                             | 2,207                         | -                            | 15,145                   | 65,345            |
| Activities for generating funds   | 5b | 9                               |                               |                               |                              |                          |                   |
| Shevington Fete                   |    | 1,676                           |                               |                               |                              | 1,676                    | 844               |
| Craft Fayre                       |    | 537                             |                               |                               |                              | 537                      | 614               |
| Brass Band Concerts               |    | 780                             |                               |                               |                              | 780                      |                   |
|                                   |    | 2,993                           | -                             | -                             | -                            | 2,993                    | 1,458             |
| Investment income                 | 5c | 10                              |                               |                               |                              |                          |                   |
| Bank interest                     |    | 458                             | 2,205                         |                               |                              | 2,663                    | 294               |
|                                   |    | 458                             | 2,205                         | -                             | -                            | 2,663                    | 294               |
| Receipts from Church Activities   | 5d |                                 |                               |                               |                              |                          |                   |
| Fees for weddings and funerals    | 11 | 11,568                          |                               |                               |                              | 11,568                   | 13,306            |
| Fees for vergers and sexton       | 11 |                                 |                               | 2,925                         |                              | 2,925                    | 2,532             |
| Fees for vases                    | 11 |                                 |                               | 766                           |                              | 766                      | 2,497             |
| DBF Fees                          |    |                                 |                               | 6,308                         |                              | 6,308                    | 6,280             |
| Hire of Parish Centre             | 12 |                                 |                               | 10,535                        |                              | 10,535                   | 8,669             |
|                                   |    |                                 |                               |                               |                              | -                        |                   |
|                                   |    | 11,568                          | -                             | 20,534                        | -                            | 32,102                   | 33,284            |



|  |                   |             |                 |
|--|-------------------|-------------|-----------------|
| Charity Name                                   |                   | No (if any) |                 |
| Parochial Church Council of St Anne Shevington |                   | 1130901     |                 |
| <b>Receipts and payments accounts</b>          |                   |             |                 |
| For the period from                            | Period start date | To          | Period end date |
|  | 1st January 2023  |             | 31st Dec 2023   |
|  |                   |             |                 |
|  |                   |             |                 |
|  |                   |             |                 |



## Receipts and payments accounts

For the period from  
1st January 2023 To  
31st Dec 2023

### Section C Notes continued

| 5. Receipts and Payments analysis |    | Unrestricted funds<br>to nearest £ | Designated funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ | Total funds<br>to nearest £ | 2022<br>to nearest £ |
|-----------------------------------|----|------------------------------------|----------------------------------|----------------------------------|---------------------------------|-----------------------------|----------------------|
| Payments                          |    |                                    |                                  |                                  |                                 |                             |                      |
| Church Activities                 |    |                                    |                                  |                                  |                                 |                             |                      |
| Other Payments                    | 5e |                                    |                                  |                                  |                                 |                             |                      |
| Clergy expenses                   | 21 | 923                                |                                  |                                  |                                 | 923                         | 685                  |
|                                   |    |                                    |                                  |                                  |                                 | -                           |                      |
| Sub total (if required)           |    | 923                                | -                                | -                                | -                               | 923                         | 685                  |
| Lighting                          | 24 | 1,290                              |                                  |                                  |                                 | 1,290                       | 725                  |
| Heating                           | 24 | 2,602                              |                                  |                                  |                                 | 2,602                       | 1,094                |
| Water                             | 24 | 113                                |                                  |                                  |                                 | 113                         | 90                   |
| Insurance                         | 23 | 3,007                              |                                  |                                  |                                 | 3,007                       | 2,904                |
| Maintenance                       | 23 | 652                                |                                  | 1,040                            |                                 | 1,692                       | 1,838                |
| Organ/Organist/CCLI licences      | 23 | 1,483                              |                                  | 428                              |                                 | 1,911                       | 1,183                |
| Fees to vergers and sexton        |    |                                    |                                  | 3,062                            |                                 | 3,062                       | 2,092                |
| DBF Fees                          |    |                                    |                                  | 5,680                            |                                 | 5,680                       | 4,747                |
| Purchase of Vases                 |    |                                    |                                  | 1,968                            |                                 | 1,968                       | -                    |
| Purchase of Iranian Bibles        |    |                                    |                                  | 280                              |                                 | 280                         | 320                  |
| Communion wafers & wine           | 23 | 218                                |                                  |                                  |                                 | 218                         | 175                  |
| The Well expenses                 | 22 | 225                                |                                  |                                  |                                 | 225                         | 537                  |
| Christmas decorations             | 22 |                                    |                                  | 351                              |                                 | 351                         |                      |
| Holiday Club                      | 22 | 159                                |                                  |                                  |                                 | 159                         | 299                  |
| Mission Opportunities Fund        | 22 |                                    | 14,316                           |                                  |                                 | 14,316                      | 200                  |
| Sparkles                          | 22 | 631                                |                                  |                                  |                                 | 631                         | 251                  |
| CPAS DBS checks                   | 23 | 6                                  |                                  |                                  |                                 | 6                           | 6                    |
| Christian resources               | 23 | 1,070                              |                                  |                                  |                                 | 1,070                       | 1,229                |
| Resources for mission             | 22 | 785                                |                                  |                                  |                                 | 785                         | 137                  |
| Data protection                   | 23 | 35                                 |                                  |                                  |                                 | 35                          | 35                   |
| Independent examiner              | 23 | 75                                 |                                  |                                  |                                 | 75                          | 75                   |
| Men's breakfast                   | 22 | 94                                 |                                  |                                  |                                 | 94                          | 100                  |
| Sunday refreshments               | 22 | 91                                 |                                  |                                  |                                 | 91                          | 64                   |
| Churchyard benches                | 23 | 371                                |                                  | 950                              |                                 | 1,321                       |                      |
| Churchyard maintenance            | 23 | 4,819                              |                                  | 175                              |                                 | 4,994                       | 4,605                |
| Vicarage council tax & water      |    | 3,346                              |                                  |                                  |                                 | 3,346                       | 3,182                |
| Other expenses                    | 23 | 182                                |                                  |                                  |                                 | 182                         | 90                   |
|                                   |    | 22,177                             | 14,316                           | 13,934                           | -                               | 50,427                      | 26,663               |
| Mission giving and donations      | 5f |                                    |                                  |                                  |                                 |                             |                      |
| Barchester Fund                   |    | 1,540                              |                                  |                                  |                                 | 1,540                       | 1,540                |
| OMF International                 |    | 1,500                              |                                  |                                  |                                 | 1,500                       | 1,500                |
| Open Doors                        |    | 1,250                              |                                  |                                  |                                 | 1,250                       | 1,500                |
| Manchester City Mission           |    | 1,250                              |                                  |                                  |                                 | 1,250                       | 1,500                |
| Mission Aviation Fellowship       |    | 1,250                              |                                  |                                  |                                 | 1,250                       | 1,500                |
| St Anne's School Toast            |    |                                    |                                  | 80                               |                                 | 80                          | 120                  |
|                                   |    |                                    |                                  |                                  |                                 | -                           |                      |
|                                   |    | 6,790                              | -                                | 80                               | -                               | 6,870                       | 7,660                |

**Independent Examiner's Report to the members/trustees of St Anne's Church, Shevington, Parochial Church Council.**

I report on the accounts of the church for the year ended 31 December 2023 which are set out on pages 1 to 4.

**Respective Responsibilities of Trustees and Examiner**

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

My examination was carried out in accordance with the 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 you as 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:

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 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met.

(Name) *E. Taylor*

(Date) *30/1/24*

(Relevant professional qualification or body) *ACMA -*

(Address) *11 Windsor Drive, Brinscall Chorley PR6 8PX*



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