

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 on 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						
Tax efficient	£ 49,142	£ -	£ -	£ -	£ 49,142	£ 48,965
Not tax efficient	£ 8,245	£ -	£ -	£ -	£ 8,245	£ 8,215
Collections at Services	£ 3,154	£ -	£ -	£ -	£ 3,154	£ 6,608
All other giving/voluntary receipts	£ 6,358	£ 1,038	£ 73,484	£ -	£ 80,880	£ 63,814
5a						
Gift Aid Recovered	£ 26,913	£ -	£ 5,206	£ -	£ 32,119	£ 13,262
	£ 93,812	£ 1,038	£ 78,690	£ -	£ 173,540	£ 140,864
5b						
Activities for generating Funds	£ 10,264	£ -	£ -	£ -	£ 10,264	£ 13,039
5c						
Investment Income	£ 2,515	£ -	£ 9,431	£ -	£ 11,946	£ 12,436
5d						
Church Activities	£ 20,884	£ -	£ -	£ -	£ 20,884	£ 26,882
Total Receipts	£ 127,475	£ 1,038	£ 88,121	£ -	£ 216,634	£ 193,221
Church Activities:						
Parish Share	£ 81,387	£ -	£ -	£ -	£ 81,387	£ 81,387
Clergy and Staffing costs	£ 15,198	£ -	£ 5,330	£ -	£ 20,528	£ 25,759
Church running expenses	£ 31,014	£ 135	£ 82,908	£ -	£ 114,057	£ 139,790
Mission giving and donations	£ 801	£ -	£ 229	£ -	£ 1,030	£ 465
5e						
5f						
5g						
	£ 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	£ 613	£ (904)	£ 291	£ -	£ -	£ -
Transfer from Restricted CofE funds	£ -	£ -	£ -	£ -	£ -	£ -
	£ (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						
Bank Current Account	£ 23,946	£ -	£ -	£ -	£ 23,946	£ 44,995
S/O Account	£ 15,006	£ 1,650	£ 14,253	£ -	£ 30,909	£ 19,573
New c/a Account	£ 7,559	£ -	£ -	£ -	£ 7,559	£ 505
New Deposit Account	£ 4,816	£ -	£ -	£ -	£ 4,816	£ 5,386
Central Deposit Fund	£ 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						
Investment Fund Shares at Market Value	£ -	£ -	£ 49,951	£ 222,087	£ 272,038	£ 254,519
Other Shares at Market Value	£ -	£ -	£ -	£ 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 Primar 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
Houghton 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