

**The Parish of St James the Great, Audley
Diocese of Lichfield**

Address for correspondence

The Benefice Office, 14 Church Street, Audley, Stoke-on-Trent, ST7 8DE

**Annual Report
and
Financial Statements

of the Parochial Church Council

For the year ended
31st December 2022**

Vicar

The Reverend Simon Tomkins

Bankers:

National Westminster Bank
Crewe (A) Branch
The Square, Crewe

Independent examiner:

Mrs. Kathy Lovatt
2 Colenso Way
Bradwell
Newcastle
ST5 8SJ

Website:

www.jmj.org.uk/

The Parochial Church Council is a registered charity no: 1134853

Aim and Purpose

St James Parochial Church Council (the PCC) has the responsibility of cooperating with the incumbent, the Reverend Simon Tomkins, in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church building and the Church Hall on Church Street, Audley.

Objectives and Activities

The PCC is committed to prayer and the promotion of the gospel of Jesus Christ, encouraging as many people as possible to put their faith in Jesus, and equipping them to live out that faith day by day.

When planning our activities, the PCC has considered the Charity Commission's guidance on public benefit, and in particular the specific guidance on charities for the advancement of religion.

We meet together at our worship services, for courses, and in small groups to hear the Bible taught and to pray. Our services and groups are open to all.

We run Christian activities for children and young people and are involved in outreach work in local schools. With lockdown and the issues with the church hall roof, we haven't been able to run our normal activities for parents and toddlers, but we hope they will restart soon.

Pastoral work includes visiting the sick and bereaved and helping couples prepare for marriage and baptisms.

We support those promoting the gospel in the UK and overseas.

To facilitate this work, it is vital that we maintain the fabric of both the Church and the Hall.

Achievements and Performance

Worship and Prayer

Under normal circumstances, there are two services held on a Sunday with different styles to meet the needs of different people across our community. All are welcome at either service. The 9.00 service is a small, friendly and reflective service. We normally follow the traditional words of the Book of Common Prayer Service for Morning Prayer. The 10.30 Family Service is livelier. We enjoy being a church family meeting together around God's Word to pray and worship. There's a huge range of ages (from tiny to very senior) and different types of music (from traditional hymns to more modern choruses and songs). There's a crèche for little ones



and our Sunday school, The Mix, runs for children in primary school through to Year 9. About once a month we hold an All-Age Service. At both the 9.00 and 10.30 services we listen to the Bible being read and preached, and, for those who would like to, there's a chance to join in saying a statement of faith together. Once a month at each service we celebrate Holy Communion together. Each weekday morning, a group led by staff and congregation members meets for an online Morning prayer service with time to sing, pray, hear the Bible read and taught, and to share news and encouragements.

At the APCM in April 2022 we had 120 parishioners on the Church electoral roll.

Baptisms, Weddings and Funerals

Through this year, we have celebrated 2 baptisms, 3 thanksgiving services and 2 weddings. We have also led 8 funerals and 5 interment of ashes.

Community Events

We feel the privilege and responsibility of our role in the community. We were delighted that this year we were able to host the Remembrance Day service with Audley Methodist Church and Audley Brass Band and the uniformed organisations. It was wonderful to be able to hold our annual Christmas Carol Service without Covid restrictions.

We put on a week of talks in Bignall End Cricket Club on how Christianity makes a difference to mental health struggles. This was towards the end of the final large outbreak of Covid and numbers were low, but the videos from the evenings have been made publicly available on our YouTube channel.

We continue to engage with the village through social media, and the sheep in the churchyard became village celebrities through the summer of 2022.



Looking up...
...when you're
feeling down

**Five talks on how the living
God meets us in our struggles**
28th March- 1st April
Bignall End Cricket Club
7.30-8.45pm
www.jmj.org.uk

Courses

We have continued to run relaxed and friendly courses for those investigating the Christian faith. We ran the Hope Explored Course twice in the year.

Small Groups

Our small groups this year have continued to meet online and in person to pray together, study the Bible, and share the joys and pressures of life together.

Staffing

The Staff team is led by the Revd Simon Tomkins as Vicar.

Since September 2018, the St James Christian Workers Trust has employed Revd Scott Seivewright as our Youth and Families minister to support outreach to young people, their families, and to support pastoral ministry in all its forms around the benefice.

We are very grateful for the work of Mrs Donna Wilcox as Benefice administrator.

We are also very grateful for Mrs Mary-Ellen Williams who has responsibility for keeping the church hall and church building clean week-to-week.

Children and Young People

In addition to our children's groups on a Sunday morning, we have an evening group for young people at Secondary school.

St James Tots (formerly Prampushers) was our parent and toddler group which met each week until the first lockdown. Very few of the families who came along were regular worshippers at St James and it was therefore of benefit to many outside our Church family. We hope to be able to restart this in a new format in 2023 once building work on the church hall is completed.

During the course of the year, our Vicar and Youth and Families Minister have had the opportunity to go into our local schools to lead assemblies on Microsoft Teams and support teaching staff.

It was a delight to host and lead a well-attended Christmas Carol Service for all the Scout, Cub, and Beaver groups in the area.

Other Activities

There is a healthy and active Mothers Union affiliated to St James, who continued to meet online, and resumed their regular meetings and Friday morning coffee in the Pensioners Hall, and to provide valuable encouragement and support to their more isolated members.

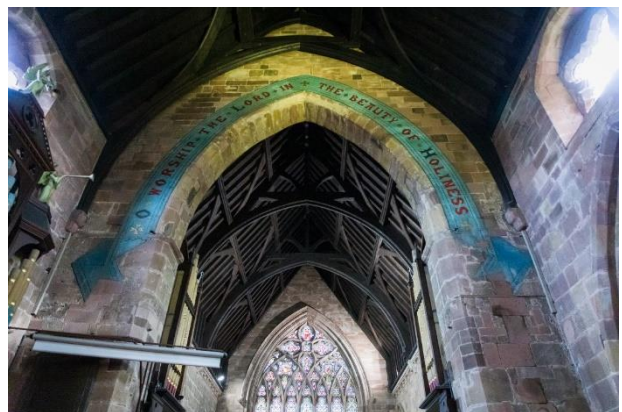
For details of other groups and activities, please see the document the PCC compiles for the APCM and is available through the Benefice office.

Synod

Three members of our PCC sit on the Newcastle Deanery Synod. This provides the PCC a link with the Churches around us, in the diocese as a whole and the Church of England nationally.

Church Buildings

Over the course of the year, the Church normally receives visits from local school children for special services, and hosts the Village Service of Remembrance in November. We were really grateful that Ravensmead School were able to visit for their Christmas services. The church hall has been returning to action from the Autumn, and it should be fully redecorated and reopened by Spring 2023. We hope to make the building safe and structurally sound to secure its long-term use by the congregation and community.



Mission and Evangelism

We continue to prayerfully and financially support those sharing the gospel at home and overseas. We maintain active links with mission partners in Crosslinks, Chrysolis, UCCF and UFM as they work in Africa, Eastern Europe and the UK. Additionally, we support Newcastle Foodbank and Yasha who work with women involved in the sex industry in Stoke.

Pastoral Care

The clergy and others in the church family try to visit the sick and bereaved regularly and try to take Communion to housebound who request it (particularly at Christmas and Easter).

Ecumenical relationships

Many of us enjoy close personal friendships with members of Audley Methodist Church, and the vicar and minister meet to plan and pray together. In January 2018, the Bishop of Lichfield agreed to the request made to him by St James PCC for episcopal oversight from the Bishop of Maidstone.

Confirmation and Ordination

We had held a joint confirmation with St Martin's Talke, where the Bishop of Maidstone confirmed 5 candidates and in the same evening also ordained Rev Scott Seivewright Presbyterian.



Financial Review

Overview

The total income for the year was a little over £158,600 boosted by generous grants towards the repairs on the Church Hall and total expenditure just over £195,600 reflecting the extensive works completed on the Hall.

Total cash funds at the year-end were £49,107 compared with £77,664 at the end of 2021. Unrestricted funds accounted for £30,074 compared with £59,170 in 2021, and the total of Restricted Funds rose slightly from £18,494 to £19,031.

Unrestricted Funds

Income to Unrestricted Funds totalled £94,664. As in previous years most of our income comes from the regular generous gifts of the Church family whether through standing order or envelopes placed in the offering on a Sunday. Overall our regular giving has remained stable compared to 2021. The take up of contactless giving has been slow, but contactless and online payment have proved useful for bookstall payments. We encourage those who are able to Gift Aid their giving and in total this year we were able to reclaim £17,744 from HMRC on these gifts and through the Gift Aid Small Donations Scheme.

In July we held our annual Giving Review Day where those who consider St James their Church family had an opportunity to review their giving. We sought to raise £8000 in one-off gifts with any additional gifts used to allow us to reduce the capital outstanding on the hall loan (see later in the report). We were blown away by the generosity of the Church family, and after HMRC added their contribution through Gift Aid and Gift Aid Small Donation Scheme reclaims, we were able to use more of our reserves to reduce the loan, putting aside the £8,233 into the reinstated Fabric Projects fund for completing works on the Hall and flat.

Other gifts included £315 given as a leaving gift for Brian and Annette Dodd as they moved away to be closer to their family, and £294 from Mothers' Union for wedding and baptism bibles.

Planned building work on the Hall has again significantly limited the income from Hall hiring this year. We look forward to this building back up again from the beginning of 2023.

As we are part of a benefice, there are some expenses which are shared across the 3 parishes. In 2021 these came to £2,320. As the largest parish, St James took responsibility for 75% of these costs with the other 25% shared between St Martin's and St John's. For administrative purposes, St James usually pays the full amount of expenses (which therefore appear as a payment in our accounts) and then reclaims the 25% from the other parishes on a regular basis.

Payments from unrestricted funds were up approximately £20,000 on 2021 totalling £85,550. The largest single regular expense remains the Common Fund (previously known as the Parish Share) paid to Lichfield Diocese. We have agreed to cover half the Common Fund paid by our sister church St Martin's Talke, as we feel this more realistically reflects the ministry split of the Benefice. Other significant expenditure included increased utility costs for the Church building and repairs on the flat above the Church Office have also been paid from this fund. In addition to the costs of running the Church and maintaining our buildings, we have continued financial support of Christian organisations, and our Mission partners working locally, nationally, in Europe, and in Africa. Details can be found at the end of the report.

Closer to home, at the beginning of the year, the PCC allocated £1,000 to the Mission Fund for the “Looking Up” outreach in March.

The unrestricted fund has needed to transfer £46,561 to the Hall Fund during the year to cover the costs of the significant Hall building works. Additional funding for the Hall came through a loan of £50,000 secured from Lichfield Diocese. Due to the generosity of the Church family, we have been able to repay all but £16,000 by the end of the year retaining some funds to complete works on the Hall.

Staff salaries cover our cleaner, as the salaries of our Youth and Families minister and Administrator are paid by the Christian Worker’s Trust. Our Vicar’s stipend and other associated employment costs are paid by the diocese, covered in part by our common share contributions.

Restricted Funds

Total income to our restricted funds this year was £64,058 with total payments of £110,082.

The *Refurbishment fund* is the only restricted fund which receives regular donations and covers refurbishment, non-routine maintenance, and upkeep of the main Church building. This year we were grateful for a grant from the Benefact Trust and an anonymous donor which has resulted in improved quality of our streamed services. For those attending in person essential electrical work on lighting and a new projector has been completed.

Whilst the *Hall fund* receives no regular income, this year we were blessed with grants totalling £51,500 from FCC Communities Foundation Trust and £5 000 Newcastle-under-Lyme Borough Council towards our Hall roof repairs. Work on the roof has now been completed, and additional painting and decorating is still ongoing. The main boiler in the hall was condemned and a new boiler has been installed.

The *CYP fund* has been used to support the Children’s and young people’s work. By the end of the year it was empty, so the work will continue to be funded from unrestricted funds.

The *Tower Fund* bequest continues to cover the cost of routine maintenance for the Church clock.

The *Flower fund* received gifts from the Church family to cover the Easter and Harvest flowers.

From time to time various needs and opportunities to provide financial support to folk and organisations involved in Christian service and mission arise, which the PCC commend to the Church family. Where a specific offering is taken, it is recorded in the *PCC Special Offerings Fund* so that it is easily identified for that purpose. The nature of this fund is that over the course of a year money will pass through it but that its opening and closing balance should be zero. This year offerings have been taken for Keele University Christian Union and Newcastle Food Bank.

Along with the *Weekend Away Fund* the *St James Tots Fund* has had no activity in 2022.

The *Community Support Fund* was set up to channel donations specifically to support the village response to the first Covid lockdown. In line with the purpose, it has been closed this year and the balance given to the Newcastle Foodbank.

The *Church Building Fund Scheme* and the *Interior Decorating Scheme* are funds held with Lichfield Diocesan Board of Finance for the Church building quinquennial report and decoration of the Vicarage respectively.

Plans for Future Periods

The significant expenditure on the Church Hall has meant that this year the reserves built up over the last 5-6 years have now been depleted. We are looking at ways to use the Church Hall as a community resource as the maintenance work is completed. The cost-of-living rises have impacted particularly our utility bills and bring uncertainties around future giving. However, we would still look to maintain a reserve above the recommended minimum of 3 months running costs of £20,000.

We are also aware that with a Church building as old as ours, we need to be prepared for unexpected expense and we believe it to be essential to build up a significant reserve in the Church Refurbishment Restricted Fund to cover such unexpected expenditure.

Reserves Policy

We do not believe that it is desirable to build up large reserves. However, we recognise that it is prudent to establish reserve funds sufficient to enable us to survive a period of unexpected expenditure or sudden loss of income.

It has therefore been the long-term objective of the PCC to build up a reserve of funding to permit operations to continue for 6 months following a total cessation of income. At current rates of expenditure, this requires a sum of approximately £40,000 in unrestricted funds. The six-month period is believed to be long enough for the PCC to manage the closure of our ministry in the parish, should this ever become necessary.

Structure, Governance and Management

St James is part of a benefice with St Martins Talke and St Johns Alsagers Bank which was established in August 2015.

The Parochial Church Council is a corporate body established by the Church of England and 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 James, the membership of the PCC comprises the incumbent, the Churchwardens, a representative of the Readers, those elected to Deanery Synod and General Synod and other members who are elected at the Annual Parochial Church Meeting. Members of the congregation are always urged to join the Electoral Roll and encouraged to consider standing for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how the funds of the PCC are spent. New members receive initial training into the workings of the PCC.

The full PCC met six times during the year with an average attendance of 64%. The standing committee, comprising the incumbent, the Churchwardens, the Treasurer and a representative of the PCC also meets six times a year between full PCC meetings to consider urgent business.

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to the House of Bishops' guidance on safeguarding children and vulnerable adults).

PCC Membership

Ex-Officio members

Rev Simon Tomkins	Vicar
Rev Scott Seivewright,	Curate
Mr Malcolm Stoves	Churchwarden
Dr Janice Eatough	Hon Treasurer

Deanery Synod Representatives elected APCM 2020 for 3 years

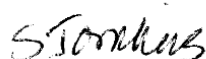
Mr John Slade
Mr Mark Smith
Mrs Donna Wilcox

Elected Members

Mr Gerry Harvey	Elected APCM 2020
Mrs Josie Knight	Re-elected APCM 2022
Mr John Maher	Elected APCM 2022
Mrs Ruth Nix	Until APCM 2021
Mrs Anu Noble	Elected APCM 2022
Mr Stefan Spain	Elected APCM 2021
Mr Shayne Trinder	Elected APCM 2022
Mr Phil Wootton	Re-elected APCM 2019

PCC minute-taker: Mrs Ann McCabe

Approved by the PCC on 20th March 2023 and signed on its behalf



Rev'd Simon Tomkins (Chair)



Mr Malcolm Stoves (Warden)

Financial Statements

Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	91,287	3,377	63,998	—	158,663	83,958
Income from charitable activities	3,046	—	—	—	3,046	4,603
Other trading activities	1,292	—	—	—	1,292	793
Investments	3,181	—	59	—	3,241	3,009
Other income	832	—	—	—	832	727
Total receipts	99,641	3,377	64,058	—	167,077	93,091
Payments						
Raising funds	6	—	12	—	19	111
Expenditure on charitable activities	84,267	1,277	110,070	—	195,615	128,049
Total payments	84,273	1,277	110,082	—	195,634	128,161
Excess of receipts over payments before transfer	15,367	2,099	(46,024)	—	(28,557)	(35,069)
Transfers						
Gross transfers between funds - in	32,012	6,133	78,574	—	116,720	51,590
Gross transfers between funds - out	(84,708)	—	(32,012)	—	(116,720)	(51,590)
Excess of receipts over payments before other gains / losses	(37,328)	8,233	537	—	(28,557)	(35,069)
Net movement in funds	(37,328)	8,233	537	—	(28,557)	(35,069)
All assets at 01 January 2022	59,170	—	18,494	—	77,664	112,733
All assets at 31 December 2022	21,841	8,233	19,031	—	49,107	77,664
Represented by						
Unrestricted						
General fund	21,841	—	—	—	21,841	59,170
Designated						
Fabric Projects	—	8,233	—	—	8,233	—
Mission	—	—	—	—	—	—
Restricted						
Children and Young People's Fund	—	—	—	—	—	111
Church Building Fund Scheme	—	—	220	—	220	200
Church Hall	—	—	4,313	—	4,313	—
Community Support	—	—	—	—	—	99
Flower	—	—	—	—	—	17
Interior Decorating Scheme	—	—	586	—	586	586
PCC Special Offerings	—	—	—	—	—	—
Refurbishment	—	—	11,839	—	11,839	15,226
St James Tots	—	—	283	—	283	283
Tower Fund	—	—	862	—	862	1,042
Weekend away	—	—	927	—	927	927

Statement of assets and liabilities

	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Bank current and reserve account -	38,421	8,233	18,712	—	65,367	72,254
Bank Current and reserve account 2 -	—	—	—	—	—	2,367
Interior Decorating Scheme -	—	—	586	—	586	586
Church Building Fund Scheme -	—	—	220	—	220	200
Cash in hand -	50	—	—	—	50	80
Totals	38,471	8,233	19,518	—	66,223	75,488
Current assets - Debtors						
Accounts Receivable -	3,823	—	132	—	3,956	3,773
Totals	3,823	—	132	—	3,956	3,773
Liabilities - Agency accounts						
Agency collections -	—	—	619	—	619	—
Totals	—	—	619	—	619	—
Liabilities - Creditors: Amounts falling due in one year						
Loans received -	16,000	—	—	—	16,000	—
Accounts Payable -	4,453	—	—	—	4,453	1,597
Totals	20,453	—	—	—	20,453	1,597
Grand total	21,841	8,233	19,031	—	49,107	77,664

Fund movement by type

		Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
General fund							
Unrestricted		59,170	99,641	84,273	(52,696)		21,841
Sub-total for General		59,170	99,641	84,273	(52,696)		21,841
Children and Young People							
Restricted		111	—	111	—		—
Sub-total for CYP		111	—	111	—		—
Church Hall							
Restricted		—	57,500	99,748	46,561		4,313
Sub-total for Hall		—	57,500	99,748	46,561		4,313
Community Support							
Restricted		99	—	99	—		—
Sub-total for CommSupp		99	—	99	—		—
Flower							
Restricted		17	100	118	0		—
Sub-total for Flower		17	100	118	0		—
PCC Special Offering							
Restricted		—	281	281	—		—
Sub-total for PCCSpO		—	281	281	—		—
St James Tots							
Restricted		283	—	—	—		283
Sub-total for Tots		283	—	—	—		283
Tower Fund							
Restricted		1,042	36	216	—		862
Sub-total for Tower		1,042	36	216	—		862
Refurbishment							
Restricted		15,226	6,120	9,507	—		11,839
Sub-total for Refurb		15,226	6,120	9,507	—		11,839
Weekend away							
Restricted		927	—	—	—		927
Sub-total for WEaway		927	—	—	—		927
Fabric Projects							
Designated		—	3,128	—	5,105		8,233
Sub-total for FabProj		—	3,128	—	5,105		8,233
Mission							
Designated		—	248	1,277	1,028		—
Sub-total for Mission		—	248	1,277	1,028		—
Church Building Fund							
Restricted		200	20	—	—		220
Sub-total for CBFS		200	20	—	—		220
Interior decorating							
Restricted		586	—	—	—		586
Sub-total for IDS		586	—	—	—		586
Grand total		77,664	167,077	195,634	—		49,107

Analysis of receipts and payments

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u> <u>This year</u>	<u>Last year</u>
INCOME AND ENDOWMENTS						
Donations and legacies						
Planned giving - Bank (Gift Aid)	53,474	—	865	—	54,339	52,126
Planned giving - envelopes (GA/GASDS)	2,020	—	—	—	2,020	1,740
Planned giving - Bank (no Gift Aid)	4,395	—	348	—	4,743	7,118
Planned giving - envelopes (no GA/GASDS)	490	—	—	—	490	890
Loose plate collections (GA & GASDS)	1,052	—	121	—	1,173	1,185
Loose plate collections (no GA/GASDS)	50	—	—	—	50	50
Gift days	13,105	—	—	—	13,105	—
Other gifts	733	55	1,050	—	1,838	1,411
One-off Tax efficient gifts	48	155	2,170	—	2,373	927
Tax recoverable on Gift Aid	13,820	3,161	741	—	17,723	14,180
Tax recoverable on GASDS	757	6	13	—	777	716
Legacies	—	—	—	—	—	2,250
Recurring grants	56	—	—	—	56	56
Non-recurring one-off grants	1,286	—	58,688	—	59,975	1,306
Total	91,287	3,377	63,998	—	158,663	83,958
Income from charitable activities						
Fees for weddings and funerals	2,501	—	—	—	2,501	3,996
Refreshments	275	—	—	—	275	131
Bookstall sales to promote objectives	269	—	—	—	269	475
Total	3,046	—	—	—	3,046	4,603
Other trading activities						
Church hall lettings - fund-raising	450	—	—	—	450	770
Other Income	842	—	—	—	842	23
Total	1,292	—	—	—	1,292	793
Investments						
Bank and building society interest	182	—	59	—	241	9
Rent from flat	2,999	—	—	—	2,999	2,999
Total	3,181	—	59	—	3,241	3,009
Other income						
Benefice expenses	832	—	—	—	832	727
Total	832	—	—	—	832	727
INCOME TOTAL	99,641	3,377	64,058	—	167,077	93,091

EXPENDITURE

Raising funds

Costs of giving	6	—	12	—	19	111
Total	6	—	12	—	19	111

Expenditure on charitable activities

Regular Mission Giving	9,000	—	—	—	9,000	9,000
One-off Mission Giving	275	—	379	—	654	100
Common Fund (Parish Share)	28,546	—	—	—	28,546	27,248
Common Fund Additional	6,779	—	—	—	6,779	—
Payments						
Staff salaries	5,662	—	—	—	5,662	6,197
Working expenses of incumbent	270	38	—	—	308	144
Working expenses of curate	329	—	5	—	335	309
Staff courses and training	246	—	10	—	256	242
Training and outreach - materials	1,217	349	35	—	1,602	753
Training and outreach - catering	86	162	23	—	272	210
Training and outreach - speaker	104	727	—	—	831	75
Training and outreach - accommodation	50	—	—	—	50	—
Church running - insurance	3,528	—	—	—	3,528	3,422
Church office - telephone	502	—	—	—	502	548
Church - purchase of equipment	167	—	7,332	—	7,499	475
Church maintenance	2,451	—	273	—	2,725	3,075
Upkeep of services	1,385	—	154	—	1,540	995
Administration	3,795	—	—	—	3,795	3,942
Visiting preachers	108	—	—	—	108	—
Other Running Costs	386	—	—	—	386	417
Church utilities - electric	1,221	—	—	—	1,221	815
Church utilities - gas	4,504	—	—	—	4,504	2,672
Church utilities- water	297	—	—	—	297	40
Catering expenses	221	—	—	—	221	239
Bookstall costs	293	—	—	—	293	652
Hall running - purchase of equipment	182	—	70	—	252	690
Hall utilities - electricity	641	—	—	—	641	420
Hall utilities - gas	1,385	—	—	—	1,385	1,010
Hall insurance	1,755	—	—	—	1,755	1,685
Hall maintenance	1,256	—	182	—	1,439	435
Hall utilities - water	530	—	—	—	530	512
Governance costs examination fee	150	—	—	—	150	150
Church major repairs - installation	—	—	2,117	—	2,117	7,896
Hall + major repairs - structure	612	—	88,626	—	89,239	53,605
Hall + major repairs - installation	—	—	5,050	—	5,050	—
Hall + interior and exterior decorating	—	—	5,808	—	5,808	—
Other PCC property upkeep	6,323	—	—	—	6,323	64
Total	84,267	1,277	110,070	—	195,615	128,049
EXPENDITURE TOTAL	84,273	1,277	110,082	—	195,634	128,161
GRAND TOTAL	15,367	2,099	(46,024)	—	(28,557)	(35,069)

MISSION GIVING

Mission Giving - Regular	This Year	Last Year
Chrysolis (Luke Cawley)	£ 1,980	£ 1,980
Crosslinks (Algeos)	£ 1,320	£ 1,980
Crosslinks (DeRoemers)	£ 660	£ -
Evangelical Alliance	£ 100	£ 100
North West Gospel Partnership	£ 100	£ 100
UCCF (Matthew Leung)	£ 1,200	£ 1,200
UFM (Chelashaws)	£ 2,500	£ 2,500
Yasha	£ 1,140	£ 1,140
total	£ 9,000	£ 9,000
Mission Giving - One off		
Home for Good	£ -	£ 100
Keele University Christian Union	£ 200	£ -
Newcastle Foodbank	£ 75	£ -
Newcastle Foodbank (closure of Community Support Fund)	£ 99	£ -
total	£ 374	£ 100
	£ -	£ -
Mission Giving - Special Offerings		
Keele University Christian Union	£ 155	£ -
Newcastle Foodbank (Scouts Carol Service Offering)	£ 125	£ -
total	£ 280	£ -

(There may be minor rounding discrepancies in the totals as the pence are not being shown)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Parish of St James the Great, Audley

On accounts for the year
ended

2022

Charity no
(if any)

1134853

Set out on pages

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

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed:

Date:

15 March 2023

Name:

Kathleen M Lovatt

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

AATQB

Address:

2 Colenso Way, Bradwell, Newcastle Under Lyme ST5 8SJ