

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST. LAWRENCE WITH ST. PAUL, LONGRIDGE

England & Wales · Charity number 1134831

Details

Other names	THE PARISH OF ST. LAWRENCE WITH ST. PAUL LONGRIDGE PCC
Status	Registered
Legal form	Other
Registered	2010-03-11
Register	View on the Charity Commission register

Contact

Address	7 Chaigley Road Longridge Preston PR3 3TQ
Phone	07545696915
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Website	www.stlawrencewithstpaul.org.uk

Activities

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

Activities: Church of England organisation providing religious services, pastoral care and christian activities to the local area

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£247,874	£224,109	-	-
2023-12-31	£194,197	£189,271	-	-
2022-12-31	£177,492	£264,116	-	-
2021-12-31	£184,527	£199,633	-	-
2020-12-31	£216,634	£217,002	-	-

Trustees

Name	Role	Appointed
Amii Jayne Bateson		2024-04-22
Andrew Filder		2023-04-23
Annamarie Rogers-Waterman		2017-04-27
BARBARA BURTON		2020-10-12
Barbara McCormick		2019-04-27
DAVID HARTLEY		2011-04-06
DOROTHY ANN LITTLE		
Dorothy Laver		2018-04-22
Ellen Dawson		2025-05-19
Graham Kelsall		2015-04-21
Helen Clements		2022-05-09
Karen Louise Ellen Boardman		2019-04-29
Mary Heys		2024-04-22
Philip Jones		2022-05-09
Rev Michael James Barton		2017-05-02
Rosemary Lyons		2019-03-20
Stephanie Willan		2022-05-09
VALERIE WARDLEY		2012-11-26
VERNON CHARLES KINRADE		

Accounts

2024 Report and Accounts for the Parochial Church Council of St Lawrence with St Paul Longridge

Aim & purposes

St Lawrence with St Paul Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in the promotion of the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The PCC is responsible for the upkeep of the two churches in the Parish, St Lawrence and St Paul.

Objectives and Activities

The PCC is committed to enabling as many people as possible to feel welcome at our churches and to become part of the worshipping community at St Lawrence with St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within it. Our services and worship put faith into practice through prayer, scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

To facilitate this work, it is important that we maintain the fabric of the two churches within the parish.

Achievements and performance

1) Worship and Prayer

The PCC supports and offers a wide range of services, activities and events of spiritual, social and mental health benefit for our Longridge community. This year we implemented a project to enable better livestreaming of our Sunday Services on YouTube to reach those who can't normally attend morning worship. We now hold two services on a Sunday: a 10am Holy Communion Service with Children's Church at St Paul's Church and a 6.30pm Evensong service at St Lawrence Church. There is also a 10am spoken Holy Communion service on a Thursday as well. We held 3 weddings, 22 baptisms and 36 funerals in 2024. All key Christian festivals were celebrated, and we continued to be active in the community through a host of events, such as a summer flower festival, organised to welcome a wider group of people.

The PCC firmly believes that the Church can be an organisation of hope for all age groups, and this includes the fostering of faith in God and in love for the local community among the younger generation. We therefore continue to work closely with the local Church of England Primary School.

2) Deanery & Diocesan Synod

Parish representatives are on the Deanery Synod, with one of these also sitting on Diocesan Synod. This enables the PCC to have an important link with the larger church.

3) Fabric of the church

To ensure the maintenance and safety of our two-church building maintenance and servicing checks to the boilers, fire extinguishers, the Willis organ at St. Paul's and the clock on the tower at St. Lawrence are all scheduled and carried out annually. The topple testing of headstones in St. Lawrence churchyard continues to be carried out on a regular basis.

As a matter of good practice, the PCC continue to approve annual maintenance checks at both churches to ensure gutters, pipes, drains etc. are running freely. In addition, an annual risk assessment was carried out at both churches with the Parish H & S Officer. Surge protection sockets were fitted to all sockets in St. Paul's Church as a result of that assessment.

A Fabric and Eco Group as a subgroup to the PCC has been set up which meets bimonthly to discuss ways to reduce the Parish Energy Footprint and work towards the A Rocha Eco Church Award in addition to dealing with on-going fabric issues.

St. Lawrence Church.

With the help of a Quick Wins grant via the Diocese we were able to change all the fittings and lamps at St. Lawrence church, both in the church itself and in the adjoining parish room to LED. Improvements to the heating in that church were also made following recommendations from the Diocesan Heating Adviser. Uneven stone steps which give access to the church and churchyard via a side entrance have been re-laid and are now safe to use again.

Work has been carried out to an area of retaining wall at St. Lawrence church where tree stumps had caused the wall to bulge and become dangerous. The tree stumps have been removed and the wall and coping stones made good.

A defibrillator was fixed on an outside wall at St. Lawrence.

In June of 2024 an appeal was launched to raise more than £25,000 for the restoration of the Lychgate at St. Lawrence and we are now hopeful that this work will be done before the end of 2025.

St. Paul's Church.

With the help of fundraising pledges from parishioners and match funding from the Parish Vision Fund we were able to install a modern Audio-Visual system at St. Paul's Church which has enhanced the overall worship experience by allowing more creative service content. The use of LED screens will gradually reduce our reliance on printed service sheets.

To provide more security and protection for the AV equipment and monitors CCTV was also installed at this church.

Twelve trees at St. Paul's Church at the side of the carpark were felled on the recommendation of the Diocesan tree specialist as they were suffering from Ash Dieback.

4) Pastoral Care

The Centenary room at St Paul's, and the Parish Room at St Lawrence's continue to provide a venue for various activities, religious, pastoral and charitable. Each Thursday the PCC supports a meeting of Walkie-

talkies, a mother and toddler group. Coffee mornings are held in support of charitable causes. Charity events and collections have been organised for charities both at home and abroad. We also fund a scheme that supplies less well-off children with certain items of school uniform, which their families may not otherwise be able to afford. The room is also used for meetings by the Christian organisations such as the Mothers Union and the Tuesday Club, and secular societies such as the local history society.

As part of the PCC's responsibility to the wider community, the PCC allows the local Food Bank to operate from the Centenary room on a no charge basis.

We can offer home Communion to those that are house bound.

A bereavement service for those in need is offered by the PCC. Outreach groups visit the sick in hospital or home, and those who are noticed not to have been at church recently are, where practicable, contacted. Each Wednesday a weekly "drop in" service called BrewTime is held, and although not a religious meeting it offers chance for people to meet others, and dip into church.

The Wednesday afternoon Welcome Cafe really picked up numbers in this period with on average 30 attendees of all ages mixing well together. The Neuro Diversity group continued to blossom in 2024

The church runs youth groups, during term time, which are well supported.

5) Mission and Evangelism

Our parish magazine, The Log, is produced and distributed to parishioners ten times during the year. Several courses such as the Alpha Course and the Bible Course were held during the year which allowed regular and new people to access the church and the message of the Christian faith. Local and national charities such as The Children's Society, Home for Good and Safe Families have benefited from retiring collections, special events or specific donations throughout the year. We continue to support the Diocese Vision 2026, 'Local Churches, Transforming Communities' and we have our own church vision, 'Following Jesus in Loving Community' which supports this. Finally, this year special adverts were produced to go into local Longridge publications to advertise our different Church services and seasonal event.

6) Ecumenical Relationships

The church is a member of the Churches Together in Longridge and District and a number of joint services were held throughout the year, including the Remembrance Sunday service, held at St Paul's and the Good Friday cenotaph service, which has multi-denominational input.

The Food Bank is staffed by volunteers from all the churches, and is run from the Centenary room at St Paul's.

7) Financial Review

In 2024 the total receipts were £247,874 of which £102,897 was received as restricted funds, £2,071 was designated funds and £142,906 was received as unrestricted funds. This represented an increase in total income of £53,677. Planned giving, however, was £7,284 than in 2023, and collections at services continued to fall. The PCC continues to promote the Parish Giving Scheme alongside 'card machine' giving, and Clergy will continue to promote 'giving through grace'. Other voluntary receipts increased by £38,803 from £22,218 to £61,021 mainly due to donations received for the Audio-Visual project at St Paul's, and the Lychgate fund at St Lawrence's.

Gift Aid claims were lower than in the previous year at £19,219 compared to £39,198 in 2023. We continue to

promote the Parish Giving Scheme (PGS), where eligible donations through this route automatically have Gift Aid reclaimed by PGS, and is received in the same month as the donation. A number of Gift Aid claims were outstanding at the year end and will be received in 2025.

Fundraising revenue was down by £2,561 and facilities rental income increased from £2,905, to £4,613. Fees for weddings and funerals increased by £1,198 to £21,522. Investment income rose by £4,624, due mainly to an increase in the Houghton Dividend.

We also sold some investments in the year generating £38,134.

We were in receipt of a grant from the Diocese towards the cost of the new Audio-Visual facilities of £16,429.

£224,109 was spent in total, to provide the Christian ministry from St Lawrence with St Paul, including the contribution of £89,217 to the diocesan parish share which largely provides the stipends and housing for the clergy.

Expenditure was up on 2023, by £34,838. This increase is due to more being spent on Repairs and Maintenance in 2023, £32,233 as opposed to £60,056 in 2024. Included within the 2024 expenditure is the Audio-Visual Project at a total cost of £34,182.

Expenditure on energy, churchyard and running costs increased. Clergy and staffing costs were up by £1,446, mainly due to agreed increases in pay rates.

The net result for the year was a surplus of £23,765 for the year – however it should be noted that within this figure is the sale of investment receipt of £38,134. Had we not sold these shares, then we would be showing a deficit of £14,369. The value of a Central Investment Fund (CIF) share increased over the course of the year. However, as we realized £38,134 worth of shares, the actual end of year total value of our investments now sits at £309,371, a reduction in value of £28,777.

The United Utilities shares showed a loss of £283 following a decrease in the share price. This is a paper loss only.

The breakdown of the income from these shares/investments is detailed within section 5c of the financial statements.

8) Reserves Policy

It is PCC policy to maintain an unrestricted reserve of £20,000 (in cash or unrestricted investments) in the event of needing to cover future shortfalls in income over expenditure. This policy was achieved in 2024

To clarify details of our investments in light of the reserves policy. The Investment Assets within the Financial Statements - that currently stand at £309,371, some are restricted, £11,284, which means that the income and any capital expenditure would be restricted as to their use. The remainder are Endowed and may also be restricted, as such only the income from these funds is available for the PCC to use in line with the restrictions.

9) Volunteers

If a project requires a specific skill, volunteers may be co-opted onto the various sub-committees, or indeed the PCC, for that specific project.

None of the fund raising activities of the PCC would be possible without the dedicated help of volunteers, and the PCC would like to express its gratitude to all of those who have helped in any way, over the course of the last twelve months.

10) Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The method of appointment of PCC members is set out in the Church Representation Rules. At 5t Lawrence with St Paul, the membership of the PCC consists of the incumbent, curate, churchwardens, deputy churchwardens, secretary, treasurer, Deanery Synod representatives, Vision Champion, readers and members elected by those members of the congregation who are on the electoral roll of the church. The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how funds of the PCC are to be spent.

The full PCC met six times during the year, with an average attendance of 78%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

These committees, which include but are not restricted to worship, pastoral, social and stewardship (fabric and finance), are all responsible to the PCC and report back to it regularly, minutes of their meetings being received by the full PCC and discussed as necessary.

11)Administrative information

St Lawrence's Church is the Parish Church, and is situated on Lower Lane in Longridge. St Paul's Church is situated on Church Street. The parish is part of the Diocese of Blackburn within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is a registered charity, number 1134831.

The members of the PCC serving during the period of these accounts were:

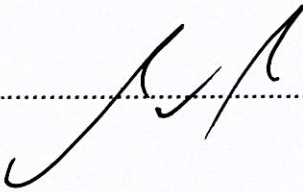
Ex officio members:

-Incumbent:	The Reverend Mike Barton (chair)
-Curate	Reverend Simon King
-Reader:	Muriel Anderson (Resigned 22 April 2024)
-Warden:	Alethea Jane Ng (Resigned 22 April 2024)
-Warden:	Dorothy Ann Little
-Warden:	Dorothy Laver (From 22 April 2024)
-Deputy Warden:	Graham Kelsall
-Deputy Warden:	Mae Hays (From 22 April 2024)
-Secretary:	Barbara McCormick (Resigned 22 April 2024)
-Secretary:	Barbara Burton (From 22 April 2024)
-Treasurer:	Graham Kelsall
-Diocesan Synod Representative	Graham Kelsall
-Deanery Synod Representative:	Karen Louise Ellen Boardman (also Vision Champion)
-Deanery Synod Representative:	Graham Kelsall
-Deanery Synod Representative:	Chris Martin
-Deanery Synod Representative:	Dorothy Laver

Elected Members:

- Annamarie Rogers-Waterman
- Barbara McCormick
- David Hartley
- Rosemary Lyons
- Valerie Wardley
- Barbara Burton
- Michael Dawson
- Vernon Kinrade
- Helen Clements
- Philip Jones
- Stephanie Willan
- Robert Stephen Bretherton
- Andrew Filder
- Mae Heys (From 22 April 2024)
- Amii Bateson (From 22 April 2024)
- Wendy Smyth (resigned 22 April 2024)

Approved by the PCC on18 MAR 2025..... and signed on their behalf by the Reverend Mike Barton (PCC chairman)

Reverend Mike Barton.....

Date.....26/6/25.....

Independent Examiners Report to the PCC Members/Trustees of St Lawrence With St Paul Longridge

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2024, which are set out on pages 9 – 11.

This report on the financial statements of the PCC for the year ended 31 December 2024, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 (“the Regulations”) and section 145 of the Charities Act 2011 (“the Act”).

Respective responsibilities of the PCC and the Examiner

As members of the PCC you are responsible for the preparation of the financial statements in accordance with the Church Accounting Regulations 2006 (“the Regulations”) and section 145 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 applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

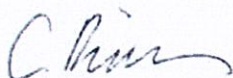
Independent Examiners statement

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 Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do 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 the 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:



Christine Richards FCA, Independent Examiner
ICAEW
McDade Roberts Accountants Ltd
BTC House
Chapel Hill
Longridge
Preston
PR3 3JY

08 May 2025

Financial Statements for the Year Ended 31 December 2024
Receipts and Payments Account

Note	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2024	Total 2023
Receipts						
Voluntary receipts:						
Planned giving						
	£ 58,604	£ -	£ -	£ -	£ 58,604	£ 62,264
	£ 6,512	£ -	£ -	£ -	£ 6,512	£ 10,136
	£ 5,581	£ -	£ -	£ -	£ 5,581	£ 5,777
	£ 6,393	£ 2,071	£ 52,557	£ -	£ 61,021	£ 22,218
	£ 19,219	£ -	£ -	£ -	£ 19,219	£ 39,198
	£ 96,309	£ 2,071	£ 52,557	£ -	£ 150,937	£ 139,593
Activities for generating Funds						
	£ 13,501	£ -	£ -	£ -	£ 13,501	£ 16,062
Investment Income						
	£ 2,834	£ -	£ 12,206	£ -	£ 15,040	£ 10,416
Church Activities						
	£ 30,262	£ -	£ -	£ -	£ 30,262	£ 28,126
Other receipts						
	£ -	£ -	£ 38,134	£ -	£ 38,134	£ -
Total Receipts						
	£ 142,906	£ 2,071	£ 102,897	£ -	£ 247,874	£ 194,197
Church Activities:						
	£ 89,217	£ -	£ -	£ -	£ 89,217	£ 91,780
	£ 25,846	£ -	£ 2,465	£ -	£ 28,311	£ 26,865
	£ 40,757	£ 650	£ 63,595	£ -	£ 105,002	£ 70,351
	£ -	£ -	£ 224	£ -	£ 224	£ 202
	£ 155,820	£ 650	£ 66,284	£ -	£ 222,754	£ 189,198
Cost of generating Funds						
	£ 1,355	£ -	£ -	£ -	£ 1,355	£ 73
Total Payments						
	£ 157,175	£ 650	£ 66,284	£ -	£ 224,109	£ 189,271
Excess of (payments) over receipts						
	£ (14,269)	£ 1,421	£ 36,613	£ -	£ 23,765	£ 4,926
Transfers between Funds						
	£ (9,724)	£ (1,421)	£ 11,145	£ -	£ -	£ -
Transfer Proceeds of investments sale						
	£ 38,134	£ -	£ (38,134)	£ -	£ -	£ -
	£ 14,141	£ -	£ 9,624	£ -	£ 23,765	£ 4,926
	£ 20,384	£ 1,650	£ 16,738	£ -	£ 38,772	£ 33,846
	£ 34,525	£ 1,650	£ 26,362	£ -	£ 62,537	£ 38,772
Cash Funds						
	£ 9,110	£ -	£ -	£ -	£ 9,110	£ 6,581
	£ 20,454	£ 1,650	£ -	£ -	£ 22,104	£ 22,726
	£ 228	£ -	£ -	£ -	£ 228	£ 6,522
	£ 4,733	£ -	£ 21,043	£ -	£ 25,776	£ -
	£ -	£ -	£ 5,319	£ -	£ 5,319	£ 2,943
	£ 34,525	£ 1,650	£ 26,362	£ -	£ 62,537	£ 38,772
Other Monetary Assets						
					£ 10,000	£ 3,000
Investment Assets						
	£ -	£ -	£ 11,284	£ 260,980	£ 272,264	£ 300,758
	£ -	£ -	£ -	£ 37,107	£ 37,107	£ 37,390
	£ -	£ -	£ 11,284	£ 298,087	£ 309,371	£ 338,148

4 The movements in designated and restricted funds during the year were:

Restricted	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
AV equipment	£ 908	£ 13,598	£ 17,753	£ -	£ (3,247)
Grant - AV equipment	£ -	£ 16,429	£ 16,429	£ -	£ -
Children's Society	£ 224	£ 139	£ 224	£ -	£ 139
Brewtime (grant)	£ 724	£ -	£ -	£ -	£ 724
Choir (w/orship group now separate)	£ 937	£ -	£ -	£ -	£ 937
Churchyard	£ 1,807	£ 4,043	£ 4,737	£ -	£ 1,113
Croft Legacy	£ 1,000	£ -	£ 1,000	£ -	£ -
Flowers - St Paul	£ 40	£ 249	£ 195	£ -	£ 184
Flowers - St Lawrence	£ 1,361	£ 1,054	£ 586	£ -	£ 1,829
Future Projects	£ -	£ -	£ -	£ -	£ -
St Pauls Repair Fund	£ -	£ -	£ 11,118	£ 11,118	£ -
Maintenance	£ 2,569	£ 769	£ 3,338	£ -	£ -
Newsham Legacy	£ -	£ 2,415	£ 2,415	£ -	£ -
Religious	£ 1,261	£ 1,069	£ 1,375	£ -	£ 975
Royal British Legion	£ 189	£ -	£ -	£ -	£ 189
St Lawrence Repair Fund	£ -	£ 2,422	£ 5,458	£ 3,291	£ 255
Lychgate Fund	£ -	£ 15,357	£ 714	£ -	£ 14,643
Uniform	£ -	£ 505	£ 532	£ 27	£ -
Walkie Talkies	£ 360	£ -	£ -	£ -	£ 360
Worship Group	£ 100	£ -	£ -	£ -	£ 100
Youth	£ 2,338	£ 1,004	£ 500	£ -	£ 2,842
	£ 13,818	£ 59,073	£ 66,284	£ 14,436	£ 21,043
Restricted CBF CoFE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Haighton Legacy	£ 2,920	£ 5,690	£ -	£ (3,291)	£ 5,319
	£ 2,920	£ 5,690	£ -	£ (3,291)	£ 5,319
Unrestricted CBF CoFE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Oldreive Legacy	18	-	-	£ (18)	£ -
Donation	3	-	-	£ (3)	£ -
Greenall	1	-	-	£ (1)	£ -
	22	-	-	£ (22)	£ -
Designated	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Tea/Coffee	£ 150	£ 1,833	£ 600	£ (1,233)	£ 150
Vicars Discretionary	£ 1,500	£ 238	£ 50	£ (188)	£ 1,500
	£ 1,650	£ 2,071	£ 650	£ (1,421)	£ 1,650

5 Further Analysis of Receipts and Payments

	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2024	Total 2023
Receipts						
a) All other giving/voluntary receipts:						
Donations	£ 2,543	£ 2,071	£ 36,128	£ -	£ 40,742	£ 13,694
Legacy	£ -	£ -	£ -	£ -	£ -	£ 450
Grant - AY Equipment	£ -	£ -	£ 16,429	£ -	£ 16,429	£ -
VAT recovered	£ 3,850	£ -	£ -	£ -	£ 3,850	£ 8,074
	£ 6,393	£ 2,071	£ 52,557	£ -	£ 61,021	£ 22,218
b) Activities for generating funds:						
Parish Fundraising	£ 11,333	£ -	£ -	£ -	£ 11,333	£ 12,255
Printing	£ 2,168	£ -	£ -	£ -	£ 2,168	£ 3,807
	£ 13,501	£ -	£ -	£ -	£ 13,501	£ 16,062
c) Investment Income:						
Dividends on CBF Investment Fund	£ 2,584	£ -	£ 4,101	£ -	£ 6,685	£ 7,058
Bank and CBF Deposit Fund Interest	£ 250	£ -	£ 123	£ -	£ 373	£ 78
Haighton Dividend	£ -	£ -	£ 5,567	£ -	£ 5,567	£ 1,163
Newsham Legacy	£ -	£ -	£ 2,415	£ -	£ 2,415	£ 2,117
	£ 2,834	£ -	£ 12,206	£ -	£ 15,040	£ 10,416
d) Church activities:						
Fees for weddings and funerals	£ 21,522	£ -	£ -	£ -	£ 21,522	£ 20,324
Parish Magazine	£ 4,127	£ -	£ -	£ -	£ 4,127	£ 4,897
Facilities Rental	£ 4,613	£ -	£ -	£ -	£ 4,613	£ 2,905
	£ 30,262	£ -	£ -	£ -	£ 30,262	£ 28,126
e) Other receipts						
Sale of Investments	£ -	£ -	£ 38,134	£ -	£ 38,134	£ -
	£ -	£ -	£ 38,134	£ -	£ 38,134	£ -
Payments						
f) Clergy and Staffing Costs						
Parish Administrator	£ 7,489	£ -	£ -	£ -	£ 7,489	£ 6,605
Cleaning	£ 1,690	£ -	£ -	£ -	£ 1,690	£ 1,500
Director of Music & Organists	£ 5,765	£ -	£ -	£ -	£ 5,765	£ 5,523
Groundsman	£ 3,585	£ -	£ 2,465	£ -	£ 6,050	£ 5,950
Retired Clergy	£ 126	£ -	£ -	£ -	£ 126	£ 78
Vicars claimed expenses	£ -	£ -	£ -	£ -	£ -	£ -
Council Tax	£ 6,039	£ -	£ -	£ -	£ 6,039	£ 5,887
Water	£ 1,152	£ -	£ -	£ -	£ 1,152	£ 1,322
	£ 25,846	£ -	£ 2,465	£ -	£ 28,311	£ 26,865
g) Church Running Expenses						
Repairs & Maintenance	£ 5,246	£ -	£ 54,810	£ -	£ 60,056	£ 32,233
Printing and Stationery	£ 5,932	£ -	£ -	£ -	£ 5,932	£ 7,845
Children's Church	£ 90	£ -	£ -	£ -	£ 90	£ 58
Vicars Discretionary	£ -	£ 50	£ -	£ -	£ 50	£ 1,583
Churchyard	£ -	£ -	£ 5,687	£ -	£ 5,687	£ 1,975
Costs of Services	£ -	£ 600	£ 2,066	£ -	£ 2,666	£ 1,625
Running Expenses	£ 4,645	£ -	£ -	£ -	£ 4,645	£ 3,882
Choir Fund	£ -	£ -	£ -	£ -	£ -	£ 656
Uniform Fund	£ -	£ -	£ 532	£ -	£ 532	£ 1,119
Youth Fund	£ -	£ -	£ 500	£ -	£ 500	£ 488
Costs of Fundraising	£ 1,355	£ -	£ -	£ -	£ 1,355	£ 1,135
Postage & Communications	£ 2,136	£ -	£ -	£ -	£ 2,136	£ 1,539
Accountants fees	£ 1,140	£ -	£ -	£ -	£ 1,140	£ -
Bank Charges	£ 222	£ -	£ -	£ -	£ 222	£ 145
Energy	£ 11,446	£ -	£ -	£ -	£ 11,446	£ 7,911
Insurance	£ 8,545	£ -	£ -	£ -	£ 8,545	£ 8,157
	£ 40,757	£ 650	£ 63,595	£ -	£ 105,002	£ 70,351
h) Mission Giving and Donations						
Children's Society	£ -	£ -	£ 224	£ -	£ 224	£ 202
Longridge CoE School	£ -	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ 224	£ -	£ 224	£ 202

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST. LAWRENCE WITH ST.

England & Wales - Charity number 1134831

Accounts

2023 Report and Accounts for the Parochial Church Council of St Lawrence with St Paul Longridge

Aim & purposes

St Lawrence with St Paul Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in the promotion of the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The PCC is responsible for the upkeep of the two churches in the Parish, St Lawrence and St Paul.

Objectives and Activities

The PCC is committed to enabling as many people as possible to feel welcome at our churches and to become part of the worshipping community at St Lawrence with St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within it. Our services and worship put faith into practice through prayer, scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

To facilitate this work, it is important that we maintain the fabric of the two churches within the parish.

Achievements and performance

1) Worship and Prayer

The PCC supports and offers a wide range of services, activities and events of spiritual, social and mental health benefit our Longridge Community. To supplement this Facebook continues to be used for those who for many reasons can't attend Sunday services. We hold 3 services on a Sunday, a 9.30am Formal Holy Communion Service, a 11.15 Informal Service with Children's Church and a 6.30pm Evensong service. We also hold a 10am spoken Holy Communion Service at 10am on a Thursday. Then on the 2nd Sunday of the month we hold an All Together Service. This range of services offers lots of opportunities for people to choose a worship style that they most engage with. We held 10 Weddings, 11 baptisms and 33 funerals in 2023. One of the additional courses we were able to offering Q4 of this year was the Bereavement Journey Course which was well attended and very valued by those with recent or past griefs. All the key Christian festivals were celebrated and we continued to be active in the community through a host of events organised to welcome in a wider group of people. The PCC firmly believes that the Church can be an organisation of hope for all age groups and this includes the fostering of faith in God and love for the local community among the younger generation. We therefore continued to work closely with the local Church of England primary school.

2) Deanery Synod

Parish representatives are on the Deanery Synod. This enables the PCC to have an important link with the larger church.

3) Fabric of the church

The maintenance and safety of our two church buildings involves making sure routine maintenance and servicing checks are performed annually, for example on the gas boilers, fire extinguishers, the electrics, the organs, the roof alarm and lightening conductor at St Paul's Church and the clock at St Lawrence Church. Any issues arising from these checks are then discussed by the PCC on a timely basis and a course of action agreed. The PCC can confirm that these checks were performed in 2023. As a matter of good practice to prevent problems in the future we now perform annual maintenance at both churches to keep gutters, pipes and drains running freely.

Expenditure on repairs and maintenance in 2023 totalled £32,233 compared to £91,974 in 2022 (see note 5f). The bulk of this, £23,321 was paid to Heritage Property Repairs, and a further £3,283 was paid to Cassidy & Ashton, re the works detailed below at St Paul's church.

Turning to the major repair work at St Paul's Church in 2023, the final work on the project to repair the tower roof and pinnacles, which had been started in August 2022, was completed in the first quarter of 2023. Once the new steel beams were fitted to the tower roof, Heritage Property Repairs were able to erect the new flagpole and it was great to see it standing proud again at the top of the tower. The lightening conductor was then re-fitted and then a specialist roofing company came to lay the new weather resistant roof covering. The whole work was completed by the end of March 2023. The Structural Engineer carried out a follow-up visit in October 2023 to inspect the tower roof deck.

The total costs of the work across 2022 and 2023 totalled almost £70,000 of which £24,076 was incurred in 2023 (see note 4 to the accounts). Fortunately, as St Paul's is a grade 2 listed building, the PCC can reclaim the VAT on the eligible costs. We had some legacies from prior years which were in held in unrestricted funds and these paid for part of this work, the balance of £35,002 being funded by general funds. Any project involving older buildings is never easy and we are grateful to all those involved in delivering this major project.

During 2023 a faculty was obtained to install a new boiler at St Paul's Church and to re-configure the pipework. This work was completed in January 2024 with a great improvement to the temperatures in the church. The expenditure will be included in the 2024 accounts. Faculties are to be obtained to prune the two large sycamores in front of the church and to perform other tree work around the car park. This tree work is due to be performed in 2024.

After the completion of the major work on the tower and roof repairs and the Remembrance Chapel and transept at St Lawrence church in 2022, there was no expenditure on major repair work in 2023. A traditional style lamppost was installed on the path leading to the Church to assist parishioners attending evensong in the winter months.

Quinquennial Surveys are also performed for both churches by our surveyors. which identify any repair issues which need attention. The Quinquennial Survey at St Pauls was performed in November 2022 by Cassidy and Ashton and in 2023 the PCC approved an amount to complete the most urgent painting and re-pointing maintenance work. This work is included in the budget for 2024 and should be completed by summer 2024.

The last Quinquennial Survey for St Lawrence was performed in May 2020 by Jubb Clews and most of the major repair work has now been completed. During 2023 an issue with the retaining wall of the churchyard was identified. Some tree stumps are causing cracking to the retaining wall on Chapel Brow and work is planned to remove the stumps and repair the wall in 2024. A second issue was identified in 2023 with rot and water ingress in the wood of the Lychgate. Remedial work to repair the Lychgate is now a priority for 2024. The surveyors have provided a methodology, and the work is being planned. The PCC are presently considering how to finance this work. In the longer term the dampness in the east and west walls wall of the church will need to be addressed.

5) Mission and Evangelism

Our parish magazine, The Log, is produced and distributed to parishioners ten times during the year. Several courses such as the Alpha Course and the Bible Course were held during the year which allowed regular and new people to access the church and the message of the Christian faith. Local and national charities such as The Children's Society, Home for Good and Safe Families have benefited from retiring collections, special events or specific donations throughout the year. We continue to support the Diocese Vision 2026, 'Local Churches, Transforming Communities' and we have our own church vision, 'Following Jesus in Loving Community' which supports this. Finally, this year special adverts were produced to go into local Longridge publications to advertise our different Church services and seasonal event.

6) Ecumenical Relationships

The church is a member of the Churches Together in Longridge and District and a number of joint services were held throughout the year, including the Remembrance Sunday service, held at St Paul's and the Good Friday cenotaph service, which has multi-denominational input.

The Food Bank is staffed by volunteers from all the churches, and is run from the Centenary room at St Paul's.

7) Financial Review

In 2023 the total receipts were £194,197 of which £22,627 was received as restricted funds, £2,305 was designated funds and £169,265 was received as unrestricted funds. This represented an increase in total income of £16,705. Planned giving, however, was £6,932 lower than in 2022, and collections at services continued to fall. The PCC continues to promote the Parish Giving Scheme alongside 'card machine' giving, and Clergy will continue to promote 'giving through grace'. Other voluntary receipts fell by £17,489 from £31,183 to £13,694 with a fall in donations. In 2022 donations had been made to fund the major repairs to both churches. Gift Aid claims were higher than in the previous year at £39,198 compared to £8,610 in 2022, due mainly to the Parish Giving Scheme (PGS), where eligible donations through this route automatically have Gift Aid reclaimed by PGS, and is received in the same month as the donation, as well as outstanding Gift Aid claims relating to prior years being brought up to date. Fundraising revenue was roughly the same and facilities rental income increased to £2,905. Fees for weddings and funerals increased by £6,353 to £20,324. Investment income was in line with the prior year.

£189,271 was spent in total, to provide the Christian ministry from St Lawrence with St Paul, including the contribution of £91,780 to the diocesan parish share which largely provides the stipends and housing for the clergy. Expenditure was down on 2022, by £74,845. This decrease is mainly due to less being spent on Repairs and Maintenance in 2023: £32,233 as opposed to £91,974 in 2022. In 2022 major building work was undertaken at both churches. Expenditure on energy, churchyard and running costs decreased. Clergy and staffing costs were mainly in line with the prior year.

The net result for the year was a surplus of £4,926 for the year.

The value of a Central Investment Fund (CIF) share increased from £20.6459 to £22.6053 over the course of the year, meaning that the value of our investments increased on the prior year by £26,070. While this gain is reflected in the accounts (see note 2), it is a 'paper increase' only as these shares cannot, as a general rule be sold, and it is the income from them that supplements our incoming funds. The United Utilities shares showed a gain of £2,403 following an increase in the share price. Again this is a paper increase only. Overall there was an increase in the value of our investments of £28,473. The breakdown of the income from these funds is detailed within section 5c of the financial statements.

8) Reserves Policy

It is PCC policy to maintain an unrestricted reserve of £20,000 (in cash or unrestricted investments) in the event of needing to cover future shortfalls in income over expenditure. This policy was achieved in 2023

To clarify details of our investments in light of the reserves policy. The Investment Assets within the Financial Statements - that currently stand at £338,148, some are restricted, £55,225, which means that the income and any capital expenditure would be restricted as to their use. The remainder are Endowed and may also be restricted, as such only the income from these funds is available for the PCC to use in line with the restrictions.

9) Volunteers

If a project requires a specific skill, volunteers may be co-opted onto the various sub-committees, or indeed the PCC, for that specific project.

None of the fund raising activities of the PCC would be possible without the dedicated help of volunteers, and the PCC would like to express its gratitude to all of those who have helped in any way, over the course of the last twelve months.

10) Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The method of appointment of PCC members is set out in the Church Representation Rules. At St Lawrence with St Paul, the membership of the PCC consists of the incumbent, curate, churchwardens, deputy churchwardens, secretary, treasurer, Deanery Synod representatives, Vision Champion, readers and members elected by those members of the congregation who are on the electoral roll of the church. The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how funds of the PCC are to be spent. The full PCC met six times during the year. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees, which include but are not restricted to worship, pastoral, social and stewardship (fabric and finance), are all responsible to the PCC and report back to it regularly, minutes of their meetings being received by the full PCC and discussed as necessary.

The full PCC met six times during the year, with an average attendance of 78%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

11) Administrative information

St Lawrence's Church is the Parish Church, and is situated on Lower Lane in Longridge. St Paul's Church is situated on Church Street. The parish is part of the Diocese of Blackburn within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is a registered charity, number 1134831.

The members of the PCC serving during the period of these accounts were:

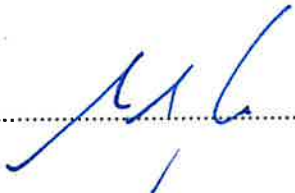
Ex officio members:

-Incumbent:	The Reverend Mike Barton (chair)
-Curate	Reverend Simon King
-Reader:	Muriel Anderson
-Warden:	Alethea Jane Ng
-Warden:	Dorothy Ann Little
-Deputy Warden:	Dorothy Laver
-Deputy Warden:	Graham Kelsall
-Treasurer:	Graham Kelsall
-Secretary:	Barbara McCormick
-Deanery Synod Representative:	Graham Kelsall
-Deanery Synod Representative:	Karen Louise Ellen Boardman (also Vision Champion)
-Deanery Synod Representative:	Muriel Anderson
-Deanery Synod Representative:	Dorothy Laver

Elected Members:

- Annamarie Rogers-Waterman
- Barbara McCormick
- David Hartley
- Rosemary Lyons
- Valerie Wardley
- Wendy Smyth
- Barbara Burton
- Michael Dawson
- Vernon Kinrade
- Helen Clements
- Philip Jones
- Stephanie Willan
- Robert Stephen Bretherton
- Andrew Filder – appointed 23rd April 2023

Approved by the PCC on 19.03.2024 and signed on their behalf by the Reverend Mike Barton (PCC chairman)

Reverend Mike Barton.....

Date.....19/3/24

***Independent Examiners Report to the Members/Trustees of St Lawrence and St Pauls Church
Longridge Parochial Church Council***

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2023, which are set out on pages 8-10.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trustees 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 2011 Act.

Independent Examiners statement

I have completed my examination, I can 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 Trust 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.

Signed:



Christine Richards FCA

McDade Roberts Accountants Ltd
BTC House
Chapel Hill
Longridge
Preston
PR3 3JY

Financial Statements for the Year Ended 31 December 2023

Receipts and Payments Accounts

Note	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2023	Total 2022
Receipts						
Voluntary receipts:						
Planned giving						
	£ 62,264	£ -	£ -	£ -	£ 62,264	£ 68,226
	£ 10,136	£ -	£ -	£ -	£ 10,136	£ 11,106
	£ 5,777	£ -	£ -	£ -	£ 5,777	£ 6,744
	£ 5,127	£ 2,305	£ 14,786	£ -	£ 22,218	£ 34,432
5a						
	£ 39,198	£ -	£ -	£ -	£ 39,198	£ 8,610
	£ 122,502	£ 2,305	£ 14,786	£ -	£ 139,593	£ 129,118
	£ 16,062	£ -	£ -	£ -	£ 16,062	£ 17,464
5b						
	£ 2,575	£ -	£ 7,841	£ -	£ 10,416	£ 10,722
5c						
	£ 28,126	£ -	£ -	£ -	£ 28,126	£ 20,188
5d						
Total Receipts	£ 169,265	£ 2,305	£ 22,627	£ -	£ 194,197	£ 177,492
Church Activities:						
	£ 91,780	£ -	£ -	£ -	£ 91,780	£ 88,500
5e	£ 21,258	£ -	£ 5,607	£ -	£ 26,865	£ 28,097
5f	£ 31,473	£ 1,098	£ 37,780	£ -	£ 70,351	£ 139,987
5g	£ -	£ -	£ 202	£ -	£ 202	£ 7,429
	£ 144,511	£ 1,098	£ 43,589	£ -	£ 189,198	£ 264,013
Cost of generating Funds	£ 73	£ -	£ -	£ -	£ 73	£ 103
Total Payments	£ 144,584	£ 1,098	£ 43,589	£ -	£ 189,271	£ 264,116
Excess of (payments) over receipts	£ 24,681	£ 1,207	£ (20,962)	£ -	£ 4,926	£ (86,624)
Transfers between Funds	£ (44,763)	£ (1,207)	£ 45,970	£ -	£ -	£ -
4	£ (20,082)	£ -	£ 25,008	£ -	£ 4,926	£ (86,624)
Cash at bank and in hand at 1 Jan	£ 40,466	£ 1,650	£ (8,270)	£ -	£ 33,846	£ 120,470
Cash at bank and in hand at 31 Dec	£ 20,384	£ 1,650	£ 16,738	£ -	£ 38,772	£ 33,846
Cash Funds						
Bank Current Account	£ (7,237)	£ -	£ 13,818	£ -	£ 6,581	£ 19,208
S/O Account	£ 21,076	£ 1,650	£ -	£ -	£ 22,726	£ 12,383
New c/a Account	£ 6,522	£ -	£ -	£ -	£ 6,522	£ 444
New Deposit Account	£ -	£ -	£ -	£ -	£ -	£ 100
Central Deposit Fund	£ 23	£ -	£ 2,920	£ -	£ 2,943	£ 1,711
	£ 20,384	£ 1,650	£ 16,738	£ -	£ 38,772	£ 33,846
Other Monetary Assets						
Gift Aid recoverable					£ 3,000	£ 25,000
Investment Assets						
Investment Fund Shares at Market Value	£ -	£ -	£ 55,225	£ 245,533	£ 300,758	£ 274,688
Other Shares at Market Value	£ -	£ -	£ -	£ 37,390	£ 37,390	£ 34,987
3	£ -	£ -	£ 55,225	£ 282,923	£ 338,148	£ 309,675

4 The movements in designated and restricted funds during the year were:

Restricted	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
AV equipment	£ -	£ 908	£ -	£ -	£ 908
Barnados	£ -	£ -	£ -	£ -	£ -
Children's Society	£ 202	£ 224	£ 202	£ -	£ 224
Brewtime (grant)	£ 724	£ -	£ -	£ -	£ 724
Choir (Worship group now separate)	£ 1,073	£ 520	£ 656	£ -	£ 937
Churchyard	£ 3,470	£ 3,802	£ 5,465	£ -	£ 1,807
Croft Legacy	£ 1,000	£ -	£ -	£ -	£ 1,000
Flowers - St Paul	£ -	£ 137	£ 97	£ -	£ 40
Flowers - St Lawrence	£ 774	£ 1,044	£ 457	£ -	£ 1,361
Future Projects	£ -	£ -	£ -	£ -	£ -
St Pauls Repair Fund	£ (11,111)	£ 185	£ 24,076	£ 35,002	£ -
Maintenance	£ -	£ 8,916	£ 6,347	£ -	£ 2,569
MA Support	£ 800	£ -	£ 800	£ -	£ -
Newsham Legacy	£ -	£ 2,117	£ 2,117	£ -	£ -
Religious	£ 824	£ 1,193	£ 756	£ -	£ 1,261
Royal British Legion	£ -	£ 189	£ -	£ -	£ 189
St Lawrence Repair Fund	£ (9,755)	£ -	£ 1,009	£ 10,764	£ -
Uniform	£ -	£ 915	£ 1,119	£ 204	£ -
Walkie Talkies	£ 360	£ -	£ -	£ -	£ 360
Worship Group	£ 100	£ -	£ -	£ -	£ 100
Youth	£ 1,580	£ 1,246	£ 488	£ -	£ 2,338
	£ (9,959)	£ 21,396	£ 43,589	£ 45,970	£ 13,818

Restricted CBF CoFE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Haighton Legacy	£ 1,689	£ 1,231	£ -	£ -	£ 2,920
	£ 1,689	£ 1,231	£ -	£ -	£ 2,920

Unrestricted CBF CoFE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Oldrive Legacy	£ 18	£ 1	£ -	£ -	£ 19
Donation	£ 3	£ -	£ -	£ -	£ 3
Greenall	£ 1	£ -	£ -	£ -	£ 1
	£ 22	£ 1	£ -	£ -	£ 23

Designated	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Tea/Coffee	£ 150	£ 1,960	£ 315	£ (1,645)	£ 150
Vicars Discretionary	£ 1,500	£ 345	£ 783	£ 438	£ 1,500
	£ 1,650	£ 2,305	£ 1,098	£ (1,207)	£ 1,650

5 Further Analysis of Receipts and Payments

	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2023	Total 2022
Receipts						
a) All other giving/voluntary receipts:						
Donations	£ 4,677	£ 2,305	£ 6,712	£ -	£ 13,694	£ 31,183
Legacy	£ 450	£ -	£ -	£ -	£ 450	£ -
National Church Fuel Grant	£ -	£ -	£ -	£ -	£ -	£ 3,249
VAT recovered	£ -	£ -	£ 8,074	£ -	£ 8,074	£ -
	£ 5,127	£ 2,305	£ 14,786	£ -	£ 22,218	£ 34,432
b) Activities for generating funds:						
Parish Fundraising	£ 12,255	£ -	£ -	£ -	£ 12,255	£ 12,400
Printing	£ 3,807	£ -	£ -	£ -	£ 3,807	£ 5,064
	£ 16,062	£ -	£ -	£ -	£ 16,062	£ 17,464
c) Investment Income:						
Dividends on CBF Investment Fund	£ 2,565	£ -	£ 4,493	£ -	£ 7,058	£ 7,036
Bank and CBF Deposit Fund Interest	£ 10	£ -	£ 68	£ -	£ 78	£ 45
Haighton Dividend	£ -	£ -	£ 1,163	£ -	£ 1,163	£ 1,669
Newsham Legacy	£ -	£ -	£ 2,117	£ -	£ 2,117	£ 1,972
	£ 2,575	£ -	£ 7,841	£ -	£ 10,416	£ 10,722
d) Church activities:						
Fees for weddings and funerals	£ 20,324	£ -	£ -	£ -	£ 20,324	£ 13,971
Parish Magazine	£ 4,897	£ -	£ -	£ -	£ 4,897	£ 3,787
Facilities Rental	£ 2,905	£ -	£ -	£ -	£ 2,905	£ 2,430
	£ 28,126	£ -	£ -	£ -	£ 28,126	£ 20,188

Payments

e) Clergy and Staffing Costs

Parish Administrator	£ 6,605	£ -	£ -	£ -	£ -	£ 6,605	£ 5,987
Cleaning	£ 1,500	£ -	£ -	£ -	£ -	£ 1,500	£ 1,500
Director of Music & Organists	£ 5,523	£ -	£ -	£ -	£ -	£ 5,523	£ 8,358
Groundsman	£ 343	£ -	£ 5,607	£ -	£ -	£ 5,950	£ 5,760
Retired Clergy	£ 78	£ -	£ -	£ -	£ -	£ 78	£ 311
Vicars claimed expenses	£ -	£ -	£ -	£ -	£ -	£ -	£ 53
Council Tax	£ 5,887	£ -	£ -	£ -	£ -	£ 5,887	£ 5,470
Water	£ 1,322	£ -	£ -	£ -	£ -	£ 1,322	£ 658
	£ 21,258	£ -	£ 5,607	£ -	£ -	£ 26,865	£ 28,097

f) Church Running Expenses

Repairs & Maintenance	£ 801	£ -	£ 31,432	£ -	£ -	£ 32,233	£ 91,974
Printing and Stationery	£ 7,845	£ -	£ -	£ -	£ -	£ 7,845	£ 6,774
Children's Church	£ 58	£ -	£ -	£ -	£ -	£ 58	£ 91
Vicars Discretionary	£ -	£ 783	£ 800	£ -	£ -	£ 1,583	£ 371
Churchyard	£ -	£ -	£ 1,975	£ -	£ -	£ 1,975	£ 5,286
Costs of Services	£ 756	£ 315	£ 554	£ -	£ -	£ 1,625	£ 2,372
Running Expenses	£ 3,126	£ -	£ 756	£ -	£ -	£ 3,882	£ 6,925
Choir Fund	£ -	£ -	£ 656	£ -	£ -	£ 656	£ 294
Uniform Fund	£ -	£ -	£ 1,119	£ -	£ -	£ 1,119	£ 1,779
Youth Fund	£ -	£ -	£ 488	£ -	£ -	£ 488	£ 842
Costs of Fundraising	£ 1,135	£ -	£ -	£ -	£ -	£ 1,135	£ 2,483
Postage & Communications	£ 1,539	£ -	£ -	£ -	£ -	£ 1,539	£ 1,384
Accountants fees	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,200
Bank Charges	£ 145	£ -	£ -	£ -	£ -	£ 145	£ 191
Communications Grant	£ -	£ -	£ -	£ -	£ -	£ -	£ 281
Energy	£ 7,911	£ -	£ -	£ -	£ -	£ 7,911	£ 10,439
Insurance	£ 8,157	£ -	£ -	£ -	£ -	£ 8,157	£ 7,301
	£ 31,473	£ 1,098	£ 37,780	£ -	£ -	£ 70,351	£ 139,987

g) Mission Giving and Donations

Barnados	£ -	£ -	£ -	£ -	£ -	£ -	£ 5,866
Royal British Legion	£ -	£ -	£ -	£ -	£ -	£ -	£ 203
Children's Society	£ -	£ -	£ 202	£ -	£ -	£ 202	£ 360
Longridge CofE School	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,000
	£ -	£ -	£ 202	£ -	£ -	£ 202	£ 7,429

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST. LAWRENCE WITH ST.

England & Wales - Charity number 1134831

Accounts

2022 Report and Accounts for the Parochial Church Council of St Lawrence with St Paul Longridge

Aim & purposes

St Lawrence with St Paul Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in the promotion of the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The PCC is responsible for the upkeep of the two churches in the Parish, St Lawrence and St Paul.

Objectives and Activities

The PCC is committed to enabling as many people as possible to feel welcome at our churches and to become part of the worshipping community at St Lawrence with St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within it. Our services and worship put faith into practice through prayer, scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

To facilitate this work, it is important that we maintain the fabric of the two churches within the parish.

Achievements and performance

1) Worship and Prayer

The PCC supports and offers a wide range of services and events and as the physical and psychological impact of covid lessened during the year we were able to gradually welcome more people back to church activities. To supplement this Facebook continued to be used for those who for many reasons couldn't attend Sunday services. We continued our previous pattern from 2021 of offering a 9.30am Formal service and an 11.15 Informal Service to allow for a greater range of worship styles but reintroduced an All Together Service on the 2nd Sunday of the month. The 6.30pm Evensong service continued in a similar format.

Weddings and baptisms returned a little but still in fewer numbers than we might normally expect because of the uncertainty surrounding Covid-19. Funerals/burials continued at almost one per week. All the key Christian festivals were celebrated and an outdoor carol service for the local community was specially organised.

The PCC firmly believes that the Church can be an organisation of hope for all age groups and this includes the fostering of faith in God and love for the local community among the younger generation. We therefore continued to work closely with the local Church of England primary school.

2) Deanery Synod

Parish representatives are on the Deanery Synod. This enables the PCC to have an important link with the larger church.

3) Fabric of the church

This year the PCC has managed again to maintain both churches, on the whole successfully.

Routine checks and servicing to the electrics, gas boilers and fire extinguishers are up to date at both churches, as well as the roof alarm and lightning conductor at St Paul's and the clock at St Lawrence's.

In early 2022 preparatory work started on a major building project to repair the tower roof and pinnacles at St Paul's, which had been leaking for some time. Following the production of a schedule of work, obtaining permission from the Diocese, and subsequent tender process, the work to dismantle, re-fix and repoint the tower pinnacles and parapet was able to start in August 2022. A new roof access hatch was installed together with repairs to leadwork and making good the roof surface. Following the discovery of rot in the timber post which had supported the flagpole, work was held up whilst advice was sought from a structural engineer to design a new steel beam support structure for the flagpole. The new steel beams were fabricated and finally delivered to site in December 2022, allowing the scaffold tower to be dismantled just before Christmas. Works have continued through January and February 2023 to prepare the roof for its new membrane covering to be laid, with completion anticipated by March. Whilst this work was continuing our surveyors Cassidy & Ashton also undertook the full Quinquennial Inspection of St Paul's in November 2022.

At St Lawrence's Church work continued over the first quarter of 2022 on a package of roof repairs, stonework re-pointing and renewal of the decayed plasterwork in the South Transept and Remembrance Chapel, this being the final phase of a larger works package which included the tower repairs in 2021. The external works were completed in April 2022. Internally, paint removal inside the Remembrance Chapel had revealed some original late Victorian stencilled paintwork, which it was decided should be fully reinstated to create a permanent reminder of the original decorative scheme. Following permission from the Diocese and research into paint colours and the process of cutting stencils to replicate the original pattern, the paintwork scheme was completed in September 2022.

4) Pastoral Care

In 2022 we were able to return to a wider range of pastoral care activities, both within our two church buildings and outside in home, hospital and Nursing home visits. We continued to prioritise care for those people who were likely to be most vulnerable and lonely and used things like luxury Christmas hampers and the School Uniform Fund to support those who were struggling financially. Once again our Parish Magazine called the Log was a special source of encouragement to those who wanted to remain connected with the Church but couldn't attend services. The local Foodbank run by Churches Together continued to operate in Longridge. This year the Centenary room at St Paul's, and the Parish Room at St Lawrence's provided a venue for various activities, religious, pastoral and charitable. The PCC supports a meeting of Walkie-talkies, a mother and toddler group. Coffee mornings are held in support of charitable causes. Charity events and collections have been organised for charities both at home and abroad. We also fund a scheme that supplies less well off children with certain items of school uniform, which their families may not otherwise be able to afford. The Centenary room is also used for meetings by the Christian organisations such as the Mothers Union and the Tuesday Club,

and secular societies such as the local history society. Outreach groups made contact with those sick in hospital or home, and those who are noticed not to have been at church recently. In support of the wider 'Warm Spaces' initiatives caused by the cost of living crisis, in addition to our Wednesday morning "drop in" service called 'Brew Time' we also added a 'Welcome Café' on Wednesday afternoons after the schools finish.

5) Mission and Evangelism

Our parish magazine, The Log, is produced and distributed to parishioners ten times during the year. Several courses such as the Alpha Course, the Bible Course and the Wellbeing Journey were held during the year which allowed regular and new people to access the church and the message of the Christian faith. Local and national charities such as The Children's Society, Home for Good and Safe Families have benefited from retiring collections, special events or specific donations throughout the year. We continue to support the Diocese Vision 2026, 'Local Churches, Transforming Communities' and we have our own church vision, 'Following Jesus in Loving Community' which supports this. Finally, this year special adverts were produced to go into local Longridge publications to advertise our different Church services and seasonal event.

6) Ecumenical Relationships

The church is a member of the Churches Together in Longridge and District and a number of joint services were held throughout the year, including the Remembrance Sunday service, held at St Paul's and the Good Friday cenotaph service, which has multi-denominational input.

The Food Bank is staffed by volunteers from all the churches, and is run from the Centenary room at St Paul's.

7) Financial Review

In 2022 the total receipts were £177,492 of which £25,609 was received as restricted funds, £1,701 was designated funds and £150,182 was received as unrestricted funds. This represented a decrease in income of £7,035. Planned giving was higher than in 2021, although collections at services continued to fall. Gift Aid claims were higher than in the previous year, due mainly to the Parish Giving Scheme (PGS), where eligible donation through this route automatically have Gift Aid reclaimed by PGS, and is received in the same month as the donation. Fundraising revenue increased to £12,400, and facilities rental income increased to £2,430 (the 2021 figure being low due to Covid closures etc. Fees for weddings and funerals reduced to £13,971, due in part to the increased numbers of people opting to have a service only at the Crematorium. One final point to note is that we transferred £26,385 from our unrestricted 'cash' held with the CBF, and £4,633 from the Houghton bequest to partially fund the repair works at St Lawrence's and St Pauls. The PCC has agreed that the sale of an appropriate number of the unendowed shares will fund the remainder of the cost of these repairs.

£264,116 was spent in total, to provide the Christian ministry from St Lawrence with St Paul, including the contribution of £88,500 to the diocesan parish share which largely provides the stipends and housing for the clergy. Expenditure was up on 2021, by £64,483. This increase is mainly due to more being spent on Repairs and Maintenance, £91,974 as opposed to £50,193 in 2021, along with increased energy, fundraising and running costs, in addition to works carried out in the Churchyard at St Lawrence's.

The net result for the year was a deficit of £86,624 for the year.

The value of a CIF share fell from £23.3867 to £20.6459 over the course of the year, meaning that the value of our investments fell by £36,466. While this is reflected in the accounts (see note 2), it is a 'paper loss' only as these shares cannot, as a general rule be sold, and it is the income from them that supplements our incoming funds. The United Utilities shares showed a decrease of £3,444 following a decrease in the share price. Overall there was a decrease in the value of our investments of £39,910. The breakdown of the income from these funds is detailed within section 5c of the financial statements.

8) Reserves Policy

It is PCC policy to try and maintain an unrestricted cash reserve of £20,000 in the event of needing to cover future deficits in income over expenditure. This was achieved in 2022.

With respect to the Investment Assets within the Financial Statements - that currently stand at £309,675, some are restricted, £50,438, which means that the income and any capital expenditure would be restricted as to their use. The remainder are Endowed and may also be restricted, as such only the income from these funds is available for the PCC to use in line with the restrictions.

9) Volunteers

If a project requires a specific skill, volunteers may be co-opted onto the various sub-committees, or indeed the PCC, for that specific project.

None of the fund raising activities of the PCC would be possible without the dedicated help of volunteers, and the PCC would like to express its gratitude to all of those who have helped in any way, over the course of the last twelve months.

10) Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The method of appointment of PCC members is set out in the Church Representation Rules. At St Lawrence with St Paul, the membership of the PCC consists of the incumbent, curate, churchwardens, deputy churchwardens, secretary, treasurer, Deanery Synod representatives, Vision Champion, readers and members elected by those members of the congregation who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how funds of the PCC are to be spent.

The full PCC met nine times during the year. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

These committees, which include but are not restricted to worship, pastoral, social and stewardship (fabric and finance), are all responsible to the PCC and report back to it regularly, minutes of their meetings being received by the full PCC and discussed as necessary

The full PCC met eight times during the year, with an average attendance of 78%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

11) Administrative information

St Lawrence's Church is the Parish Church, and is situated on Lower Lane in Longridge. St Paul's Church is situated on Church Street. The parish is part of the Diocese of Blackburn within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is a registered charity, number 1134831.

The members of the PCC serving during the period of these accounts were:

Ex officio members:

-Incumbent:	The Reverend Mike Barton (chair)
-Curate	Reverend Simon King
-Reader:	Muriel Anderson
-Warden:	Alethea Jane Ng
-Warden:	Dorothy Ann Little
-Deputy Warden:	Dorothy Laver
-Deputy Warden:	Graham Kelsall
-Treasurer:	Graham Kelsall
-Secretary:	Barbara McCormick
-Deanery Synod Representative:	Graham Kelsall
-Deanery Synod Representative:	Karen Louise Ellen Boardman (also Vision Champion)
-Deanery Synod Representative:	Muriel Anderson
-Deanery Synod Representative:	Dorothy Laver

Elected Members:

- Annamarie Rogers-Waterman
- Barbara McCormick – from 9.5.22
- David Hartley
- Rosemary Lyons
- Valerie Wardley
- Wendy Smyth

- Barbara Burton
- Keith Thompson
- Michael Dawson – from 9.5.22
- Vernon Kinrade
- Karen Burdett
- Helen Clements – from 9.5.22
- Philip Jones
- Stephanie Willan – from 9.5.22
- Robert Stephen Bretherton – from 9.5.22
- Christopher Page – resigned 9.5.22
- Peter Turner – resigned 9.5.22

Approved by the PCC on 21/3/23..... and signed on their behalf by the Reverend Mike Barton (PCC chairman)

Reverend Mike Barton 

Date 19/4/23

**Independent Examiners Report to the Members/Trustees of St Lawrence and St Pauls Church
Longridge Parochial Church Council**

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2022, which are set out on pages 8-10.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trustees 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 2011 Act.

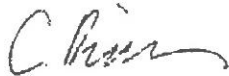
Independent Examiners statement

I have completed my examination, I can 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 Trust 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.

Signed:



Christine Richards FCA

McDade Roberts Accountants Ltd
BTC House
Chapel Hill
Longridge
Preston
PR3 3JY

Financial Statements for the Year Ended 31 December 2022
Receipts and Payments Accounts

Note	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2022	Total 2021
Receipts						
Voluntary receipts:						
Planned giving						
	£ 68,226	£ -	£ -	£ -	£ 68,226	£ 55,747
	£ 11,106	£ -	£ -	£ -	£ 11,106	£ 9,296
	£ 6,744	£ -	£ -	£ -	£ 6,744	£ 8,477
5a	£ 15,250	£ 1,701	£ 17,481	£ -	£ 34,432	£ 58,610
	£ 8,610	£ -	£ -	£ -	£ 8,610	£ 2,851
	£ 109,936	£ 1,701	£ 17,481	£ -	£ 129,118	£ 134,991
Activities for generating Funds						
5b	£ 17,464	£ -	£ -	£ -	£ 17,464	£ 14,044
Investment Income						
5c	£ 2,594	£ -	£ 8,128	£ -	£ 10,722	£ 11,889
Church Activities						
5d	£ 20,188	£ -	£ -	£ -	£ 20,188	£ 23,603
Total Receipt £	(31,870)	£ 1,701	£ 25,609	£ -	£ 177,492	£ 184,527
Church Activities:						
	£ 88,500	£ -	£ -	£ -	£ 88,500	£ 85,000
5e	£ 25,435	£ -	£ 2,662	£ -	£ 28,097	£ 23,324
5f	£ 36,501	£ 813	£ 102,673	£ -	£ 139,987	£ 90,889
5g	£ -	£ -	£ 7,429	£ -	£ 7,429	£ 323
	£ 150,436	£ 813	£ 112,764	£ -	£ 264,013	£ 199,536
Cost of generating Funds						
	£ 103	£ -	£ -	£ -	£ 103	£ 97
Total Payments	£ 150,539	£ 813	£ 112,764	£ -	£ 264,116	£ 199,633
Excess of (payments) over receipts	£ (357)	£ 888	£ (87,155)	£ -	£ (86,624)	£ (15,106)
Transfers between Funds	£ (30,094)	£ (888)	£ 30,982	£ -	£ -	£ -
	£ (30,451)	£ -	£ (56,173)	£ -	£ (86,624)	£ (15,106)
Cash at bank and in hand at 1 Jan	£ 70,917	£ 1,650	£ 47,903	£ -	£ 120,470	£ 135,576
Cash at bank and in hand at 31 Dec	£ 40,466	£ 1,650	£ (8,270)	£ -	£ 33,846	£ 120,470
Cash Funds						
Bank Current Account	£ 29,167	£ -	£ (9,959)	£ -	£ 19,208	£ 20,515
S/O Account	£ 10,933	£ 1,450	£ -	£ -	£ 12,383	£ 39,405
New c/a Account	£ 244	£ 200	£ -	£ -	£ 444	£ 321
New Deposit Account	£ 100	£ -	£ -	£ -	£ 100	£ 29,210
Central Deposit Fund	£ 22	£ -	£ 1,689	£ -	£ 1,711	£ 31,019
	£ 40,466	£ 1,650	£ (8,270)	£ -	£ 33,846	£ 120,470
Other Monetary Assets						
Income Tax recoverable					£ 25,000	£ 20,000
Investment Assets						
Investment Fund Shares at Market Value	£ -	£ -	£ 50,438	£ 224,250	£ 274,688	£ 311,154
Other Shares at Market Value	£ -	£ -	£ -	£ 34,987	£ 34,987	£ 38,431
	£ -	£ -	£ 50,438	£ 259,237	£ 309,675	£ 349,585

4 The movements in designated and restricted funds during the year were:

Restricted	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Barnados	£ 5,866	£ -	£ 5,866	£ -	£ -
Children's Society	£ 136	£ 202	£ 360	£ 224	£ 202
Brewtime (grant)	£ 724	£ -	£ -	£ -	£ 724
Choir (Worship group now separate)	£ 659	£ 708	£ 294	£ -	£ 1,073
Churchyard	£ 1,177	£ 5,827	£ 6,264	£ 2,730	£ 3,470
Craft Legacy	£ 1,000	£ -	£ -	£ -	£ 1,000
Flowers - St Paul	£ -	£ 75	£ 220	£ 145	£ -
Flowers - St Lawrence	£ 430	£ 1,019	£ 530	£ (145)	£ 774
Future Projects	£ 3,000	£ 5,000	£ -	£ (8,000)	£ -
St Pauls Repair Fund	£ -	£ -	£ 45,496	£ 34,385	£ (11,111)
Grant - Communications equipment	£ 281	£ -	£ 281	£ -	£ -
Maintenance	£ 2,516	£ 838	£ 7,331	£ 3,977	£ -
MA Support	£ 800	£ -	£ -	£ -	£ 800
Morgan Legacy	£ 2,730	£ -	£ -	£ (2,730)	£ -
Newsham Legacy	£ -	£ 1,972	£ 1,972	£ -	£ -
Religious	£ 818	£ 1,186	£ 1,180	£ -	£ 824
Royal British Legion	£ -	£ 203	£ 203	£ -	£ -
St Lawrence Repair Fund	£ 20,744	£ 4,015	£ 39,147	£ 4,633	£ (9,755)
Uniform	£ 693	£ 690	£ 1,779	£ 396	£ -
Walkie Talkies	£ 360	£ -	£ -	£ -	£ 360
Worship Group	£ 100	£ -	£ -	£ -	£ 100
Youth	£ 1,236	£ 2,186	£ 1,842	£ -	£ 1,580
	£ 43,270	£ 23,921	£ 112,765	£ 35,615	£ (9,959)

Restricted CBF CofE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Haighton Legacy	£ 4,633	£ 1,689	£ -	£ (4,633)	£ 1,689
	£ 4,633	£ 1,689	£ -	£ (4,633)	£ 1,689

Unrestricted CBF CofE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Oldrelve Legacy	£ 21,689	£ 18	£ -	£ (21,689)	£ 18
Donation	£ 3,801	£ 3	£ -	£ (3,801)	£ 3
Greenall	£ 895	£ 1	£ -	£ (895)	£ 1
	£ 26,385	£ 22	£ -	£ (26,385)	£ 22

Designated	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Tea/Coffee	£ 150	£ 1,546	£ 442	£ (1,104)	£ 150
Vicars Discretionary	£ 1,500	£ 155	£ 371	£ 216	£ 1,500
	£ 1,650	£ 1,701	£ 813	£ (888)	£ 1,650

5 Further Analysis of Receipts and Payments

	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2022	Total 2021
Receipts						
a) All other giving/voluntary receipts:						
Donations	£ 12,001	£ 1,701	£ 17,481	£ -	£ 31,183	£ 48,210
Legacy	£ -	£ -	£ -	£ -	£ -	£ 10,000
National Church Fuel Grant	£ 3,249	£ -	£ -	£ -	£ 3,249	£ -
Insurance Payout	£ -	£ -	£ -	£ -	£ -	£ 400
	£ 15,250	£ 1,701	£ 17,481	£ -	£ 34,432	£ 58,610
b) Activities for generating funds:						
Parish Fundraising	£ 12,400	£ -	£ -	£ -	£ 12,400	£ 7,869
Printing	£ 5,064	£ -	£ -	£ -	£ 5,064	£ 6,175
	£ 17,464	£ -	£ -	£ -	£ 17,464	£ 14,044
c) Investment Income:						
Dividends on CBF Investment Fund	£ 2,569	£ -	£ 4,467	£ -	£ 7,036	£ 6,998
Bank and CBF Deposit Fund Interest	£ 25	£ -	£ 20	£ -	£ 45	£ 33
Haighton Dividend	£ -	£ -	£ 1,669	£ -	£ 1,669	£ 2,645
Newsham Legacy	£ -	£ -	£ 1,972	£ -	£ 1,972	£ 2,213
	£ 2,594	£ -	£ 8,128	£ -	£ 10,722	£ 11,889
d) Church activities:						
Fees for weddings and funerals	£ 13,971	£ -	£ -	£ -	£ 13,971	£ 18,241
Parish Magazine	£ 3,787	£ -	£ -	£ -	£ 3,787	£ 4,146
Facilities Rental	£ 2,430	£ -	£ -	£ -	£ 2,430	£ 1,216
	£ 20,188	£ -	£ -	£ -	£ 20,188	£ 23,603

Payments

e)	Clergy and Staffing Costs										
	Parish Administrator	£	5,987	£	-	£	-	£	5,987	£	6,007
	Cleaning	£	1,500	£	-	£	-	£	1,500	£	1,050
	Director of Music & Organists	£	8,358	£	-	£	-	£	8,358	£	5,250
	Groundsman	£	3,098	£	-	£	2,662	£	5,760	£	5,755
	Retired Clergy	£	311	£	-	£	-	£	311	£	237
	Vicars claimed expenses	£	53	£	-	£	-	£	53	£	40
	Council Tax	£	5,470	£	-	£	-	£	5,470	£	4,334
	Water	£	658	£	-	£	-	£	658	£	651
		£	25,435	£	-	£	2,662	£	28,097	£	23,324
f)	Church Running Expenses										
	Repairs & Maintenance	£	-	£	-	£	91,974	£	91,974	£	50,193
	Printing and Stationery	£	6,774	£	-	£	-	£	6,774	£	11,191
	Children's Church	£	91	£	-	£	-	£	91	£	68
	Vicars Discretionary	£	-	£	371	£	-	£	371	£	252
	Churchyard	£	-	£	-	£	5,286	£	5,286	£	2,578
	Costs of Services	£	-	£	442	£	1,930	£	2,372	£	2,326
	Running Expenses	£	6,638	£	-	£	287	£	6,925	£	3,117
	Choir Fund	£	-	£	-	£	294	£	294	£	109
	Uniform Fund	£	-	£	-	£	1,779	£	1,779	£	674
	Youth Fund	£	-	£	-	£	842	£	842	£	1,050
	Costs of Fundraising	£	2,483	£	-	£	-	£	2,483	£	877
	Postage & Communications	£	1,384	£	-	£	-	£	1,384	£	1,015
	Accountants fees	£	1,200	£	-	£	-	£	1,200	£	1,200
	Bank Charges	£	191	£	-	£	-	£	191	£	252
	Communications Grant	£	-	£	-	£	281	£	281	£	382
	Energy	£	10,439	£	-	£	-	£	10,439	£	8,279
	Insurance	£	7,301	£	-	£	-	£	7,301	£	7,326
		£	36,501	£	813	£	102,673	£	139,987	£	90,889
g)	Mission Giving and Donations										
	Barnados	£	-	£	-	£	5,866	£	5,866	£	-
	Royal British Legion	£	-	£	-	£	203	£	203	£	231
	Children's Society	£	-	£	-	£	360	£	360	£	-
	Bishops Harvest	£	-	£	-	£	-	£	-	£	92
	Longridge CofE School	£	-	£	-	£	1,000	£	1,000	£	-
		£	-	£	-	£	7,429	£	7,429	£	323

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST. LAWRENCE WITH ST.

England & Wales - Charity number 1134831

Accounts

2021 Report and Accounts for the Parochial Church Council of St Lawrence with St Paul Longridge

Aim & purposes

St Lawrence with St Paul Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in the promotion of the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The PCC is responsible for the upkeep of the two churches in the Parish, St Lawrence and St Paul.

Objectives and Activities

The PCC is committed to enabling as many people as possible to feel welcome at our churches and to become part of the worshipping community at St Lawrence with St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within it. Our services and worship put faith into practice through prayer, scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

To facilitate this work, it is important that we maintain the fabric of the two churches within the parish.

Achievements and performance

1) Worship and Prayer

The PCC supports and offers a wide range of services and events. The ongoing impact of Covid-19 in 2021 meant we needed to continually adapt to encourage the maximum number of people to access our services and events safely in accordance with government and Diocese regulations and advice. In addition to 'in person' services we used Facebook to livestream our regular Sunday morning service and a number of other notable services throughout the year. We continued our 2020 pattern of splitting the 10am Morning congregation into a 9.30am Formal service and a 11.15 Informal Service to offer a greater range of worship styles and reduce the overall number of people in St Paul's church at any one time. Zoom Morning Prayer continued to operate though was reduced from six mornings a week to two as people were able to meet in person again. The 6.30pm Evensong service continued in a similar format.

Weddings and baptisms returned a little but still in fewer numbers than we might normally expect because of the uncertainty surrounding Covid-19. Funerals/burials continued at almost one per week. All the key Christian festivals were celebrated and an outdoor carol service for the local community was specially organised.

The PCC firmly believes that the Church can be an organisation of hope for all age groups and this includes the fostering of faith in God and love for the local community among the younger generation. We therefore continued to work closely with the local Church of England primary school.

2) Deanery Synod

Parish representatives are on the Deanery Synod. This enables the PCC to have an important link with the larger church. One of the projects undertaken by the Synod is the payment of the parish share, and the PCC has been involved with this. The PCC has been able to pay its parish share in full this year.

3) Fabric of the church

This year the PCC has managed again to maintain both churches, on the whole successfully.

Routine checks and servicing to the electrics, gas boilers and fire extinguishers are up to date at both churches, as well as the roof alarm and lightning conductor at St Paul's and the clock at St Lawrence's.

February 2021 marked a year since completion of the work to re-roof and make watertight the two aisles at St Paul's. Following an inspection of the works we were able to pay the 2.5% retention sum which had been held until completion of the 12-month defects period. Subsequently in April a Structural Report was undertaken to advise on several issues as required by the Quinquennial Inspection, including repair of the tower roof and pinnacles.

At St Lawrence the Phase 1 works to repair the tower started in February, these comprising a new rainwater pipe to the rear of the tower, the replacement of the perished leadwork roof covering, a new roof hatch and flagpole, together with stonework repairs and repointing. These works were completed just before Easter. Over the Summer period planning and preparations continued for Phase 2 of the works, to comprise roof repairs, stonework repointing and renewal of internal plasterwork to the Remembrance Chapel and South Transept. Work subsequently commenced on the Remembrance Chapel roof repairs in December, with successful completion of the external work just before Christmas. Repairs are continuing on the Transept and interior of the Chapel, with completion anticipated by March 2022.

4) Pastoral Care

The ongoing Covid-19 pandemic meant the nature of our pastoral care had to adapt regularly. While many pastoral visits could continue the hardest thing has been not being allowed into the care homes for the elderly with the frequency we would like. We continued to prioritise care for those people who were likely to be most vulnerable and lonely and used things like luxury Christmas hampers and the School Uniform Fund to support those who were struggling financially. Once again our Parish Magazine called the Log was a special source of encouragement to those who wanted to remain connected with the Church but couldn't attend services.

The local Foodbank continued to operate in Longridge and the Vicar took on a key role in issuing Foodbank vouchers so that food parcels could be directly delivered to people's doors when it couldn't operate from our church building.

This year the Centenary room at St Paul's, and the Parish Room at St Lawrence's provided a venue for various activities, religious, pastoral and charitable. The PCC supports a meeting of Walkie-talkies, a mother and toddler group. Coffee mornings are held in support of charitable causes. Charity events and collections have been organised for charities both at home and abroad. We also fund a scheme that supplies less well-off children with certain items of school uniform, which their families may not otherwise be able to afford. The Centenary room is also used for meetings by the Christian organisations such as the Mothers Union and the Tuesday Club, and secular societies such as the local history society.

Home Communion to the housebound returned in a small measure when the regulations allowed and sensible in accordance with the local covid-19 rates. Outreach groups made contact with those sick in hospital or home, and those who are noticed not to have been at church recently. In addition, each Wednesday a weekly "drop in" service called Brew Time is held, and although not a religious meeting it offers a chance for people to meet others, and dip into church.

5) Mission and Evangelism

Our parish magazine, The Log, is produced and distributed to parishioners ten times during the year

Several online courses such as the Alpha Course, the Bible Course and the Prayer Course were held during the year which allowed regular and new people to access the church and the message of the Christian faith

Local and national charities such as The Children's Society have benefited from retiring collections, special events or specific donations throughout the year.

We continue to support the Diocese Vision 2026, 'Local Churches, Transforming Communities' and we have our own church vision, 'Following Jesus in Loving Community' which supports this.

Finally, this year a special Christmas booklet was produced to send to every household in the local community advertising the work of our church and the services we have to offer.

6) Ecumenical Relationships

The church is a member of the Churches Together in Longridge and District and a number of joint services were held throughout the year, including the Remembrance Sunday service, held at St Paul's and the Good Friday cenotaph service, which has multi-denominational input.

The Food Bank is staffed by volunteers from all the churches, and is run from the Centenary room at St Paul's.

7) Financial Review

In 2021 the continuing global pandemic obviously affected the Church by way of enforced closures etc. Total receipts were £184,527 of which £42,836 was received as restricted funds, £560 was designated funds and £141,131 was received as unrestricted funds. This represented a decrease in income of £32,107. Planned giving was higher than in 2020, and with the church being closed for shorter periods, collections at services were also higher. Gift Aid claims were lower than the previous year due to an outstanding query with HMRC holding up the receipt of funds. The pandemic continued to have an effect on our ability to fundraise although we did raise £7,869, compared to £7,075 in the previous year. A further reduction in facilities rental income was seen with this being attributed to the loss of the WeightWatchers contract along with some closures. There was an increase in fees for weddings and funerals, from £14,148 to £18,241. One final point to note is that we transferred £40,000 from the Houghton bequest to partially fund the repair works at St Lawrence's.

£199,633 was spent in total, to provide the Christian ministry from St Lawrence with St Paul, including the contribution of £85,000 to the diocesan parish share which largely provides the stipends and housing for the clergy. Expenditure was down on 2020, by £17,369. This reduction is mainly due to less being spent on Repairs and Maintenance, £50,193 as opposed to £81,165 in 2020.

The net result for the year was a deficit of £15,106.

The value of a CIF share rose from £20.45 to £23.3867 over the course of the year, meaning that the value of our investments rose by £39,116. While this is reflected in the accounts (see note 2), it is a 'paper gain' only as these shares cannot, as a general rule be sold, and it is the income from them that supplements our incoming funds. The United Utilities shares showed an increase of £6,741 following an increase in the share price. Overall there was an increase in the value of our investments of £45,857. The breakdown of the income from these funds is detailed within section 5c of the financial statements.

8) Reserves Policy

It is PCC policy to try and maintain an unrestricted cash reserve of £20,000 in the event of needing to cover future deficits in income over expenditure. This was achieved in 2021.

With respect to the Investment Assets within the Financial Statements - that currently stand at £349,585, some are restricted, £57,134, which means that the income and any capital expenditure would be restricted as to their use. The remainder are Endowed and may also be restricted, as such only the income from these funds is available for the PCC to use in line with the restrictions.

9) Volunteers

If a project requires a specific skill, volunteers may be co-opted onto the various sub-committees, or indeed the PCC, for that specific project.

None of the fund raising activities of the PCC would be possible without the dedicated help of volunteers, and the PCC would like to express its gratitude to all of those who have helped in any way, over the course of the last twelve months.

10) Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The method of appointment of PCC members is set out in the Church Representation Rules. At St Lawrence with St Paul, the membership of the PCC consists of the incumbent, churchwardens, deputy churchwardens, secretary, treasurer, Deanery Synod representatives, Vision Champion, readers and members elected by those members of the congregation who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how funds of the PCC are to be spent.

The full PCC met eight times during the year, some of the meetings took place in person, and some, in light of the pandemic restrictions took place on-line with an average attendance of 80%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

These committees, which include but are not restricted to worship, pastoral, social and stewardship (fabric and finance), are all responsible to the PCC and report back to it regularly, minutes of their meetings being received by the full PCC and discussed as necessary.

11) Administrative information

St Lawrence's Church is the Parish Church, and is situated on Lower Lane in Longridge. St Paul's Church is situated on Church Street. The parish is part of the Diocese of Blackburn within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is a registered charity, number 1134831.

The members of the PCC serving during the period of these accounts were:

Ex officio members:

- Incumbent: The Reverend Mike Barton (chair)
- Reader: Kathleen Sturzaker (resigned 24th May 2021)
- Warden: Alethea Jane Ng
Dorothy Ann Little
- Warden: Dorothy Laver
- Deputy Warden: Graham Kelsall
- Deputy Warden: Graham Kelsall
- Treasurer: Barbara McCormick
- Secretary: Graham Kelsall (from 24th May 2021)
- Deanery Synod Representative: Karen Louise Ellen Boardman (also Vision Champion)
- Deanery Synod Representative: Muriel Anderson (also Reader)
- Deanery Synod Representative: Gwyneth Norah Jones (passed away 27th March 2021)

Elected Members:

- Annamarie Rogers-Waterman
- Barbara McCormick
- David Hartley
- Karen Lesley Burdett
- Peter Ernest Turver
- Rosemary Lyons
- Valerie Wardley
- Vernon Charles Kinrade
- Wendy Smyth
- Barbara Burton
- Christopher Geoffrey Page
- Keith Thompson
- Michael Dawson
- Lisa Monks (resigned 24th May 2021)

Approved by the PCC on 15-03-22 and signed on their behalf by the Reverend Mike Barton (PCC chairman)

Reverend Mike Barton 

Date 24.4.22

**Independent Examiners Report to the Members/Trustees of St Lawrence and St Pauls Church
Longridge Parochial Church Council**

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2021, which are set out on pages 7-9.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trustees 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 2011 Act.

Independent Examiners statement

I have completed my examination, I can 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 Trust 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.

Signed:



Christine Richards FCA

McDade Roberts Accountants Ltd
BTC House
Chapel Hill
Longridge
Preston
PR3 3JY

Financial Statements for the Year Ended 31 December 2021
Receipts and Payments Accounts

Note	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2021	Total 2020
Receipts						
Voluntary receipts:						
Planned giving						
	£ 55,747	£ -	£ -	£ -	£ 55,747	£ 49,142
	£ 9,296	£ -	£ -	£ -	£ 9,296	£ 8,245
	£ 8,477	£ -	£ -	£ -	£ 8,477	£ 3,154
5a	£ 24,617	£ 560	£ 33,433	£ -	£ 58,610	£ 80,880
Gift Aid Recovered						
	£ 2,861	£ -	£ -	£ -	£ 2,861	£ 32,119
	£ 100,998	£ 560	£ 33,433	£ -	£ 134,991	£ 173,540
Activities for generating Funds						
5b	£ 14,044	£ -	£ -	£ -	£ 14,044	£ 10,264
Investment Income						
5c	£ 2,486	£ -	£ 9,403	£ -	£ 11,889	£ 11,946
Church Activities						
5d	£ 23,603	£ -	£ -	£ -	£ 23,603	£ 20,884
Total Receipts						
	£ 141,131	£ 560	£ 42,836	£ -	£ 184,527	£ 216,634
Church Activities:						
	£ 85,000	£ -	£ -	£ -	£ 85,000	£ 81,387
5e	£ 20,525	£ -	£ 2,799	£ -	£ 23,324	£ 20,528
5f	£ 35,210	£ 256	£ 55,423	£ -	£ 90,889	£ 114,057
5g	£ -	£ -	£ 323	£ -	£ 323	£ 1,030
	£ 140,735	£ 256	£ 58,545	£ -	£ 199,536	£ 217,002
	£ 97	£ -	£ -	£ -	£ 97	£ -
Cost of generating Funds						
	£ 140,832	£ 256	£ 58,545	£ -	£ 199,633	£ 217,002
Total Payments						
	£ 299	£ 304	£ (15,709)	£ -	£ (15,106)	£ (368)
Excess of (payments) over receipts						
	£ (7,081)	£ (304)	£ 7,385	£ -	£ -	£ -
4	£ (6,782)	£ -	£ (8,324)	£ -	£ (15,106)	£ (368)
Transfers between Funds						
	£ 77,699	£ 1,650	£ 56,227	£ -	£ 135,576	£ 135,944
	£ 70,917	£ 1,650	£ 47,903	£ -	£ 120,470	£ 135,576
Cash at bank and in hand at 1 Jan						
Cash at bank and in hand at 31 Dec						
Cash Funds:						
	£ 20,515	£ -	£ -	£ -	£ 20,515	£ 23,946
	£ 23,635	£ -	£ 15,770	£ -	£ 39,405	£ 30,909
	£ 321	£ -	£ -	£ -	£ 321	£ 7,559
	£ 60	£ 1,650	£ 27,500	£ -	£ 29,210	£ 4,816
	£ 26,386	£ -	£ 4,633	£ -	£ 31,019	£ 68,346
	£ 70,917	£ 1,650	£ 47,903	£ -	£ 120,470	£ 135,576
Other Monetary Assets						
Income Tax recoverable						
					£ 20,000	£ 15,000
Investment Assets						
2	£ -	£ -	£ 57,134	£ 254,020	£ 311,154	£ 272,038
3	£ -	£ -	£ -	£ 38,431	£ 38,431	£ 31,690
	£ -	£ -	£ 57,134	£ 292,451	£ 349,585	£ 303,728

4 The movements in designated and restricted funds during the year were:

Restricted	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Barnados	£ 3,990	£ 1,876	£ -	£ -	£ 5,866
Bishops Harvest	£ -	£ 92	£ -	£ -	£ 92
Children's Society	£ -	£ 136	£ -	£ -	£ 136
Brewtime (grant)	£ 724	£ -	£ -	£ -	£ 724
Choir (Worship group now separate)	£ 63	£ 705	£ 109	£ -	£ 659
Churchyard	£ 277	£ 3,828	£ 2,928	£ -	£ 1,177
Croft Legacy	£ 1,000	£ -	£ -	£ -	£ 1,000
Flowers - St Paul	£ -	£ 20	£ 149	£ 129	£ -
Flowers - St Lawrence	£ 316	£ 1,263	£ 1,149	£ -	£ 430
Future Projects	£ -	£ -	£ -	£ 3,000	£ 3,000
Grant - Communications equipment	£ 664	£ -	£ 383	£ -	£ 281
Maintenance	£ 3,442	£ 1,310	£ 2,236	£ -	£ 2,516
MA Support	£ 800	£ -	£ -	£ -	£ 800
Morgan Legacy	£ 3,000	£ -	£ 270	£ -	£ 2,730
Newsham Legacy	£ -	£ 2,213	£ 2,213	£ -	£ -
Religious	£ 694	£ 1,148	£ 1,024	£ -	£ 818
Roof	£ -	£ -	£ 4,256	£ 4,256	£ -
Royal British Legion	£ -	£ 231	£ 231	£ -	£ -
St Lawrence Repair Fund	£ (3,545)	£ 26,070	£ 41,781	£ 40,000	£ 20,744
Uniform	£ 637	£ 730	£ 674	£ -	£ 693
Walkie Talks	£ 360	£ -	£ -	£ -	£ 360
Worship Group	£ -	£ 100	£ -	£ -	£ 100
Youth	£ 1,831	£ 455	£ 1,050	£ -	£ 1,236
	£ 14,253	£ 40,177	£ 58,545	£ 47,385	£ 43,270
Restricted CBF CofE Funds					
	£ 41,974	£ 2,659	£ -	£ (40,000)	£ 4,633
Haighton Legacy	£ 41,974	£ 2,659	£ -	£ (40,000)	£ 4,633

Unrestricted CBF CofE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Oldreive Legacy	£ 21,678	£ 11	£ -	£ -	£ 21,689
Donation	£ 3,799	£ 2	£ -	£ -	£ 3,801
Greenall	£ 895	£ 0	£ -	£ -	£ 895
	£ 26,372	£ 14	£ -	£ -	£ 26,386

Designated	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Tea/Coffee	£ 150	£ 186	£ 4	£ (182)	£ 150
Vicars Discretionary	£ 1,500	£ 374	£ 252	£ (122)	£ 1,500
	£ 1,650	£ 560	£ 256	£ (304)	£ 1,650

5 Further Analysis of Receipts and Payments

	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2021	Total 2020
Receipts						
a) All other giving/voluntary receipts:						
Donations	£ 14,217	£ 560	£ 33,433	£ -	£ 48,210	£ 74,041
Legacy	£ 10,000	£ -	£ -	£ -	£ 10,000	£ 5,000
Communications Grant	£ -	£ -	£ -	£ -	£ -	£ 1,839
Insurance Payout	£ 400	£ -	£ -	£ -	£ 400	£ -
	£ 24,617	£ 560	£ 33,433	£ -	£ 58,610	£ 80,880
b) Activities for generating funds:						
Parish Fundraising	£ 7,869	£ -	£ -	£ -	£ 7,869	£ 7,075
Printing	£ 6,175	£ -	£ -	£ -	£ 6,175	£ 2,973
Book Stall	£ -	£ -	£ -	£ -	£ -	£ 216
	£ 14,044	£ -	£ -	£ -	£ 14,044	£ 10,264
c) Investment Income:						
Dividends on CBF Investment Fund	£ 2,467	£ -	£ 4,531	£ -	£ 6,998	£ 6,555
Bank and CBF Deposit Fund Interest	£ 19	£ -	£ 14	£ -	£ 33	£ 335
Haighton Dividend	£ -	£ -	£ 2,645	£ -	£ 2,645	£ 2,584
Newsham Legacy	£ -	£ -	£ 2,213	£ -	£ 2,213	£ 2,472
	£ 2,486	£ -	£ 9,403	£ -	£ 11,889	£ 11,946
d) Church activities:						
Fees for weddings and funerals	£ 18,241	£ -	£ -	£ -	£ 18,241	£ 14,148
Parish Magazine	£ 4,146	£ -	£ -	£ -	£ 4,146	£ 4,723
Facilities Rental	£ 1,216	£ -	£ -	£ -	£ 1,216	£ 2,013
	£ 23,603	£ -	£ -	£ -	£ 23,603	£ 20,884
Payments						
e) Clergy and Staffing Costs						
Parish Administrator	£ 6,007	£ -	£ -	£ -	£ 6,007	£ 5,649
Cleaning	£ 1,050	£ -	£ -	£ -	£ 1,050	£ 1,138
Director of Music & Organists	£ 5,250	£ -	£ -	£ -	£ 5,250	£ 3,089
Groundsman	£ 2,956	£ -	£ 2,799	£ -	£ 5,755	£ 5,700
Retired Clergy	£ 237	£ -	£ -	£ -	£ 237	£ 1,287
Vicars claimed expenses	£ 40	£ -	£ -	£ -	£ 40	£ 48
Council Tax	£ 4,334	£ -	£ -	£ -	£ 4,334	£ 3,096
Water	£ 651	£ -	£ -	£ -	£ 651	£ 521
	£ 20,525	£ -	£ 2,799	£ -	£ 23,324	£ 20,528
f) Church Running Expenses						
Repairs & Maintenance	£ 1,920	£ -	£ 48,273	£ -	£ 50,193	£ 81,165
Printing and Stationery	£ 11,191	£ -	£ -	£ -	£ 11,191	£ 7,482
Children's Church	£ 68	£ -	£ -	£ -	£ 68	£ 49
Vicars Discretionary	£ -	£ 252	£ -	£ -	£ 252	£ 30
Churchyard	£ -	£ -	£ 2,578	£ -	£ 2,578	£ 1,260
Costs of Services	£ -	£ 4	£ 2,322	£ -	£ 2,326	£ 1,526
Running Expenses	£ 3,082	£ -	£ 35	£ -	£ 3,117	£ 1,551
Choir Fund	£ -	£ -	£ 109	£ -	£ 109	£ 100
Uniform Fund	£ -	£ -	£ 674	£ -	£ 674	£ 1,100
Youth Fund	£ -	£ -	£ 1,050	£ -	£ 1,050	£ 422
Book Stall	£ -	£ -	£ -	£ -	£ -	£ 275
Costs of Fundraising	£ 877	£ -	£ -	£ -	£ 877	£ 198
Postage & Communications	£ 1,015	£ -	£ -	£ -	£ 1,015	£ 864
Accountants fees	£ 1,200	£ -	£ -	£ -	£ 1,200	£ 1,596
Bank Charges	£ 252	£ -	£ -	£ -	£ 252	£ 302
Communications Grant	£ -	£ -	£ 382	£ -	£ 382	£ 1,175
Energy	£ 8,279	£ -	£ -	£ -	£ 8,279	£ 7,716
Insurance	£ 7,326	£ -	£ -	£ -	£ 7,326	£ 7,246
	£ 35,210	£ 256	£ 55,423	£ -	£ 90,889	£ 114,057
g) Mission Giving and Donations						
Royal British Legion	£ -	£ -	£ 231	£ -	£ 231	£ -
Children's Society	£ -	£ -	£ -	£ -	£ -	£ 301
Bishops Harvest	£ -	£ -	£ 92	£ -	£ 92	£ 229
Longridge CofE School	£ -	£ -	£ -	£ -	£ -	£ 500
	£ -	£ -	£ 323	£ -	£ 323	£ 1,030

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST. LAWRENCE WITH ST.

England & Wales - Charity number 1134831

Accounts

2020 Report and Accounts for the Parochial Church Council of St Lawrence with St Paul Longridge

Aim & purposes

St Lawrence with St Paul Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in the promotion of the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The PCC is responsible for the upkeep of the two churches in the Parish, St Lawrence and St Paul.

Objectives and Activities

The PCC is committed to enabling as many people as possible to feel welcome at our churches and to become part of the worshipping community at St Lawrence with St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within it. Our services and worship put faith into practice through prayer, Scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

To facilitate this work, it is important that we maintain the fabric of the two churches within the parish.

Achievements and performance

1) Worship and Prayer

The PCC supports and offers a wide range of services. The impact of Covid-19 changed the way we would normally operate in 2020. When we weren't allowed to gather as a congregation in our church buildings we produced services online using YouTube and Facebook. We held a special children's service online using Zoom and Morning Prayer also ran six days a week using Zoom. In those times when we could publicly worship indoors we opened both churches for services and prayer in accordance with the Government and Church of England regulations and guidance. To enable this we split our normal 10am morning service into a 9.30am Formal Worship Service and a 11.15am All Age Worship so we could adhere to distancing rules and allow for future growth. The 6.30pm Evensong service continued in a similar format but without the singing.

Weddings and baptism were highly curtailed because of the restrictions but funerals/burials continued at almost one per week. All the key Christian festivals were celebrated and an outdoor carol service for the local community was specially organised.

The PCC firmly believes that the Church can be an organisation of hope for all age groups and this includes the fostering of faith in God and love for the local community among the younger generation. We therefore continued to work closely with the local Church of England primary school.

2) Deanery Synod

Parish representatives are on the Deanery Synod. This enables the PCC to have an important link with the larger church. One of the projects undertaken by the Synod is the payment of the parish share, and the PCC has been involved with this. The PCC has been able to pay its parish share in full this year.

3) Fabric of the church

This year the PCC has managed again to maintain both churches, on the whole successfully.

Routine checks and servicing to the electrics, gas boilers and fire extinguishers are up to date at both churches, as well as the roof alarm and lightening conductor at St Paul's and the clock at St Lawrence's. We have also carried out some repairs to the toilet facilities at both churches.

With respect to St Paul's we have also replaced the lead flashing above the organ, along with replacing some of the rainwater goods on the chancel roof and provided some sheets to prevent ingress of birds into the tower.

4) Pastoral Care

As a result of the Covid-19 pandemic the nature of our pastoral care changed in 2020. While meeting in person became mostly impossible, we set up a team to regularly telephone everyone on our Electoral Roll and other members of the Longridge community associated with our church, particularly prioritising those people who were likely to be most vulnerable and lonely. Our Parish Magazine called the Log also became a special source of encouragement to those who wanted to remain connected with the Church but couldn't attend services. We also set up a new youth group called Youth Chat online to provide a space for conversation and processing what was going on.

The local Foodbank continued to operate in Longridge and the Vicar took on a key role in issuing Foodbank vouchers so that food parcels could be directly delivered to people's doors.

In a normal year the Centenary room at St Paul's, and the Parish Room at St Lawrence's would provide a venue for various activities, religious, pastoral and charitable. The PCC supports a meeting of Walkie-talkies, a mother and toddler group. Coffee mornings are held in support of charitable causes. Charity events and collections have been organised for charities both at home and abroad. We also fund a scheme that supplies less well off children with certain items of school uniform, which their families may not otherwise be able to afford. The Centenary room is also used for meetings by the Christian organisations such as the Mothers Union and the Tuesday Club, and secular societies such as the local history society.

We would also normally offer home Communion to those that are house bound, outreach groups would visit the sick in hospital or home, and those who are noticed not to have been at church recently. In addition, each Wednesday a weekly "drop in" service called BrewTime is held, and although not a religious meeting it offers a chance for people to meet others, and dip into church.

5) Mission and Evangelism

Our parish magazine, The Log, is produced and distributed to parishioners ten times during the year.

Several online courses such as the Alpha Course, the Bible Course and the Prayer Course were held during the year which allowed regular and new people to access the church and the message of the Christian faith.

Local and national charities such as The Children's Society have benefited from retiring collections, special events or specific donations throughout the year.

We continue to support the Diocese Vision 2026, 'Local Churches, Transforming Communities' and we have our own church vision, 'Following Jesus in Loving Community' which supports this.

6) Ecumenical Relationships

The church is a member of the Churches Together in Longridge and District. Normally a number of joint services would be held throughout the year, including the Remembrance Sunday service, held at St Paul's and the Good Friday cenotaph service, which has multi-denominational input. This year we produced a joint Christmas card to send to every household in the local community.

The Food Bank is staffed by volunteers from all the churches, and is run from the Centenary room at St Paul's.

7) Financial Review

The 2020 global pandemic obviously affected the Church by way of enforced closures etc. Total receipts were £216,634 of which £88,121 was received as restricted funds, £1,038 as designated funds and £127,475 was received as unrestricted funds. This represented an increase in income of £23,413. Planned giving was slightly higher than in 2019, although with the church being closed for a period, obviously, collections at service were down. It should be noted that the amount of Gift Aid claimed in the year, at £32,119, was much higher than the previous year, and our thanks go to the Gift Aid Secretary for bringing the claims up to date as at the end of the tax year. The pandemic also led to a reduction in fund raising activity, a reduction in facilities rental, and a slight reduction in fees for funerals, as during the first phase of the pandemic, in line with the Diocese we waived funeral fees. One final point on the income is that both the VAT reclaim available on the appropriate items of the repair work on the Grade II listed St Paul's, £23,070 was all received in 2020, although some of the expenditure was captured within the 2019 accounts, and the £30,000 grant for the roof from the Lancashire Environment Fund was also received this year.

£217,002 was spent in total, to provide the Christian ministry from St Lawrence with St Paul, including the contribution of £81,387 to the diocesan parish share which largely provides the stipends and housing for the clergy. Expenditure was down on 2019, by £30,660. This reduction is mainly due to less being spent on Repairs and Maintenance, with the final invoices for the work on St Paul's roof being settled in the year, and a reduction in staff and running costs due to the closure of the churches caused by the pandemic.

The net result for the year was a small excess of payments over receipts of £368.

The value of a CIF share rose from £19.13 to £20.45 over the course of the year, meaning that the value of our investments rose by £17,519. While this is reflected in the accounts (see note 2), it is a 'paper gain' only as these shares cannot, as a general rule be sold, and it is the income from them that supplements our incoming funds. The United Utilities shares showed a decrease of £1,553 following a reduction in the share price. Overall there was an increase in the value of our investments of £15,966. The breakdown of the income from these funds is detailed within section 5c of the financial statements.

8) Reserves Policy

It is PCC policy to try and maintain an unrestricted cash reserve of £20,000. This was achieved in 2020.

With respect to the Investment Assets within the Financial Statements - that currently stand at £303,728, some are restricted, £49,951, which means that the income and any capital expenditure would be restricted as to their use. The remainder are Endowed and may also be restricted, as such only the income from these funds is available for the PCC to use in line with the restrictions.

9) Volunteers

If a project requires a specific skill, volunteers may be co-opted onto the various sub-committees, or indeed the PCC, for that specific project.

None of the fund raising activities of the PCC would be possible without the dedicated help of volunteers, and the PCC would like to express its gratitude to all of those who have helped in any way, over the course of the last twelve months.

10) Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The method of appointment of PCC members is set out in the Church Representation Rules. At St Lawrence with St Paul, the membership of the PCC consists of the incumbent, churchwardens, deputy churchwardens, secretary, treasurer, Deanery Synod representatives, Vision Champion, readers and members elected by those members of the congregation who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how funds of the PCC are to be spent.

The full PCC met eight times during the year, some of the meetings took place in person, and some, in light of the pandemic restrictions took place on-line with an average attendance of 76%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life.

These committees, which include but are not restricted to worship, pastoral, social and stewardship (fabric and finance), are all responsible to the PCC and report back to it regularly, minutes of their meetings being received by the full PCC and discussed as necessary.

11) Administrative information

St Lawrence's Church is the Parish Church, and is situated on Lower Lane in Longridge. St Paul's Church is situated on Church Street. The parish is part of the Diocese of Blackburn within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is a registered charity, number 1134831.

The members of the PCC serving during the period of these accounts were:

Ex officio members:

- Incumbent: The Reverend Mike Barton (chair)
- Reader: Kathleen Sturzaker
- Warden: Christopher Geoffrey Page (resigned 12 October 2020)
- Warden: Alethea Jane Ng (from 12 October 2020)
- Warden: Dorothy Ann Little (from 12 October 2020)
- Deputy Warden: Dorothy Laver
- Deputy Warden: Mary Heys (resigned 12th October 2020)
- Deputy Warden: Graham Kelsall (from 12 October 2020)
- Treasurer: Graham Kelsall
- Secretary: Dorothy Ann Little (resigned 12 October 2020)
- Secretary: Barbara McCormick (from 12 October 2020)
- Deanery Synod Representative: Gwyneth Norah Jones
- Deanery Synod Representative: Karen Louise Ellen Boardman (also Vision Champion)
- Deanery Synod Representative: Muriel Anderson (also Reader)

Elected Members:

- Annamarie Rogers-Waterman
- Barbara McCormick
- David Hartley
- Karen Lesley Burdett
- Lisa Monks
- Peter Ernest Turver
- Rosemary Lyons
- Valerie Wardley
- Vernon Charles Kinrade
- Wendy Smyth
- Barbara Burton (from 12 October 2020)
- Christopher Geoffrey Page (from 12 October 2020)
- Keith Thompson (from 12 October 2020)
- Michael Dawson (from 12 October 2020)
- Alethea Jane Ng (resigned 12th October 2020)
- Emma Turver (resigned 12 October 2020)
- Lauren Elizabeth Cowell (resigned 12th October 2020)
- Mary Heys (resigned 12th October 2020)

Approved by the PCC on 16 MARCH 2021 and signed on their behalf by the Reverend Mike Barton (PCC chairman)

Reverend Mike Barton..........Date 28/3/2021

**Independent Examiners Report to the Members/Trustees of St Lawrence and St Pauls Church
Longridge Parochial Church Council**

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2020, which are set out on pages 6-8.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trustees 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 2011 Act.


Independent Examiners statement

I have completed my examination. I can 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 Trust 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.

Signed:

Christine Richards ACA ..  ..

McDade Roberts Accountants Ltd
BTC House
Chapel Hill
Longridge
Preston
PR3 3JY

Note	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2020	Total 2019
Receipts						
Voluntary receipts:						
Planned giving						
	£ 49,142	£ -	£ -	£ -	£ 49,142	£ 48,965
	£ 8,245	£ -	£ -	£ -	£ 8,245	£ 8,215
	£ 3,154	£ -	£ -	£ -	£ 3,154	£ 6,608
5a	£ 6,358	£ 1,038	£ 73,484	£ -	£ 80,880	£ 63,814
Gift Aid Recovered						
	£ 26,913	£ -	£ 5,206	£ -	£ 32,119	£ 13,262
	£ 93,812	£ 1,038	£ 78,690	£ -	£ 173,540	£ 140,864
Activities for generating Funds						
5b	£ 10,264	£ -	£ -	£ -	£ 10,264	£ 13,039
Investment Income						
5c	£ 2,515	£ -	£ 9,431	£ -	£ 11,946	£ 12,436
Church Activities						
5d	£ 20,884	£ -	£ -	£ -	£ 20,884	£ 26,882
Total Receipts						
	£ 127,475	£ 1,038	£ 88,121	£ -	£ 216,634	£ 193,221
Church Activities:						
	£ 81,387	£ -	£ -	£ -	£ 81,387	£ 81,387
5e	£ 15,198	£ -	£ 5,330	£ -	£ 20,528	£ 25,759
5f	£ 31,014	£ 135	£ 82,908	£ -	£ 114,057	£ 139,790
5g	£ 801	£ -	£ 229	£ -	£ 1,030	£ 465
	£ 128,400	£ 135	£ 88,467	£ -	£ 217,002	£ 247,401
Cost of generating Funds						
	£ -	£ -	£ -	£ -	£ -	£ 261
Total Payments						
	£ 128,400	£ 135	£ 88,467	£ -	£ 217,002	£ 247,662
Excess of payments over receipts						
	£ (925)	£ 903	£ (346)	£ -	£ (368)	£ (54,441)
Transfers between Funds						
4	£ 613	£ (904)	£ 291	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -	£ -
	£ (312)	£ (1)	£ (55)	£ -	£ (368)	£ (54,441)
Cash at bank and in hand at 1 Jan						
	£ 78,011	£ 1,651	£ 56,282	£ -	£ 135,944	£ 190,385
Cash at bank and in hand at 31 Dec						
	£ 77,699	£ 1,650	£ 56,227	£ -	£ 135,576	£ 135,944
Cash Funds						
	£ 23,946	£ -	£ -	£ -	£ 23,946	£ 44,995
	£ 15,006	£ 1,650	£ 14,253	£ -	£ 30,909	£ 19,573
	£ 7,559	£ -	£ -	£ -	£ 7,559	£ 505
	£ 4,816	£ -	£ -	£ -	£ 4,816	£ 5,386
	£ 26,372	£ -	£ 41,974	£ -	£ 68,346	£ 65,485
	£ 77,699	£ 1,650	£ 56,227	£ -	£ 135,576	£ 135,944
Other Monetary Assets						
Income Tax recoverable					£ 15,000	£ 14,500
Investment Assets						
2	£ -	£ -	£ 49,951	£ 222,087	£ 272,038	£ 254,519
3	£ -	£ -	£ -	£ 31,690	£ 31,690	£ 33,243
	£ -	£ -	£ 49,951	£ 253,777	£ 303,728	£ 287,762

Approvals:

Signed by the Trustees on their behalf

Chairman of the PCC:

Signature.....

Name..... **M BARTON** Date..... **28/03/2021**

Treasurer:

Signature.....

Name..... **G KELSALL** Date..... **16.03.2021**

- The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.
- The Endowment funds represent donations received over the years. They are retained as capital funds, but the income is available for designated purposes. The restricted funds, are not endowed, but the purpose for which the capital can be expended is restricted by the original donor. The increase in value is a result of an increase in the underlying share price.
- These shares (3529 United Utilities) are endowed, with the dividend income being available to use for the designated purpose. In 2020 there was a loss in value of £1,553.

4 The movements in designated and restricted funds during the year were:

Restricted	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Barnados	£ 1,970	£ 2,020	£ -	£ -	£ 3,990
Bishops Harvest	£ -	£ 204	£ 229	£ 25	£ -
Brewtime (grant)	£ 724	£ -	£ -	£ -	£ 724
Choir	£ 163	£ -	£ 100	£ -	£ 63
Churchyard	£ 794	£ 3,437	£ 3,954	£ -	£ 277
Croft Legacy	£ 1,000	£ -	£ -	£ -	£ 1,000
Flowers - St Paul	£ 14	£ 10	£ 108	£ 84	£ -
Flowers - St Lawrence	£ 246	£ 787	£ 717	£ -	£ 316
Grant - Communications equipment	£ -	£ 1,839	£ 1,175	£ -	£ 664
Maintenance	£ -	£ 5,817	£ 2,375	£ -	£ 3,442
MA Support	£ 800	£ -	£ -	£ -	£ 800
Morgan Legacy	£ 3,000	£ -	£ -	£ -	£ 3,000
Newsham Legacy	£ -	£ 2,472	£ 2,472	£ -	£ -
Religious	£ 182	£ 1,108	£ 596	£ -	£ 694
Roof	£ 5,516	£ 64,331	£ 70,029	£ 182	£ -
St Lawrence Repair Fund	£ -	£ 1,645	£ 5,190	£ -	£ (3,545)
Uniform	£ 1,097	£ 640	£ 1,100	£ -	£ 637
Walkie Talkies	£ 360	£ -	£ -	£ -	£ 360
Youth	£ 1,191	£ 1,062	£ 422	£ -	£ 1,831
	£ 17,057	£ 85,372	£ 88,467	£ 291	£ 14,253

Restricted CBF CofE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Haighton Legacy	£ 39,225	£ 2,749	£ -	£ -	£ 41,974
	£ 39,225	£ 2,749	£ -	£ -	£ 41,974

Unrestricted CBF CofE Funds	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Oldreive Legacy	£ 21,586	£ 92	£ -	£ -	£ 21,678
Donation	£ 3,783	£ 16	£ -	£ -	£ 3,799
Greenall	£ 891	£ 4	£ -	£ -	£ 895
	£ 26,260	£ 112	£ -	£ -	£ 26,372

Designated	Bal. B/fwd	Receipts	Payments	Transfers	Bal. C/fwd
Tea/Coffee	£ 151	£ 552	£ 105	£ (448)	£ 150
Vicars Discretionary	£ 1,500	£ 486	£ 30	£ (456)	£ 1,500
	£ 1,651	£ 1,038	£ 135	£ (904)	£ 1,650

The Barnados fund represents collections made in 2019 and 2020, that are awaiting remittance to them.

The Brewtime (grant) fund, represents grants received by Brewtime during 2017, and the funds are retained for them to use as directed by the grantor.

The Choir fund is maintained by donations received, and fees collected for performing at weddings & funerals. The funds are available for the use of the Music Director and choir.

The Churchyard fund is funded through restricted endowment income, with the remainder from donations.

The Croft legacy was received in 2018, and is restricted.

The Flowers - St Paul fund is used to purchase flowers at St Paul's. It is funded by donations.

The Flowers - St Lawrence fund is used to purchase flowers at St Lawrence. It is funded by donations.

The Grant - Communications equipment, was received in 2020, and is used to purchase equipment in line with the terms of the grant.

The Maintenance fund is partly funded by the income from investments, with the remainder coming from donations, and in 2020 from a £5,000 legacy.

The MA support fund was established by donation in 2018, and exists to support a parishioner.

The Morgan legacy was received in 2019, and is restricted.

The Newsham Legacy is funded by an investment made by the late George Newsham. The income is to be spent in full each year, and may be used for expenses incurred at St Lawrence Church, and in the Churchyard.

The Religious Fund is funded by income from investments.

The Roof fund was established to raise funds towards the cost of repairing the roof at St Paul's. The receipts represent donations and income generated from fund raising efforts, VAT reclaims and Gift Aid claimable and the payments represent the invoices settled following the commencement of the roof repair works. A transfer was made from general funds in 2020 to bring the closing balance to nil, and the fund will be closed.

The St Lawrence repair fund was established in 2020 following the completion of the Quinquennial. It will be used for receipt of donations and fundraising receipts and for settlement of invoices relating to works identified.

The Uniform fund exists to enable the PCC to support families in the Parish in need of assistance with purchasing school uniforms. It is funded by donation and fund raising, and payments are authorised by the Vicar.

The Walkie Talkies fund, represents the funds held by the toddler group.

The Youth fund is used to pay expenses relating to the Youth Groups, Servers and to make donations to the Longridge Church of England Primary School. It is funded by donations from those attending Youth Groups, coupled with general donations, and the rent received from the bowling green at Longridge Conservative Club.

The Tea/Coffee fund exists to provide refreshments after each Sunday 10am service, and at other times through the year. It is funded through donations.

The Vicar's Discretionary fund exists to enable the Vicar to support Parishioners in need.

5 Further Analysis of Receipts and Payments

	Unrestricted Fund	Unrestricted Designated Fund	Restricted Fund	Endowment Fund	Total 2020	Total 2019
Receipts						
a) All other giving/voluntary receipts:						
Donations	£ 6,358	£ 1,038	£ 66,645	£ -	£ 74,041	£ 51,814
Legacy	£ -	£ -	£ 5,000	£ -	£ 5,000	£ 12,000
Communications Grant	£ -	£ -	£ 1,839	£ -	£ 1,839	£ -
	£ 6,358	£ 1,038	£ 73,484	£ -	£ 80,880	£ 63,814
b) Activities for generating funds:						
Parish Fundraising	£ 7,075	£ -	£ -	£ -	£ 7,075	£ 9,123
Printing	£ 2,973	£ -	£ -	£ -	£ 2,973	£ 3,589
Book Stall	£ 216	£ -	£ -	£ -	£ 216	£ 327
	£ 10,264	£ -	£ -	£ -	£ 10,264	£ 13,039
c) Investment Income:						
Dividends on CBF Investment Fund	£ 2,347	£ -	£ 4,208	£ -	£ 6,555	£ 6,367
Bank and CBF Deposit Fund Interest	£ 168	£ -	£ 167	£ -	£ 335	£ 532
Haighton Dividend	£ -	£ -	£ 2,584	£ -	£ 2,584	£ 2,505
Newsham Legacy	£ -	£ -	£ 2,472	£ -	£ 2,472	£ 3,032
	£ 2,515	£ -	£ 9,431	£ -	£ 11,946	£ 12,436
d) Church activities:						
Fees for weddings and funerals	£ 14,148	£ -	£ -	£ -	£ 14,148	£ 18,347
Parish Magazine	£ 4,723	£ -	£ -	£ -	£ 4,723	£ 4,896
Facilities Rental	£ 2,013	£ -	£ -	£ -	£ 2,013	£ 3,639
	£ 20,884	£ -	£ -	£ -	£ 20,884	£ 26,882
e) Clergy and Staffing Costs						
Parish Administrator	£ 5,649	£ -	£ -	£ -	£ 5,649	£ 6,171
Cleaning	£ 1,138	£ -	£ -	£ -	£ 1,138	£ 2,700
Director of Music & Organists	£ 3,089	£ -	£ -	£ -	£ 3,089	£ 6,263
Groundsman	£ 370	£ -	£ 5,330	£ -	£ 5,700	£ 5,700
Retired Clergy	£ 1,287	£ -	£ -	£ -	£ 1,287	£ 1,312
Vicars claimed expenses	£ 48	£ -	£ -	£ -	£ 48	£ 84
Council Tax	£ 3,096	£ -	£ -	£ -	£ 3,096	£ 2,857
Water	£ 521	£ -	£ -	£ -	£ 521	£ 672
	£ 15,198	£ -	£ 5,330	£ -	£ 20,528	£ 25,759
f) Church Running Expenses						
Repairs & Maintenance	£ 3,571	£ -	£ 77,594	£ -	£ 81,165	£ 99,594
Printing and Stationery	£ 7,482	£ -	£ -	£ -	£ 7,482	£ 7,711
Children's Church	£ 49	£ -	£ -	£ -	£ 49	£ 91
Vicars Discretionary	£ -	£ 30	£ -	£ -	£ 30	£ -
Churchyard	£ 164	£ -	£ 1,096	£ -	£ 1,260	£ 1,107
Costs of Services	£ -	£ 105	£ 1,421	£ -	£ 1,526	£ 2,754
Running Expenses	£ 1,551	£ -	£ -	£ -	£ 1,551	£ 3,007
Choir Fund	£ -	£ -	£ 100	£ -	£ 100	£ 650
Uniform Fund	£ -	£ -	£ 1,100	£ -	£ 1,100	£ 949
Youth Fund	£ -	£ -	£ 422	£ -	£ 422	£ 1,367
Book Stall	£ 275	£ -	£ -	£ -	£ 275	£ 344
Costs of Fundraising	£ 198	£ -	£ -	£ -	£ 198	£ 2,315
Postage & Communications	£ 864	£ -	£ -	£ -	£ 864	£ 1,094
Accountants fees	£ 1,596	£ -	£ -	£ -	£ 1,596	£ 1,596
Bank Charges	£ 302	£ -	£ -	£ -	£ 302	£ 175
Communications Grant	£ -	£ -	£ 1,175	£ -	£ 1,175	£ -
Energy	£ 7,716	£ -	£ -	£ -	£ 7,716	£ 9,664
Insurance	£ 7,246	£ -	£ -	£ -	£ 7,246	£ 7,372
	£ 31,014	£ 135	£ 82,908	£ -	£ 114,057	£ 139,790
g) Mission Giving and Donations						
Royal British Legion	£ -	£ -	£ -	£ -	£ -	£ 240
Children's Society	£ 301	£ -	£ -	£ -	£ 301	£ -
Bishops Harvest	£ -	£ -	£ 229	£ -	£ 229	£ 225
Longridge CofE School	£ 500	£ -	£ -	£ -	£ 500	£ -
	£ 801	£ -	£ 229	£ -	£ 1,030	£ 465