

Diocese of Leicester, Guthlaxton Deanery
Parochial Church Council of
ST ANDREW'S CHURCH, COUNTTESTHORPE
Registered Charity No 1135711

TRUSTEES' ANNUAL REPORT for the year 2022

OUR YEAR

We had a good deal to be thankful for in 2022. In August our Rector marked the first anniversary of his arrival in Countesthorpe. Following the easing of Covid 19 restrictions many of our activities resumed. In addition our members worked hard to raise funds to replace the money spent in 2021 on the wall repair and enjoyed the events. We joined the rest of the village in commemorating both the Platinum Jubilee and the death of Queen Elizabeth II.

Sadly a number of our members died during the year and a few families left the church. But the worshipping community has gained some new members, including some Ukrainian friends.

The Church

St Andrew's Church is a Grade II Listed building. The church was rebuilt in 1907, but its 13th century tower was retained and now holds eight bells. In more recent years the church has had a new roof, new electrical wiring and sound and projection equipment. The pews have been replaced with chairs and the old organ has been replaced with an electronic one. The main entrance now has glass inner doors and new steps and railings enhance it even more. The floor was refurbished in 2019.

The church is situated on Main Street, Countesthorpe, LEICESTER LE8 5QX, and is part of the Four Saints Benefice, with Foston, Peatling Magna and Willoughby Waterleys.

There is a church hall called The Cornerstone. The church's premises at 1 Main Street, next to the church, include a shop and a flat, both let to tenants, and The Bridge building, which has toilets, the church office, the Rainbow Shop and a meeting room. The Rainbow Shop is run by volunteers from St Andrew's, other local churches and the community and it raises funds for the interdenominational charity Christian Aid. Visitors can be sure of a cup of tea and a chat there. The Bridge meeting room is used by a number of organisations as well as the church itself.

The Church's Mission

The Parochial Church Council (PCC) co-operates with the Minister in promoting in the Parish the whole mission of the Church, pastoral, evangelical, social and ecumenical.

Mission Statement

We wish to be

a transformed people who love God and each other,
a people set on fire by the Gospel of Jesus Christ,
a community that wants to share His Story with everyone we can,
seed-throwers and fire-starters, hope-peddlers and grace-givers, risk-takers and dreamers,
young and old.

We aim

to seek the lost, empower the poor, strengthen the weak, embrace the outcast.

We want

to serve together, play together, worship together, pray together, laugh together, cry together,
learn together and live life together,
to grow as a church in numbers and in loving service
and to see our village changed by the love God has given to us to share.

The funding needed comes mainly from the donations of individuals and a few fundraising initiatives during the year. Much of the upkeep of the Cornerstone and No 1 Main Street is funded by rent and fees for lettings. A Parish Contribution is paid to the Diocese of Leicester for the salaries of the stipendiary clergy and central services.

Structure of the PCC

The PCC is a corporate body established and operating under the Church Representation Rules of the Church of England and is Registered Charity No 1135711.

The PCC normally holds five meetings during the year. The Standing Committee, made up of the Rector, the Churchwardens, the Lay Vice-Chair, the Treasurer, the Secretary and two members elected by the PCC, prepares the agendas. Various sub-groups are set up from time to time.

The PCC's bankers are:

HSBC, Leicester Clock Tower Branch, 2-6 Gallowtree Gate, LEICESTER LE1 1DA
Advanced Payment Solutions Limited, Cashplus Bank, 6th Floor, One London Wall, LONDON EC2Y 5EB

CBF Church of England Funds, CCLA Investment Management Ltd, 80 Cheapside, LONDON EC2V 6DZ (Central Board of Finance)

Santander (for the Rainbow Shop), Customer Service Centre, Bootle, Merseyside L30 4GB

Its insurers are:

Ecclesiastical Insurance Group, Beaufort House, Brunswick Road, GLOUCESTER GL1 1JZ.

The Independent Examiner is Mrs Susan V Wyllie FCA, 4 Mawby Close, Whetstone, Leicester LE8 6XA.

Apart from the ex-officio members, there are fifteen elected members of the PCC, who serve for a three-year term of office, with five standing down each year.

PCC Members 2022

Ex Officio

The Revd Richard Reakes, Rector

June Ainge, Reader Minister (and Pioneer Minister - Messy Church)

Helen Stokes, Reader Minister and Deanery Synod Representative

Lindsey Jelves, Reader Minister

Gail Mackley, Associate Minister

Sally Bailey, Deanery Synod Representative

Stephen Bailey, Deanery Synod Representative

Elected Members

Christine Baxter

the late James Mackley

Alison Dale (Treasurer)

Jacqui McAughey

Gill Gillespie

Eva Morris (PCC Secretary)

Christopher Gradden

Deborah Perkins

Anne Jelves (Churchwarden and Vice Chair)

Edward Thomas

Geoffrey Kirk (until November 2022)

Membership

There were 100 people on the church Electoral Roll on 31 December 2022. The average Sunday attendance was 63 adults and 7 children in 2022. A few other people attend Messy Church and the young people's group Breathe.

Ministry

The Rector of the Four Saints Benefice is the Revd Richard Reakes. Two retired priests with Permission-to-Officiate (the Revd Rod Allard and the Revd Mick Gillespie) lead many of our services. The benefice has four Reader Ministers (June Ainge, who is also Pioneer Minister for Messy Church, Helen Stokes, Michael Oates and Lindsey Jelves) and an Associate Minister/Pastoral Assistant (Gail Mackley). We also have a trainee Associate Minister (Jacqui McAughey).

Worship and Groups

Church members are served by a wealth of services of worship and other activities. On Sundays there is a 'traditional' Holy Communion service at 9.00am, using Common Worship. The 11.00am service is more informal and varied. Mid-week Holy Communion is at 9.30am on Thursdays. 'Messy Church' is held on the third Saturday of each month.

The young people have their own mid-week group, Breathe. Home Communion is provided for those who cannot get to church. Prayer ministry is available to those who request it. The church has mid-week groups for Bible study and prayer. Currently there is no Sunday School.

St Andrew's has a long-established Mothers' Union branch, which has a full programme of monthly meetings, including the Rally in October hosted by St Andrew's. The church takes part in the annual ecumenical World Day of Prayer service in early March. There is a Men's Group called MAFIA (Men And Faith In Action). There is a regular Craft Corner. Singers and musicians work faithfully and

competently to lead the Sunday worship and other events. The tower team ring the bells before the Sunday morning service and for weddings. New members are welcomed to our groups.

Outreach to the Community

Funerals and weddings take place in St Andrew's Church. The 11.00am service sometimes includes a baptism. On these occasions St Andrew's endeavours to offer a welcome and ongoing pastoral care.

A good relationship is maintained with the local schools and we have links with the Scout and Guide organisations.

St Andrew's hosts the Remembrance Service for the whole village. In 2022 the whole service was held in the churchyard, where the village War Memorial is situated.

A Service of Light was held on Advent Sunday 2022. This is a service when people are enabled to remember their loved ones. A carol service was held in December and on Christmas Eve there was a Christingle service and a Midnight Communion.

The Cornerstone and The Bridge are used regularly by church and outside groups. There are 'Friendship Teas' on a Monday afternoon.

The Bridge garden is a quiet space accessible to the community, with a dedicated team to maintain it.

As a founder member of the Countesthorpe Foodbank the church continues to support it. Similarly we support the Community Fund for which money is raised by the collection of newspapers. Towards the end of the year, the church hosted 'Warm Space' sessions in The Bridge, in conjunction with the Parish Council, for people struggling with fuel bills.

Safeguarding and Other Policies

The church has Safeguarding Policies for both children and vulnerable adults. The PCC has adopted the House of Bishops' Guidance. It has a Statement on Domestic Abuse. It also has a Health and Safety Policy, an Equality and Diversity Policy and a Data Protection Policy.

Communication

St Andrew's has an informative benefice website (www.standrewscountesthorpe.co.uk). There is a St Andrew's Church & The Bridge Facebook page and a St Andrew's Church Facebook group. The church also contributes a section in the local village newspaper, with the Baptist and Methodist churches - the newspaper is delivered free to every home and is available online. There is a weekly news sheet for church members called *What's On Where (WOW)*, which is also on the benefice website.

Financial Review

We started the year with very little in the bank, following the expense incurred of around £20,000 on repairing the Church wall at the end of 2021. During 2022 we have benefited financially from many fundraising events and activities, as well as some very generous donations. This has resulted in a surplus on the General Fund of £20,882, so our reserves are largely restored. We are very thankful to everyone who has organised and supported fundraising, and all who have given generously to the Church.

Net current assets (for all funds) totalled £20,961 at the end of the year, compared with only £1,338 at the end of 2021. The coming year's budget contains some uncertainties, especially in relation to utility bills, so it is good to be starting the year on a firmer footing. It is likely to be another challenging year financially, so we will need to continue with the fundraising efforts.

We paid off £8,000 of capital on the Diocesan loan during 2022, less than our annual target, bringing the balance owed down to £86,000. We hope to increase this repayment level in 2023 and stay on track to repay the loan by the end of 2029.

Reserves Policy. We normally aim to keep our reserves at around £20,000, although the balance has been less than this in recent years. At present we do not have a sufficient surplus to put into a separate reserve fund. However if we ever do it is our policy to invest in the CBF Church of England Deposit Fund.

E. Morris

..... EVA MORRIS (PCC Secretary)

Alison Dale

..... ALISON DALE (PCC Treasurer)

Signed on behalf of the PCC

R. Reakes

..... THE REVD RICHARD REAKES

Date *18/4/23*

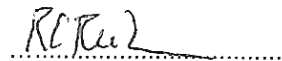
Parochial Church Council of St Andrew Countesthorpe
Statement of Financial Activities
For the Year Ending 31 December 2022

		Unrestricted Funds (GENERAL CHURCH FUNDS)	Restricted Funds (RAINBOW SHOP BRIDGE LOAN FUNDRAISING AND YOUTH TRAVEL FUND)	TOTAL FUNDS	
	Notes	£	£	2022	2021
				£	£
INCOMING RESOURCES	p.7				
Incoming resources from donors	2(a)	66,600	6,650	73,250	62,069
Other voluntary incoming resources	2(b)	5,721	-	5,721	250
Incoming resources from operating activities to further the PCC's objects	2(c)	11,880	14,529	26,409	11,473
Incoming resources from operating activities to generate funds	2(d)	15,753		15,753	16,593
Income from investments	2(e)	14,231	11	14,242	12,942
TOTAL INCOMING RESOURCES		114,185	21,190	135,375	103,327
RESOURCES EXPENDED	p.8				
Costs of generating funds	3(a)	544	2,832	3,376	1,103
Grants	3(b)	575	11,000	11,575	5,973
Activities directly relating to the work of the church	3(c)	83,336	1,163	84,499	97,830
Support costs: Parish administrator		5,920	-	5,920	7,800
Church management and administration	3(d)	2,928	-	2,928	4,363
TOTAL RESOURCES EXPENDED		93,303	14,995	108,298	117,069
NET INCOMING RESOURCES		20,882	6,195	27,077	(13,742)
TRANSFERS BETWEEN FUNDS:					
Loan repayments made		8,000	(8,000)	-	-
ADJUSTED NET INCOMING RESOURCES		28,882	(1,805)	27,077	(13,742)
BALANCES BROUGHT FORWARD AT 1 JANUARY		243,878	14,757	258,635	272,377
BALANCES CARRIED FORWARD AT 31 DECEMBER		272,760	12,952	285,712	258,635

Parochial Church Council of St Andrew Countesthorpe
Balance Sheet as at 31 December 2022

Item	Note <u>p.9</u>	2022 £	2021 £
FIXED ASSETS AT COST			
Tangible fixed assets	4	350,751	351,297
CURRENT ASSETS			
Cash balances		1,203	888
Bank balances		19,715	19,301
CBF Deposits		1,657	1,657
Debtors			
HMRC tax refunds due		1,983	2,462
Rentals due - Cornerstone		-	-
Rentals due - Main Street		570	330
Utilities (Prepaid)			
Other Debtors		144	132
Stock of Goods for resale		830	1,223
Total Current Assets		26,102	25,993
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors - Parish Contribution		-	5,000
- LDBF Fees		2,562	2,694
- Church repairs and fees		-	15,144
- Clergy expenses		48	44
- Utilities		640	128
- Loan interest		666	711
- HMRC PAYE due		286	108
- Other creditors		939	826
		-	-
Total Current Liabilities		5,141	24,655
NET CURRENT ASSETS		20,961	1,338
LIABILITIES: LONG TERM			
Diocesan Loan		86,000	94,000
NET ASSETS		285,712	258,635
FUNDS	5		
Unrestricted		272,760	243,878
Restricted		12,952	14,757
		285,712	258,635

Approved by the Parochial Church Council
on 18/12/23 and signed on its behalf by



Reverend Richard Reakes
Rector

The notes on pages 5 to 9 form part of
these accounts.

Parochial Church Council of St Andrew Countesthorpe
Restricted/ Designated Funds Income and Expenditure Accounts
For the Year Ending 31 December 2022

	2022 £	2021 £
Rainbow Shop (restricted)		
Income		
Income from charitable trading	14,529	5,675
Donations/grants for refurbishment fund	110	250
Interest received	-	-
Total income	14,639	5,925
Expenditure		
Purchase of goods for resale (adjusted for stock balances)	2,832	330
Restocking expenses (from Refurbishment Fund)	103	515
Running expenses	1,060	512
Overseas missions and relief agencies	11,000	3,500
Total payments	14,995	4,857
Excess of income over expenditure	(356)	1,068
Total Funds at 1 January	2,481	1,413
Total Funds at 31 December	<u>2,125</u>	<u>2,481</u>

Countesthorpe (St. Andrews) Youth Fund (restricted)

Income		
Interest	11	2
Expenditure		
Payments towards youth travel	-	-
Excess of income over expenditure	11	2
Bank account at 1 January	136	134
	<u>1,657</u>	<u>1,657</u>
Total Fund at 1 January	1,793	1,791
Bank account at 31 December	147	136
CBF deposit fund account at 31 December	<u>1,657</u>	<u>1,657</u>
Total Fund at 31 December	1,804	1,793

Parochial Church Council of St Andrew Countesthorpe
Restricted/ Designated Funds Income and Expenditure Accounts
For the Year Ending 31 December 2022

	2022	2021
Bridge Loan Fundraising account (restricted)		
Income		
Donations and Fundraising	5,360	6,280
Gift Aid Income tax recovered	1,180	1,570
Grants received	-	-
Total Income	<u>6,540</u>	<u>7,850</u>
Expenditure		
Loan repayments made during the year	8,000	9,000
	<u>-</u>	<u>-</u>
	<u>8,000</u>	<u>9,000</u>
Excess of Income over Expenditure	(1,460)	(1,150)
Accumulated Fund at 1 January	10,483	11,633
Surplus for the year	<u>(1,460)</u>	<u>(1,150)</u>
Total Fund at 31 December	<u>9,023</u>	<u>10,483</u>

Parochial Church Council of St Andrew Countesthorpe
Notes to the Financial Statements
For the Year Ending 31 December 2022

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities preparing accounts in accordance with Financial Reporting Standard 102, and with the Charities Act 2011.

The financial statements have been prepared under the historical cost convention and on the Going Concern basis.

Funds

Restricted funds represent donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given.

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC only are also unrestricted.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital sources

Collections are recognised when received by or on behalf of the PCC.

Planned giving receivable under Gift Aid is recognised only when received.

Income Tax recoverable on Gift Aid donations is recognised when the income is receivable.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and it is received.

Other income

Rental income from the letting of church premises is recognised when the rental is receivable.

Bank interest is recognised when credited

Parochial Church Council of St Andrew Countesthorpe
Notes to the Financial Statements
For the Year Ending 31 December 2022 continued

Resources used

Grants

Grants and donations are accounted for when paid over (i.e. a cheque is issued), or when awarded, if that award creates a binding obligation on the PCC.

Activities directly relating to the work of the church

The Diocesan Parish Contribution is accounted for when paid (i.e. a cheque is issued). Any Contribution unpaid at 31 December, but is intended to be paid, is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

Fixed assets

Consecrated property and moveable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts under the provisions of the Charities Act 2011.

Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory which can be inspected (at any reasonable time). For inalienable property acquired prior to about 1990 there is insufficient cost information available and therefore such assets are not valued in the accounts. Items acquired since 1 January 1990 have been capitalised in the accounts and are now being depreciated on a straight line basis over 10 years, their currently anticipated useful economic life. The railings and gates, having a much longer anticipated useful life, are being depreciated on a straight line basis over 40 years.

All expenditure incurred in the year on consecrated or beneficed buildings, or individual items under about £1000, or on the repair of moveable church furnishings acquired before 1990, is written off.

Other fixtures, fittings and office equipment

Equipment used within the church premises is depreciated on a straight line basis over 5 years unless the decision is taken to not do so. Individual items with a purchase price of £1000 or less are written off when the asset is acquired.

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors, provided they are not considered to be irrecoverable.

Liabilities

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the PCC to pay out resources, and the amount can be measured with reasonable certainty.

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2022

2	INCOMING RESOURCES	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
2(a)	<i>Incoming resources from donors</i>				
	Tax-efficient giving				
	Gift aided envelopes	510		510	1,553
	Gift aided standing orders	27,854	4,720	32,574	35,030
	Gift Aided single donations	1,414		1,414	3,799
	Income tax recoverable	8,367	1,180	9,547	10,088
	Other giving				-
	Envelopes (not Gift Aided)	3,074		3,074	1,300
	Standing Orders (not Gift Aided)	10,250		10,250	6,820
	Single Donations (not Gift Aided)	12,892	640	13,532	1,617
	Rainbow Shop donations for refurbishment		110		
	Collections				
	Cash collections	1,664		1,664	1,053
	Collections for memorial bench - surplus at year end	-		-	371
	Charity collections	575		575	438
		<u>66,600</u>	<u>6,650</u>	<u>73,250</u>	<u>62,069</u>
2(b)	<i>Other voluntary incoming resources</i>				
	Legacies	300		300	-
	Grants	5,421	-	5,421	250
		<u>5,721</u>	<u>-</u>	<u>5,721</u>	<u>250</u>
	<i>Incoming resources from operating activities to further the PCC's objects</i>				
2(c)	Christmas Fair funds raised	920	-	920	-
	General Fund - other Fundraising events (gross)	5,093	-	5,093	-
	Rainbow Shop trading income		14,529	14,529	5,675
	Fees - weddings, funerals etc	5,437		5,437	3,798
	Job Retention Scheme grants (furlough)	-		-	1,760
	Contributions for use of Church	430		430	240
		<u>11,880</u>	<u>14,529</u>	<u>26,409</u>	<u>11,473</u>
	Incoming resources from operating activities to generate funds				
2(d)	Contributions for use of Cornerstone	14,994	-	14,994	16,180
	Contributions for use of Rainbow Shop	660	-	660	330
	Miscellaneous income	99	-	99	83
		<u>15,753</u>	<u>-</u>	<u>15,753</u>	<u>16,593</u>
2(e)	Income from investments				
	Bank Interest	-	11	11	2
	Rental Income from 1 Main Street	14,231	-	14,231	12,940
		<u>14,231</u>	<u>11</u>	<u>14,242</u>	<u>12,942</u>
	TOTAL INCOMING RESOURCES	<u>114,185</u>	<u>21,190</u>	<u>135,375</u>	<u>103,327</u>

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2022

3	RESOURCES EXPENDED	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
3(a)	<i>Costs of generating funds</i>				
	Rainbow Shop purchases		2,832	2,832	845
	Fundraising expenses	544		544	258
		<u>544</u>	<u>2,832</u>	<u>3,376</u>	<u>1,103</u>
3(b)	<i>Grants</i>				
	Overseas missions			-	250
	Overseas relief agencies		11,000	11,000	4,500
	Home missions	515		515	859
	Secular charities	60		60	364
		<u>575</u>	<u>11,000</u>	<u>11,575</u>	<u>5,973</u>
	<i>Activities directly relating to the work of the church</i>				
3(c)					
	Parish Contribution to Diocese	44,000		44,000	40,000
	Fees paid to LDBF & staff	3,289		3,289	2,854
	Clergy expenses	588		588	326
	Church running expenses			-	
	Utilities	3,049		3,049	833
	Insurance	1,756		1,756	1,706
	Maintenance & Miscellaneous	3,834		3,834	25,631
	Donated items			-	-
	Upkeep of services:			-	
	Worship inc music	1,522		1,522	1,365
	Related activities	173		173	521
	Outreach inc Messy Church	397		397	152
	Children & Youth groups	662		662	342
	Memorial plaques - from collections received in previous year	408		408	-
	Miscellaneous expenses	830		830	674
	Premises Management and cleaning	9,943		9,943	8,133
	Cornerstone running expenses			-	
	Utilities	1,423	-	1,423	1,269
	Insurance	1,785		1,785	1,715
	Maintenance & Miscellaneous	315		315	1,334
	1 Main St running expenses			-	
	Utilities	1,409		1,409	777
	Insurance	2,025		2,025	1,885
	Hygiene items and contract	932		932	1,079
	Maintenance & Miscellaneous	1,008		1,008	484
	Rental expenses/professional fees	648		648	852
	Rainbow Shop expenses		1,163	1,163	512
	Garden development	57		57	51
	Diocesan Loan interest	2,737		2,737	2,926
	Depreciation of fixed assets	546		546	546
	Leaving/retirement gifts etc.			-	537
	New Rector advertisement			-	999
	Interviewee travel expenses			-	327
	Grants from Youth Travel Fund	-	-	-	-
		<u>83,336</u>	<u>1,163</u>	<u>84,499</u>	<u>97,830</u>
	<i>Church management and administration</i>				
3(d)					
	Office expenses - Printing, Phone etc	2,928	-	2,928	4,363
	Depreciation of office equipment	-	-	-	-
		<u>2,928</u>	<u>-</u>	<u>2,928</u>	<u>4,363</u>

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2022

4 FIXED ASSETS FOR USE BY THE PCC

	1 Main Street	Railings and gates	Total
	at valuation	at cost	
	£	£	£
At 1 January 2022	330,000	21,843	351,843
At 31 December 2022	<u>330,000</u>	<u>21,843</u>	<u>351,843</u>
DEPRECIATION			
At 1 January 2022	-	546	546
Charge for the year	<u>-</u>	<u>546</u>	<u>546</u>
At 31 December 2022	<u>-</u>	<u>1,092</u>	<u>1,092</u>
NET BOOK VALUE			
At 31 December 2022	<u>330,000</u>	<u>20,751</u>	<u>350,751</u>
At 31 December 2021	<u>330,000</u>	<u>21,297</u>	<u>351,297</u>

5 ANALYSIS OF NET ASSETS BY FUND

	Fixed Assets	Current Assets	Current Liabilities	Long Term Liabilities	
	£	£	£	£	£
Unrestricted Funds					
General Fund	350,751	13,150	(5,141)	(86,000)	272,760
	<u>350,751</u>	<u>13,150</u>	<u>(5,141)</u>	<u>(86,000)</u>	<u>272,760</u>
Restricted Funds					
Rainbow shop	-	2,125	-	-	2,125
Youth Travel Fund	-	1,804	-	-	1,804
Bridge Loan Fundraising	-	<u>9,023</u>	-	-	<u>9,023</u>
	<u>-</u>	<u>12,952</u>	<u>-</u>	<u>-</u>	<u>12,952</u>
	350,751	26,102	(5,141)	(86,000)	285,712

6 TRANSACTIONS WITH MEMBERS OF THE PCC AND RELATED PARTIES:

There have been no material transactions with, or payments of expenses to, PCC members.

7 EMPLOYEE EMOLUMENTS

Total remuneration for the year:	£	(Gross pay)
Administrator	5,920	
Premises Officer	9,943	

The number of employees for the year was two. There was no change in the year. Neither employee is a member of the PCC.

Parochial Church Council of St Andrew Countesthorpe

Independent examiners report to the Trustees of Parochial Church Council of St Andrew Countesthorpe

I report to the trustees on my examination of the Parochial Church Council of St Andrew Countesthorpe (PCC) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the PCC, 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 PCC'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the PCC 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 an independent examination

I have no concerns and I 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:



Name: Susan Wyllie FCA

Address: 4 Mawby Close, Whetstone, LE8 6XA

Date: 21 April 2023

Parochial Church Council of St Andrew Countesthorpe

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