

# THE PARISH OF STANLEY AND SOUTH MOOR

England & Wales · Charity number 1131369

## Details

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Other names	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW, STANLEY, ST ANDREW'S STANLEY
Status	Registered
Legal form	Previously excepted
Registered	2009-08-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	29 The Barns Stanley DH9 8BN
Phone	01207237715
Email	<a href="mailto:st.andreas@gmail.com">st.andreas@gmail.com</a>

## Activities

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**Objects:** Promoting in the ecclesiastical parish the whole mission of the Church.

**Activities:** CHURCH OF ENGLAND RELIGIOUS AND CHARITABLE ACTIVITIES

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Durham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45,807	£69,319	-	-
2024-12-31	£42,000	£74,899	-	-
2023-12-31	£53,299	£62,712	-	-
2022-12-31	£54,004	£73,643	-	-
2021-12-31	£67,703	£76,081	-	-
2020-12-31	£29,237	£67,862	-	-

## Trustees

Name	Role	Appointed
Brenda Moiser		2024-05-12
Carol Perkins		2023-05-07
Clare King		2019-03-28
Jacqueline Stoker		2020-11-01
KATHRYN JOAN ROBSON		
Karen Hetherington		2019-03-31
Margaret Moscardini		2019-03-28
Rev Michael Eaton-Wells		2025-11-06
Robert Bland		2020-11-01
Robert Hindhaugh		2016-03-28

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL**  
**OF THE**  
**PARISH OF STANLEY AND**  
**SOUTH MOOR**  
**CHARITY No. 1131369**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> DECEMBER 2025**

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

REV. MICHAEL EATON-WELLS (INCUMBENT)

MRS. K.J. ROBSON (CHURCHWARDEN)

MR. R. BLAND (CHURCHWARDEN)

MRS. J. STOKER (SECRETARY)

MRS K. HETHERINGTON (TREASURER)

MRS. C. KING

MR. R HINDHAUGH

MRS M MOSCARDINI

MRS. B. RAMAGE

MISS K. KING

MRS C. PERKINS

MRS. B. MOISER

CHARITY No. 1131369

OFFICE: ST ANDREWS CHURCH  
CHURCH BANK  
STANLEY  
DURHAM  
DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM  
DH9 9DB

BANKERS: LLOYDS BANK PLC  
VICTORIA (309950) BRANCH  
PO BOX 1000  
BX1 1LT

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

Independent Examiner's Report to the Parish of Stanley and South Moor

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2025 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 2011 and section 43 of the Charities Act 2011.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 2011 and Section 43 (2) of the Charities Act 2011 do not apply.

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

**Smith & Co Accountants**

**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

**Signed :**



**Date:**

30/03/2026

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2025.

The Charity No. is 1131369

Governing Document: The Charities Act 2011 and the P.C.C. (Powers) Measure 2006.  
The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £23,512.

The accounts show reserves of £77,297 of which £17,548 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, fetes, other fellowship activities as well as working in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

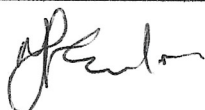
Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the P.C.C.:

Date:

 17.5.26

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2025**

**Balance Sheet at 31 December 2025**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Central Board of Finance	4a	53782	52170
Cash at Bank and in hand	4a	23515	48640
Debtors	4b	0	0
		<hr/>	<hr/>
		77297	100810
<b><u>Creditors</u></b>	5		
Amount due within 1 year		0	0
Net Current Assets		77297	100810
<b>Total Assets</b>		<b><u>77297</u></b>	<b><u>100810</u></b>
<b><u>Funds</u></b>	6		
Unrestricted	6a	59750	84897
Restricted	6b	17547	15913
		<hr/>	<hr/>
		77297	100810

The Financial Statements were approved by the Parochial Church Council on :-

DATE : 10.5.26.

Signed Chair  
*[Signature]* (Vicar).  
Date 17.5.26

Churchwarden  
*[Signature]*  
17.5.26

Churchwarden  
*[Signature]*  
17.5.26

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2025**

**Note**

**2 Incoming Resources**

	<b>Unrestricted Funds 2025</b>	<b>Restricted Funds 2025</b>	<b>Total 2025</b>	<b>Total 2024</b>
Donations, Legacies and Fetes	27338		27338	27516
Grants	0		0	0
Investment Income	96	1634	1730	2595
Miscellaneous	16739		16739	11889
<b>Total Incoming Resources</b>	<b>44173</b>	<b>1634</b>	<b>45807</b>	<b>42000</b>

**3 Resources Expended**

Direct Expenditure	44411		44411	49652
Grants and Missions	0		0	0
Management & Administration	24908		24908	25247
<b>Total Resources Expended</b>	<b>69319</b>	<b>0</b>	<b>69319</b>	<b>74899</b>
Net Income for year	-25146	1634	-23512	-32899
Transfers	0	0		0
<b>Net Movement in Funds</b>	<b>-25146</b>	<b>1634</b>	<b>-23512</b>	<b>-32899</b>
Total Funds B/F	84896	15914	100810	133709

Total C/F	<b>59750</b>	<b>17548</b>	<b>77297</b>	<b>100810</b>
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**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2025**

<b>Note</b>		<b><u>2025</u></b>		<b><u>2024</u></b>
<b>2</b>	<b>Income:</b>			
	Collections: Gift Aided	14273		14650
	Other Collections	12052		11598
	Income Tax over paid	0		0
	Fetes	0		0
	Legacies (Carole Christopher)	0		0
	Donations	1013		1268
	Special Appeals	0	<b><u>27338</u></b>	0
				<b><u>27516</u></b>
	Grants :	0		0
			<b><u>0</u></b>	<b><u>0</u></b>
	Sundry Income: Fees	14209		9278
	Rent	2529		2611
			<b><u>16738</u></b>	<b><u>11889</u></b>
	Investment Income:			
	Central Board of Finance	1634		2440
	Business Premium Interest	96		155
			<b><u>1730</u></b>	<b><u>2595.54</u></b>
	<b><u>Total Income</u></b>		<b><u>45807</u></b>	<b><u>42000</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2025

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 2006.

**Income :**

Charges and receipts are accounted for on an accrual basis. Voluntary income is brought into the accounts when received. Investment income is dealt with on an accrual basis. Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

**4/ Current Accounts**

	<b><u>2025</u></b>		<b><u>2024</u></b>
a/ Central Board of Finance	19806		19665
Cash in Current Account	8543		33785.79
Business Premium Account	12208		12111.5
H.I.B.I Account	2764		2742.6
Diocese - St Andrews	33976		32505.04
Cash	0		0
Cash in Hand	<b>77297</b>		<b>100810</b>

**b/ Debtors :**

Income Tax Recoverable	0		0
Gas Refund	0		0
Electric refund	0		0
Payments in advance	0		0
Interest Accrued	0	<u>0</u>	0
			<u>0</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Statement of Financial Activities for the Year Ended 31st December 2025

<b><u>Expenditure</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Direct : Ministry		
Parish Offering	41332	47086
DBF/Clergy Fees	2961	2477
Fund Raising	<u>118</u> <b>44411</b>	<u>89</u> <b>49652</b>
Grants, Missions:		
Overseas Missions	0	0
Home Missions	0	0
Secular	<u>0</u> <b>0</b>	<u>0</u> <b>0</b>
Administration:		
Organist	4375	3190
Heat, Light, Water	6379	6986
Cost of Services	3375	3136
Repairs, Renewals	1207	1279
Insurance, Maintenance	7625	8660
Equipment	0	0
Bank Charges	0	0
Junior Church	0	0
Support Costs	0	0
Sundries	1947	1996
Grass Cutting	0	0
Quinquennial Survey	0	0
	<u>24908</u>	<u>25247</u>
<b><u>Total Expenditure</u></b>	<b><u>69319</u></b>	<b><u>74899</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2025

	<u>2025</u>	<u>2024</u>	Note
<b>5/ Creditors</b>			3
Electric & Water & Gas	0	0	
Fees and Telephone	0	0	
	<u>0</u>	<u>0</u>	

**6/a Unrestricted Funds :**  
 These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

**b/ Restricted Funds :**

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>W/D</u>	<u>TFR</u>	<u>2025</u>	<u>2024</u>
Young Christians Fund						0	0
Curates Fund						0	0
St.Stephen's Trust	22					2764	2743
Fabric Fund						0	0
Rev. J. Williamson Fund						0	0
St.George's Trust	141					3263	3121
Peace Trust	0					10050	10050
	<u>163</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16077</u>	<u>15914</u>

**7/ Capital commitments :**

There are no capital commitments.

**8/ St. Andrew Church Assets :**

These are as per an Inventory and confirmed by the Church Wardens.

**9/ No person connected with the council has been, or is being paid, remuneration or other benefit from Church funds.**

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2024

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

MRS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)

MR. R. BLAND(CHURCHWARDEN)

MRS K. HETHERINGTON (TREASURER)

MRS. C. KING

MR. R HINDHAUGH

MRS. J STOKER

MR D. PATTERSON

MRS C. PERKINS

MRS. A. HINDHAUGH

MRS. B. RAMAGE

MRS M. ROBINSON

MRS M MOSCARDINI

CHARITY No. 1131369

OFFICE: ST ANDREWS CHURCH  
CHURCH BANK  
STANLEY  
DURHAM  
DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM  
DH9 9DB

BANKERS: LLOYDS BANK PLC  
VICTORIA (309950) BRANCH  
PO BOX 1000  
BX1 1LT

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

**Independent Examiner's Report to the Parish of Stanley and South Moor**

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2024 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 2011 and section 43 of the Charities Act 2011.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 2011 and Section 43 (2) of the Charities Act 2011 do not apply.

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

**Smith & Co Accountants**

**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

**Signed :**



**Date:**

29/04/2025

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2024.

The Charity No. is 1131369

Governing Document: The Charities Act 2011 and the P.C.C. (Powers) Measure 2006.

The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £32,899.

The Parish has met the Quota commitment in 2024 of £38,153 and was paid in full. The extra actually paid was for the amount we were unable to pay in 2023 when Barclays closed the account.

The accounts show reserves of £100,810, of which £15,914 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, fetes, other fellowship activities as well as working in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the P.C.C.:

*Kathryn - J. Roberts*

Date:

*1st May 2025*

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2024**

**Balance Sheet at 31 December 2024**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Central Board of Finance	4a	52170	104767
Cash at Bank and in hand	4a	48640	28942
Debtors	4b	0	0
		<hr/>	<hr/>
		<b>100810</b>	<b>133709</b>
<b><u>Creditors</u></b>	5		
Amount due within 1 year		0	0
Net Current Assets		100810	133709
<b>Total Assets</b>		<b><u>100810</u></b>	<b><u>133709</u></b>
<b><u>Funds</u></b>	6		
Unrestricted	6a	84897	120391
Restricted	6b	15914	13318
	1	<b>100810</b>	<b>133709</b>

The Financial Statements were approved by the Parochial Church Council on :-

**DATE :**

	<b><u>Chair</u></b>	<b><u>Churchwarden</u></b>	<b><u>Churchwarden</u></b>
Signed	Kathryn J. Robson	R. B. [Signature]	pp [Signature]
Date	1/5/25	1/5/25	1/5/25

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2024**

<b>Note</b>		<b>Unrestricted Funds 2024</b>	<b>Restricted Funds 2024</b>	<b>Total 2024</b>	<b>Total 2023</b>
<b>2</b>	<b><u>Incoming Resources</u></b>				
	Donations, Legacies and Fetes	27516		27516	26067
	Grants	0		0	0
	Investment Income	0	2596	2596	3943
	Miscellaneous	11889		11889	23289
	<b>Total Incoming Resources</b>	<b>39404</b>	<b>2596</b>	<b>42000</b>	<b>53299</b>
<b>3</b>	<b><u>Resources Expended</u></b>				
	Direct Expenditure	49652		49652	44566
	Grants and Missions	0		0	0
	Management & Administration	<u>25247</u>		<u>25247</u>	<u>18146</u>
	<b>Total Resources Expended</b>	<b><u>74899</u></b>	<b><u>0</u></b>	<b><u>74899</u></b>	<b><u>62712</u></b>
	Net Income for year	<u>-35494</u>	<u>2596</u>	<u>-32899</u>	<u>-9413</u>
	Transfers	0	0		0
	<b><u>Net Movement in Funds</u></b>	<b><u>-35494</u></b>	<b><u>2596</u></b>	<b><u>-32899</u></b>	<b><u>-9413</u></b>
	Total Funds B/F	120391	13318	133709	143122
	<b>Total C/F</b>	<b>84897</b>	<b>15914</b>	<b>100810</b>	<b>133709</b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2024**

<b><u>Note</u></b>		<b><u>2024</u></b>		<b><u>2023</u></b>	
2	<b><u>Income:</u></b>				
	Collections: Gift Aided	14650		12707	
	Other Collections	11598		11794	
	Income Tax over paid	0		0	
	Fetes	0		0	
	Legacies (Carole Christopher)	0		0	
	Donations	1268		1566	
	Special Appeals	0	<b><u>27516</u></b>	0	<b><u>26067</u></b>
	Grants :	0		0	
			<b><u>0</u></b>		<b><u>0</u></b>
	Sundry Income: Fees	9278		20975	
	Rent	2611		2314	
			<b><u>11889</u></b>		<b><u>23289</u></b>
	Investment Income:				
	Central Board of Finance	2440		3790	
	Business Premium Interest	155		153	
			<b><u>2596</u></b>		<b><u>3943</u></b>
	<b><u>Total Income</u></b>		<b><u>42000</u></b>		<b><u>53299</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Statement of Financial Activities for the Year Ended 31st December 2024

<b><u>Expenditure</u></b>	<b><u>2024</u></b>		<b><u>2023</u></b>	
Direct : Ministry				
Parish Offering	47086		36337	
DBF/Clergy Fees	2477		7959	
Fund Raising	<u>89</u>	<b>49652</b>	<u>270</u>	<b>44566</b>
Grants, Missions:				
Overseas Missions	0		0	
Home Missions	0		0	
Secular	<u>0</u>	<b>0</b>	<u>0</u>	<b>0</b>
Administration:				
Organist	3190		2755	
Heat, Light, Water	6986		5070	
Cost of Services	3136		1453	
Repairs, Renewals	1279		1658	
Insurance, Maintenance	8660		5335	
Equipment	0		0	
Bank Charges	0		0	
Junior Church	0		0	
Support Costs	0		0	
Sundries	1996		1475	
Grass Cutting	0		400	
Quinquennial Survey	0		0	
		<u>25247</u>		<u>18146</u>
<b><u>Total Expenditure</u></b>		<b><u>74899</u></b>		<b><u>62712</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2024

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention.  
The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 2006.

**Income :**

Charges and receipts are accounted for on an accrual basis.  
Voluntary income is brought into the accounts when received.  
Investment income is dealt with on an accrual basis.  
Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

<b>4/</b>	<b><u>Current Accounts</u></b>	<b>2024</b>		<b>2023</b>
a/	Central Board of Finance	19665		104767
	Cash in Current Account	33786		12213
	Business Premium Account	12112		11995
	H.I.B.I Account	2743		2707
	Diocese - St Andrews	32505		0
	Cash	0		2027
	Cash in Hand	<b>100810</b>		<b>133709</b>
b/	<u>Debtors :</u>			
	Income Tax Recoverable	0		0
	Gas Refund	0		0
	Electric refund	0		0
	Payments in advance	0		0
	Interest Accrued	0	<u>0</u>	0
				<u>0</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2024

<b>5/</b>	<u>Creditors</u>	<b><u>2024</u></b>	<b><u>2023</u></b>	Note 3
	Electric & Water & Gas	0	0	
	Fees and Telephone	0	0	
		<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>	
		0	0	
		0	0	

**6/a** Unrestricted Funds :  
These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

<b>b/</b>	<u>Restricted Funds :</u>							
		<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>W/D</u>	<u>TFR</u>	<u>2024</u>	<u>2023</u>
	Young Christians Fund						0	0
	Curates Fund						0	0
	St.Stephen's Trust	36					2743	2707
	Fabric Fund						0	0
	Rev. J. Williamson Fund						0	0
	St.George's Trust	119					3121	3002
	Peace Trust	0					10050	10050
		<b><u>155</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>15914</u></b>	<b><u>15759</u></b>

**7/** Capital commitments : There are no capital commitments.

**8/** St. Andrew Church Assets :  
These are as per an Inventory and confirmed by the Church Wardens.

**9/** No person connected with the council has been, or is being paid, remuneration or other benefit from Church funds.

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2023

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

**Independent Examiner's Report to the Parish of Stanley and South Moor**

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2023 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 2011 and section 43 of the Charities Act 2011.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 2011 and Section 43 (2) of the Charities Act 2011 do not apply.

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts. In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

**Smith & Co Accountants**

**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

Signed :



Date:

07/05/2024

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

MRS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)

MR. R. BLAND(CHURCHWARDEN)

MRS K. HETHERINGTON (TREASURER)

MRS. C. KING

MR. R HINDHAUGH

MRS. J STOKER

MR D. PATTISON

MRS C. PERKINS

MRS. A. HINDHAUGH

MRS. B. RAMAGE

MRS M. ROBINSON

MRS M MOSCARDINI

CHARITY No. 1131369

OFFICE: ST. ANDREW'S CHURCH  
CHURCH BANK  
STANLEY  
DURHAM DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM DH9 9DB

BANKERS: LLOYDS BANK PLC  
VICTORIA (309950) BRANCH  
P.O. BOX 1000  
BX1 1LT

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2023.

The Charity No. is 1131369

Governing Document: The Charities Act 2011 and the P.C.C. (Powers) Measure 2006.

The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £9,413.

The Parish has not met the Quota commitment in full in 2023, £48,449.

N.B. £36337 was paid in 2023 with the balance paid in 2024 because of problems with the bank account.

The accounts show reserves of £133,709, of which £32,578 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, fetes, other fellowship activities as well as working in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the P.C.C.:

*Kathryn J. Robson*

Date:

*9<sup>th</sup> May 2024*

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR

Charity No. 1131369




Statement of Financial Activities for the Year Ended 31st December 2023

Balance Sheet at 31 December 2023

<u>Current Assets:</u>	<u>Note</u>	<u>2023</u>	<u>2022</u>
Central Board of Finance	4a	104767	101003
Cash at Bank and in hand	4a	28942	39148
Debtors	4b	0	3212
		<hr/>	<hr/>
		133709	143363
 <u>Creditors</u>	 5		
Amount due within 1 year		0	241
Net Current Assets		133709	143122
 <u>Total Assets</u>		 <u>133709</u>	 <u>143122</u>
 <u>Funds</u>	 6		
Unrestricted	6a	32578	45934
Restricted	6b	101131	97188
		<hr/>	<hr/>
		133709	143122

The Financial Statements were approved by the Parochial Church Council on :-

DATE :

	<u>Chair</u>	<u>Churchwarden</u>	<u>Churchwarden</u>
Signed			
Date	9/5/24	09.04.2024	9/4/24

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2023**

**Note**

<b>2 <u>Incoming Resources</u></b>	<b>Unrestricted Funds 2023</b>	<b>Restricted Funds 2023</b>	<b>Total 2023</b>	<b>Total 2022</b>
Donations, Legacies and Fetes	26067		26067	29670
Grants	0		0	0
Investment Income	0	3943	3943	1185
Miscellaneous	23289		23289	23148
<b>Total Incoming Resources</b>	<b>49356</b>	<b>3943</b>	<b>53299</b>	<b>54003</b>
<b>3 <u>Resources Expended</u></b>				
Direct Expenditure	44566		44566	56144
Grants and Missions	0		0	0
Management & Administration	<u>18146</u>		18146	<u>17499</u>
<b>Total Resources Expended</b>	<b><u>62712</u></b>	<b><u>0</u></b>	<b><u>62712</u></b>	<b><u>73643</u></b>
Net Income for year	<u>-13356</u>	<u>3943</u>	<u>-9413</u>	<u>-19640</u>
Transfers	0	0		0
<b><u>Net Movement in Funds</u></b>	<b><u>-13356</u></b>	<b><u>3943</u></b>	<b><u>-9413</u></b>	<b><u>-19640</u></b>
Total Funds B/F	45934	97188	143122	162762
Total C/F	<b>32578</b>	<b>101131</b>	<b>133709</b>	<b>143122</b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2023**

	<u>2023</u>		<u>2022</u>	
<b><u>Income:</u></b>				
Collections: Gift Aided	12707		18265	
Other Collections	11794		9960	
Income Tax over paid	0		0	
Fetes	0		1142	
Legacies (Carole Christopher)	0		0	
Donations	1566		303	
Special Appeals	0	<u>26067</u>	0	<u>29670</u>
Grants :	0		0	
		<u>0</u>		<u>0</u>
Sundry Income: Fees	20975		21442	
Rent	2314		1707	
		<u>23289</u>		<u>23149</u>
Investment Income:				
Central Board of Finance	3790		1174	
Business Premium Interest	153		11	
		<u>3943</u>		<u>1185</u>
<b><u>Total Income</u></b>		<u>53299</u>		<u>54004</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Statement of Financial Activities for the Year Ended 31st December 2023

<b><u>Expenditure</u></b>	<b><u>2023</u></b>		<b><u>2022</u></b>	
Direct : Ministry				
Parish Offering	36337		48449	
DBF/Clergy Fees	7959		7130	
Fund Raising	<u>270</u>	<b>44566</b>	<u>565</u>	<b>56144</b>
Grants, Missions:				
Overseas Missions	0		0	
Home Missions	0		0	
Secular	<u>0</u>	<b>0</b>	<u>0</u>	<b>0</b>
Administration:				
Organist	2755		3046	
Heat, Light, Water	5070		3678	
Cost of Services	1453		1401	
Repairs, Renewals	1658		143	
Insurance, Maintenance	5335		6123	
Equipment	0		0	
Bank Charges	0		0	
Junior Church	0		53	
Support Costs	0		0	
Sundries	1475		1755	
Grass Cutting	400		800	
Quinquennial Survey	0		500	
		<u>18146</u>		<u>17499</u>
<b><u>Total Expenditure</u></b>		<b><u>62712</u></b>		<b><u>73643</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2023

**1/ Accounting Policies :** **Note**

The financial statements have been prepared under the historical cost convention.  
The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 2006. 2

**Income :**

Charges and receipts are accounted for on an accrual basis.  
Voluntary income is brought into the accounts when received.  
Investment income is dealt with on an accrual basis.  
Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/ See appended sheets.**

<b>4/</b>	<b><u>Current Accounts</u></b>	<b>2023</b>	<b>2022</b>
<b>a/</b>	Central Board of Finance	104767	101003
	Cash in Current Account	12213	24624
	Business Premium Account	11995	11842
	H.I.B.I Account	2707	2682
	Cash	2027	0
	Cash in Hand	<b>133709</b>	<b>140151</b>

**b/ Debtors :**

Income Tax Recoverable	0		3212
Gas Refund	0		0
Electric refund	0		0
Payments in advance	0		0
Interest Accrued	0	<u>0</u>	0
			<b><u>3212</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2023

Note  
3

	<u>2023</u>	<u>2022</u>
5/ Creditors		
Electric & Water & Gas	0	0
Fees and Telephone	0	241
	<u>0</u>	<u>241</u>

6/a Unrestricted Funds :  
These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

b/ Restricted Funds :

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>W/D</u>	<u>TFR</u>	<u>2023</u>	<u>2022</u>
Young Christians Fund						0	0
Curates Fund						0	0
St. Stephen's Trust	26					2707	2681
Fabric Fund						0	0
Rev. J. Williamson Fund						0	0
St. Andrew's Trust	3632				0	85219	81587
St. George's Trust	132					3002	2870
Peace Trust						10050	10050
	<u>3790</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>100978</u>	<u>97188</u>

7/ Capital commitments : There are no capital commitments.

8/ St. Andrew Church Assets :  
These are as per an Inventory and confirmed by the Church Wardens.

9/ No person connected with the council has been, or is being paid, remuneration or other benefit from Church funds.

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2022**

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

REVEREND T. DAGLISH (CURATE)  
MRS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)  
MR. R. BLAND(CHURCHWARDEN)  
MRS K. HETHERINGTON (TREASURER)  
MRS. C. KING  
MR. R HINDHAUGH  
MRS. J STOKER  
MR. M. BLAND  
MRS M MOSCARDINI

MRS. A. HINDHAUGH  
MRS. B. RAMAGE  
MRS M. ROBINSON  
MR D. PATTERSON

CHARITY No. 1131369

OFFICE: THE RECTORY  
CHURCH BANK  
STANLEY  
DURHAM DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM DH9 9DB

BANKERS: BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

Independent Examiner's Report to the Parish of Stanley and South Moor

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2022 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 2011 and section 43 of the Charities Act 2011.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 2011 and Section 43 (2) of the Charities Act 2011 do not apply.

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

**Smith & Co Accountants**

**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

**Signed :** 

**Date:** 24/04/2023

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2022.

The Charity No. is 1131369

Governing Document: The Charities Act 2011 and the P.C.C. (Powers) Measure 2006.  
The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £19,640.00.

The Parish has met the Quota commitment in full, £48,449.00.

The accounts show reserves of £143,122.00, of which £45,924.00 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, fetes, other fellowship activities as well as working in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the P.C.C.:

Date:

Kathryn J. Roberts (Chair / Auwdhwarden)  
6/5/2023

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2022

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 2006.

**Income :**

Charges and receipts are accounted for on an accrual basis.  
Voluntary income is brought into the accounts when received.  
Investment income is dealt with on an accrual basis.  
Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

<b>4/</b>	<b><u>Current Accounts</u></b>	<b>2022</b>		<b>2021</b>
<b>a/</b>	Central Board of Finance	101003		129833
	Cash in Current Account	24624		15587
	Business Premium Account	11842		11831
	H.I.B.I Account	2682		2679
	Cash in Hand	<u>                    </u>	<b>140151</b>	<u>                    </u> <b>159930</b>
<b>b/</b>	<b><u>Debtors :</u></b>			
	Income Tax Recoverable	3212		2978
	Gas Refund	0		0
	Electric refund	0		0
	Payments in advance	0		95
	Interest Accrued	<u>                    </u> 0	<b><u>3212</u></b>	<u>                    </u> 0 <b><u>3073</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2022**

<b><u>Note</u></b>		<b><u>2022</u></b>		<b><u>2021</u></b>	
2	<b><u>Income:</u></b>				
	Collections: Gift Aided	18265		22890	
	Other Collections	9960		7136	
	Income Tax over paid	0		0	
	Fetes	1142		0	
	Legacies (Carole Christopher)	0		21284	
	Donations	303		585	
	Special Appeals	0	<b><u>29670</u></b>	0	<b><u>51895</u></b>
	Grants :	0		0	
			<b><u>0</u></b>		<b><u>0</u></b>
	Sundry Income: Fees	21442		14203	
	Rent	1707		1549	
			<b><u>23149</u></b>		<b><u>15752</u></b>
	Investment Income:				
	Central Board of Finance	1174		56	
	Business Premium Interest	11		0	
			<b><u>1185</u></b>		<b><u>56</u></b>
	<b><u>Total Income</u></b>		<b><u>54004</u></b>		<b><u>67703</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

**Statement of Financial Activities for the Year Ended 31st December 2022**

**Balance Sheet at 31 December 2022**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2022</u></b>	<b><u>2021</u></b>
Central Board of Finance	4a	101003	129833
Cash at Bank and in hand	4a	39147.9	30097
Debtors	4b	3212	3073
		<u>143363</u>	<u>163003</u>
<b><u>Creditors</u></b>	5		
Amount due within 1 year		<u>241</u>	<u>241</u>
Net Current Assets		<u>143122</u>	<u>162762</u>
<b>Total Assets</b>		<b><u>143122</u></b>	<b><u>162762</u></b>
<b><u>Funds</u></b>	6		
Unrestricted	6a	45923.3	36748
Restricted	6b	<u>97199</u>	<u>126014</u>
		<u>143122</u>	<u>162762</u>

The Financial Statements were approved by the Parochial Church Council on :-

DATE :

	<u>Chair</u>	<u>Churchwarden</u>	<u>Churchwarden</u>
Signed	<i>Kathryn A J Roberts</i>	<i>R. Reed</i>	<i>PP Metherington</i>
Date	<i>6/5/2023</i>	<i>6/5/2023</i>	<i>6/5/2023</i>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2022**

**Note**

<b>2</b>	<b><u>Incoming Resources</u></b>	<b>Unrestricted Funds 2022</b>	<b>Restricted Funds 2022</b>	<b>Total 2022</b>	<b>Total 2021</b>
	Donations, Legacies and Fetes	29670		29669.89	51895
	Grants	0		0	0
	Investment Income	0	1185	1185	56
	Miscellaneous	23149		23148.77	15752
	<b>Total Incoming Resources</b>	<b>52819</b>	<b>1185</b>	<b>54003.66</b>	<b>67703</b>
<b>3</b>	<b><u>Resources Expended</u></b>				
	Direct Expenditure	56144		56144	53125
	Grants and Missions	0		0	0
	Management & Administration	17499		17499	22956
	<b>Total Resources Expended</b>	<b>73643</b>	<b>0</b>	<b>73643.4</b>	<b>76081</b>
	Net Income for year	-20825	1185	-19640	-8378
	Transfers	30000	-30000		0
	<b><u>Net Movement in Funds</u></b>	<b>9175</b>	<b>-28815</b>	<b>-19640</b>	<b>-8378</b>
	Total Funds B/F	36748	126014	162762	171140
	<b>Total C/F</b>	<b>45923</b>	<b>97199</b>	<b>143122</b>	<b>162762</b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2022

	2022	2021
<b>5/ Creditors</b>		
Electric & Water & Gas	0	0
Fees and Telephone	241	241
	<u>241</u>	<u>241</u>

**6/a Unrestricted Funds :**

These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

**b/ Restricted Funds :**

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>TFR</u>	<u>2022</u>	<u>2021</u>
Young Christians Fund					0	0
Curates Fund					0	0
St. Stephen's Trust	3				2681	2678
Fabric Fund					0	0
Rev. J. Williamson Fund					0	0
St. Andrew's Trust	1134			-30000	81587	110453
St. George's Trust	37				2870	2833
Peace Trust					10050	10050
	<u>1174</u>	<u>0</u>	<u>0</u>	<u>-30000</u>	<u>97188</u>	<u>126014</u>

**7/ Capital commitments :** There are no capital commitments.

**8/ St. Andrew Church Assets :**

These are as per an Inventory and confirmed by the Church Wardens.

**9/** No person connected with the council has been, or is being paid, remuneration or other benefit from Church funds.

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Statement of Financial Activities for the Year Ended 31st December 2022

Note

3

<b><u>Expenditure</u></b>	2022		2021	
Direct : Ministry				
Parish Offering	48449		47267	
DBF/Clergy Fees	7130		5772	
Fund Raising	<u>565</u>	<b>56144</b>	<u>86</u>	<b>53125</b>
Grants, Missions:				
Overseas Missions	0		0	
Home Missions	0		0	
Secular	<u>0</u>	<b>0</b>	<u>0</u>	<b>0</b>
Administration:				
Organist	3046		2200	
Heat, Light, Water	3678		2982	
Cost of Services	1401		1631	
Repairs, Renewals	143		5427	
Insurance, Maintenance	6123		9062	
Equipment	0		0	
Bank Charges	0		0	
Junior Church	53		106	
Support Costs	0		240	
Sundries	1755		908	
Grass Cutting	800		400	
Quinquennial Survey	500		0	
		<u>17499</u>		<u>22956</u>
<b><u>Total Expenditure</u></b>		<b><u>73643</u></b>		<b><u>76081</u></b>

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2021

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

THE REVEREND CANON STEPHANIE CLARK (INCUMBENT)	
REVEREND T. DAGLISH (CURATE)	
MRS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)	
MR. R. BLAND(CHURCHWARDEN)	
MRS K. HETHERINGTON (TREASURER)	
MRS. C. KING	MRS. A. HINDHAUGH
MR. R HINDHAUGH	MRS. B. RAMAGE
MRS. J STOKER	MRS M. ROBINSON
MR. P. WEDD	MR. K. FREEMAN
MR. M. BLAND	MRS. J. FORSTER
MR D. PATTERSON	
MRS M MOSCARDINI	
MR G. CLARK	

CHARITY No. 1131369

OFFICE: THE RECTORY  
CHURCH BANK  
STANLEY  
DURHAM DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM DH9 9DB

BANKERS: BARCLAYS BANK PLC  
LEICESTER  
LE87 2BB

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

Independent Examiner's Report to the Parish of Stanley and South Moor

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2021 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 1997 and section 43 of the Charities Act 1993.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 1997 and Section 43 (2) of the Charities Act 1993 do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25 of the Church Accounting Regulations 1997 and Regulation 7 of the Charities (accounts and Reports) Regulations 1995. My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts. In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

**Smith & Co Accountants**

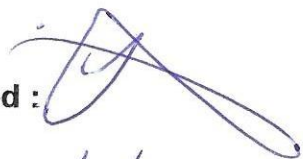
**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

Signed :

Date:

  
05/05/22.

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2021.

The Charity No. is 1131369

Governing Document: The Charities Act 1993 and the P.C.C. (Powers) Measure 1956.  
The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £8,378.

The Parish has met the Quota commitment in full, £47,267.

The accounts show reserves of £162,763, of which £36,749 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community it serves such as arranging and hosting School Carol services, fetes, other fellowship activities as well as continuing to work in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

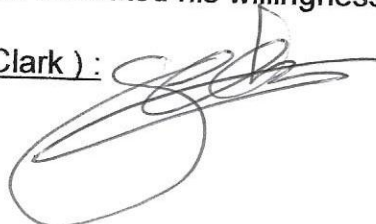
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountant: The accountant, Smith & Co Accountants, has intimated his willingness to be re-appointed.

Signed on behalf of the P.C.C. (The Reverend Canon S.Clark) :

Date:

8<sup>th</sup> May 2022



**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369



**Statement of Financial Activities for the Year Ended 31st December 2021**

**Balance Sheet at 31 December 2021**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
Central Board of Finance	4a	129833	129774
Cash at Bank and in hand	4a	30097	37529
Debtors	4b	3073	4163
		<u>163003</u>	<u>171466</u>
<b><u>Creditors</u></b>	5		
Amount due within 1 year		<u>241</u>	<u>326</u>
Net Current Assets		<u>162762</u>	<u>171140</u>
<b>Total Assets</b>		<b><u>162762</u></b>	<b><u>171140</u></b>
<b><u>Funds</u></b>	6		
Unrestricted	6a	36748	5380
Restricted	6b	<u>126014</u>	<u>165760</u>
		<u>162762</u>	<u>171140</u>

The Financial Statements were approved by the Parochial Church Council on :-

DATE :

	<u>Chair</u>	<u>Churchwarden</u>	<u>Churchwarden</u>
Signed			pp. K. Hetherington K. Robson
Date	8 <sup>th</sup> May 2022	8/ May/2022	8th May '22

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2021**

<b><u>Note</u></b>		<b><u>2021</u></b>		<b><u>2020</u></b>	
2	<b><u>Income:</u></b>				
	Collections: Gift Aided	22890		13015	
	Other Collections	7136		5807	
	Income Tax over paid	0		-1358	
	Fetes	0		0	
	Legacies (Carole Christopher)	21284		230	
	Donations	585		2170	
	Special Appeals	0	<b><u>51895</u></b>	698	<b><u>20562</u></b>
	Grants :	0		485	
			<b><u>0</u></b>		<b><u>485</u></b>
	Sundry Income: Fees	14203		6415	
	Rent	1549		1152	
			<b><u>15752</u></b>		<b><u>7567</u></b>
	Investment Income:				
	Central Board of Finance	56		593	
	Business Premium Interest	0		30	
			<b><u>56</u></b>		<b><u>623</u></b>
	<b><u>Total Income</u></b>		<b><u>67703</u></b>		<b><u>29237</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2021**

**Note**

<b>2 <u>Incoming Resources</u></b>	<b>Unrestricted Funds 2021</b>	<b>Restricted Funds 2021</b>	<b>Total 2021</b>	<b>Total 2020</b>
Donations, Legacies and Fetes	51895		51895	20562
Grants	0		0	485
Investment Income	0	56	56	623
Miscellaneous	15752		15752	7567
<b>Total Incoming Resources</b>	<b><u>67647</u></b>	<b><u>56</u></b>	<b><u>67703</u></b>	<b><u>29237</u></b>
<b>3 <u>Resources Expended</u></b>				
Direct Expenditure	53125		53125	48647
Grants and Missions	0		0	235
Management & Administration	<u>22956</u>		22956	<u>18980</u>
<b>Total Resources Expended</b>	<b><u>76081</u></b>	<b><u>0</u></b>	<b><u>76081</u></b>	<b><u>67862</u></b>
Net Income for year	<b><u>-8434</u></b>	<b><u>56</u></b>	<b><u>-8378</u></b>	<b><u>-38625</u></b>
Transfers	39802	-39802		0
<b><u>Net Movement in Funds</u></b>	<b><u>31368</u></b>	<b><u>-39746</u></b>	<b><u>-8378</u></b>	<b><u>-38625</u></b>
Total Funds B/F	5380	165760	171140	209765
Total C/F	<b><u>36748</u></b>	<b><u>126014</u></b>	<b><u>162762</u></b>	<b><u>171140</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Statement of Financial Activities for the Year Ended 31st December 2021

Note

3

<b><u>Expenditure</u></b>	2021		2020	
Direct : Ministry				
Parish Offering	47267		46114	
DBF/Clergy Fees	5772		2513	
Fund Raising	<u>86</u>	<b>53125</b>	<u>20</u>	<b>48647</b>
Grants, Missions:				
Overseas Missions	0		0	
Home Missions	0		0	
Secular	<u>0</u>	<b>0</b>	<u>235</u>	<b>235</b>
Administration:				
Organist	2200		1850	
Heat, Light, Water	2982		5040	
Cost of Services	1631		238	
Repairs, Renewals	5427		2098	
Insurance, Maintenance	9062		8292	
Equipment	0		0	
Bank Charges	0		0	
Junior Church	106		34	
Support Costs	240		525	
Sundries	908		503	
Grass Cutting	400		400	
Quinquennial Survey	0		0	
		<u>22956</u>		<u>18980</u>
<b><u>Total Expenditure</u></b>		<b><u>76081</u></b>		<b><u>67862</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2021

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 1997.

**Income :**

Charges and receipts are accounted for on an accrual basis.  
Voluntary income is brought into the accounts when received.  
Investment income is dealt with on an accrual basis.  
Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

<b>4/</b>	<b><u>Current Accounts</u></b>	<b>2021</b>	<b>2020</b>
a/	Central Board of Finance	129833	129774
	Cash in Current Account	15587	23020
	Business Premium Account	11831	11830
	H.I.B.I Account	2679	2679
	Cash in Hand	<u>159930</u>	<u>167303</u>

b/	<u>Debtors :</u>			
	Income Tax Recoverable	2978	3378	
	Gas Refund	0	690	
	Electric refund	0	0	
	Payments in advance	95	0	
	Interest Accrued	<u>0</u>	<u>95</u>	<u>4163</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2021

	2021	2020
<b>5/</b> <u>Creditors</u>		
Electric & Water & Gas	0	326
Fees and Telephone	241	0
	<u>241</u>	<u>326</u>

**6/a** Unrestricted Funds :

These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

**b/** Restricted Funds :

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>TFR</u>	<u>2021</u>	<u>2020</u>
Young Christians Fund				-9337	0	9337
Curates Fund				-642	0	642
St. Stephen's Trust					2678	2678
Fabric Fund				-29730	0	29730
Rev. J. Williamson Fund				-93	0	93
St. Andrew's Trust	56				110453	110397
St. George's Trust					2833	2833
Peace Trust					10050	10050
	<u>56</u>	<u>0</u>	<u>0</u>	<u>-39802</u>	<u>126014</u>	<u>165760</u>

**7/** Capital commitments : There are no capital commitments.

**8/** St. Andrew Church Assets :

These are as per an Inventory and confirmed by the Church Wardens.

**9/** No person connected with the council has been , or is being paid, remuneration or other benefit from Church funds.

**THE PARISH OF STANLEY AND SOUTH MOOR**

England & Wales - Charity number 1131369

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# Accounts

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**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2020**

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

THE REVEREND STEPHANIE CLARK (INCUMBENT)  
R. T. DAGLISH (CURATE)  
RS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)  
MR. R. BLAND(CHURCHWARDEN)  
RS K. HETHERINGTON (TREASURER)  
RS. C. KING  
MR. R HINDHAUGH  
RS. J STOKER  
R. P. WEDD  
R. M. BLAND  
MR D. PATTERSON  
RS M MOSCARDINI  
R.G. CLARK

MRS. A. HINDHAUGH  
MRS. B. RAMAGE  
MRS M. ROBINSON  
MR. K. FREEMAN  
MRS. J. FORSTER

CHARITY No. 1131369

OFFICE: THE RECTORY  
CHURCH BANK  
STANLEY  
DURHAM DH9 0DU

AUDITOR: MR. J. DEAN  
22 ST HELIER'S WAY  
STANLEY  
DURHAM DH9 0UT

BANKERS: BARCLAYS BANK PLC  
71 FRONT STREET  
STANLEY  
DURHAM DH9 0TA

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

Independent Examiner's Report to the Parish of Stanley and South Moor

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2020 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 1997 and section 43 of the Charities Act 1993.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 1997 and Section 43 (2) of the Charities Act 1993 do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25 of the Church Accounting Regulations 1997 and Regulation 7 of the Charities (accounts and Reports) Regulations 1995. My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts. In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.

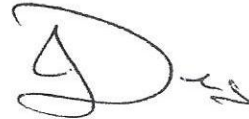
Mr.J.Dean

22 St. Helier's Way

Stanley

Co. Durham DH9 0UT

Signed :



Date:

27 May 2021.

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2020.

The Charity No. is 1131369

Governing Document: The Charities Act 1993 and the P.C.C. (Powers) Measure 1956.  
The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit of £38,625.

The Parish has met the Quota commitment in full, £46,114.

The accounts show reserves of £171,140, of which £5,380 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, Nursing Home visits, Musical Evenings, fetes and other fellowship activities.

The mission reaches out to all people, in providing a Christian presence for Worship by regular services, in serving the community for large numbers of Funerals and Baptisms and some Weddings, offering Prayer Hour each Wednesday, Fair Trade policy, Bereavement Services, Home Communion and other Spiritual guidance.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Auditor: The auditor, Mr. J. Dean, has intimated his willingness to be re-appointed.

Signed on behalf of the P.C.C. (The Reverend S.Clark) :

Date:

 12.5.2021

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2020**

**Balance Sheet at 31 December 2020**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2020</u></b>	<b><u>2019</u></b>
Central Board of Finance	4a	129774	129296
Cash at Bank and in hand	4a	37529	75877
Debtors	4b	4163	4880
		<u>171466</u>	<u>210053</u>
<b><u>Creditors</u></b>	5		
Amount due within 1 year		326	288
Net Current Assets		<u>171140</u>	<u>209765</u>
<b>Total Assets</b>		<b><u>171140</u></b>	<b><u>209765</u></b>
<b><u>Funds</u></b>	6		
Unrestricted	6a	5380	4103
Restricted	6b	<u>165760</u>	<u>205662</u>
		<u>171140</u>	<u>209765</u>

The Financial Statements were approved by the Parochial Church Council on :-

DATE :

**Chairman**

**Churchwarden**

**Churchwarden**

Signed



Kathryn J. Robinson



Date

23.5.2021

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR

Charity No. 1131369

Statement of Financial Activities for the Year Ended 31st December 2020

<u>Note</u>		<u>2020</u>		<u>2019</u>
2	<b><u>Income:</u></b>			
	Collections: Gift Aided	13015		17404
	Other Collections	5807		10595
	Income Tax over paid	-1358		6669
	Fetes			2977
	Legacies	230		1000
	Donations	2170		4631
	Special Appeals	698	<u>20562</u>	1439
				<u>44715</u>
	Grants :	485		
			<u>485</u>	
	Sundry Income: Fees	6415		9814
	Rent	1152		1483
			<u>7567</u>	<u>11297</u>
	Investment Income:			
	Central Board of Finance	593		961
	Business Premium Interest	30		135
			<u>623</u>	<u>1096</u>
	<b><u>Total Income</u></b>		<u>29237</u>	<u>57108</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2020**

<u>Note</u>		<b>Unrestricted Funds 2020</b>	<b>Restricted Funds 2020</b>	<b>Total 2020</b>	<b>Total 2019</b>
2	<b><u>Incoming Resources</u></b>				
	Donations, Legacies and Fetes	20562		20562	44151
	Grants	485		485	
	Investment Income	0	623	623	1096
	Miscellaneous	7567		7567	11861
	<b>Total Incoming Resources</b>	<b>28614</b>	<b>623</b>	<b>29237</b>	<b>57108</b>
3	<b><u>Resources Expended</u></b>				
	Direct Expenditure	47958	525	48483	48304
	Grants and Missions	235		235	161
	Management & Administration	19144		19144	28444
	<b>Total Resources Expended</b>	<b>67337</b>	<b>525</b>	<b>67862</b>	<b>76909</b>
	Net Income for year	-38723	98	-38625	-19801
	Transfers	40000	-40000		
	<b><u>Net Movement in Funds</u></b>	<b>1277</b>	<b>-39902</b>	<b>-38625</b>	<b>-19801</b>
	Total Funds B/F	4103	205662	209765	229566
	<b>Total C/F</b>	<b>5380</b>	<b>165760</b>	<b>171140</b>	<b>209765</b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Statement of Financial Activities for the Year Ended 31st December 2020

Note

3	<b><u>Expenditure</u></b>	2020		2019	
	Direct : Ministry			40	
	Parish	46114		45210	
	Clergy	2513		2958	
	Fund Raising	<u>20</u>	<b>48647</b>	<u>96</u>	<b>48304</b>
	Grants, Missions:				
	Overseas Missions			0	
	Home Missions			40	
	Secular	<u>235</u>	<b>235</b>	<u>121</u>	<b>161</b>
	Administration: Salaries	1850		2710	
	Heat, Light, Water	5040		8582	
	Cost of Services	238		873	
	Repairs, Renewals	2098		2603	
	Insurance, Maintenance	8292		9181	
	Equipment			1107	
	Bank Charges				
	Junior Church	34		127	
	Support Costs	525		443	
	Sundries	503		818	
	Grass Cutting	400		2000	
	Quinquennial Survey				
			<u>18980</u>		<u>28444</u>
	<b><u>Total Expenditure</u></b>		<b><u>67862</u></b>		<b><u>76909</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2020

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 1997.

**Income :**

Charges and receipts are accounted for on an accrual basis.

Voluntary income is brought into the accounts when received.

Investment income is dealt with on an accrual basis.

Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

**4/ Current Accounts**

		<b>2020</b>		<b>2019</b>
a/	Central Board of Finance	129774		129296
	Cash in Current Account	23020		26399
	Business Premium Account	11830		46802
	H.I.B.I Account	2679		2676
	Cash in Hand	<u>167303</u>		<u>205173</u>
b/	<u>Debtors :</u>			
	Income Tax Recoverable	3378		4737
	Gas Refund	690		
	Electric refund			
	Payments in advance			143
	Interest Accrued	<u>95</u>	<u>4163</u>	<u>4880</u>

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR

Charity No. 1131369

Notes to the financial Statements for the year ended 31 December 2020

	2020	2019
5/ <u>Creditors</u>		
Electric & Water & Gas	325	220
Fees and Telephone		68
	325	288

6/a Unrestricted Funds :

These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

b/ Restricted Funds :

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>TFR</u>	<u>2020</u>	<u>2019</u>
Young Christians Fund	58	-			9337	9279
Curates Fund	56	-	-525		642	1111
St. Stephen's Trust	2				2678	2676
Fabric Fund	28			-40000	29730	69702
Rev. J. Williamson Fund		-			93	93
St. Andrew's Trust	467				110397	109930
St. George's Trust	12				2833	2821
Peace Trust					10050	10050
	<u>623</u>	<u>0</u>	<u>-525</u>	<u>-40000</u>	<u>165760</u>	<u>205662</u>

7/ Capital commitments :

There are no capital commitments.

8/ St. Andrew Church Assets :

These are as per an Inventory and confirmed by the Church Wardens.

9/ No person connected with the council has been , or is being paid, remuneration or other benefit from Church funds.