

**ST. PETER'S CHURCH, NEWTON-IN-MAKERFIELD - 791  
CHURCH STREET, NEWTON-LE-WILLOWS, WA12 9SR**

**ANNUAL REPORT and FINANCIAL STATEMENTS**

of the

**PAROCHIAL CHURCH COUNCIL**

**YEAR ENDED 31 DECEMBER 2022**

**Banks:**

NatWest, 5 Ormskirk Street, St Helens WA10 1DR

CCLA/Church of England Deposit Fund, One Angel Lane, London, EC4R 3AB

**Independent Examiner:**

Accounting Clinic at Liverpool John Moores University

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Independent Examiner's Report

**Administrative Information:**

St. Peter's Church is located on Church St., Newton-le-Willows, WA12 9SR. The parish is part of the Newton Team in the Diocese of Liverpool. Official correspondence should be sent to the PCC Secretary:

Tamsin Halliwell

6 Findlay Close

Newton le Willows

WA12 8RF

**Secretary's Report:**

I came to the role of new secretary of the PCC in May 2022 after being a member of the PCC for several months. I am very grateful for the support which I have received since acquiring my new role.

This year, we have found ourselves still with a vacancy for a vicar here at St. Peters Church. Despite this, we have been able to keep St. Peter's open as usual offering it's usual services thanks to the support of the 'Hope Hub.' We have been extremely grateful for their support over the past twelve months and look forward to working together more next year.

Church numbers are still in decline from before the pandemic, however, we are optimistic that numbers will increase in 2023.

Despite the difficulties our Church has faced this year. we have tried to incorporate as many events as possible into our Church Calendar. All events were well-attended and enjoyed by all.

This year also saw changes in the members of our PCC. Sadly, we lost a long-standing member of our PCC when Sue Cooke passed away in September 2022. Sue will be sadly missed by all who knew her and we are eternally grateful for the role in which she played on the PCC and as a member of our congregation.

Kathleen Johnson also joined the PCC as our new member in July 2022.

Furthermore, the PCC has been vital this year supporting the Church to acquire a new Team Vicar. Collectively, we devised the Church Profile and attended the S11 meeting in November 2022. We hope that this role will be filled by late summer 2023.

**PCC and Ex-Officio Members**

Members of the PCC are elected at the Annual Parish Meeting (APM) in accordance with Church Representation Rules. There are also some members with ex-officio status.

Clergy – Reverend Chris Stafford (Chair)

Ordinand - Annie Houghton

Readers Emeritus - Dorothy Matthews and Audrey Myers

Churchwardens - James Robb and William Irving

Churchwarden Emeritus - Albert Waterworth

Vice Chair - Phil Brammeier

Deanery Synod Reps - Ian Henry, Annie Houghton (although Annie stepped down this year due to her Ordination training), Kathryn Cunliffe, James Robb

Treasurer - Wendy Jones

Secretary – Tamsin Halliwell

### **PCC Members**

- Reverend Chris Stafford
- Elaine Fairhurst
- Helen Archibald
- Sue Hutton
- Glenn Hutton
- Sue Cooke (until September 2022 when Sue sadly passed away)
- William Irving
- Charles Fuller
- Kathryn Cunliffe
- Jim Robb
- Tamsin Halliwell
- Ian Henry
- Phil Brammeier
- Wendy Jones
- Kathleen Johnson

### **The Standing Committee**

This is the only committee required by law. It has the power to transact the business of the PCC between its meetings, subject to any directions given by the Council.

Members of the Standing Committee:

Chair – Reverend Chris Stafford

Churchwardens - William Irving & Jim Robb

Treasurer - Wendy Jones

Secretary – Tamsin Halliwell

### **Other Responsibilities**

Legal Advisor - Given through Diocese of Liverpool

Architect - Grimshaw Associates

Electoral Roll Officer - Sue Hutton

Child Protection Co-ordinator - Sharon Brammeier

Vulnerable Adults Co-ordinator - Michelle Brammeier

Parish Bulletin– Ian Henry

Website Editor - Wendy Jones

GDPR – TBC (currently being reviewed by PCC)

Gift Aid Officer – Sharon Brammeier

### **Structure, Management and Governance**

St Peter's PCC operates under the Parochial Church Councils (Powers) Measure 1956 and the Church Representation Rules. The PCC is a charity registered with the Charity Commission. (Charity number 1133794)

All church members are encouraged to register on the Electoral Roll and stand for election to the PCC. The method of appointment of PCC members is as set out in the Church Representation Rules. The size of the Parochial Church Council is determined by the numbers on the electoral roll: Currently the Parochial Church Council is made up of 14 members in total; 5 ex-officio, 9 elected.

Four Deanery Synod representatives are elected every three years and these, along with the Vicar, Readers and Church Wardens are ex-officio members.

In 2022, the PCC were able to resume to in-person person meetings after the relaxation of Covid19 regulations.

The PCC has a Standing committee, which meets as necessary between full meetings.

The Standing Committee operates under Terms of Reference approved by the PCC and reports to the PCC at the next full meeting.

The PCC can recommend for appointment to the Diocese of Liverpool of six Foundation Governors of St. Peter's Church of England Primary School, Birley Street, Newton-le-Willows. The vicar of St. Peter's is an ex-officio member of the Governing Body of the school.

A member of the congregation of St. Peters, Sharon Brammeier, is Chair of the Governing Body.

Individual PCC members receive training as and when deemed appropriate by the PCC. Training may include trustee responsibility training, basic health and safety, risk assessment and management, child protection procedures (Basic Awareness). A major provider of such training is the Diocese of Liverpool.

During this year the Liverpool Diocesan Board of Finance acted as custodian trustee for the inalienable property of the church.

## **Risk Assessments**

### **Financial Risk**

On the advice of the Diocese, £15,000 is kept in reserve in our general account. Annual budget setting and monitoring is carried out by the PCC.

### **Health and Safety**

This year, we have not had to adhere to our previous Covid19 Risk Assessment. Despite this, as a church, we felt it necessary to allow people to feel safe when coming to church. As a result of this, we still offer facemasks to anyone who feels the need to wear one and we also have sanitiser available at the entrance of our church.

The Churchwardens ensure that the Church is kept free of any hazards, that heating boilers are serviced regularly. The Health and Safety Policy including fire procedures is reviewed and updated on a regular basis.

First aid kits are sited at each end of the building. The accident book is kept in the Vestry office. A defibrillator is sited in the annex.

Each member of church who is a First-aider is now required to possess a "First Aid at Work" certificate.

### **Security**

The Church is protected by a well-maintained alarm. The number of keys issued to Church members is limited. A floodlight illuminates the car park while groups are occupying the Church in the evening. Valuables, such as the church laptop, are kept in the office or locked away.

### **Children and Vulnerable Adult Protection**

The PCC last adopted the Safeguarding Policy – Promoting a Safer Church and the policy statement on children and young people at the PCC meeting on 20<sup>th</sup> September 2022, as recommended by the Diocese. The parish also follows the guidance as given in the Church of England 'Parish Safeguarding Handbook'.

All PCC members, officers and volunteers undertaking roles such as Sunday School teacher and Parish Visitors are required to complete the self-declaration form and where required, a DBS check.

Officers responsible for child protection and protection for vulnerable adults and all members of the PCC have completed the Foundation on-line training offered by the Diocese.

There were no safeguarding incidents reported during 2022.

### **Objectives and Activities**

The Primary objective of St Peter's PCC is to promote the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England.

St. Peter's is part of the Newton Team in the Diocese of Liverpool, which includes the five Anglican parishes that geographically cover the areas of Newton-le-Willows, Earlestown and



Burtonwood.

There are five churches: All Saints, Emmanuel, St. John's, St. Michael's and St. Peter's. The Rev, Chris Stafford is Team Rector over all five churches.

The PCC is responsible for working with the Team Vicar of St. Peter's and the other clergy and churches of the Newton Team, in promoting the whole mission of the Church: pastoral, evangelistic, social and ecumenical.

It works together with the Clergy and the Churchwardens of St. Peter's to ensure continuity of ministry for regular services and to ensure that Sunday school and other Church groups are run and staffed properly.

The PCC has responsibility to manage the finances of the Church and to care for the Church building. It liaises with the higher Councils of the Church of England through its representation on the Deanery Synod and participates in diocesan funding through its contribution to the 'Parish Share'.

The general functions of the PCC are stated within Section 2 of the Parochial Church Councils (Powers) Measure 1956.

When planning activities for the year, the PCC gave consideration to the Charity Commission's guidance on public benefit and, in particular, the specific guidance to charities concerned with the advancement of religion.

## **PCC Objectives**

### **Church Building and Grounds**

During 2022 the churchwardens have continued to address the fabric and building needs of St. Peter's. Please see below the work completed in 2022:

- All issues with the lighting in church has been completed.
- Internal decoration of the annexe- Awaiting diocese approval to replace the lighting.
- PAT test on all items completed.
- Full electrical test on all circuits in the building completed.
- Boilers have been independently tested.
- Fire Extinguisher tests completed.
- Annexe roof is now repaired.

### **Proposed work for 2023:**

- Handrail installation on the staircase to bell ringing chamber.
- Removal of Asbestos around organ blower.
- Repair the ceiling and install new lighting in the annexe.

## **Growth Agenda**

The PCC continued to be committed to the Growth Agenda of the Diocese of Liverpool.

## **Financial Review**

Total funds held by the PCC at the end of 2022 were £79,901, with £43,116 of this being in restricted funds. This is an overall decrease of £5427 in our funds compared to 2021 and reflects the financial challenges we are facing.

Planned giving was down by over £3000 compared to 2021 and we did not receive any legacies.

We received some much-needed income from the car park and held successful fund-raising events, which raised over £8000. We are very grateful to all who give, support and contribute to St Peter's.

Parish Share was paid in full (assisted by the fact that we received a reduction from the National Church of over £9,000). We also paid the Diocese the outstanding fees due to them for 2020 and 2021 and we also paid the fees for 2022 in full.

Previous financial statements have included monies handled on behalf of others (e.g., wedding and funerals fees taken for bellringers and vergers and fees due to the Diocese) and these have been shown within the Receipts (income) and Payments (expenditure) figures. For the first time, these 'agency' fees as they are known, have not been included in the Receipts and Payments. Instead, they have been shown separately at the end of the Financial Statements. Consequently, comparison between some 2021 and 2022 figures should be viewed with these changes in mind.

## **Community**

This year, we have been able to hold more events within our local community due to the relaxation of the Covid19 rules and regulations. We have held a range of social and fundraising events:

- Christmas Fair,
- Spring Craft Fair,
- Autumn Craft Fair,
- Queen's Platinum Jubilee Open Day with Strawberry Tea,
- Crafty Christingle Service,
- We had a presence at the Annual Newton Town Show,
- Carol service for the Christmas Tree Switch on,
- World Prayer Day,
- Hot Pot Supper Evening,
- Brass Band Concert.

All events were well attended and enjoyed by both members and non-members of the Church.

We have also kept the members of our church informed about Church life via our Church's Parish Bulletin which is sent out weekly via e-mail.

## **Membership**

In 2022, there were 207 members on the electoral roll. We have acquired 11 new members this year and sadly lost 6 members due to bereavement. One person was removed the Electoral Roll given that they no longer meet the requirements.

## **Worship**

At St. Peter's, we currently offer the following services:

9.30 am Sunday Parish Communion service

10.00 am Wednesday Holy Communion service

We made the decision to temporarily suspend our 8 am Sunday service due to very low numbers in attendance and the cost of opening the Church for this service. We will review this decision later in 2023.

The choir now sings every Sunday at our 9.30am service.

In 2022, we held 34 Baptisms, 11 Weddings and 31 funerals were conducted.

We have not held any confirmation classes this year but hope to do so in 2023.

### **Attendance**

The average attendance for Sunday services was 75 adults and 20 children.

A total of 134 attended the Easter Services.

A total of 676 attended the Advent Services.

There were 233 members of our worshipping community at the end of 2022 consisting of:

- 31 children aged 0-10
- 36 young people aged 11-17
- 140 adults aged 18-69
- 36 adults aged 70+

A total of 15 adults joined our worshipping community in 2022 and 10 Adults left. A total of 10 young people joined our community and 15 left in 2022.

### **Open Church**

Open Church is a monthly opportunity to visit St. Peters when there is nothing else happening inside the building and enjoy a period of silence, peace, prayer and reflection. It has been taking place for several years and is open to all-those of Christian faith and those who are not. Unfortunately, this year, Open Church has only run for a few months due to our co-ordinator, Bob Dickinson, having an accident. We hope that this service will resume in the future.

### **The Newton Team: 'Hope Hub'**

Team ministry has been invaluable during our time of vacancy. The support of the Hope Hub has enabled us to continue to run St. Peter's Church at full capacity, despite not having a vicar at present. We have had the support of Clergy from the other churches in the Hub and we are extremely grateful that the team has been able to accommodate our services here at St. Peter's.

We have implanted a 'Shared Service' between churches in the Hub and have a shared service every 5<sup>th</sup> Sunday of the month.



## **St Peter's School**

Unfortunately, we have not been able to be as involved with our Primary School as we would have liked this year, due to us not having a Vicar still. However, the school has made use of Church facilities on a couple of occasions this year as part of their RE curriculum. Additionally, the pupils were involved in the Queen's Jubilee Celebrations by making cards to decorate the Church with. Finally, some services have also been attended by members of the school.

## **Church Groups**

The Rainbows, Brownies, Guides, Rangers, Beavers, Cubs and Scouts are currently some of our uniformed organisations. They attend our monthly uniformed Parade Service.

The Church Groups have also been involved in various events this year at St. Peter's and we thank them for their continued support.

Other church groups include:

- Mothers' Union,
- Sunday School
- The Gardening Group
- Bells Ringing Group
- Hand Bells Ringing Group

## **Charity work**

In the past twelve months, we have supported the following charities through organised events, direct giving and fundraising:

- Christian Aid,
- Ukraine through the DEC,
- The Hope Centre foodbank,
- Macmillan,
- The Children's Society.

Please refer to the Financial Statements for more detailed information.

## **Summary**

Although the last twelve months has been challenging for St. Peters, the PCC, Standing Committee and Church Wardens have continued to carry out their duties and have been vital in the smooth running of St. Peter's in this time of our vacancy. In addition, the Church Wardens have ensured that the Fabric of the Church has been kept in good order throughout the year.

Throughout 2022, our Christian objectives have remained the same as previous years. We believe that we continue to provide a benefit to the public, with the following objectives:

- To Love the Lord our God and be open to him through regular public worship open to all:
- The provision of a sacred space for personal prayer and contemplation
- To help people who have asked for assistance with prayer.
- To provide more variety in our services in order to enhance the experience of our worship.
- To Love our neighbours and be open to them through Pastoral work including visiting the sick, bereaved and elderly.
- Religious instruction for children either in St Peter's School and on the Church premises.
- Promoting the Mission of the Church through activities in the wider community.
- Supporting other charities in the UK and overseas.
- To Love each other through Christian fellowship
- Teaching God's love through sermons, courses and small groups.
- To promote good working relations across the Newton Team and Ecumenically.

The Churchwardens, PCC and the Newton Team appreciate the support they have received throughout the year from the congregation.

Finally, St. Peter's Church gratefully hosted the Archdeacon's visitation on 28th June 2022.

Report Signed by Rev Chris Stafford

Position - Newton Team Rector

Date - 16.4.2023



# St. Peter's Parish Church, Newton-in-Makerfield

## Financial Statements for the year ending 31 December 2022

### Receipts and Payments Accounts

		2022 £	2022 £	2022 £	2021 £
	Notes	Unrest.	Restricted	Total	Total
<b>Receipts</b>					
<i>Voluntary Receipts</i>					
Planned Giving Gift Aided		29225		29225	32556
Other Planned Giving		3313		3313	3197
Collections at services		8198		8198	7230
Gift Aid recovered		10021		10021	16110
		<b><u>50757</u></b>		<b><u>50757</u></b>	<b><u>59093</u></b>
<i>Other voluntary Income</i>					
All other giving and sundry donations		3714		3714	3351
Donations to CBF 3001 Building and Fabric					100
Donations to CBF 3002 Bells Restoration			50	50	
Donations to CBF 3004 De Looze Flag					705
Legacies					7514
		<b><u>3714</u></b>	<b><u>50</u></b>	<b><u>3764</u></b>	<b><u>11670</u></b>
<i>Activities for generating funds</i>					
Sponsored Walk					1118
Burns Night 2020					112
Spring Craft Fair		1498		1498	
Queen's Platinum Jubilee Day		1121		1121	
Autumn Craft Fair		1353		1353	
Christmas Fair		3445		3445	3517
Brass Band Concert		1877		1877	
		<b><u>9294</u></b>		<b><u>9294</u></b>	<b><u>4747</u></b>
<i>Receipts from church activities</i>					
Fees - Weddings and Funerals	1	7710		7710	12821
Tea/Coffee		109		109	88
Hire of Annexe and Church		250		250	1147
Fees - Car Park	2	5059		5059	
		<b><u>13128</u></b>		<b><u>13128</u></b>	<b><u>14056</u></b>
<i>Investment income</i>					
Interest from CBF Funds		<b><u>196</u></b>	<b><u>527</u></b>	<b><u>723</u></b>	<b><u>32</u></b>
<i>Other Ordinary Income</i>					
Area Dean Grant					1000
Heating Grant		1000		1000	
St John's & St Michael's share of vicarage costs		1945		1945	
		<b><u>2945</u></b>		<b><u>2945</u></b>	<b><u>1000</u></b>
<b>Total Receipts</b>		<b><u>80034</u></b>	<b><u>577</u></b>	<b><u>80611</u></b>	<b><u>90598</u></b>

# St. Peter's Parish Church, Newton-in-Makerfield

## Financial Statements for the year ending 31 December 2022

		2022 £	2022 £	2022 £	2021 £
<b>Payments</b>	<b>Notes</b>	<b>Unrest.</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<i>Cost of generating Voluntary Income</i>		<b><u>158</u></b>		<b><u>158</u></b>	<b><u>70</u></b>
<i>Church Activities</i>					
Donations St. Peter's School		500		500	500
Other donations	<b>2</b>	651		651	
		<b><u>1151</u></b>		<b><u>1151</u></b>	<b><u>500</u></b>
<i>Ministry - Parish Share</i>		<b><u>49576</u></b>		<b><u>49576</u></b>	<b><u>52491</u></b>
<i>Church Running Expenses</i>					
Insurance		6816		6816	6634
Utilities - Gas and Electricity		7315		7315	5551
Utilities - Water		554		554	472
		<b><u>14685</u></b>		<b><u>14685</u></b>	<b><u>12657</u></b>
<i>Clergy Expenses</i>					
Clergy mileage & expenses		329		329	290
Relief Clergy		1232		1232	449
Vicarage Council Tax and Water		2477		2477	2933
Newton Team Curate					2122
		<b><u>4038</u></b>		<b><u>4038</u></b>	<b><u>5794</u></b>
<i>Cost of services</i>					
Sanctuary		517		517	241
Organist (Monthly Fees)		1008		1008	294
Verger/Bellringers/ Organist	<b>1</b>				2930
Sundry		671		671	390
Subscriptions and Conferences					45
Repairs and maintenance		2261		2261	11082
Servicing of organ/piano			559	559	242
Accountancy and Professional Fees		300		300	900
Printing, Stationery, Website & Wi-Fi		558		558	210
		<b><u>5315</u></b>	<b><u>559</u></b>	<b><u>5874</u></b>	<b><u>16334</u></b>
<i>Fund Raising costs</i>					
Spring Craft Fair		102		102	
Autumn Craft Fair		24		24	
Christmas Fair		317		317	140
Brass Band Concert		650		650	
		<b><u>1093</u></b>		<b><u>1093</u></b>	<b><u>140</u></b>
<i>Other</i>					
Fees paid to Diocese for 2020 & 2021		9463		9463	3873
Wedding Fee refunds					11
		<b><u>9463</u></b>		<b><u>9463</u></b>	<b><u>3884</u></b>
<b>Total Payments</b>		<b><u>85479</u></b>	<b><u>559</u></b>	<b><u>86038</u></b>	<b><u>91870</u></b>
Excess of Receipts over Payments				-5427	-1272
Total Funds as at 1 January 2022				85328	86600
<b>Total Funds as at 31 December 2022</b>				<b>79901</b>	<b>85328</b>



# St. Peter's Parish Church, Newton-in-Makerfield

## Financial Statements for the year ending 31 December 2022

### Statement of Assets and Liabilities as at 31 December 2022

		2022	2022	2022	2021
		£	£	£	£
<b>Monetary Assets</b>	<b>Notes</b>	<b>Unrest.</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
Nat West - General a/c		22,628		22,628	26,369
Nat West - No 2 a/c - Organ & choir			1,460	1,460	2,019
Nat West - No 3 a/c - Sunday School			1,000	1,000	1,000
CBF Fund 3001 Building & Fabric		14,129		14,129	15,834
CBF Fund 3002 Bell Restoration & M'tnc			9,419	9,419	9,247
CBF Fund 3003 Hand Bells			689	689	680
CBF Fund 3004 De Looze Flag			1,370	1,370	1,352
CBF Fund 3006 Tower Bell General			6,415	6,415	6,332
CBF Fund 3007 Stonework			22,763	22,763	22,468
Petty cash & Tea/coffee cash		28		28	27
<b>Total</b>		<b>36,785</b>	<b>43,116</b>	<b>79,901</b>	<b>85,328</b>

### Non-Monetary Assets

None

### Notes to the accounts.

#### 1. Fees

Wedding & Funeral Fees are made up of PCC fees (which are included in the financial statements) and 'agency' fees which are not included. The 'agency' fees below were paid in and paid out of the PCC's account:

Liverpool Diocesan Board of Finance	5360
Relief clergy	1557
Bellringers	1620
Organists	2340
Verger	2150
<b>Total</b>	<b>13027</b>

#### 2. Donations

The PCC received a variable amount of income each month from the car park contractor. This included a % of the money the contractor raised from imposing fines to car park users.

These amounts have been donated by the PCC to the following:

DEC Ukraine Appeal	106.80
Christian Aid	210.00
The Children's Society	176.45
Hope Centre Food Bank	83.15
<b>Total</b>	<b>576.40</b>

The monies donated by parishioners to other charities are not included in the financial statements as these are classed as 'agency' transactions.

The following amounts were paid in and paid out of the PCC's account:

Canon Stephen's leaving gift	315.00
DEC Ukraine Appeal	920.24
Christian Aid Week	88.00
Macmillan Coffee Morning	463.50
Children's Society (Christingle)	45.00
<b>Total</b>	<b>1831.74</b>

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

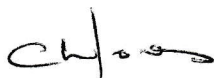
4. The following assets are recognised but not necessarily valued in the Statement of Assets and Liabilities: moveable church furnishings held by the Churchwardens on special trust for the PCC which require a faculty for disposal.

5. The expenses paid to clergy may include a small immaterial proportion which relates to their function as PCC members. No other member of the PCC received any payment for being a member of the PCC

Approved by the PCC at its meeting on 5 April 2023 and signed on its behalf by -



Rev Chris Stafford - Chair of PCC



Wendy Jones - PCC Treasurer



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

St Peter's Parish Church, Newton-in-Makerfield

On accounts for the year  
ended

31<sup>st</sup> December 2022

Charity no  
(if any)

1133794

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

*Katie Hall*

Date:

20<sup>th</sup> March 2023

Name:

Katie Hall

Relevant professional  
qualification(s) or body  
(if any):

N/A

Address:

Accounting Clinic at Liverpool John Moores University, Redmonds Building, Brownlow Hill, Liverpool, L3 5UG


**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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