

## **Baxenden St. John and Accrington St. Paul Parochial Church Council**

### **PCC Annual Report from January 2024 – December 2024**

*Name of Church:* Baxenden St. John and Accrington St. Paul Parochial Church Council

*Correspondence:* PCC Secretary, Baxenden Saint John Church, Church Avenue, Baxenden, Lancashire, BB5 2RQ.

*Bankers:* Lloyds Bank plc; 25 Gresham Street, London EC2V 7HN

*Independent Examiner:* Peter Collinge; 22 Straits Lane, Read, BB12 7PQ

#### *Background*

The Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent in promoting the whole mission of the church.

Every Church of England church has the same aim: “To promote the whole mission of the Church, pastoral, evangelistic, social and ecumenical”.

The method of appointment of PCC members is set out in the Church Representation Rules. The membership of our PCC consists of the incumbent (our vicar), churchwardens, both LLMs (Readers), Deanery Synod representatives and members either elected by those members of the congregation who are on the electoral roll of the church or co-opted after the APCM if vacancies do not exist.

All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The following people served as members of the PCC during 2024:

ROLE	NAME	DATE (if applicable)	
Incumbent and Chair	Amanda Marshall		Ex-officio
Churchwarden St Paul's	Maureen Birtwistle	Till APCM May 2024	Ex-officio
Churchwarden St Paul's Safeguarding Officer till June 2024 Vice Chair from June 2024	Heather Pitman	From APCM May 2024	Ex-officio

Churchwarden St Pauls	Terry Jones		Ex-officio
Churchwarden St John's	Barry Grimes	From APCM 2024	Ex-officio
LLM St Paul's	Tony Hindle		Ex-officio
LLM St John's PCC Secretary from May 2024	Patricia Wilkinson		Ex-officio
Deanery Synod Rep	Ann Hindle	Till APCM 2024	Ex-officio
Deanery Synod Rep	Roger Longworth	Till APCM 2024	Ex-officio
Deanery Synod Rep	Pam Stewart	From APCM 2024	Ex-officio
PCC	Paul Brown	From APCM 2024	
PCC	Diane Clough	Till APCM 2024	
PCC	Austin Cook		
PCC	Andrew Crowe		
PCC	Reece Hudson		
PCC	Catriona Jones	From APCM 2024	
PCC Electoral Roll Officer	Kath Jones		
PCC	Flo Kapenda	From APCM 2024	
PCC	Jill Lamont		
PCC	Roger Longworth	From APCM 2024	
PCC Treasurer	Richard Marshall	From APCM 2024	Co-opted till APCM 2024
PCC Secretary from June 2023	Janet Robinson	Till APCM 2024	Co-opted

There are vacancies for one Churchwarden at St John's and for 2 Deanery Synod Representatives.

### *Electoral Roll*

At the end of December 2024 there were 188 names on the electoral roll.

### *Standing Committee*

The Standing Committee is required by law and has the power to transact the business of the PCC between meetings.

The Standing Committee till June 2024 was Amanda Marshall, Terry Jones, Maureen Birtwistle, Richard Marshall, Janet Robinson, Austin Cook and Roger Longworth.

The current Standing Committee is Amanda Marshall (Vicar), Terry Jones (Churchwarden), Barry Grimes (Churchwarden), Secretary (Patricia Wilkinson), Treasurer (Richard Marshall), Paul Brown, Austin Cook and Jill Lamont.

The Standing Committee met once in May 2024 to agree the energy survey for the fundraising bid.

### *Annual Review – Highlights.*

The PCC met six times, bimonthly, during 2024. Each PCC meeting receives a report from the subgroups and other bodies; Fabric, Finance, Deanery Synod, Communications, Ministry team and Safeguarding. There are also updates on the Electoral Roll and special agenda items.

### *February 2024*

The PCC discussed income and other financial issues. It was agreed that the name of the new website would be JohnPaulParish. The Quinquennial report at St Paul's had raised no major issues. The funding and plans for the tower at St John's were ongoing. A Vision Day had been held to which all PCC and other leaders of groups were invited. This was a fruitful day with an agreement on a way forwards.

### *March 2024*

'A Line in the Sand' service was held in both churches. This was to help us to put the past behind and move forwards.

### *April 2024*

Alongside the regular reports the reports and accounts for the APCM were approved.

### *May 2024 APCM*

Wardens, PCC members and Deanery Synod Reps were elected. There were vacancies for one Warden at St John's and 2 Deanery Synod Reps.

### *June 2024*

The PCC appointed the officers for the coming year and received the regular reports. It had been agreed at the 2023 APCM that PCC elected members would be elected on a three yearly rolling programme. A decision was made as to which members would be initially

elected for 1, 2 or 3 years. It was noted that all PCC members need to complete the Basic and Foundation Safeguarding Training as well as Domestic Violence. The PCC were reminded of the need for confidentiality. Sidespeople were ratified for both churches. The fundraising bid, for St John's, to the 'Levelling Up' fund had been rejected but we were advised that a further bid could be submitted.

There was a sermon series on 'The Prayer Course'.

#### August 2024

Unfortunately since the General Election a new large bid could not be submitted. It was noted that smaller bids would need to be submitted and consideration given to the work being done in phases. A proposal to start a Youth Group was discussed and agreed by the PCC. The PCC also discussed how it could work more effectively. Approval was given for Heather Pitman to renew her reauthorisation as an ALM,

#### September 2024

A Celidh and Harvest supper took place which was very well attended. A Gift Day was held.

#### October 2024

The outcome of the Gift Day was discussed. It had raised £2,500 mostly in one off gifts, although 6 people had increased their giving. It was noted that PCC Safeguarding training was still incomplete. 'Safer Recruitment' is required. All people recruited to new roles will need one reference and a job description. DBS checks and safeguarding training may also be needed. An update was given on the progress of the website.

#### December 2024

The PCC opened with a review of LYCiG about 'Fruitful Evangelism'; being prepared and willing to tell our stories, and share the good news. Collette Hudson was in attendance as Parish Safeguarding Officer. St John's building was discussed. Following an incident when debris fell from the tower safety had been reviewed. The path remained closed and it was agreed for the work to be carried out. The bid to the Benefact Trust was almost ready to be submitted and it was noted that this would not have been possible without the Fundraisers. Income is below expenditure.

It was agreed that the church tithes would remain as ACT Foodbank, Christians Against Poverty, and World Vision, and reviewed next year.

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

Thank you to everyone who has contributed to the life and work of JohnPaul Parish over the last 12 months.

On behalf of the PCC,

Patricia Wilkinson

PCC Secretary.

**Receipts and Payments**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2024	Total 2023
<b>RECEIPTS</b>							
Voluntary Receipts							
<i>Tax efficient planned giving (standing orders)</i>		32,801	-	-	-	<b>32,801</b>	33,469
<i>Other planned giving (standing orders)</i>		7,594	-	-	-	<b>7,594</b>	7,340
<i>Collections at services</i>		9,877	-	-	-	<b>9,877</b>	12,937
<i>All other giving and voluntary receipts</i>		4,895	-	2,365	-	<b>7,259</b>	8,280
<i>Gift Aid recovered</i>		14,026	-	-	-	<b>14,026</b>	11,006
<i>Legacies received</i>		-	-	38,250	-	<b>38,250</b>	1,000
<i>Grants</i>		-	-	-	-	<b>-</b>	750
Church activities for generating funds		608	-	-	-	<b>608</b>	227
Hall activities for generating funds		722	-	-	-	<b>722</b>	1,142
Investment Income		2,033	-	-	-	<b>2,033</b>	1,742
Church Activities		9,703	-	-	-	<b>9,703</b>	10,529
Hall Activities		2,716	-	-	-	<b>2,716</b>	6,385
Other church receipts		3,464	-	-	-	<b>3,464</b>	5,464
Other hall receipts		273	-	-	-	<b>273</b>	249
<b>Total receipts</b>		<b>88,711</b>	<b>-</b>	<b>40,615</b>	<b>-</b>	<b>129,326</b>	<b>100,520</b>

**PAYMENTS**

Church Activities							
<i>Parish Share</i>		43,023	-	-	-	<b>43,023</b>	38,810
<i>Clergy and Staffing</i>		5,920	-	-	-	<b>5,920</b>	6,769
<i>Church Running Expenses</i>		30,158	94	975	-	<b>31,227</b>	33,838
<i>Hall Running Costs</i>		1,882	-	-	-	<b>1,882</b>	6,793
<i>Church Utility Bills</i>		8,555	-	-	-	<b>8,555</b>	10,395
<i>Hall Utility Bills</i>		2,254	-	-	-	<b>2,254</b>	3,627
<i>Church Major Capital Expenditure</i>		2,577	-	1,504	-	<b>4,080</b>	7,802
<i>Hall Major Capital Expenditure</i>		-	-	-	-	<b>-</b>	1,935
<i>Mission, giving and donations</i>		6,361	508	565	-	<b>7,434</b>	7,203
Governance Costs		480	-	-	-	<b>480</b>	403
All Other Payments		1,047	-	-	-	<b>1,047</b>	896
<b>Total payments</b>		<b>102,256</b>	<b>602</b>	<b>3,044</b>	<b>-</b>	<b>105,901</b>	<b>118,470</b>

**NET RECEIPTS / (PAYMENTS)**

	<b>(13,544)</b>	<b>(602)</b>	<b>37,571</b>	<b>-</b>	<b>23,425</b>	<b>(17,951)</b>
Transfers between funds	2,981	(2,981)			-	-
Cash at bank and in hand at 1 Jan	31,072	21,999	1,083		<b>54,154</b>	71,995
Cash at bank and in hand at 31 Dec	<b>20,509</b>	<b>18,416</b>	<b>38,654</b>	<b>-</b>	<b>77,579</b>	<b>54,045</b>

**Statement of Assets and Liabilities**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2024	Total 2023
<b>Cash funds</b>							
Cash at Bank		17,891	7,776	38,654		64,321	37,394
Church Deposit Funds (with Diocese)		2,218	10,640			12,858	16,251
Petty Cash		400				400	400
<b>Total cash funds</b>		<b>20,509</b>	<b>18,416</b>	<b>38,654</b>	<b>-</b>	<b>77,579</b>	<b>54,045</b>
(agree balances with receipts and payments accounts)		OK	OK	OK	OK		

<b>Other monetary assets</b>							
						-	-
						-	-
<b>Total other monetary assets</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Investment assets</b>							
Fixed Interest Investments - with Diocese	7.1				6,236	6,236	6,053
Shares - Church Investment Fund with Diocese	7.2			41,441		41,441	40,514
<b>Total investment assets</b>		<b>-</b>	<b>-</b>	<b>41,441</b>	<b>6,236</b>	<b>47,677</b>	<b>46,567</b>

<b>Debtors</b>							
Income Tax recoverable (Gift Aid)						-	-
						-	-
<b>Total debtors</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Liabilities</b>							
Parish Share						-	-
						-	-
<b>Total liabilities</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The notes attached form part of these financial statements

Signed by one or two trustees on behalf of all the trustees		
Name	Date	Signature

## Notes

- 1 The Financial Statements have been prepared in accordance with the Charities Act 2011, on the Receipts and Payments basis. (The Receipts and Payments Basis may be used providing the total income is below £250,000)

## 2 Fund Movement Analysis

- 2.2 **UNRESTRICTED FUNDS** may be used by the PCC for any of its ordinary purposes. The movements in the fund are shown in the Receipts and Payments Account
- 2.3 **DESIGNATED FUNDS** represent sums set aside, out of ordinary unrestricted funds, for specific designated purposes, but they can be transferred back into general funds at any time

	Notes	Bal b/f	Receipts	Payments	Transfer	Bal c/f
St John's IT Equipment	2.3.2	2,570	-	94		2,476
St John's Tree Planting	2.3.3	300	-	-		300
St John's Cellar Refurbishment	2.3.4	5,000	-	-		5,000
Mission & Outreach	2.3.5	508	-	508		-
<b>Total designated funds</b>		<b>8,378</b>	<b>-</b>	<b>602</b>	<b>-</b>	<b>7,776</b>

- 2.3.2 Designated IT Equipment Fund; for purpose of providing sound, video and computers for St John's - money kept in General Bank Account
- 2.3.3 Designated Tree Planting Fund; for new trees for St John's - money kept in General Bank Account
- 2.3.4 Designated Cellar Refurbishment Fund; for refurbishing St John's Cellar - money kept in General Bank Account
- 2.3.5 Designated Mission & Outreach Fund - money kept in General Bank Account
- 2.4 **RESTRICTED FUNDS** represent either income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, or donations or grants received or invited for a specific purpose. The funds may only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund and cannot be absorbed into general funds

	Notes	Bal b/f	Receipts	Payments	Transfer	Bal c/f
St John's Office Refurbishment	2.4.2	1,083	-	-		1,083
St John's Tower Refurbishment	2.4.3	-	1,729	1,729		-
St John's Building & Repairs	2.4.4	-	37,500	-		37,500
St Paul's General	2.4.5	-	750	750		-
St Paul's Rose Queen	2.4.6	-	565	565		-
St Paul's Children's Society	2.4.7	-	71	-		71
<b>Total restricted funds</b>		<b>1,083</b>	<b>40,615</b>	<b>3,044</b>	<b>-</b>	<b>38,654</b>

- 2.4.2 Restricted Office Refurbishment Fund for St John's; for purpose of refurbishing office - money kept in General Bank Account
- 2.4.3 Restricted Tower Refurbishment Fund for St John's; for purpose of refurbishing the tower - money kept in General Bank Account
- 2.4.4 Restricted Building & Repairs Fund for St John's - money kept in General Bank Account
- 2.4.5 Restricted General Fund for St Paul's - money kept in General Bank Account
- 2.4.6 Restricted Rose Queen Fund for St Paul's - money kept in General Bank Account
- 2.4.7 Restricted Children's Society Fund for St Paul's - money kept in General Bank Account

## 3 Reserves Policy

- 3.1 It is the policy of this PCC to hold in reserves the equivalent of two months income, that is approximately £15,000

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**Receipts Analysis**

St John &amp; St Paul Churches

	Notes	Unrestricted Funds	£	Designated Funds	£	Restricted Funds	£	Endowment Funds	£	Total 2024	Total 2023
<b>Voluntary Receipts</b>											
Tax efficient planned giving (standing orders)		32,801								32,801	33,469
Other planned giving (standing orders)		7,594								7,594	7,340
Collections at services		9,877								9,877	12,937
All other giving / voluntary receipts		4,895		-		2,365				7,259	8,280
Gift Aid recovered		14,026								14,026	11,006
Legacies received (capital value)		-		-		38,250				38,250	1,000
Grants (recurring and one-offs)		-								-	750
		69,193		-		40,615		-		109,807	74,782

**Church Activities for Generating Funds**

Social events		608								608	227
		608		-		-		-		608	227

**Investment Income**

Interest & Dividends	7.3	2,033								2,033	1,742
		2,033		-		-		-		2,033	1,742

**Church Activities**

Statutory fees (weddings & funerals etc.)		3,869								3,869	3,213
Church stalls		2,212								2,212	1,646
Parish Magazine		344								344	343
Gross receipts from trading		3,278								3,278	5,327
		9,703		-		-		-		9,703	10,529

**Other Receipts**

Insurance claims		-								-	944
Sale of fixed assets		-								-	-
Other		3,464								3,464	4,520
		3,464		-		-		-		3,464	5,464

**St Paul Church Hall****Hall Activities for Generating Funds**

Social events		722								722	1,142
		722		-		-		-		722	1,142

**Hall Activities**

Gross receipts from trading		2,716								2,716	6,385
		2,716		-		-		-		2,716	6,385

**Other Hall Receipts**

Insurance claims		-								-	-
Other Receipts		273								273	249
		273		-		-		-		273	249



PCC of ST JOHN BAXENDEN AND ST PAUL ACCRINGTON - Charity Number 1137246

RECEIPTS AND PAYMENTS ACCOUNT Year Ended **31 December 2024**

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**Payments Analysis**

St John & St Paul Churches

	Notes	Unrestricted Funds	£	Designated Funds	£	Restricted Funds	£	Endowment Funds	£	Total 2024	Total 2023
<b>Church Activities</b>											
Diocesan Parish Share Contribution											
Parish Share			43,023							43,023	38,810
			43,023		-		-		-	43,023	38,810
<b>Clergy &amp; Staffing</b>											
Wages and honoraria			886							886	750
Working expenses of clergy			355							355	1,081
Vicarage council tax			3,767							3,767	3,601
Vicarage water rates			703							703	635
Clergy telephone/mobile/internet			210							210	457
Visiting clergy fees			-							-	245
			5,920		-		-		-	5,920	6,769
<b>Church Running Expenses</b>											
Education			35							35	515
Insurance			8,204							8,204	7,876
Church telephone & internet			903							903	437
Church CCTV			41							41	-
Church maintenance			9,672	94		663				10,428	19,576
Cleaning			2,435	-		312				2,747	1,916
Upkeep of services			1,249							1,249	1,288
Upkeep of churchyard			5,351							5,351	84
Printing, postage & stationary			1,218							1,218	1,025
Magazine expenses			105							105	377
Other church running expenses			945							945	744
			30,158	94		975		-		31,227	33,838
<b>Utility Bills</b>											
Electricity			1,548							1,548	1,714
Gas			6,570							6,570	8,370
Water			437							437	310
			8,555		-		-		-	8,555	10,395
<b>Church Major Capital Expenditure</b>											
Major Repairs not covered by insurance			2,577			1,504				4,080	7,802
Major Repairs covered by insurance			-							-	-
			2,577		-	1,504		-		4,080	7,802
<b>Mission, Giving &amp; Donations</b>											
Mission			1,106	508						1,614	1,137
Giving (Tithes)			5,200			565				5,765	6,036
Donations			55							55	30
			6,361	508		565		-		7,434	7,203
<b>Governance Costs</b>											
Independent Examination Costs			480							480	403
			480		-		-		-	480	403
<b>All Other Payments</b>											
			1,047							1,047	896
			1,047		-		-		-	1,047	896

## St Paul Church Hall

## Hall Running Costs

Telephone & internet		-				-	1,180
Building maintenance		129				129	2,235
Cleaning		1,740				1,740	3,313
Other running expenses		12				12	66
		1,882	-	-	-	1,882	6,793

## Hall Utility Bills

Electricity		988				988	1,275
Gas		813				813	1,807
Water		453				453	545
		2,254	-	-	-	2,254	3,627

## Hall Major Capital Expenditure

Major Repairs covered by insurance		-				-	1,935
		-	-	-	-	-	1,935

PCC of ST JOHN BAXENDEN AND ST PAUL ACCRINGTON - Charity Number 1137246

RECEIPTS AND PAYMENTS ACCOUNT Year Ended **31 December 2024**

6 **Cash Funds**

Year End Cash Funds - taken from bank statements etc.

		Type	2024	2023
Bank	Bank Account	various	64,321	37,394
	Unpresented Cheques	various	-	-
			64,321	37,394
Deposit	Treasury Stock	Unrestricted	2,218	2,108
	A M Walker	Unrestricted	-	39
	J Walker	Unrestricted	10,640	13,621
	Churchyard	Unrestricted	-	420
	Reserve	Unrestricted	-	62
			12,858	16,251
Cash	St John Petty Cash	Unrestricted	200	200
	St Paul Petty Cash	Unrestricted	200	200
			400	400
			<b>77,579</b>	<b>54,045</b>

7 **Investments**

- 7.1 Fixed Interest Investments - held with Diocese; Joseph Walker
- 7.2 Shares, Church Investment Fund - held with Diocese; Cucknell, Joseph Walker, Kavanagh, McDonald
- 7.3 Investment income earned as interest or dividends on investment funds

Investments held by Blackburn Diocese

Purpose	Acct. Nr.	Account Name	Type	Income	Cost	Shares	Price	Dividends	Payments	Value at 31 Dec 2024
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The CBF Church of England Short Duration Bond Fund Inc

Building & Repair		CB3002007-001 (103001028F) Baxenden J Walker (Joseph Walker Trust)	Unrestricted	Transferred to account CB3001862-001 (103001756D)	5,000	4,182.00	1.4912	156.41	156.41	6,236.20
					<b>5,000</b>					<b>6,236.20</b>

Shares - The CBF Church of England Investment Fund Inc

Churchyard		CB3002011-001 (103001030S) Baxenden Cucknell (Cucknell Legacy)	Restricted	Transferred to bank account	509	716.23	23.1227	449.45	449.45	16,561.17
Building & Repair		CB3002593-001 (103001719S) Joseph Walker Trust	Unrestricted	Transferred to account CB3001862-001 (103001756D)	5,000	1,006.00	23.1227	631.17	631.17	23,261.44
Churchyard		CB3002594-001 (103001720S) Baxenden Kavanagh	Restricted	Transferred to bank account	101	19.00	23.1227	11.93	11.93	439.33
General		CB3002639-001 (103001790S) Baxenden Legacy (Cucknell £200 + McDonald £200)	Restricted	Transferred to account CB3001886-001 (103001836D)	400	51.00	23.1227	32.01	32.01	1,179.26
					<b>6,010</b>					<b>41,441.20</b>

Deposits held by Blackburn Diocese

Purpose	Acct. Nr.	Account Name	Type	Income	Balance at 1 Jan 2024	Transfer	Receipts	Payments	Balance at 31 Dec 2024
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The CBF Church of England Deposit Fund

		The Children of England Deposit Fund									
General		CB3002153-001 (1030011189D) Baxenden Treasury Stock Redemption	Unrestricted	Transferred to bank account	2,217.89			192.98	192.98	2,217.89	
General		CB3001768-001 (103001470D) Baxenden AM Walker (Miss A M Walker Legacy)	Unrestricted	Account Closed	39.27			2.50	41.77	0.00	
Building & Repair		CB3001862-001 (103001756D) Baxenden J Walker (John Walker)	Unrestricted	Retained	13,621.06			1,518.93	4,500.00	10,639.99	
Churchyard		CB3001886-001 (103001836D) Baxenden CY (Churchyard Account)	Unrestricted	Account Closed	420.16			46.55	466.71	0.00	
General		CB3001887-001 (103001837D) Baxenden Reserve (Reserve Account)	Unrestricted	Account Closed	62.19			3.30	65.49	0.00	
					16,361						12,857.88

## Independent Examiner's Report on the Accounts

Independent Examiner's Report to the members/trustees of

PCC of St John Baxenden and St Paul Accrington  
Charity number: 1137246

On the accounts for the year ended which are set out on pages

31 December 2024

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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 2011 Act) and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- 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. An examination includes a review of the accounting records kept by the charity 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 explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

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.

Signed:

Date:

Name:

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

Address:


Independent Examiner's Report on the Accounts

Independent Examiner's Report to the members/trustees of

PCC of St John Baxenden and St Paul Accrington  
Charity number: 1137246

On the accounts for the year ended which are set out on pages

31 December 2024  
1 to 8

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 2011 Act) and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- 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. An examination includes a review of the accounting records kept by the charity 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 explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

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.

Signed:



Date:

31/03/25

Name:

Peter Glucose

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

PCC TREASURER FOR  
ST JOHN'S ROAD AND  
ST PETER'S SIMONSTONE

Address:

22 STRAITS LANE  
ROAD  
BB12 7PQ