

# **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 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, 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

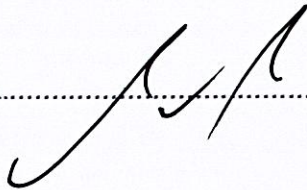


**Elected Members:**

- 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 on .....18 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.

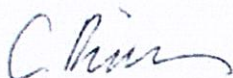
***Independent Examiners statement***

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
<b>Receipts</b>						
<b>Voluntary receipts:</b>						
Planned giving						
Tax efficient	£ 58,604	£ -	£ -	£ -	£ 58,604	£ 62,264
Not tax efficient	£ 6,512	£ -	£ -	£ -	£ 6,512	£ 10,136
Collections at Services	£ 5,581	£ -	£ -	£ -	£ 5,581	£ 5,777
All other giving/voluntary receipts	£ 6,393	£ 2,071	£ 52,557	£ -	£ 61,021	£ 22,218
	<b>£ 77,100</b>	<b>£ 2,071</b>	<b>£ 52,557</b>	<b>£ -</b>	<b>£ 131,728</b>	<b>£ 100,395</b>
Gift Aid Recovered	£ 19,219	£ -	£ -	£ -	£ 19,219	£ 39,198
	<b>£ 96,309</b>	<b>£ 2,071</b>	<b>£ 52,557</b>	<b>£ -</b>	<b>£ 150,937</b>	<b>£ 139,593</b>
<b>Activities for generating Funds</b>						
	£ 13,501	£ -	£ -	£ -	£ 13,501	£ 16,062
<b>Investment Income</b>						
	£ 2,834	£ -	£ 12,206	£ -	£ 15,040	£ 10,416
<b>Church Activities</b>						
	£ 30,262	£ -	£ -	£ -	£ 30,262	£ 28,126
<b>Other receipts</b>						
	£ -	£ -	£ 38,134	£ -	£ 38,134	£ -
<b>Total Receipts</b>	<b>£ 142,906</b>	<b>£ 2,071</b>	<b>£ 102,897</b>	<b>£ -</b>	<b>£ 247,874</b>	<b>£ 194,197</b>
<b>Church Activities:</b>						
Parish Share	£ 89,217	£ -	£ -	£ -	£ 89,217	£ 91,780
Clergy and Staffing costs	£ 25,846	£ -	£ 2,465	£ -	£ 28,311	£ 26,865
Church running expenses	£ 40,757	£ 650	£ 63,595	£ -	£ 105,002	£ 70,351
Mission giving and donations	£ -	£ -	£ 224	£ -	£ 224	£ 202
	<b>£ 155,820</b>	<b>£ 650</b>	<b>£ 66,284</b>	<b>£ -</b>	<b>£ 222,754</b>	<b>£ 189,198</b>
<b>Cost of generating Funds</b>						
	£ 1,355	£ -	£ -	£ -	£ 1,355	£ 73
<b>Total Payments</b>	<b>£ 157,175</b>	<b>£ 650</b>	<b>£ 66,284</b>	<b>£ -</b>	<b>£ 224,109</b>	<b>£ 189,271</b>
<b>Excess of (payments) over receipts</b>	<b>£ (14,269)</b>	<b>£ 1,421</b>	<b>£ 36,613</b>	<b>£ -</b>	<b>£ 23,765</b>	<b>£ 4,926</b>
Transfers between Funds	£ (9,724)	£ (1,421)	£ 11,145	£ -	£ -	£ -
Transfer Proceeds of investments sale	£ 38,134	£ -	£ (38,134)	£ -	£ -	£ -
	<b>£ 14,141</b>	<b>£ -</b>	<b>£ 9,624</b>	<b>£ -</b>	<b>£ 23,765</b>	<b>£ 4,926</b>
Cash at bank and in hand at 1 Jan	£ 20,384	£ 1,650	£ 16,738	£ -	£ 38,772	£ 33,846
Cash at bank and in hand at 31 Dec	<b>£ 34,525</b>	<b>£ 1,650</b>	<b>£ 26,362</b>	<b>£ -</b>	<b>£ 62,537</b>	<b>£ 38,772</b>
<b>Cash Funds</b>						
Bank Current Account	£ 9,110	£ -	£ -	£ -	£ 9,110	£ 6,581
S/O Account	£ 20,454	£ 1,650	£ -	£ -	£ 22,104	£ 22,726
New c/a Account	£ 228	£ -	£ -	£ -	£ 228	£ 6,522
New Deposit Account	£ 4,733	£ -	£ 21,043	£ -	£ 25,776	£ -
Central Deposit Fund	£ -	£ -	£ 5,319	£ -	£ 5,319	£ 2,943
	<b>£ 34,525</b>	<b>£ 1,650</b>	<b>£ 26,362</b>	<b>£ -</b>	<b>£ 62,537</b>	<b>£ 38,772</b>
<b>Other Monetary Assets</b>						
Gift Aid recoverable					£ 10,000	£ 3,000
<b>Investment Assets</b>						
Investment Fund Shares at Market Value	£ -	£ -	£ 11,284	£ 260,980	£ 272,264	£ 300,758
Other Shares at Market Value	£ -	£ -	£ -	£ 37,107	£ 37,107	£ 37,390
	<b>£ -</b>	<b>£ -</b>	<b>£ 11,284</b>	<b>£ 298,087</b>	<b>£ 309,371</b>	<b>£ 338,148</b>



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

<b>Restricted</b>	<b>Bal. B/fwd</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Bal. C/fwd</b>
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	£ 105	£ -	£ 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	£ 1,089	£ 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

<b>Restricted CBF CoE Funds</b>	<b>Bal. B/fwd</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Bal. C/fwd</b>
Highton Legacy	£ 2,320	£ 5,690	£ -	£ (3,291)	£ 5,319
	£ 2,320	£ 5,690	£ -	£ (3,291)	£ 5,319

<b>Unrestricted CBF CoE Funds</b>	<b>Bal. B/fwd</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Bal. C/fwd</b>
Oldreive Legacy	18	£ -	£ -	£ (18)	£ -
Donation	3	£ -	£ -	£ (3)	£ -
Greenall	1	£ -	£ -	£ (1)	£ -
	22	£ -	£ -	£ (22)	£ -

<b>Designated</b>	<b>Bal. B/fwd</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Bal. C/fwd</b>
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

### Receipts

#### a) All other giving/voluntary receipts:

Donations	£ 2,543	£ 2,071	£ 36,128	£ -	£ 40,742	£ 13,634
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
Houghton 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 CofE School	£ -	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ 224	£ -	£ 224	£ 202