



Huddersfield
Parish Church

Annual Financial Report

End Of Year 2022

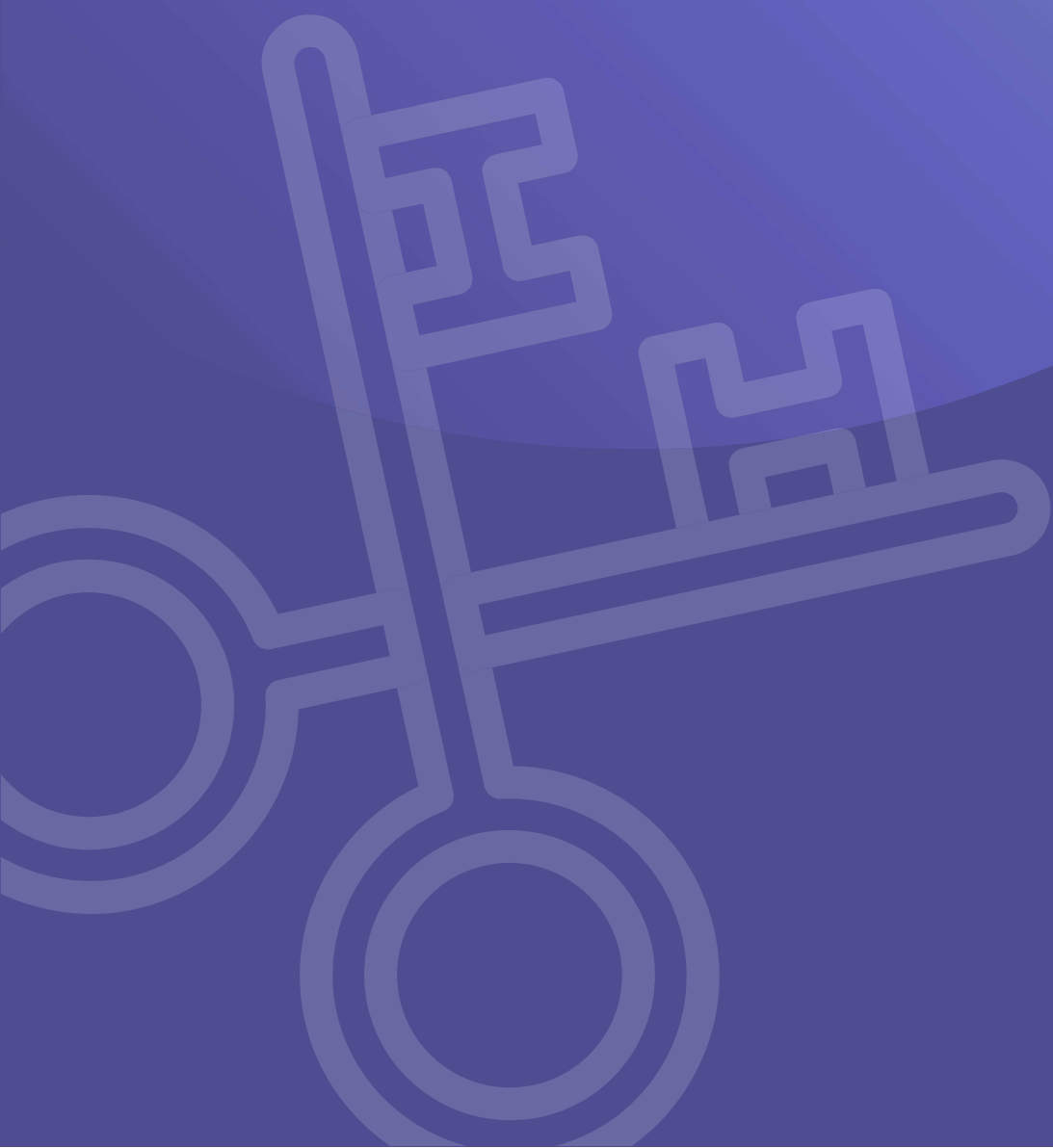


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ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL (PCC) FOR THE YEAR ENDED 31st DECEMBER 2022

REFERENCE AND ADMINISTRATIVE INFORMATION

St. Peter's Church is situated in Byram Street, Huddersfield. It is part of the Diocese of Leeds within the Church of England. The Parochial Church Council (PCC) is a charity registered with the Charity Commission, Charity No. 1134839.

Name of Charity: The Parochial Church Council of St Peter, Huddersfield

Correspondence: Parish Office
Huddersfield Parish Church
Byram Street
Huddersfield
West Yorkshire
HD1 1BU

Tel: 01484 427964

Website: www.huddersfieldparishchurch.org

Email: office@huddersfieldparishchurch.org

PCC Members: who have served from 1st January 2022 until the date this report was approved are:

Incumbent: The Revd Canon Rachel Firth Chair

Assistant Curates Revd Carol A Hawkins
Revd Amanda Ogilvie-Berry

Wardens: Dr M Bembridge (re-elected 2022)
Mr A R Eastwood (re-elected 2022)

Ex-Officio
Mr J C S Smith (Organist)
Mr R Quarmby (Choral Director)

Representatives on the Deanery Synod:

Miss Katherine Green (resigned)
Mr Michael Rivers (resigned)
Mr Graeme Blackwell Election 2025

Elected members:

Mrs Grace Hepworth Election 2023
Mr A Nightingale Election 2025
Mr T Kenworthy Election 2024
Mrs S Mutasa Election 2024
Mr A Maclean Electoral Roll Officer Election 2024
Mrs C Sparks Election 2024
Mrs T Bintcliffe Election 2025
Mrs V Quarmby Election 2025

Co-opted members:

Mr J C S Smith (Organist)
Mr R Quarmby (Choral Director)
Ms D Groom Election 2023
Mr A Mutasa Election 2023

NB: PCC is entitled to 12 elected members and 3 Deanery representatives.

Bankers: Royal Bank of Scotland
27 Market Place, Huddersfield, West Yorkshire, HD1 2AD

Independent Examiner: Mr D Tasker

Investment Managers: Redmayne Bentley
9 Bond Court, Leeds West Yorkshire, LS1 2JZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The PCC is a corporate body established by the Church of England, in accordance with the Parochial Church Councils (Powers) Measures 1956 as amended. Its members are elected at the Annual Parochial Church Meeting (APCM), in accordance with the Church Representation Rules 2011 (contained in Schedule 3 of the Synodical Government Measure 1969 as amended).

The Incumbent, Assistant Clergy, Wardens and Deanery Synod representatives are ex-officio members of the PCC. All Church attendees are encouraged to register on the Church Electoral Roll, and are then eligible to stand for election to the PCC, vote at the AGM, and become encompassed within the Pastoral Care Scheme.

The PCC are the Trustees of the Charity which is registered with the Charity Commission.

Committees

The PCC operates through a number of committees and groups, which meet between full meetings of the PCC:

Standing Committee:

It is a requirement of law for this committee. It has power to transact business of the PCC between its meetings, subject to any directions given by the Council.

Finance Group:

Oversees the general financial dimensions of the work of St. Peter's by monitoring income and expenditure, budgeting, maintaining appropriate financial controls and coordinating the annual review of the Christian Stewardship of monies given.

Stewardship Committee:

Attends to matters relating to Christian stewardship and ministry of the local Church, such as aspects of worship, mid-week groups and the work with children and young people.

Inclusion Group

Embedding and ensuring that the church meets the needs of everyone and stands by its open warm and welcoming ethos.

Communications Group

Ensuring effective communication with all. Utilising a variety of media and channels and developing good governance in its usage.

Pastoral Care Group:

Attends to matters relating to the pastoral care of church members and visitors to the church.

Building Group

Deals with all matters pertaining to the fabric of the building and its future development.

The Keys Restaurant Committee:

Attends to matters pertaining to the relationship between the PCC and the Restaurant who operate from the crypt space of the church, permission granted by license.

Eco Group

Identifying areas where the church and its buildings does not align itself with the environment. Advising and enabling environmental targets to be met.

Children and Young Families

Supporting and exploring with young families and children the ways in which church can become more meaningful and relevant to them.

OBJECTIVES AND ACTIVITIES

St Peter's PCC has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical, as stated in the Parochial Church Council (Powers) Measure 1956 as amended.

Its activities include:

- Regular public worship open to all,
- The provision of sacred space for personal prayer and contemplation.
- Maintenance and development of the Grade 2* listed building

- Pastoral work, including visiting the sick and bereaved.

ACHIEVEMENTS AND PERFORMANCE

Church attendance

At 31st December there were 149 people on the Church Electoral Roll. Attendance at church following the recovery from the pandemic has been slow. Many people choose to watch the live streaming of services. The number of attendees of the average weekly 8.30am Sunday service attracts an average adult attendance of 9. Whilst the 10am Sunday service adult attendance, counted across the year, was 57 (2021:92), but this number increases at festivals. Many more people attend a range of special diocesan, civic and ecumenical Services held throughout the year. A Wednesday lunchtime Eucharist attracts an average of 15 adults, (2021:18) and the church is open daily for quiet prayer. There have also been Monthly service using a different worship style Holy Ground and dedicated Rainbow Services.

Review of the year

The full PCC met 12 times (1 social) during the year both in person and via Zoom with an average level of attendance of 14. The PCC had one away day to reflect on what has worked well and what requires improvement. Planning on what the future looked like. Committees met between meetings and minutes of their deliberations were received by the full PCC and discussed where necessary.

During 2022 the PCC deliberated on the various phases of the building works, overseeing the provision of a new kitchen within the rear room of the Crypt. This was enabled by a grant from Suez (waste disposal). This has enabled the letting of this area to both community groups and others as an additional income stream.

Music is a key part of worship. With a robed choir several bursaries have been awarded to attract and sustain membership. A wide variety of choral work is experienced, and new genres explored. The organ is the instrument of choice and affords high quality accompaniment to both the choir and congregation, together with solo performances.

The serving team has increased in number and considerable training has been undertaken. Junior church has also seen increased helpers and leaders. There have been a number of new children attending, however sustained attendance is sporadic.

Regular Bible Study is held weekly on a Wednesday both at lunch time in person and in the evening in person and Zoom. This has attracted a different (congregation). It covers a wide variety of subjects and has been welcomed.

Huddersfield Parish Church seeks to serve the wider community, supporting numerous charities directly and hosting events run by them. We invite local charities to take free stalls at the Christmas Fayre. The PCC have aided both financially and practically The Welcome Centre.

As a town center church, St. Peter's continues to act in numerous civic roles and always aims to be "Open, Warm, and Welcoming." HPC continued to be a venue of choice for many concerts and events during the year. During recent financial difficulties the church has been open as a "Warm Space"

The monthly 'Coffee gatherings' continue to be well supported by many friends and contacts from the wider community.

St Peter's gave financial support to the Welcome Centre and Methodist Mission Cafe. St Peter's is an active member of Churches Together in Huddersfield Town Centre (CTHTC).

The church has joined the Greater Churches organisation and has benefitted from some of their resources and knowledge.

The church continues, to be a faith center in an educational project where students from primary through to university level, and from all faith backgrounds, come to St. Peter's to learn what is important in the journey of an Anglican Christian. This is arranged when schools make approaches to St. Peter's.

St. Peter's remains an active focus for a strong congregation of worshippers from different communities and backgrounds. The church has remained open throughout the day providing a welcome haven for the large number of individuals who seek solace and prayer within the peace of the church. Our pastoral group system enables those connected to be cared for and linked to other 'carers' in the congregation. Through the pastoral lists, the names on the electoral roll and general awareness of people who are drawn into Huddersfield Parish Church our community is cared for.

The age, gender and cultural background of the congregation is diverse and reflects the "Open, Warm, and Welcoming" ethos of an inclusive church.

Huddersfield Parish Church
Statement of Financial Activities
For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:						
Donations and legacies	£102,810.88	-	£30,789.28	-	£133,600.16	£123,648.54
Income from charitable activities	£331.35	-	-	-	£331.35	£3,991.20
Other trading activities	£2,765.00	-	-	-	£2,765.00	£1,010.00
Investments	£12,014.99	-	-	£30,078.24	£42,093.23	£43,972.13
Other income	-	-	-	-	-	-
Total income	£117,922.22	-	£30,789.28	£30,078.24	£178,789.74	£172,621.87
Expenditure on:						
Raising funds	£174.84	-	-	-	£174.84	£1,607.04
Expenditure on charitable activities	£111,164.56	-	£27,576.44	-	£138,741.00	£168,085.45
Other expenditure	-	-	-	-	-	-
Governance costs	£404.65	-	-	-	£404.65	-
Investment management costs	-	-	-	£3,814.00	£3,814.00	£2,917.49
Total expenditure	£111,744.05	-	£27,576.44	£3,814.00	£143,134.49	£172,609.98
Net income / (expenditure) resources before transfer	£6,178.17	-	£3,212.84	£26,264.24	£35,655.25	£11.89
Transfers:						
Gross transfers between funds - in	£287,617.23	-	(£283.10)	-	£287,334.13	(£1,115.54)
Gross transfers between funds - out	£283.10	-	(£46,779.03)	(£240,838.20)	(£287,334.13)	£1,115.54
Other recognised gains / losses						
Gains/losses on investment assets	(£44,256.00)	-	-	-	(£44,256.00)	£15,127.49
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	£249,822.50	-	(£43,849.29)	(£214,573.96)	(£8,600.75)	£15,139.38
Reconciliation of funds						
Total funds brought forward	£76,840.49	-	£76,402.99	£431,593.06	£584,836.54	£569,697.16
Total funds carried forward	£326,662.99	-	£32,553.70	£217,019.10	£576,235.79	£584,836.54

Huddersfield Parish Church

Balance Sheet detailed

	As at 31/12/2022	As at 31/12/2021
Fixed assets		
511: Equipment	£1,554.00	£1,554.00
512: Equipment Depreciation	(£1,165.50)	(£1,165.50)
513: Property	-	-
514: WDCOS Endowment Investments	-	-
Total Fixed assets	£388.50	£388.50
Current assets		
501: RBS Current Account	£21,001.79	£10,809.97
502: RBS Bonus Account	£4,188.67	£500.17
503: RBS Reserve Online	£20,574.76	£532.53
504: Lloyds TSB Current Current Account	-	-
505: Petty Cash	£30.47	£70.59
506: CBF Deposit Fund	£224.67	£224.67
507: WDCOS Unrestricted Investment	£203,000.00	£203,000.00
508: Redmayne Investments	£314,299.00	£320,422.00
509: Debt Due From Former Officer	-	-
510: Debtor	-	-
Z05: Accounts Receivable	£14,905.82	£57,679.41
Total Current assets	£578,225.18	£593,239.34
Liabilities		
515: Creditors	-	-
Z04: Accounts Payable	£2,377.89	£8,791.30
Total Liabilities	£2,377.89	£8,791.30
Net Asset surplus (deficit)	£576,235.79	£584,836.54
Reserves		
Excess/(deficit) to date	£35,655.25	£11.89
Z01: Starting balances	£569,709.05	£569,697.16
Z02: Gains/(losses) on investment assets	(£29,128.51)	£15,127.49
Total Reserves	£576,235.79	£584,836.54

Represented by Funds

General (Unrestricted)	£326,662.99	£76,840.49
Restricted	£32,553.70	£76,402.99
Endowment	£217,019.10	£431,593.06
Total	£576,235.79	£584,836.54

Huddersfield Parish Church

Statement of Assets and Liabilities (by code) As at: 31 December 2022

Class and nominal code	General (Unrestricted)	Designated	Restricted	Endowment	Total	Last year
Fixed Asset - Investments						
514: WDCOS Endowment Investments	£60,519.20	-	(£65,985.46)	£5,466.26	-	-
Total	£60,519.20	-	(£65,985.46)	£5,466.26	-	-
Fixed Asset - Tangible Assets						
511: Equipment	£1,554.00	-	-	-	£1,554.00	£1,554.00
512: Equipment Depreciation	(£1,165.50)	-	-	-	(£1,165.50)	(£1,165.50)
513: Property	£17,711.40	-	-	(£17,711.40)	-	-
Total	£18,099.90	-	-	(£17,711.40)	£388.50	£388.50
Current Asset - Cash At Bank And In Hand						
501: RBS Current Account	£16,360.39	-	(£25,336.84)	£29,978.24	£21,001.79	£10,809.97
502: RBS Bonus Account	£4,188.67	-	-	-	£4,188.67	£500.17
503: RBS Reserve Online	£20,574.76	-	-	-	£20,574.76	£532.53
505: Petty Cash	£30.47	-	-	-	£30.47	£70.59
506: CBF Deposit Fund	£224.67	-	-	-	£224.67	£224.67
Total	£41,378.96	-	(£25,336.84)	£29,978.24	£46,020.36	£12,137.93
Current Asset - Debtors						
Z05: Accounts Receivable	£57,029.82	-	(£42,124.00)	-	£14,905.82	£57,679.41
Total	£57,029.82	-	(£42,124.00)	-	£14,905.82	£57,679.41
Current Asset - Investments						
507: WDCOS Unrestricted Investment	-	-	-	£203,000.00	£203,000.00	£203,000.00
508: Redmayne Investments	£152,013.00	-	£166,000.00	(£3,714.00)	£314,299.00	£320,422.00
Total	£152,013.00	-	£166,000.00	£199,286.00	£517,299.00	£523,422.00
Liability - Creditors: Amounts Falling Due In One Year						
Z04: Accounts Payable	£2,377.89	-	-	-	£2,377.89	£8,791.30
Total	£2,377.89	-	-	-	£2,377.89	£8,791.30
Net total assets	£326,662.99	-	£32,553.70	£217,019.10	£576,235.79	£584,836.54
Represented by						
General (Unrestricted)	£326,662.99	-	-	-	£326,662.99	£76,840.49
Restricted - BELLS	-	-	£816.29	-	£816.29	£816.29
Restricted - CHMAINT	-	-	£206,722.60	-	£206,722.60	£186,000.00
Restricted - DEFIB	-	-	£249.64	-	£249.64	£609.62
Restricted - MUSIC	-	-	£2,379.55	-	£2,379.55	£2,898.45
Restricted - NORTHWALL	-	-	(£177,614.58)	-	(£177,614.58)	(£113,921.57)
Restricted - Special	-	-	£0.20	-	£0.20	£0.20
Endowment - 1153	-	-	-	£110,021.00	£110,021.00	£102,906.00
Endowment - 1176	-	-	-	(£42,141.90)	(£42,141.90)	£191,807.19

Class and nominal code	General (Unrestricted)	Designated	Restricted	Endowment	Total	Last year
Endowment - 1655	-	-	-	£148,035.28	£148,035.28	£136,879.88
Endowment - P1478	-	-	-	£1,104.72	£1,104.72	(£0.01)
Total	£326,662.99	-	£32,553.70	£217,019.10	£576,235.79	£584,836.54

Huddersfield Parish Church

Analysis of income and expenditure Selected period: 01 January 2022 to 31 December 2022

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
Income and endowments from:						
Donations and legacies						
110 - Organ & Music Donations	-	-	-	-	-	£200.00
111 - Organ & Music Gift Aid recovered	-	-	-	-	-	-
116 - Music Choir Robes	-	-	-	-	-	-
120 - Development Work Grants Rec	-	-	£10,789.28	-	£10,789.28	£52,124.00
121 - Development Work Donations	-	-	£20,000.00	-	£20,000.00	-
122 - Development Work Gift Aid recovered	-	-	-	-	-	-
131 - Bell donations/income	-	-	-	-	-	-
132 - Bell Grants Rec	-	-	-	-	-	-
133 - Encompass Bible Study	-	-	-	-	-	-
48 - GoodBox Donations	£504.18	-	-	-	£504.18	£154.70
49 - On-Line Giving (Sumup)	£225.06	-	-	-	£225.06	£314.28
50 - Collection - Standing Orders	£28,600.35	-	-	-	£28,600.35	£26,543.71
51 - Collections Cash	£23,171.73	-	-	-	£23,171.73	£18,638.36
52 - Collection Gift Aid	-	-	-	-	-	£213.80
53 - Collection Other Planned Giving	-	-	-	-	-	£250.00
54 - Pedestal & Wall Safe	-	-	-	-	-	-
55 - Kitchen Income	-	-	-	-	-	-
56 - Donations	£995.00	-	-	-	£995.00	£2,585.83
57 - Legacies	£27,817.20	-	-	-	£27,817.20	£14,986.29
58 - Flowers for Church	-	-	-	-	-	£87.00
59 - Miscellaneous Income	£6,591.54	-	-	-	£6,591.54	£1.80
60 - Gift Aid Tax Recovered	£14,905.82	-	-	-	£14,905.82	£7,548.77
71 - Childrens Church	-	-	-	-	-	-
80 - Special Service Collections	-	-	-	-	-	-
95 - Defibrillator income	-	-	-	-	-	-
Donations and legacies Totals	£102,810.88	-	£30,789.28	-	£133,600.16	£123,648.54
Income from charitable activities						
69 - Service Fees	£331.35	-	-	-	£331.35	£3,991.20
70 - Magazine Income	-	-	-	-	-	-
72 - Office Administration	-	-	-	-	-	-
97 - Mothers Union Income	-	-	-	-	-	-
Income from charitable activities Totals	£331.35	-	-	-	£331.35	£3,991.20
Other trading activities						
115 - Pew Runners	-	-	-	-	-	-
123 - Development Work fund raising events	-	-	-	-	-	-
124 - NW Lighting Fund Raising	-	-	-	-	-	-
61 - Use of Church	£2,510.00	-	-	-	£2,510.00	£1,010.00
62 - Use of Crypt	£255.00	-	-	-	£255.00	-
63 - Card Sales	-	-	-	-	-	-
64 - Fund Raising Events	-	-	-	-	-	-

					Total	
	General	Designated	Restricted	Endowment	This year	Last year
Other trading activities Totals	£2,765.00	-	-	-	£2,765.00	£1,010.00
Investments						
65 - Crypt Rent	£9,985.76	-	-	-	£9,985.76	£11,374.73
66 - WDCOS M1558 01 CBF2639D	-	-	-	-	-	-
67 - CBF Interest CBF1002D	£1.50	-	-	-	£1.50	£3.83
68 - RBS Bank Interest	£50.73	-	-	-	£50.73	£0.45
85 - WDCOS P0212 02 CBF2605D	-	-	-	-	-	-
86 - WDCOS P1478 01 CBF 2640D	-	-	-	-	-	-
87 - WDCOS P0297 02 CBF 2606D	-	-	-	-	-	-
88 - Aspley Rent & Insurance	-	-	-	£13,386.48	£13,386.48	£17,848.64
89 - Car Park Rent	£130.00	-	-	£7,215.00	£7,345.00	£4,225.00
90 - Car Park Option Fee	-	-	-	-	-	-
91 - R B Investment Income	£1,847.00	-	-	£9,476.76	£11,323.76	£10,519.48
92 - Investment Drawdown	-	-	-	-	-	-
Investments Totals	£12,014.99	-	-	£30,078.24	£42,093.23	£43,972.13
Other income						
Other income Totals	-	-	-	-	-	-
Income and endowments Grand totals	£117,922.22	-	£30,789.28	£30,078.24	£178,789.74	£172,621.87

Expenditure on:

Raising funds

176 - Fund Raising Expenses	£174.84	-	-	-	£174.84	£1,607.04
177 - Card Sale Expenses	-	-	-	-	-	-
186 - Pew Runners expenses	-	-	-	-	-	-
204 - Development Work Fundraising Expenses	-	-	-	-	-	-
206 - NW Lighting Fundraising Expenses	-	-	-	-	-	-
210 - Organ Music Fundraising Expenses	-	-	-	-	-	-
Raising funds Totals	£174.84	-	-	-	£174.84	£1,607.04

Expenditure on charitable activities

150 - Church Electricity	£4,298.48	-	-	-	£4,298.48	£937.95
151 - Church Gas	£7,720.03	-	-	-	£7,720.03	£5,081.07
152 - Church Water	£292.22	-	-	-	£292.22	£194.91
153 - Church Insurance	£10,948.11	-	-	-	£10,948.11	£10,657.05
154 - Utilities Crypt Back Room	-	-	-	-	-	(£900.00)
155 - Cleaning & Hygiene	£378.11	-	-	-	£378.11	£258.93
156 - Office Administration	£4,055.05	-	-	-	£4,055.05	£1,678.39
157 - Telephone & Broadband Fees	£1,096.89	-	-	-	£1,096.89	£899.91
158 - Clergy Expenses	£2,788.84	-	-	-	£2,788.84	£3,255.24
159 - Salaries Adminst & Cleaner	£14,341.43	-	-	-	£14,341.43	£14,382.62
160 - HMRC Tax and NI	£2,377.89	-	-	-	£2,377.89	£3,888.40
161 - Musicians Salaries & Expenses	£10,554.12	-	-	-	£10,554.12	£6,228.91
162 - Service Costs	£1,861.34	-	-	-	£1,861.34	£1,944.03
163 - Parish Share	£37,396.00	-	-	-	£37,396.00	£39,811.00
164 - Choir Music Costs	£110.00	-	£96.50	-	£206.50	£252.81
165 - Church Flowers Expenses	£187.00	-	-	-	£187.00	£393.13

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
166 - Kitchen Refreshments	£1,006.23	-	-	-	£1,006.23	£326.96
167 - Miscellaneous Expenses	£2,185.86	-	-	-	£2,185.86	£3,915.55
168 - Church Repairs & Maintenance	£5,957.00	-	-	-	£5,957.00	£5,905.86
169 - Instrument & Organ Repairs	£573.60	-	£422.40	-	£996.00	£237.20
170 - Advertising & Publicity Costs	-	-	-	-	-	£36.00
171 - Contingency NWall Project	-	-	-	-	-	-
172 - Magazine Costs	-	-	-	-	-	-
173 - Professional Fees & Expenses	£1,536.00	-	-	-	£1,536.00	£1,338.00
174 - Depreciation of Equipment	-	-	-	-	-	£418.00
175 - Missionary & Charitable Giving	£3,695.00	-	-	-	£3,695.00	£965.10
183 - Special service Collection	-	-	-	-	-	-
184 - Legacy Expenditure	£233.50	-	-	-	£233.50	-
185 - Childrens Church	£104.00	-	-	-	£104.00	£40.69
187 - Music Choir Robes	-	-	-	-	-	-
190 - Bell Repair Expenses	-	-	-	-	-	£185.00
195 - Mothers Union Expenditure	-	-	-	-	-	-
196 - Service Broadcasting Project	-	-	-	-	-	£0.01
197 - Staff Pension Costs - NEST	£389.16	-	-	-	£389.16	£1,907.03
199 - NW Car Park Professional fees	-	-	-	-	-	-
200 - Development Work Professional fees	(£3,080.30)	-	£5,168.40	-	£2,088.10	£16,270.84
201 - Development Work Investigation Work	-	-	-	-	-	-
202 - Development Work Sundry Expenses	-	-	-	-	-	£5,572.44
203 - Development Work Repair Expenses	-	-	£21,529.16	-	£21,529.16	£41,843.42
205 - NW Lighting repair exp	-	-	-	-	-	-
207 - Encompass Bible Study	-	-	-	-	-	-
211 - Organ Music Expenses	-	-	-	-	-	-
217 - University Student Expenses	-	-	-	-	-	-
220 - Defibrillator Expense	-	-	£359.98	-	£359.98	-
221 - Discretionary Fund	£159.00	-	-	-	£159.00	£159.00
Expenditure on charitable activities Totals	£111,164.56	-	£27,576.44	-	£138,741.00	£168,085.45
Other expenditure						
Other expenditure Totals	-	-	-	-	-	-
Governance costs						
180 - Bank Charges	£404.65	-	-	-	£404.65	-
181 - Legal Professional Governance	-	-	-	-	-	-
182 - Independent Examination Fee	-	-	-	-	-	-
Governance costs Totals	£404.65	-	-	-	£404.65	-
Investment management costs						
178 - Crypt Expenses	-	-	-	-	-	-
179 - Christian Stewardship Costs Envelopes	-	-	-	-	-	-
215 - Aspley Maint & Insurance	-	-	-	-	-	£1,008.65
216 - Car Park Expenses	-	-	-	£100.00	£100.00	-
218 - Redmayne Bentley	-	-	-	£3,714.00	£3,714.00	£1,908.84
Investment management costs Totals	-	-	-	£3,814.00	£3,814.00	£2,917.49
Expenditure Grand totals	£111,744.05	-	£27,576.44	£3,814.00	£143,134.49	£172,609.98

Independent Examiner's report to the Parochial Church Council of St. Peter, Huddersfield

I report on the Financial Statements of the Parochial Church Council for the year ended 31st December 2022.

Respective responsibilities of the Trustees and Independent Examiner

The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under section 145 of the 2011 Act
2. Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act
3. State whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission and the Church Accounting Regulations 2006

An examination includes a review of the accounting records kept by the Parochial Church Council and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the Treasurer and members of the Parochial Church Council concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report limited to those matters is set out in the statement below.

Independent Examiner's Statement

The financial statements have been prepared on the accruals basis, in accordance with Church Accounting regulations and standards as set by the Statement of Recommended Practice on Accounting and Reporting by Charities (SORP 2015).

During my examination of the financial statements all queries were answered satisfactorily by the Administration Assistant. External evidence on some transactions was obtained where necessary.

In connection with my examination, no matters have come to my attention:

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act: or
 - to prepare accounts which accord with these accounting records have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dereck Tasker BSc(Hons), ACA
22 Sorbus Way
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6th March 2023

