



*"Connecting with
Jesus,
with each other,
with the community"*

**REPORT OF THE TRUSTEES
AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR GLENEAGLES ANGLICAN CHURCH, WELLINGBOROUGH,
PAROCHIAL CHURCH COUNCIL**

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Significant activities

The activities are:

- Regular public worship open to all
- The provision of sacred space for personal prayer and contemplation
- The provision of pastoral care, including visiting the sick and the bereaved
- Teaching of Christianity through sermons, courses and small groups
- Taking of religious assemblies in schools
- The provision of a youth club with a Christian ethos
- Promotion of Christianity through the staging of events and meetings and the distribution of literature
- Promoting the whole mission of the church through provision of activities for senior citizens, parents and toddlers and other special need groups
- Supporting other charities in the UK and overseas.

Public Benefit

The trustees have had regard to the Charity Commission guidance on public

benefit. The trustees believe that the public benefits of the PCC's

work are:

The PCC's charitable objects (Promoting in the ecclesiastical parish the whole mission of the Church) equate to the advancement of religion, which is recognised as a charitable purpose having public benefit. All regular public worship is provided free of charge and open to all. In addition, the PCC's activities as listed above have further public benefits: for example, teaching and taking assemblies offer advancement of education which is recognised as a charitable purpose having public benefit. Donations to other charities and our own projects provide public benefits in the relief of poverty and need, often for minority groups with particular needs such as the elderly. Any member of the public may take part in Church of England activities and services so benefits are to the whole public.

Volunteers

The Trust relies heavily on volunteers and would not be able to

Registered Charity No 1

function without their generous giving of both time and finances.

Achievements and Performance

Reports from all the church groups active within this last year are included as an Appendix to this Report. They are available by way of the church website www.gleneaglesanglicanchurch.co.uk

Financial Review

The Church's principal source of income is the voluntary giving of its members. When this is gift aided, the Church is able to reclaim basic rate income tax on the giving, up to 25% of the net gift.

The results for the year are as shown on pages 8-12 in the accounts as prepared by our Independent Examiner.

We thank God for His generous provision during 2022, which enabled us to sustain the ministry.

We continue to pray that this will continue.

STRUCTURE, GOVERNANCE AND MANAGEMENT

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1172631

Principal address

20 Ribble Close
Wellingborough
Northants
NN8 5XJ

The church meets at

Redwell Primary School
Barnwell Road
Wellingborough
Northants NN8 5LQ

Trustees

PCC members who have served during the year ended 31 December 2022 and until the date this report was approved.

Vicar

Rev Dawn Airey

Chairman

Churchwardens

Elizabeth Holbrook
David Wells

Vice Chairman

Deanery Synod Reps

Heidi Ellson
Helen Cracknell

Treasurer

Elected Members

Jackie Bello
Jan Bell
Marion Darker
Heidi Ellson
Rob Seaman
Pauline Ball

Others (not members of the PCC)

Lay Pastoral Minister
Licensed Evangelist
PCC Hon Secretary
Safeguarding Officer
Stewardship Officer
Electoral Roll Officer

Jackie Brooks-
Cheesman
Fiona Clarke
John Gilyead
Jeremy Cox
Marion Darker

Independent Examiner

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable

accuracy at any time the financial position of the charity and to enable them to ensure that the

financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for

safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 24th April 2023.

Signed on its behalf by: Rev Dawn Airey
PCC Chairman

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS/TRUSTEES OF GLENEAGLES ANGLICAN CHURCH, WELLINGBOROUGH, PAROCHIAL CHURCH COUNCIL

Accounts for the year ended 31st December 2022

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 ('the Act')
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of the 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 these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, I confirm that no material matter has come to my attention which gives me cause to believe that in, any material respect:

- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in section 130 of the Charities Act other than any requirements 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: Gwen Carte FMATT

Address: The Green, Orplingbury

Date: 19th April 2023

Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts					
Planned giving	45,972	583	—	46,555	41,722
Collections and other giving	19,048	10,462	—	29,510	14,488
Other voluntary receipts	1,004	1,635	—	2,639	740
Gift Aid recovered	13,097	2,792	—	15,889	13,683
Other receipts	—	—	—	—	415
Activities for generating funds	—	—	—	—	17
Investment Income	7	51	—	59	—
Receipts from church activities	2,491	1,905	—	4,396	1,663
Total income	81,621	17,428	—	99,050	72,729
Payments					
Cost of generating funds	—	—	—	—	—
Missionary and Charitable Giving	3,040	—	—	3,040	3,180
Parish Share	66,500	—	—	66,500	60,315
Clergy and Staffing costs	3,334	2,588	—	5,922	1,234
Church Running Expenses	10,100	4,301	—	14,401	5,202
New Building work	—	2,953	—	2,953	1,144
Governance Costs	—	—	—	—	—
Total expenditure	82,974	9,843	—	92,817	71,076
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	(1,352)	7,585	—	6,233	1,653
Transfers					
Gross transfers between funds - in	2,920	4,320	—	7,240	10
Gross transfers between funds - out	(3,920)	(3,320)	—	(7,240)	(10)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	(2,352)	8,585	—	6,233	1,653
Reconciliation of funds					
Total funds brought forward	3,396	56,759	—	60,155	58,502
Total funds carried forward	1,044	65,344	—	66,388	60,155