

**THE PAROCHIAL CHURCH COUNCIL OF THE  
ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2023**

**Registered Charity Number: 1133061**

**AZETS AUDIT SERVICES**

2 Regan Way  
Chetwynd Business Park  
Chilwell  
Nottingham  
NG9 6RZ

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

---

**CONTENTS**

	<b>Page</b>
Parochial Church Council information	1
Parochial Church Council members report	2-5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the financial statements	8-13
Independent examiner's report	14



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**PAROCHIAL CHURCH COUNCIL REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

---

Parochial Church Council members who are also the trustees of the charity, who have served from 1 January 2023 until the date this report was approved are:

MEMBERS/TRUSTEES	Rev'd. A Dring Rev'd J Kennedy Rev'd E Mallord Rev'd. R Brooks J Britland C Jones L Edwards S Limberger J Baines J Bird C Elston H Newstead H Roe J Scott M Staehr A Vincent P Vincent R Wood	Vicar & Chair Associate Priest (From September 2023) Curate (From July 2023) Curate (Until 25 <sup>th</sup> December 2023) Church Warden Church Warden Treasurer (From 26 <sup>th</sup> April 2023) Treasurer (Until 26 <sup>th</sup> April 2023)
SECRETARY	J Scott	
PRINCIPAL ADDRESS	St Peter's Church Church Street Littleover Derby	
INDEPENDENT EXAMINER	S Harcourt Azets Audit Services 2 Regan Way Chetwynd Business Park Chilwell Nottingham NG9 6RZ	
BANKERS	Barclays Bank Plc 22-26 St Peters Street Derby DE1 1SH  CCLA Investment Management Limited One Angel Lane London EC4R 3AB	



# **THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER'S LITTLEOVER AND BLAGREAVES**

## **PAROCHIAL CHURCH COUNCIL MEMBERS REPORT**

### **FOR THE YEAR ENDED 31 DECEMBER 2023**

---

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

St Peter's Church is situated in Church Street, Littleover, Derby and the former St Andrew's Church is situated in Blagreaves Lane, Littleover, Derby. On 25 April 2023 the Bishop of Derby withdrew her licence of the latter building as a Church and it was redesignated St Andrew's Community Hub. The parish is part of the Diocese of Derby within the Church of England. The charity's working name with effect from 1st January 2023 is St Peter's, Littleover and Blagreaves PCC.

#### **GOVERNING DOCUMENT**

The Parochial Church Council (PCC) became a registered charity with the Charity Commission on 2 December 2009 (Charity Number 1133061). The PCC operates under the Parochial Church Council Powers Measure.

#### **POLICIES AND PROCEDURES FOR THE APPOINTMENT OF TRUSTEES**

The method of appointment of PCC members/trustees is set out in the Church Representation Rules. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

#### **OBJECTIVES AND ACTIVITIES**

The primary objective of St Peter's Littleover and Blagreaves PCC is the promotion of the gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England. The PCC is to co-operate with the minister, the Rev'd. A Dring, in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical as in accordance with the PCC (Powers) Measure 1956, as amended by the measure of 1969.

#### **PUBLIC BENEFIT**

Promoting in the Ecclesiastical Parish the whole mission of the Church.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Church Attendance**

There were 174 parishioners on the Church Electoral Roll, 60 of whom are not resident within the parish.

##### **Merger of Parishes**

The Parishes of Littleover St Peter's and St Andrew's Blagreaves both closed on 31 December 2022 and merged to form the new Parish of St Peter's Littleover and Blagreaves on 1 January 2023.



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**PAROCHIAL CHURCH COUNCIL MEMBERS REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

Average Sunday attendance at St Peter's in 2023.

<b>Sunday Services</b> Average over random four consecutive weeks	<b>Morning Worship</b> <b>8am</b>	<b>Morning Worship</b> <b>10am</b>	<b>Evening Service</b> <b>7pm</b>
Communicants	Service	87 (74)	
Total Attendees	Closed	87 (82)	29 (n/a)
<b>Wednesday Services</b> Average over random four consecutive weeks	<b>Morning Worship</b>		
Morning Worship	27 (27)		
	<b>Morning Worship</b>	<b>Morning Worship</b>	
<b>Easter Sunday 2023</b>	<b>8am</b>	<b>10am</b>	
Communicants	12 (16)	142 (110)	
Total Attendees	12 (16)	154 (110)	
	<b>Christingle</b>	<b>Christingle</b>	<b>Morning Worship</b>
<b>Christmas Eve 2023</b>	<b>3pm</b>	<b>5pm</b>	<b>11.15pm</b>
Communicants			52 (31)
Total Attendees	331 (237)	165 (160)	55 (34)
	<b>Morning Worship</b>	<b>Morning Worship</b>	
<b>Christmas Day 2023</b>	<b>8am</b>	<b>10am</b>	
Communicants	18 (11)	68 (79)	
Total Attendees	19 (14)	73 (88)	
Figures in ( ) = 2022 attendance			



# **THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER'S LITTLEOVER AND BLAGREAVES**

## **PAROCHIAL CHURCH COUNCIL MEMBERS REPORT**

### **FOR THE YEAR ENDED 31 DECEMBER 2023**

---

#### **REVIEW OF THE YEAR**

#### **TREASURERS REPORT**

This is the first report that I am presenting to St Peter's Church Family, and the first for the newly formed parish and charity of St Peter's Littleover and Blagreaves, which came into being on the 1st January 2023.

2023 has been a period of transition and consolidation for our Church finances, as the treasurers of St Peter's and St Andrew's during the year passed over the baton to myself and the newly formed Finance Team.

Much of our focus in 2023 has been on closing down the "old" St Andrew's bank accounts and renaming and consolidating our combined parish bank accounts. We have also transferred for 2023 the new parish financial records onto a combined online accounting package.

Given the merger of Parishes and the underlying charities there are some aspects to the accounts as presented in this report, that require further explanation :-

- The charity number for the combined parish is the same as that previously used by St Peter's Littleover pre merger.
- The opening balances for 2023 in this report relate to the closing balances for 2022, of St Peter's Littleover only
- There is a separate entry for the balances transferred from St Andrew's PCC at the commencement of the new parish
- The receipts and payments and closing balances for 2023 relate to the merged parish and charity
- The comparatives for prior year (2022) relates to charity no 1133061 which in 2022 was St Peter's Littleover only

The family of our church have always been faithful in their giving and 2023 was no exception. The vast majority of giving is by standing order, which we are very grateful for, as it maintains good sustainable cash flow and enables us to pay our bills and commitments. The electronic card reader and online giving continues to be available at all services which enables donations for regular expenditure as well as special collections.

Major items of expenditure in the year related to the purchase of the new chairs at the front of the church costing just under £10,000. Our regular maintenance of both the church and the community hubs buildings saw around £14,000 spent and we were able to meet our Common Fund commitment in full to the diocese of £75,710.

For the 2023 financial year we recorded a surplus of income over expenditure of £28,147

I would like to thank everybody who has supported me; the Finance Team, Wardens and Alicia. Iona deserves a special mention as she deals with the banking of all cash and cheques, and processes all the paperwork for input to the accounting package on the computer. Arranges the payment of all invoices and expenses of our busy parish amongst many other administrative tasks unrelating to finance to keep everything running smoothly.

Finally, I would like to thank Azets for being our Independent Examiners for 2023 and propose that the accounts be accepted. In line with good practice, we would like to review the costs of the Independent Examination and ask Azets and another two accounting organisations to tender for the Independent Examination of St. Peter's Littleover and Blagreaves financial records for the year end 31.12.2024 for discussion and approval by the PCC at a later date.



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**PAROCHIAL CHURCH COUNCIL MEMBERS REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

---

**FINANCIAL REVIEW**

**Reserves Policy**

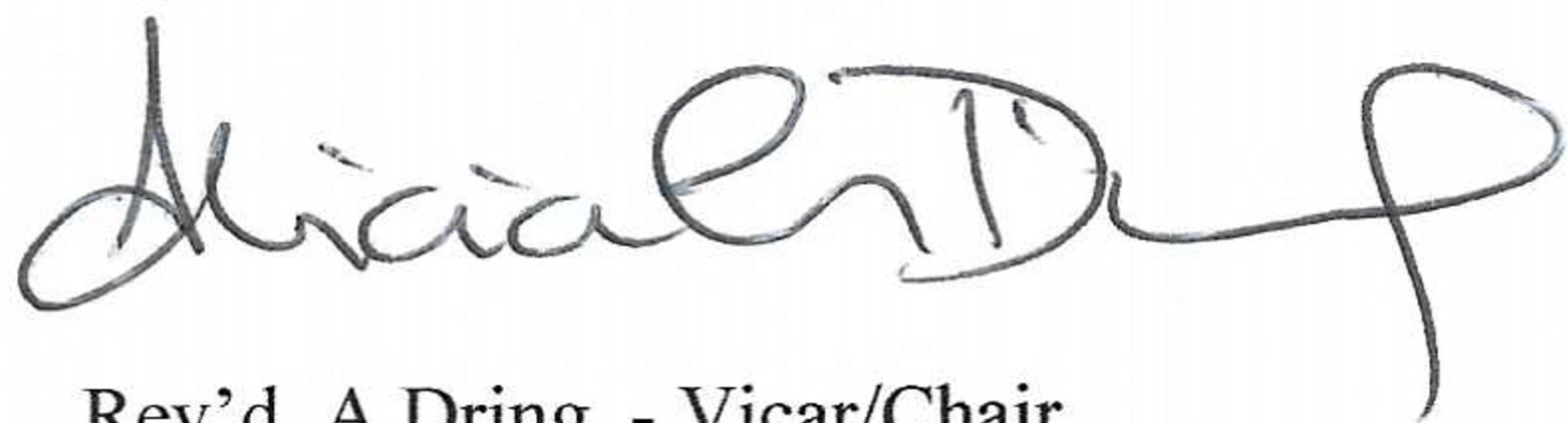
Three months operational expenditure is to be held equating to £40,000, to be reviewed annually. There is currently £86,037 held in general unrestricted reserves plus the Capital Fund of £65,557 which is held for the future development of the Church, and a further £29,770 designated as the St Andrews Building Reserve.

**INDEPENDENT EXAMINER**

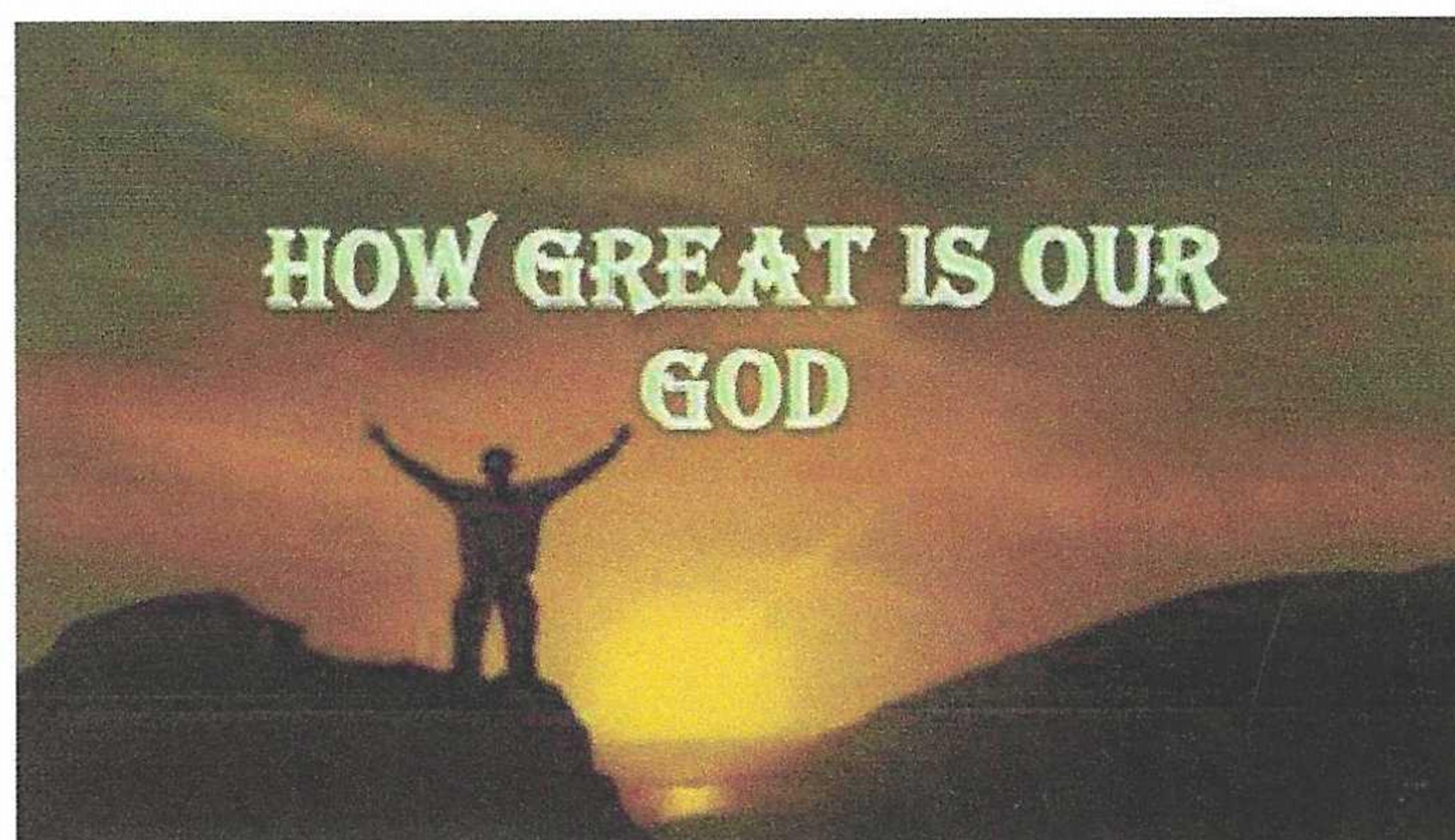
Steve Harcourt FCCA of Azets Audit Services was the charity's independent examiner during the period.

Approved by the PCC on 14th April 2024

Signed on their behalf by



Rev'd. A Dring - Vicar/Chair





**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**RECEIPTS AND PAYMENTS ACCOUNT**

**AT 31 DECEMBER 2023**

	Note	General Funds £	Designated Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>RECEIPTS</b>						
Donations and legacies	1(a)	150,276	-	915	151,191	136,563
Activities for raising funds	1(b)	36,745	-	-	36,745	20,008
Income from investments	1(c)	2,996	598	183	3,777	1,174
Incoming resources from church activities	1(d)	18,057	500	5,576	24,133	15,922
		<u>208,074</u>	<u>1,098</u>	<u>6,674</u>	<u>215,846</u>	<u>173,667</u>
<b>PAYMENTS</b>						
Grants	2(a)	9,286	-	-	9,286	10,127
Church activities	2(b)	162,990	6,423	6,220	175,633	150,437
Governance costs	2(c)	2,780	-	-	2,780	2,976
		<u>175,056</u>	<u>6,423</u>	<u>6,220</u>	<u>187,699</u>	<u>163,540</u>
<b>SURPLUS / (DEFICIT) OF RECEIPTS OVER PAYMENTS</b>		33,018	(5,325)	454	28,147	10,127
<b>TRANSFERS BETWEEN FUNDS</b>		(1,826)	1,878	(52)	-	-
<b>TRANSFERRED FROM PREVIOUS P.C.C OF BLAGREAVES, ST. ANDREW</b>		5,575	29,205	-	34,780	-
<b>NET MOVEMENT</b>		36,767	25,758	402	62,927	10,127
Bank balances brought forward at 1 January 2023		<u>114,827</u>	<u>7,514</u>	<u>7,532</u>	<u>129,873</u>	<u>119,746</u>
<b>Bank balances carried forward at 31 December 2023</b>		<u>151,594</u>	<u>33,272</u>	<u>7,934</u>	<u>192,800</u>	<u>129,873</u>



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**STATEMENT OF ASSETS AND LIABILITIES**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

	Note	General Funds £	Designated Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>CASH FUNDS</b>						
Bank current accounts and cash in hand		86,037	3,502	2,374	91,913	65,835
CBF deposit fund		65,557	29,770	5,560	100,887	63,522
Held as Agent		-	-	-	-	516
		<u>151,594</u>	<u>33,272</u>	<u>7,934</u>	<u>192,800</u>	<u>129,873</u>
<b>OTHER MONETARY ASSETS</b>						
Income tax recoverable		6,227	-	-	6,227	5,922
Prepayments and other debtors		-	-	-	-	697
Stock		300	-	-	300	300
		<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>	<u>6,919</u>
<b>INVESTMENT ASSETS</b>	4	<u>8,680</u>	<u>-</u>	<u>-</u>	<u>8,680</u>	<u>7,934</u>
<b>LIABILITIES</b>						
PAYE		-	-	-	-	-
Accruals		2,725	-	-	2,725	2,610
		<u>2,725</u>	<u>-</u>	<u>-</u>	<u>2,725</u>	<u>2,610</u>

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

Approved by the Parochial Church Council on 14th April 2024 and signed on its behalf by:

Rev'd. A Dring (Vicar)

L Edwards (Treasurer)

*Alicia Dring*  
*Lesley Edwards*

The notes on pages 8 to 13 form part of these accounts



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. RECEIPTS**

	<b>General Funds £</b>	<b>Designated Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
1(a) Donations and legacies					
Planned giving:					
Gift Aid	100,031	-	-	100,031	91,803
Non Gift Aid	11,000	-	-	11,000	7,520
Income tax recoverable on Gift Aid	27,813	-	-	27,813	23,434
Collections (open plate) at all services	2,849	-	-	2,849	3,303
Sundry donations	7,583	-	915	8,498	10,503
Legacies	1,000	-	-	1,000	-
	<u>150,276</u>	<u>-</u>	<u>915</u>	<u>151,191</u>	<u>136,563</u>
1(b) Activities for raising funds					
Community Hubs lettings etc.	36,620	-	-	36,620	19,908
Adverts – magazine	125	-	-	125	100
	<u>36,745</u>	<u>-</u>	<u>-</u>	<u>36,745</u>	<u>20,008</u>
1(c) Income from investments					
Dividends and interest	237	-	-	237	236
Bank interest	2,759	598	183	3,540	938
	<u>2,996</u>	<u>598</u>	<u>183</u>	<u>3,777</u>	<u>1,174</u>
1(d) Income resources from church activities					
Magazines	607	-	-	607	674
Fees	8,546	-	-	8,546	5,612
Sundry	5,878	500	-	6,378	575
Lunch club	-	-	5,576	5,576	6,471
Cross keys café	3,026	-	-	3,026	2,590
	<u>18,057</u>	<u>500</u>	<u>5,576</u>	<u>24,133</u>	<u>15,922</u>
<b>TOTAL RECEIPTS</b>	<u><u>208,074</u></u>	<u><u>1,098</u></u>	<u><u>6,674</u></u>	<u><u>215,846</u></u>	<u><u>173,667</u></u>



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**2. PAYMENTS**

	<b>General Funds £</b>	<b>Designated Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
2(a) Grants					
Missionary and charitable giving:					
Church overseas:					
- missionary societies	-	-	-	-	2,400
Home missions and other Church Societies	9,076	-	-	9,076	4,729
Sundry gifts	210	-	-	210	2,998
	<u>9,286</u>	<u>-</u>	<u>-</u>	<u>9,286</u>	<u>10,127</u>
2(b) Church activities – directly relating to the work of the church					
Ministry: Diocesan Common Fund	75,710	-	-	75,710	69,380
Clergy expenses	2,587	-	-	2,587	3,150
Church – running expenses	15,475	-	-	15,475	14,751
Church – maintenance and roof repairs	11,569	-	-	11,569	5,308
Upkeep of churchyard	7,036	-	-	7,036	-
Upkeep of services	3,713	-	-	3,713	-
Community Hubs running costs	16,596	-	-	16,596	13,720
Education	1,811	-	117	1,928	106
Sundry expenses	5,593	6,085	694	12,372	21,222
Youth and Family Worker	-	-	-	-	443
Cross Keys expenses	1,307	-	-	1,307	1,166
Lunch Club	-	-	5,409	5,409	5,754
Events	1,192	338	-	1,530	59
	<u>142,589</u>	<u>6,423</u>	<u>6,220</u>	<u>155,232</u>	<u>135,059</u>
Church activities – support costs					
Printing and stationery	4,426	-	-	4,426	3,671
Sundry expenses	-	-	-	-	202
Parish staff costs, social security and pensions	15,403	-	-	15,403	10,979
Vicarage water rates	572	-	-	572	526
	<u>20,401</u>	<u>-</u>	<u>-</u>	<u>20,401</u>	<u>15,378</u>
Total church activities	<u>162,990</u>	<u>6,423</u>	<u>6,220</u>	<u>175,633</u>	<u>150,437</u>
2(c) Governance costs					
Accountancy (re. independent examination)	2,780	-	-	2,780	2,976
<b>TOTAL PAYMENTS</b>	<u>175,056</u>	<u>6,423</u>	<u>6,220</u>	<u>187,699</u>	<u>163,540</u>



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

---

**3. STAFF COSTS**

No person connected with the PCC has been paid, or is payable, remuneration or other benefits from the funds of the council, except as follows:

Travelling and out of pocket expenses totalling £766 (2022: £835) were reimbursed to 4 (2022: 2) PCC members during the year.

**4. INVESTMENTS**

	2023	2022
	£	£
Shares and Securities		
384 shares in the CBF's Investment Fund	8,680	7,934

These are stated at market value.



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. FUND DETAILS**

**Unrestricted funds**

	<b>Balance b/fwd at 1 Jan 2023 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in/ (out) £</b>	<b>Balance c/fwd at 31 Dec 2023 £</b>
Capital fund	63,522	2,035	-	-	65,557
General funds	51,305	206,039	(175,056)	3,749	86,037
	<u>114,827</u>	<u>208,074</u>	<u>(175,056)</u>	<u>3,749</u>	<u>151,594</u>
<b>Designated funds</b>					
Ashes digging	1,442	20	-	1,928	3,390
Chair fund	6,072	13	(6,085)	-	-
St Andrew's Building Reserve	-	565	-	29,205	29,770
Recreate	-	500	(338)	(50)	112
	<u>7,514</u>	<u>1,098</u>	<u>(6,423)</u>	<u>31,083</u>	<u>33,272</u>
<b>Total unrestricted funds</b>	<u>122,341</u>	<u>209,172</u>	<u>(181,479)</u>	<u>34,832</u>	<u>184,866</u>

	<b>Balance b/fwd at 1 Jan 2022 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in/ (out) £</b>	<b>Balance c/fwd at 31 Dec 2022 £</b>
Capital fund	62,697	825	-	-	63,522
General funds	32,448	163,013	(139,729)	(4,427)	51,305
	<u>95,145</u>	<u>163,838</u>	<u>(139,729)</u>	<u>(4,427)</u>	<u>114,827</u>
<b>Designated funds</b>					
Ashes digging fund	-	1	-	1,441	1,442
Chair fund	6,065	7	-	-	6,072
	<u>6,065</u>	<u>8</u>	<u>-</u>	<u>1,441</u>	<u>7,514</u>
<b>Total unrestricted funds</b>	<u>101,210</u>	<u>163,846</u>	<u>(139,729)</u>	<u>(2,986)</u>	<u>122,341</u>



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. FUND DETAILS (continued)**

**Restricted funds**

	<b>Balance b/fwd at 1 Jan 2023 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in/ (out) £</b>	<b>Balance c/fwd at 31 Dec 2023 £</b>
Legacy – Mrs Pilling	5,387	173	-	-	5,560
Tiddlywinks	171	160	(117)	-	214
Lunch Club	725	5,576	(5,409)	-	892
Churches Together	1,197	10	(269)	-	938
Other funds	52	755	(425)	(52)	330
	<u>7,532</u>	<u>6,674</u>	<u>(6,220)</u>	<u>(52)</u>	<u>7,934</u>



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. FUND DETAILS (continued)**

**Restricted funds**

	<b>Restricted funds</b>				<b>Balance</b>
	<b>Balance</b>				<b>c/fwd at</b>
	<b>b/fwd at</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers in/</b>	<b>31 Dec 2022</b>
	<b>1 Jan 2022</b>			<b>(out)</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Legacy – Mrs Pilling	5,159	228	-	-	5,387
Womens Fellowship	2	-	-	(2)	-
Tiddlywinks	150	21	-	-	171
Lunch Club	608	5,871	(5,754)	-	725
IT Sound System	12,617	2,460	(16,779)	1,702	-
Churches Together	-	1	(90)	1,286	1,197
Other funds	-	1,240	(1,188)	-	52
	<u>18,536</u>	<u>9,821</u>	<u>(23,811)</u>	<u>2,986</u>	<u>7,532</u>

Legacy Mrs Pilling:	Restricted income to be kept for the upkeep of the Pilling Grave B245 for 99 years.
Women's Fellowship:	Groups for ladies who meet once a month for worship and fellowship.
Tiddlywinks:	Groups for under 5's and parents who meet once a week.
Lunch Club:	A weekly outreach meeting for older people to meet together and share a prepared lunch.
IT Sound System:	Monies donated for the acquisition of a new sound system.
Churches Together:	This fund was moved to St Peter's during lockdown for ease of management and with the consent of the church leaders. The fund primarily pays for insurance and advertising for joint events at Christmas and Easter. An account of annual transactions is available for partner churches upon request. Including them in a restricted account within the parish accounts ensures transparency.
Other funds	Funds held at the end of 2023 relate to a leaving gift



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PAROCHIAL  
CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF  
ST PETER'S LITTLEOVER AND BLAGREAVES**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

---

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 2 to 13.

**Responsibilities and basis of report**

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

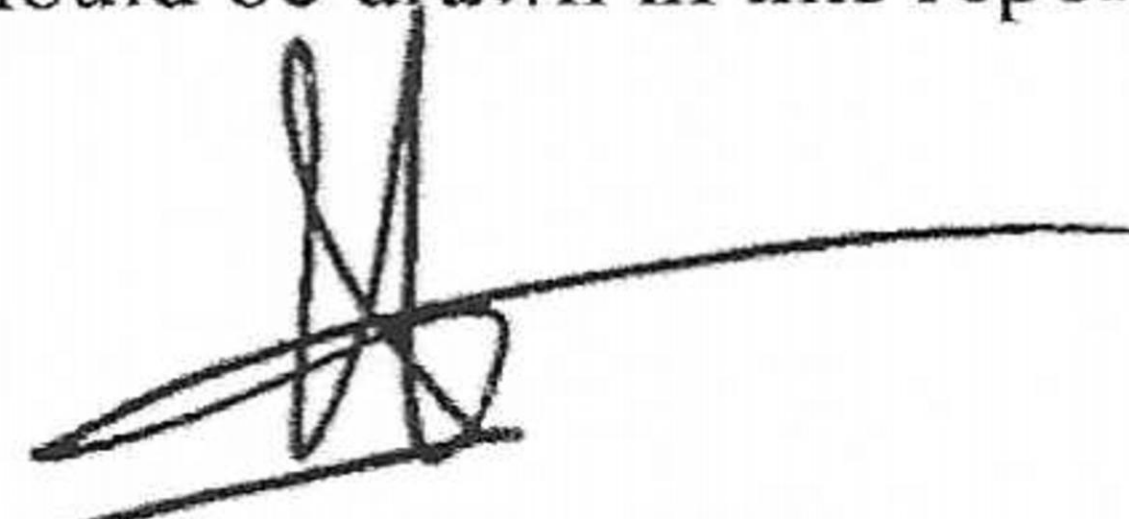
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**Mr Steve Harcourt FCCA**  
**Association of Chartered Certified Accountants**  
**For an on behalf of Azets Audit Services**

18 April 2024

2 Regan Way  
Chetwynd Business Park  
Chilwell  
Nottingham  
NG9 6RZ