

**The Parochial Church Council of
Holy Trinity Longlevens, Gloucester**
Registered Charity No. 1178091

**Trustees' Annual Report
and
Financial Statements
for the year ended 31st December 2024**

THE PAROCHIAL CHURCH COUNCIL OF
HOLY TRINITY CHURCH, LONGLEVENS, GLOUCESTER
Registered Charity No. 1178091

TRUSTEES ANNUAL REPORT – YEAR ENDED 31ST DECEMBER 2024

ADMINISTRATION INFORMATION

Holy Trinity Church is situated in Church Road, Longlevens, Gloucester.
It is part of the Diocese of Gloucester within the Church of England.
The correspondence address is Holy Trinity Church Office, Church Road, Longlevens, Gloucester, GL2 0AJ.
The Parochial Church Council (PCC) was registered with the Charity Commission in 2018.

PCC Members who have served during 2024

	Name	Post	Dates if part year
Incumbent:	Revd R Forrest	Chair	
Wardens:	Mrs C Kinsville		Elected – April 2024
	Mr S Peachey		Re-Elected – April 2024
Reader:	Mr A Watson		
Deanery Synod:	Mr T Haines		
	Mrs L Robinson		
	Mr R Leatherdale		
Elected	Mrs J Chitty		Re-elected April 2024
Members:	Mrs M Humphris		Re-elected April 2024
	Mrs P Mackness		
	Mr N Rees		
	Mr T Simpson		Stepped down April 2024
	Mrs Carol Hardy	Safeguarding Officer	Elected April 2024
	Mrs J Mason		
	Mrs S Watson.	Secretary & Treasurer	Stepped down January 2024
	Dr Julie Latchem		
	-Hastings	Secretary	Elected April 2024

Structure Governance and Management

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for elections to the PCC. Revd Rachel Forrest, having acted as priest-in-charge on secondment from Winchcombe Church up to Easter 2022, was formally appointed as Interim Priest in Charge for a period of 3 years starting in June 2022. Supported by the churchwardens and PCC, she has overall responsibility for the running of the church. She was made permanent Priest-in-Charge on 9th March 2025.

Objectives and Activities

Holy Trinity PCC has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

It also has maintenance responsibilities for the Holy Trinity Church buildings and associated property.

ACHIEVEMENTS AND PERFORMANCE

Church Attendance

The current roll, last fully revised ahead of the Annual meeting in April 2019, stood at 121. The list will be fully revised in advance of the 2025 APCM.

Congregation numbers have risen, with weekly attendances averaging around 55-65 people. We are delighted to see so many younger people and new faces in our congregation. The provision of live streamed services continues to attract a regular online attendance of around 20 views on Sunday, with further viewing over the course of the following week.

WORK OF THE PCC 2024

Vision and objectives/priorities

Our priorities remain driven by our vision that at Holy Trinity we strive to be

A growing and vibrant church with an open door, enabling us to take God's love out into the community and to welcome and nourish with God's love all who enter.

Just as I have loved you, you also should love one another – John 13.34
Taste and see that the Lord is good – Psalm 34.8

In June 2022 Revd Rachel Forrest was appointed as Interim Priest-In-Charge of Holy Trinity, Longlevens for a period of 3 years with a remit to help return the church to a stable and sustainable footing. The strategic direction of the church in the coming years will be determined by the necessities to achieve that and subject to endorsement by the PCC. On March 9th 2025 Rachel was re-licensed as the permanent Priest-in-Charge.

We remain committed to making Holy Trinity a genuinely welcoming, friendly and inclusive community.

STEWARDSHIP

Response to Quinquennial Recommendations

We are awaiting the Architect's Report to be able to go ahead with Holy Trinity 90+ to rectify the issues raised in last year's Quinquennial Inspection.

Work has been carried out has been to rectify immediate problems, such as the sealing of the redundant coal chute to prevent water ingress into the church cellar and repairs to the hall plumbing.

The Church floor was badly damaged due to the vandalism in August 2024. Following this the local Community and some of the congregation raised money for CCTV to be installed in the Church. A Faculty has been submitted to the Diocese and we are currently awaiting approval for the installation to go ahead. The Church floor following this had restoration work carried out in late 2024.

Fundraising and Holy Trinity 90th Birthday Celebrations

Fundraising and celebrations for Holy Trinity 90+ has been taking place with concerts, afternoon teas, parish meals and more. Many thanks to all concerned.

During 2024 the following events took place:

Coffee Mornings – as well as raising funds to support the ministry of the church, the monthly coffee mornings provide an important social function. During 2024 these events have gone from strength to strength and make a sizeable monthly contribution to church funds.

Afternoon Teas, brunches and lunches – Regular delicious afternoon teas, community brunches and lunches organised and catered for by Richard Mooney and the outreach team have raised significant 90+ funds and been tremendously enjoyable social events.

Holy Trinity's 90th Birthday. It was wonderful to welcome a group from Leksand for a weekend of events and activities to celebrate our 90th Birthday. We are looking forward to a group visit to Leksand in April 2025 to help them celebrate their 150th church birthday.

Flower Festival – May 17th- 19th saw a flower and craft celebration, displayed in the Church, celebrating the 90th anniversary of Holy Trinity.

Choral Evensong – in further celebration of Holy Trinity 90th year, a special choral evensong sung by the Cathedral choir was held.

Summer Fete – the annual Fete was held for the third time since 2019. As well as helping to raise funds towards the ministry and mission of the church, the Fete acts as a visible “shop window” to the wider community, bringing in people who do not normally engage with the church. In particular the Fete continues to demonstrate the support for the church in the wider community. Plans are in action to bring in more community groups and reach out to a younger audience.

Variety Evening – In 2022 an evening of music and entertainment was arranged to raise funds specifically to enable the redecoration of the sanctuary area. The evening was well received and repeated during 2023. It also demonstrates the viability of smaller self-contained events as a means of raising funds for specific goals. A further variety evening held in May 2024 coincided with a visit from our sisters and brothers in Leksand. Another well attended event raising significant sums for Holy Trinity 90+. Another such event is planned for June 2025.

Christmas Tree Festival. We held Christmas Tree Festivals in 2022, 2023 and 2024 that engaged community groups and the wider community.

Safeguarding

Safeguarding remains a priority for the PCC and is reviewed at each PCC meeting. Whilst to date there have been no reported safeguarding incidents reported, all members of the PCC are required to undertake training as recommended by the Church of England in order to build an awareness of potential issues and how to respond in the event of an incident occurring. Our Safeguarding Officer continues to use the Church's Safeguarding Dashboard to ensure that our policies and practices remain appropriate and up to date.

WORSHIP AND PRAYER

Our regular pattern of Sunday and midweek worship and prayer has been maintained throughout the year. In addition to regular services, we were able to offer again a full programme of services

during Holy Week and Easter, including in 2024, services every day in Holy Week. Similarly, a full programme of Christmas services took place, all growing in numbers from last year. Most notably the 'Crib Service' which attracted over 300 people "Blue Christmas" continues to grow in popularity with another appreciative congregation from people for whom this is a challenging time of the year. All the numbers were up on our Christmas services.

During 2024, again, a number of special services were held, including services where members of the congregation and community were invited to nominate their favourite hymns and carols. Such services are less structured in format and designed to be accessible to non-regular churchgoers as well as members of the existing congregations.

Advent and Lent courses have been well supported as well as the Explorers group and we look forward to a new faith course, "Tough Questions; starting later in 2025.

We are looking forward to a Confirmation Service in November 2025 with Bishop Rachel.

SHARING FAITH AND VALUES

SERVING THE COMMUNITY AND THE WIDER WORLD

We remain committed to extending a welcome to everyone, regardless of any difference.

Holy Trinity Toddlers continues to be popular with the parents of pre-school age children. These weekly sessions provide an opportunity for members of the church community to engage with them.

We have continued to support the work of Gloucester Foodbank, with members of the congregation making donations of food items and toiletries These are regularly delivered to the food bank for distribution to people in short-term financial difficulty. This has been especially important during the recent heightened demand on the service. We are grateful to those who have donated items and those who have organised the deliveries.

A decision was taken not to stage 'The Way of the Cross' in 2024, however this successful passion play will again be stage in the centre of Gloucester on Good Friday, 2025, supported by the acting skills of many in the congregation of Holy Trinity as well as those from other churches and worship groups, alongside professional actors and other community groups.

FINANCIAL REVIEW

We are on course to pay our Parish Share this year.

Revd Rachel Forrest
Priest-In-Charge

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

Registered Charity Number 1178091

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

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THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

	Unrestricted General Fund £	Unrestricted Designated Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
RECEIPTS					
Voluntary income:					
Planned giving	37,546	0	0	37,546	29,075
Income tax recovered	10,267	0	0	10,267	7959
Open plate collections	5,570	0	0	5,570	6,524
Sundry donations & Grants	9,719	0	11,428	21,147	18143
Donations for specific purposes	0	0	1,877	1,877	1580
Legacies	0	0	0	0	0
Activities for generating funds:					
Fund raising events	10,375	0	3,018	13,393	14173
Income from investments:					
Interest	2,154	0	0	2,154	1,364
Income from charitable (church) activities:					
Sale of magazines	0	0	0	0	0
Magazine advertising income	0	0	0	0	0
Church hall lettings	12,055	0	0	12,055	11,780
Fees	3,043	0	0	3,043	5,687
Other	0			0	1570
TOTAL RECEIPTS	90,729	0	16,323	107,051	97,855
PAYMENTS					
Costs of generating voluntary income:					
Stewardship envelopes	146	0	0	146	0
Fundraising trading: costs of goods etc:					
Costs of fund raising events	1,021	0	0	1,021	554
Activities directly relating to the work of the church:					
Church overseas	0	0	0	0	0
Relief and development agencies	0	0	912	912	507
Home missions and other Church societies	0	0	43	43	0
Parish Share	48,000	0	0	48,000	52,088
Clergy expenses	1,518	0	0	1,518	595
Church running expenses:					
Heating, lighting, insurance and cleaning	3,039	0	0	3,039	6,513
Cost of services: altar, choir, organ etc	1,750	0	612	2,362	4,907
Church and churchyard maintenance	1,214	0	1,582	2,795	1,359
Salaries	2,000	0	0	2,000	3933
Upkeep of hall	13,200	0	8,713	21,913	8,727
Books, stationery and office	2,224	0	0	2,224	4,982
Sundries	545	0	0	545	3,252
	0	0	0	0	0
TOTAL PAYMENTS	74,658	0	11,861	86,519	87,417
NET RECEIPTS/(PAYMENTS)	16,070	0	4,462	20,532	10,438
Transfers (to)/from funds	0	0	0	0	0
SURPLUS/(DEFICIT) FOR YEAR	16,070	0	4,462	20,532	10,438
BALANCES BROUGHT FORWARD AT 1ST JANUARY 2024	28,903	30,803	53,691	113,397	98,509
BALANCES CARRIED FORWARD AT 31ST DECEMBER 2024	44,973	30,803	58,153	133,929	108,947

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

Registered Charity No 1178091

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31ST DECEMBER 2024

	Unrestricted General Fund £	Unrestricted Designated Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Monetary assets					
Cash	0	0	0	0	0
NatWest bank account	25,818	22,090	51,455	99,364	94,774
National Savings Investment account	0	0	0	0	12,840
	<u>25,818</u>	<u>22,090</u>	<u>51,455</u>	<u>99,364</u>	<u>107,614</u>
Other monetary assets					
Income tax reclaimable on gift aided income	0	0	0	0	5,000
Church hall lettings receivable		0	0	0	0
Fixed assets used by the PCC					
Church hall - cost	0	0	94,917	94,917	94,917
Various equipment and hall furnishings, no individual item exceeds £1,000 in value					
Church furnishings are as listed in the church terrier and inventory	0	0	4,000	4,000	4,000
Liabilities					
Missions for year not paid until after year end	0	0	0	0	0
Balance owing on Parish Share	0	0	0	0	0
Fee Deposits	0	0	0	0	0
HillTop Audio Visual - CD/USB Bluetooth receiver	0	0	0	0	0
Rev R Forrest - Expenses	0	0	0	0	0
GDBF - Wedding Fees	0	0	0	0	0


Approved by the Parochial Church Council and signed on its behalf by:

Rev Rachel Forrest



(Chair)

Date:


 31/8/25.

(Member)

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1 BASIS OF ACCOUNTING

The financial statements have been prepared on the receipts and payments basis and in accordance with the Church Accounting (Amendment) Regulations 2006.

2 ACCOUNTING POLICIES

The financial statements include all monetary 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 nor those that are informal gatherings of Church members.

Receipts are included as received and expenditure when irrevocably paid.

General funds represent the funds of the PCC that are not subject to any restriction regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted. Restricted funds are those where the person or persons providing the funds have specified how the funds are to be used, and so cannot be used for other purposes.

The origin and purpose of each fund within the above fund classifications are given in notes 4 and 5 below.

3 UNRESTRICTED GENERAL FUND

	2024	2023
	£	£
General Fund - Schedule A	39,339	28,903

4 UNRESTRICTED DESIGNATED FUNDS

	£	£
Choir Fund - Schedule B	31	31
Mower Fund - Schedule C	27	27
Fabric Fund - Schedule I	22,032	30,745
Hall Fabric Fund - Schedule J	0	0
	22,090	30,803

The unrestricted choir fund represents unspent contributions from the PCC towards music.

The mower fund represents unspent contributions from the PCC towards the replacement of the church mower less accumulated depreciation on the existing mower.

The fabric fund represents income received by the PCC set aside to be spent on the fabric of the Church.

The hall fabric fund represents income received by the PCC set aside to be spent on the fabric of the Church hall.

5 RESTRICTED FUNDS

	£	£
Choir Fund - Schedule B	561	737
Youth and Sunday Club Fund - Schedule D	543	543
Specified Gifts Fund - Schedule E	6,677	4,784
The Mark Hayter Memorial Fund - Schedule F	6,628	6,807
The Joe Selwyn Memorial Fund - Schedule G	4,124	4,224
Organ Fund - Schedule H	10,203	10,203
Fabric Fund - Schedule I	23,820	23,226
Hall Fabric Fund - Schedule J	3,385	763
Mission Fund - Schedule K	2,291	2,404
Holy Trinity 90+ Fund - Schedule L	3,975	0
	62,207	53,691

The restricted choir fund represents unspent fund raising income, donations etc received specifically to be spent on choir and music.

The Sunday Club fund represents unspent fund raising income, donations etc. received specifically to be spent on the Sunday Club and youth activities.

The specified gifts fund represents donations etc received to be spent on purposes specified by the donors, less the related expenditure.

The Mark Hayter Memorial Fund was established as minuted on 20th September 1993 and represents donations and interest received available to be spent for the benefit of Sunday School or other children associated with the Church.

The Joe Selwyn Memorial Fund was established as minuted on 13th May 1996 and represents a donation and interest received available to be spent for the benefit of flowers in the Church.

The organ fund represents monies received to be spent on maintenance of the organ.

The fabric fund represents donations received to be spent on the fabric of the Church.

The hall fund represents donations received to be spent on the fabric of the Church Hall

The mission fund represents monies received to be spent on grants to missions and other charities.

The Holy Trinity 90+ fund represents monies received to be spent on major structural building activities to safeguard the Church buildings.

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

DETAILED RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

SCHEDULE A - GENERAL FUND

	2024		2023	
	£	£	£	£
Receipts				
Open Plate collections		5,570		5,210
Planned giving - Envelopes		8,091		7,725
Planned giving - Standing orders etc		3,880		3,871
Planned giving - Parish giving scheme		25,575		17,479
Income tax recoverable on gift aided giving		10,267		7,686
Fees		3,043		5,687
Donations		9,719		16,446
Other		0		1,570
Fund raising events:			8,837	
Fete	1,567			
Parish Lunches	1,410			
Auction	1,200			
Christmas Fayre & Christmas Tree Festival	1,510			
Jumble Sales, Table Top and Coffee Mornings	3,397			
Concerts	1,291			
	10,375		8,837	
Less Costs of fund raising events	1,021		554	
		9,354		8,283
Total receipts		75,499		73,957
Payments				
Vicar's working expenses:				
Expenses	1,518		595	
Telephone/Broadband				
Travel costs				
		1,518		595
Curates' working expenses:				
Expenses	0		0	
Office	2,336	0		0
DBF fees		0		2,012
Fees	3,735	0		1,907
Salaries: Organist	2,000		3,933	969
		2,000		3,933
Parish Share: paid in year		48,000		52,088
Choir and organ:				
Choir			220	
Organ and piano tuning	280			
RSCM subscription	270			
		550		220
Youth and Children's work		0		0
Water and insurance:	3,039		3,181	
		3,039		3,181
Heat and light:	6,848			
Gas and Electricity			3,332	
		6,848		3,332

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

DETAILED RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

SCHEDULE A - GENERAL FUND continued

	£	2024	£	£	2023	£
Payments continued						
Churchyard:						
Mower and Grass cutting		0			0	
			0			0
Maintenance:						
General maintenance costs		1,214			1,359	
			0			1,359
Books and stationery			2,224			2,970
Stewardship envelopes			146			0
Altar			1,200			1,184
Sundries donations			545			372
Total payments			66,071			74,122
Excess of payments over receipts			9,427			(165)
Church hall receipts						
Lettings		12,055			11,780	
Church hall payments						
Caretaker		3,120			2,345	
Electricity and gas		3,340			1,558	
Insurance and water bills		1,998			1,960	
Maintenance		4,742			2,584	
		13,200			8,447	
			(1,145)			3,333
Interest received on bank accounts			2,154			1,282
Excess of receipts over payments general fund			10,436			4,450
Balance at 1st January 2024			28,903			24,453
Balance at 31st December 2024			39,339			28,903

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

DETAILED RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

SCHEDULE B - CHOIR FUNDS

	2024		2023	
	Designated £	Restricted £	Designated £	Restricted £
Balance at 1st January 2024	31	737	31	585
Receipts	0	0	0	273
	<hr/>	<hr/>	<hr/>	<hr/>
Payments	0	0	0	273
Miscellaneous	0	176	0	121
	<hr/>	<hr/>	<hr/>	<hr/>
Balance at 31st December 2024	31	561	31	737

SCHEDULE C - MOWER FUND

	Designated £	Designated £
Balance at 1st January 2024	27	27
Receipts	0	0
Payments	0	0
Mower repair	0	0
	<hr/>	<hr/>
Balance at 31st December 2024	27	27

SCHEDULE D - YOUTH & SUNDAY CLUB FUND

	Restricted £	Restricted £
Balance at 1st January 2024	543	543
Receipts	0	0
Donations	0	0
Payments	0	0
Roots workbooks	0	0
	<hr/>	<hr/>
Balance at 31st December 2024	543	543

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

DETAILED RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

SCHEDULE E - SPECIFIED GIFTS FUND

	2024 Restricted £	2023 Restricted £
Balance at 1st January 2024	4,784	6,166
Receipts		
	0	0
Donation for Baptismal candles etc	80	0
Book of Remembrance	70	40
CCTV Donations	1,807	1,490
Dntns to Project Fund	0	50
	<hr/> 1,957	<hr/> 1,580
Payments		
Baptismal candles	64	82
Audio-visual annual maintenance/streaming capability	0	0
Book of Remembrance	0	0
sanctuary decorating	0	2,880
	<hr/> 64	<hr/> 2,962
Balance at 31st December 2024	<hr/> 6,677	<hr/> 4,784

SCHEDULE F - THE MARK HAYTER MEMORIAL FUND

	Restricted £	Restricted £
Balance at 1st January 2024	6,807	6,382
Receipts		
Donations	93	729
Interest receivable	0	49
	<hr/> 93	<hr/> 778
Payments		
Children's Bibles	272	353
	<hr/> 272	<hr/> 353
Balance at 31st December 2024	<hr/> 6,628	<hr/> 6,807

SCHEDULE G - THE JOE SELWYN MEMORIAL FUND

	Restricted £	Restricted £
Balance at 1st January 2024	4,224	4,262
Receipts		
Interest receivable	0	33
Donation	0	0
Payments		
Christmas tree:	100	71
	<hr/> 100	<hr/> 71
Balance at 31st December 2024	<hr/> 4,124	<hr/> 4,224

SCHEDULE H - ORGAN FUND

	Restricted £	Restricted £
Balance at 1st January 2024	10,203	9,930
Receipts		
Donations and tax recoverable	0	273
Payments		
Maintenance	0	
	<hr/> 0	<hr/>
Balance at 31st December 2024	<hr/> 10,203	<hr/> 10,203

THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

DETAILED RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

SCHEDULE I - FABRIC FUNDS

	2024 Designated £	2024 Restricted £	2023 Designated £	2023 Restricted £
Balance at 1st January 2024	30,745	23,226	30,745	17,890
Receipts				
Choir event	0	0	0	2,232
Fund raising events - Coffee mornings, shop	0	2,175	0	389
Fund raising events -	0	0	0	2,715
Legacy	0	0	0	0
Donations	0	0	0	0
	0	2,175	0	5,336
Payments				
Hall Heating Deposit	8,713	0	0	0
Quinquennial Inspection		1,222		
Church floor restoration		360		
Balance at 31st December 2024	22,032	23,820	30,745	23,226

SCHEDULE J - HALL FABRIC FUNDS

	2024 Designated £	2024 Restricted £	2023 Designated £	2023 Restricted £
Balance at 1st January 2024	0	763	0	348
Receipts				
Donations: towards new heating	0	11,335	0	695
Payments				
	0	8,713	0	280
Balance at 31st December 2024	0	3,385	0	763

SCHEDULE K - MISSIONS FUNDS

	2024 Restricted £	2023 Restricted £
Balance at 1st January 2024	2,404	1,597
Receipts		
Collections at services	0	1,314
Fund raising events	842	
Other donations	0	
	842	1,314
Payments		
Church overseas:		
Missionary societies	0	0
Relief and development agencies	912	507
Home missions and other Church Societies	43	0
	955	507
Balance at 31st December 2024	2,291	2,404

SCHEDULE I - HOLY TRINITY 90+ FUND

	2024 Restricted £	2023 Restricted £
Balance at 1st January 2024		
Receipts		
Fundraising	3512	
Donations	463	
Grants	0	
	<hr/>	<hr/>
	3975	0
Payments		
Fees	0	
Materials, labour costs, etc.	0	
	<hr/>	<hr/>
	0	0
Balance at 31st December 2024	<hr/>	<hr/>
	3975	0

INDEPENDENT EXAMINER'S REPORT

TO THE PAROCHIAL CHURCH COUNCIL OF LONGLEVENS, GLOUCESTER

This report on the financial statements of the PCC for the year ended 31st December 2024, which are set out on pages 3 to 10, is in respect of an examination carried out under Regulation 3(3) of the Church Accounting Regulations 2006 to ('the Regulations') and s.145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the PCC and the examiner

As the members of the PCC you are responsible for the preparation of the financial statements; you consider that the audit requirement of Regulation 3(3) of the Church Accounting Regulations 2006 and section 144 of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of Regulation 25.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - (i) to keep accounting records in accordance with section 130 of the Act, and
 - (ii) to prepare financial statements which accord with the accounting records and to comply with the requirements of the Act and the Regulations have not been met, or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

LAURA PITT
FCCA

WPitt

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Date: 6/10/2025 .