

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF PARBOLD, CHRIST CHURCH

England & Wales · Charity number 1179126

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2018-07-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Vicarage  
5 Tan House Lane  
Parbold  
Wigan  
WN8 7HG

**Phone** 07399146281

**Email** [administrator@christchurchparbold.co.uk](mailto:administrator@christchurchparbold.co.uk)

**Website** [christchurchparbold.co.uk](http://christchurchparbold.co.uk)

## Activities

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**Objects:** PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

**Activities:** The advancement of the Christian faith, serving our parish community.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£103,238	£105,744	-	-
2023-12-31	£105,224	£106,852	-	-
2022-12-31	£92,917	£103,431	-	-
2021-12-31	£92,917	£103,431	-	-
2020-12-31	£111,553	£108,669	-	-

## Trustees

Name	Role	Appointed
<b>Rev SUSAN KATHERINE TIMMINS</b>	Chair	2016-09-17
DEREK JOHN ASHCROFT		2016-04-03
David Robert Green		2025-05-20
Dr Paul Keith Plant		2023-05-01
Geoff Birchmore		2026-05-03
Jayne Jenks		2024-05-19
Jean Berry		2026-05-03
Jonathan Wentworth Hickling		2024-05-19
Katy Calderbank		2026-05-03
Kimberley Jane Woods		2022-05-01
LINDA MURIEL MILNE		2017-04-23
May Dorothy Blake		2024-05-19
Olwen Margaret Higham		2024-05-19
Rachael Vanstone		2026-05-03

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# Accounts

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## **2024 Report and Accounts for Parochial Church Council of Parbold, Christchurch.**

### **Aims and purposes**

Christchurch's Parochial Church Council has the responsibility of cooperating with the incumbent Reverend Sue Timmins, 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 and grounds of Christchurch, Douglas-in-Parbold.

### **Objectives and activities**

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Christchurch.

Our services put worship and faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year we consider the Commissions guidance on public benefit and in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the parish community through:

Worship and Prayer, learning about the gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care

Missionary and outreach work

To enable this, it is important to maintain the fabric of the church and grounds.

### **Achievements and performance**

#### **Worship and prayer**

There are normally a range of services, on a Sunday there is an 8am and 10.30am service and weekly there is a communion service on Wednesdays, this takes place in the WI hall in the village and is well attended. At other times a variety of services are offered which the community find both beneficial and spiritually fulfilling including an informal Encounter service once a month in church.

Twice a month on Sunday evenings during term time the youth meet at the church and the scout hut.

During 2024 Sunday services have continued to be recorded and offered to the congregation as recordings. Weekly faith moments are also recorded and sent out. Monthly written prayer reflections are also sent out.

There are 2 family services each month, one outdoors and one in church. Junior church for children aged 4-14 year old and the under 4's group takes place on 2 Sundays per month during term time. Once a term, services are held at Parbold Douglas Academy. The Academy also holds an assembly

once a term in the church. Assemblies in Parbold Douglas Academy are supported fortnightly by the vicar with half-termly support from one of the music leaders.

All our welcome to attend our regular services. At present there are 134 parishioners on the church Electoral Roll.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for life and to commend the person into God's keeping. We have celebrated 9 baptisms, 1 wedding and held 9 funerals in our church this year.

An annual thanksgiving service for families who have been bereaved is held in church.

### **Deanery Synod**

One member of the PCC sits on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structure of the church.

### **Church**

We want our church to be open to the community for private prayer, due to the geographical position of the church this is not always feasible. Unfortunately, this was not achieved in 2024.

General maintenance has been continued throughout the year both in the church and graveyard.

### **Pastoral care**

Some members of the parish are unable to attend church due to illness or age. The pastoral team visit at times offering to celebrate communion with them as requested. Contact has been maintained with members of the congregation by phone calls and practical support as required.

Pastoral visits are made to two local nursing homes and a monthly Communion service is held at our local residential community for the elderly.

### **Missionary and evangelism**

Helping others is a demonstration of our faith. This includes supporting local and international causes through our tithes. This year's harvest appeal enabled further funds to go to Stable Lives Charity and Mercy Rescue Trust

A church prayer newsletter is produced bi-monthly keeping people informed of the important matters affecting the church and articles that help and develop our knowledge and trust in Jesus. There are often updates from the organisations that the church support overseas, keeping the congregation informed.

### **Ecumenical relationships**

Reverend Sue and the Ministers from Parbold Evangelical Church and Our Lady's RC meet occasionally for fellowship and prayer.

### **Financial review**

Total income for 2024 was £103,323 which was a shortfall on 2023 by £1,920. The Gift Aid recovered was £10,820. Our loose plate, regular giving and income from services was slightly increased. We also received gift from the Peter Lathom Charity of £275. Income

also included £4000 from PCOT and £6300 from hire of church field.

Total expenditure was £105,744 which included full payment of our Parish Share (£55162) Expenditure included: heating, Light and water rates: £5718; Vicarage expenses of £2,565; Repairs and maintenance was £2,153. The wages for Parish Administrator and cleaner and payments to our Worship Leader for 2024 came to £13,131. Our Tithe giving amounted to £9,235 and Harvest Appeal came to £2,783 which was divided between Stable Lives charity and Mercy Rescue Trust. There was also £2,367 spent on the upkeep of the churchyard. The end of year saw a decrease in funds by £2,423.

For 2025, we are again predicting a shortfall due to reduced congregations and increased costs. A stewardship campaign at the end of last year was encouraging and we hope to build on that this coming year. The PCC is aware and is working with the Diocese and will closely scrutinise all expenses during the year to try to minimise the deficit.

### **Reserves policy**

It is the PCC policy to maintain a reserve balance on unrestricted funds which equates to 3 month's general running costs plus one month's salary costs and redundancy liabilities for paid employees. This was reviewed in November 2024 and remains at £25000 and will be reviewed annually. It is held to smooth out fluctuations in cash flow and to meet emergencies.

The remaining total in the Land and Building fund of £12,252 will be for any further improvements needed in the maintenance of the building and graveyard – especially the heating system and safety concerns regarding some of the graves. We also continue to seek to carry out our refurbishment plans.

### **Optional information**

#### **Volunteers**

We would like to thank to all the volunteers who work to make the church lively and vibrant community especially the people who have official positions.

#### **Structure, governance and management**

The method of appointment of the PCC is set out in the Church Representation Rule. At Christchurch the membership of the PCC consists of the incumbent (our vicar), churchwardens and members elected by those members of the congregation who are on the electoral roll of the church, all those who attend our services/ members of the congregation are encouraged to register on the Electoral roll and stand for election of 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 to be spent.

The full PCC met six times in 2024 with an average attendance of 65% .

Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include fabric, outreach and pastoral are all responsible to the PCC and report back to it at each PCC meeting with decisions being discussed as necessary.

### **Administrative information**

Christchurch, Parbold is situated on Parbold Hill, just outside the village. It is part of the Diocese of Blackburn. The correspondence address is The Vicarage, 5 Tanhouse Lane, Parbold, Lancashire.

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rule 2006) and a charity seeking registration with the charity commission.

PCC members who have served in 2024 at any time from 1<sup>st</sup> January 2024 until the date this report was approved are:

#### **Ex Officio Members**

Incumbent: The Reverend Sue Timmins

Associate minister: Mr John Mountain

Associate minister: Dr Michelle Briggs

Warden: Mr Derek Ashcroft.

#### **Elected members:**

Mrs Barbara Long

Mrs Lin Milne, Treasurer

Dr Brian McGucken (until March 2024)

Mrs Angela Worthington (until March 2024)

Dr Steve Higgins (from May 2025 until July 2025)

Mr Gavin Rowlands

Rachel Vanstone (until March 2024)

Mrs Kim Woods

Dr Paul Plant, representation on Deanery Synod

Mr David Green (from May 2025)

Mrs Olwen Higham (from May 2024)

Jayne Jenks (from May 2024)

May Blake (from May 2024)

Mr Jonathan Hickling (from May 2024)

Approved by the PCC on 18<sup>th</sup> September 2025 and signed on their behalf by the Reverend Sue Timmins on their behalf

Signature.....

Date..... 6<sup>th</sup> October 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Christ Church Parbold

No (if any)  
1179128

CC16a

## Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Planned giving (tax efficient)	47,063	-	-	47,063	44,922
Planned giving (other)	12,428	-	-	12,428	12,800
Collections at services	11,624	-	-	11,624	8,041
Other voluntary receipts	-	-	-	-	-
Gift Aid Recovered	10,820	-	-	10,820	22,255
Activities for generating funds	-	-	-	-	-
Receipts from Church Activities	18,546	-	-	18,546	15,048
Investment income	2,758	85	-	2,843	2,158
<b>Sub total (Gross income for AR)</b>	<b>103,238</b>	<b>85</b>	<b>-</b>	<b>103,323</b>	<b>105,224</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>103,238</b>	<b>85</b>	<b>-</b>	<b>103,323</b>	<b>105,224</b>
<b>A3 Payments</b>					
Cost of Generation Voluntary income		-	-	-	76
Diocesan Parish Share	55,162	-	-	55,162	61,786
Other Payments	38,896	-	-	38,896	35,857
Mission giving and charitable donations	9,236	-	-	9,236	8,825
Governance Costs	2,451	-	-	2,451	308
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>105,744</b>	<b>-</b>	<b>-</b>	<b>105,744</b>	<b>106,852</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>105,744</b>	<b>-</b>	<b>-</b>	<b>105,744</b>	<b>106,852</b>
<b>Net of receipts/(payments)</b>	<b>- 2,507</b>	<b>85</b>	<b>-</b>	<b>- 2,422</b>	<b>- 1,628</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,078	8,211	6,250	79,539	81,167
<b>Cash funds this year end</b>	<b>62,571</b>	<b>8,296</b>	<b>6,250</b>	<b>77,117</b>	<b>79,539</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General account	62,571	8,296	6,250
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>62,571</b>	<b>8,296</b>	<b>6,250</b>
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lin Milne	28/01/2025
	Derek Ashcroft	28/01/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

DOUGLAS-IN-PARBOLD CHURCH COUNCIL

On accounts for the year ended

31st DECEMBER 2024

Charity no (if any)

1179126

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

28/02/2025

Name:

FIONA HILL

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

INSTITUTE OF CHARTERED ACCOUNTANTS ENGLAND + WALES (ICAEW)

Address:

2 CORONET CLOSE  
APPLEY BRIDGE  
WIGAN WN6 9AY



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# Accounts

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## **2023 Report and Accounts for Parochial Church Council of Parbold, Christchurch.**

### **Aims and purposes**

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When planning our activities for the year we consider the Commissions guidance on public benefit and in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the parish community through:

Worship and Prayer, learning about the gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care

Missionary and outreach work

To enable this, it is important to maintain the fabric of the church and grounds.

### **Achievements and performance**

#### **Worship and prayer**

There are normally a range of services, on a Sunday there is an 8am and 10.30am service and weekly there is a communion service on Wednesdays, this has moved into the WI hall in the village and is well attended. At other times a variety of services are offered which the community find both beneficial and spiritually fulfilling including an informal Encounter service once a month in church.

Twice a month on Sunday evenings the youth meet at the church.

During 2023 Sunday services have continued to be recorded and offered to the congregation as recordings. Weekly faith moments are also recorded and sent out. Monthly prayer reflections are also sent out.

There are 2 family services each month, one outdoors and one in church. Junior church for children aged 4-14 year old and the under 4's group has recommenced on 2 Sundays per month. Once a term, services are held at Parbold Douglas Academy. The Academy also holds an assembly once a term in the church. Assemblies in Parbold Douglas Academy are supported by the vicar.

All our welcome to attend our regular services. At present there are 132 parishioners on the church Electoral Roll.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for life and to commend the person into God's keeping. We have celebrated 7 baptisms, no weddings and held 9 funerals in our church this year.

A thanksgiving services for families who have been bereaved was held in the scout hut due to problems with the boiler in church.

### **Deanery Synod**

Two members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structure of the church.

### **Church**

We want our church to be open to community for private prayer, due to the geographical position of the church this is not always feasible. Unfortunately, this was not achieved in 2023.

General maintenance has been continued throughout the year both in the church and graveyard.

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### **Ecumenical relationships**

Rev Sue and the Ministers from Parbold Evangelical Church and Our Lady's RC meet occasionally for fellowship and prayer.

### **Financial review**

Total income for 2023 was £105,224 which was an increase on 2022 by £7205. The Gift Aid recovered was increased by £8,453 to £22,255 because we caught up with back dated annual claims. And although our loose plate and income from services was slightly reduced, we also saw more people donating via Online. We also received gift from the Peter Lathom Charity of £200.

Total expenditure was £106,852 which included full payment of our Parish Share (£61,786). Expenditure included: heating, Light and water rates: £3,308; Vicarage expenses of £2,422; Repairs and maintenance was £2,286. The wages for Parish Administrator and cleaner and payments to our

Worship Leader for 2023 came to £10,745. Our Tithe giving amounted to £8,825 and Harvest Appeal came to £2,160 which was divided between Iris Ministries Phnom Pehn and The Brick, Wigan. There was also £6,416 spent on the upkeep of the churchyard. The end of year saw a decrease in funds by £1628.

For 2024, we are again predicting a shortfall due to reduced congregations and increased costs. We are still trying to encourage our regular giving. The PCC is aware and is working with the Diocese and will closely scrutinise all expenses during the year to try to minimise the problem.

### **Reserves policy**

It is the PCC policy to maintain a reserve balance on unrestricted funds which equates to 3 month's general running costs plus one month's salary costs and redundancy liabilities for paid employees. This was reviewed in November 2023 and remains at £25000 and will be reviewed annually. It is held to smooth out fluctuations in cash flow and to meet emergencies.

The remaining total in the Land and Building fund of £20,530 will be for any further improvements needed in the maintenance of the building and graveyard – especially the heating system and safety concerns regarding some of the graves. We also continue to seek to carry out our refurbishment plans.

### **Optional information**

#### **Volunteers**

We would like to thank to all the volunteers who work to make the church lively and vibrant community especially the people who have official positions.

#### **Structure, governance and management**

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Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include fabric, outreach and pastoral are all responsible to the PCC and report back to it at each PCC meeting with decisions being discussed as necessary.

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The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rule 2006) and a charity seeking registration with the charity commission.

PCC members who have served in 2022 at any time from 1<sup>st</sup> January 2022 until the date this report was approved are:

Ex Officio Members

Incumbent: The Reverend Sue Timmins

Associate minister: Mr John Mountain

Associate minister: Dr Michelle Briggs

Wardens: Mr Justin Stopford (until March 2023), Mr Derek Ashcroft.

Elected members:

Mrs Joanna Ashcroft, representative on Deanery Synod (until May 2023)

Mrs Barbara Long, representative on Deanery Synod

Mrs Sue Stopford, representative on Deanery Synod (until May 2023)

Mrs Lin Milne, Treasurer

Dr Brian McGucken

Mrs Angela Worthington

Dr Steve Higgins

Mr Gavin Rowlands

Rachel Vanstone

Mrs Michelle Mawdsley (from May 2022- May 2023)

Mrs Kim Woods

Dr Paul Plant (from May 2023)



**Receipts and payments accounts**

CC16a

For the period from	01/01/2023	To	31/12/2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
<i>Planned giving (tax efficient)</i>	44,922	-	-	44,922	48,696
<i>Planned giving (other)</i>	12,800	-	-	12,800	10,161
<i>Collections at services</i>	8,041	-	-	8,041	8,951
Other voluntary receipts	-	-	-	-	-
Gift Aid Recovered	22,255	-	-	22,255	13,803
Activities for generating funds	-	-	-	-	-
Receipts from Church Activities	15,046	-	-	15,046	16,030
Investment income	2,089	70	-	2,159	379
<b>Sub total (Gross income for AR)</b>	<b>105,154</b>	<b>70</b>	<b>-</b>	<b>105,224</b>	<b>98,020</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>105,154</b>	<b>70</b>	<b>-</b>	<b>105,224</b>	<b>98,020</b>
<b>A3 Payments</b>					
Cost of Generation Voluntary income	76	-	-	76	73
<i>Diocesan Parish Share</i>	61,786	-	-	61,786	59,986
<i>Other Payments</i>	35,857	-	-	35,857	32,685
<i>Mission giving and charitable donations</i>	8,025	-	-	8,025	8,620
Governance Costs	308	-	-	308	201
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>106,852</b>	<b>-</b>	<b>-</b>	<b>106,852</b>	<b>101,575</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>106,852</b>	<b>-</b>	<b>-</b>	<b>106,852</b>	<b>101,575</b>
<b>Net of receipts/(payments)</b>	<b>- 1,698</b>	<b>70</b>	<b>-</b>	<b>- 1,628</b>	<b>- 3,555</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,776	8,141	6,250	81,167	84,723
<b>Cash funds this year end</b>	<b>65,078</b>	<b>8,211</b>	<b>6,250</b>	<b>79,539</b>	<b>81,168</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General account	65,078	8,211	6,250
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>65,078</b>	<b>8,211</b>	<b>6,250</b>

(agree balances with receipts and payments account(s))

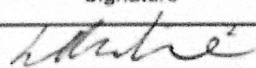
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  
CCXX R2 accounts (SS)

Signature  


Print Name  
LINDA MILNE

Date of approval  
05/02/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
PARBOLD CHRIST CHURCH

**On accounts for the year  
ended**

2023

**Charity no  
(if any)**

1179126

**Set out on pages**

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*F Hill*

**Date:**

13/3/2024

**Name:**

FIONA HILL

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

INSTITUTE OF CHARTERED ACCOUNTANTS ENGLAND+WALES  
(ICAEW)

**Address:**

2 CORONET CLOSE  
APPLEY BRIDGE  
WIGAN WN6 9AY

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# Accounts

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## **2022 Report and Accounts for Parochial Church Council of Parbold, Christchurch.**

### **Aims and purposes**

Christchurch's Parochial Church Council has the responsibility of cooperating with the incumbent Reverend Sue Timmins, 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 and grounds of Christchurch, Douglas-in-Parbold.

### **Objectives and activities**

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Christchurch.

Our services put worship and faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year we consider the Commissions guidance on public benefit and in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the parish community through:

Worship and Prayer, learning about the gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care

Missionary and outreach work

To enable this, it is important to maintain the fabric of the church and grounds.

### **Achievements and performance**

#### **Worship and prayer**

There are normally a range of services, on a Sunday there is an 8am and 10.30am service and weekly there is a communion service on Wednesdays, this has moved into the WI hall in the village and is well attended. At other times a variety of services are offered which the community find both beneficial and spiritually fulfilling.

Twice a month on Sunday evenings the youth meet at the church.

During 2021 Sunday services have continued to be recorded and offered to the congregation as recordings.

There are 2 family services each month, one outdoors and one in church. Junior church for children aged 4-14 year old and the under 4's group has recommenced on 2 Sundays per month. Once a term, services are held at Parbold Douglas Academy. The Academy also holds an assembly once a term in the church.

All our welcome to attend our regular services. At present there are 134 parishioners on the church Electoral Roll.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for life and to commend the person into God's keeping. We have celebrated 9 baptisms, no weddings and held 10 funerals in our church this year.

Online thanksgiving services for families who have been bereaved have been held.

### **Deanery Synod**

Three members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structure of the church.

### **Church**

We want our church to be open to community for private prayer, unfortunately due to the geographical position of the church this is not always feasible. At certain times of year this is facilitated with the help of parishioners.

General maintenance has been continued throughout the year both in the church and graveyard.

### **Pastoral care**

Some members of the parish are unable to attend church due to illness or age. The pastoral team visit at times offering to celebrate communion with them as requested. Contact has been maintained with members of the congregation by phone calls and practical support as required.

### **Missionary and evangelism**

Helping others is a demonstration of our faith. This includes supporting local and international causes through our tithes. This year's harvest appeal enabled further funds to go to Mercy Rescue Trust and Stable lives.

A church newsletter is produced bi monthly keeping people informed of the important matters affecting the church and articles that help and develop our knowledge and trust in Jesus. There are often updates from the organisations that the church support overseas keeping the congregation informed.

### **Ecumenical relationships**

Rev Sue and the Ministers from Parbold Evangelical Church and Our Lady's RC meet occasionally for fellowship and prayer.

### **Financial review**

Total income for 2022 was £98,020 which was an increase on 2021 by £5103. The Gift Aid recovered was reduced by £3,012 to £13,803. And although our loose plate and income from services was reduced, we also saw more people donating via Online. We also received a grant from the Church of England towards our energy of £1,624 and a gift from the Peter Lathom Charity of £200.

Total expenditure was £101,575 which included full payment of our Parish Share (£59,996).

Expenditure included: heating, Light and water rates: £6,039; Vicarage expenses of £2,263; Repairs

and maintenance was £963. The wages for Parish Administrator and cleaner for 2022 came to £10,428. Our Tithe giving amounted to £8,169 and Harvest Appeal came to £1,605 which was divided between Mercy Rescue Trust and Stable Lives. There was also £3,485 spent on the upkeep of the churchyard. The end of year saw a decrease in funds by £3,555.

For 2023, we are again predicting a shortfall due to reduced congregations and increased costs. We are still trying to encourage our regular giving. The PCC is aware and is working with the Diocese and will closely scrutinise all expenses during the year to try to minimise the problem.

### **Reserves policy**

It is the PCC policy to maintain a reserve balance on unrestricted funds which equates to 3 month's general running costs plus one month's salary costs and redundancy liabilities for paid employees. This was reduced to £25000 in November 2022 and will be reviewed annually.

It is held to smooth out fluctuations in cash flow and to meet emergencies.

The remaining total in the Land and Building fund of £21,000 will be for any further improvements needed in the maintenance of the building and graveyard – especially the heating system and safety concerns regarding some of the graves. We also continue to seek to carry out our refurbishment plans.

### **Optional information**

#### **Volunteers**

We would like to thank to all the volunteers who work to make the church lively and vibrant community especially the people who have official positions.

#### **Structure, governance and management**

The method of appointment of the PCC is set out in the Church Representation Rule. At Christchurch the membership of the PCC consists of the incumbent (our vicar), churchwardens and members elected by those members of the congregation who are on the electoral roll of the church, all those who attend our services/ members of the congregation are encouraged to register on the Electoral roll and stand for election of 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 to be spent.

The full PCC met six times in 2020 year with an average attendance of 64%.

Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include fabric, outreach and pastoral are all responsible to the PCC and report back to it at each PCC meeting with decisions being discussed as necessary.

#### **Administrative information**

Christchurch, Parbold is situated on Parbold Hill, just outside the village. It is part of the Diocese of Blackburn. The correspondence address is The Vicarage, 5 Tanhouse Lane, Parbold, Lancashire.

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rule 2006) and a charity seeking registration with the charity commission.

PCC members who have served in 2022 at any time from 1<sup>st</sup> January 2022 until the date this report was approved are:

Ex Officio Members

Incumbent: The Reverend Sue Timmins

Associate minister: Mr John Mountain

Associate minister: Dr Michelle Briggs

Wardens: Mr Justin Stopford (until March 2023), Mr Derek Ashcroft.

Elected members:

Mrs Joanna Ashcroft, representative on Deanery Synod (until May 2023)

Mrs Barbara Long, representative on Deanery Synod

Mrs Sue Stopford, representative on Deanery Synod (until May 2023)

Mrs Lin Milne, Treasurer

Dr Brian McGucken

Mrs Angela Worthington (from May 2022)

Mr Grant Carruthers (until May 2022)

Dr Steve Higgins (until May 2022)

Mrs Catherine Mercer (until May 2022)

Mr Gavin Rowlands

Rachel Vanstone (from May 2022)

Mrs Michelle Mawdsley (from May 2022- May 2023)

Mrs Kim Woods (from May 2022)

Approved by the PCC on 20/7/22 and signed on their behalf by the Reverend Sue Timmins  
(PCC chairman)

Signature  .....

Date..... 22/7/23 .....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Christ Church Parbold**

No (if any)  
1178126

## Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
<i>Planned giving (tax efficient)</i>	48,696	-	-	48,696	48,725
<i>Planned giving (other)</i>	10,161	-	-	10,161	13,329
<i>Collections at services</i>	8,951	-	-	8,951	8,855
Other voluntary receipts	-	-	-	-	-
Gift Aid Recovered	13,803	-	-	13,803	16,515
Activities for generating funds	-	-	-	-	-
Receipts from Church Activities	16,029	-	-	16,029	5,429
Investment income	368	11	-	379	64
<b>Sub total (Gross income for AR)</b>	<b>98,008</b>	<b>11</b>	<b>-</b>	<b>98,020</b>	<b>92,917</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,008</b>	<b>11</b>	<b>-</b>	<b>98,020</b>	<b>92,917</b>
<b>A3 Payments</b>					
Cost of Generation Voluntary income	73	-	-	73	67
<i>Diocesan Parish Share</i>	59,996	-	-	59,996	64,923
<i>Other Payments</i>	32,685	-	-	32,685	29,195
<i>Mission giving and charitable donations</i>	8,620	-	-	8,620	9,090
Governance Costs	201	-	-	201	156
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>101,575</b>	<b>-</b>	<b>-</b>	<b>101,575</b>	<b>103,431</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>101,575</b>	<b>-</b>	<b>-</b>	<b>101,575</b>	<b>103,431</b>
<b>Net of receipts/(payments)</b>	<b>- 3,567</b>	<b>11</b>	<b>-</b>	<b>- 3,555</b>	<b>- 10,514</b>
<b>A5 Transfers between funds</b>	<b>28,000</b>	<b>- 28,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,343</b>	<b>36,130</b>	<b>6,250</b>	<b>84,723</b>	<b>95,237</b>
<b>Cash funds this year end</b>	<b>66,777</b>	<b>8,141</b>	<b>6,250</b>	<b>81,168</b>	<b>84,723</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General account	66,777	8,141	6,250
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>66,777</b>	<b>8,141</b>	<b>6,250</b>
	(agree balances with receipts and payments account(s))	£66,777	£8,141	£6,250

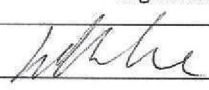
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L Milne	19/01/2023
		15/01/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Douglas-in-Parbold Church Council

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1179126

Set out on pages

N/A

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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission

examiner's statement

come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

*Fiona Hill*

Date:

5 March 2023

Name:

FIONA HILL

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

Institute of Chartered Accountants in England & Wales  
(ICAEW)

Address:

2 Coronet Close

Appley Bridge

Wigan WN6 9AY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

**DOUGLAS-IN-PARLORD CHURCH COUNCIL Charity Reg: 1179126**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDING 31ST DECEMBER 2022**

Average

Month 12 2021

**INCOME**

**As at 31/12/2022**

**Congregation Income**

	Actual	Budget
48725 Gift Aided Income	48696.34	45893
255 Gift Aided Loose Plate	746.45	851
13329 Taxation Recovered	13803.19	14000
13329 Non Gift Aided Income	10161.00	9573
2897 Non Gift Aided Loose Plate	2974.96	1468
<b>78,535</b>	<b>76381.94</b>	<b>71785</b>

**Other Income**

5703 General Donation	5229.69	1450
0 Hire	0.00	0
0 PCOT contribution	10000.00	10000
2703 Special Projects contribution	1500.50	0
0 Rental Scouts and Church	0.00	0
1790 Weddings & Fees	1797.00	1330
580 Non income fees received	825.00	0
-551 LESS Non Income Fees paid	-685.00	140.00
1968 Vicar's Fees rec'd	1932.00	0
-1968 Vicar's fees paid	-1858.00	74.00
0 Church Refurbishment	0.00	0
64 Interest (Gross)	368.03	157
0 Restricted events money Received	0.00	
0 LESS Restricted events money Paid	0.00	
<b>88,824</b>	<b>95491.16</b>	<b>84722</b>

Less:

9196 Tithes Awaiting Distribution	9377.67	8472
0 to Church Refurbishment a/c(less tithe)	0.00	0
64 Interest to Land & Building Fund	368.03	157
<b>79,564</b>	<b>85745.46</b>	<b>76093</b>

**TOTAL INCOME FOR RUNNING COSTS**

**88630.49**

**EXPENDITURE**

**Salaries & Administration**

64923 Diocesan Payments	59996.38	59995
1944 Service Expenses	1998.95	1740
0 Mileage Allowance	20.00	0
698 Printing & Stationery	480.62	415
595 Sunday School & Youth	390.83	792
1850 Specific Projects paid	1949.87	470
800 Vicar's expenses	1200.00	1200
156 Audit & Legal Charges	200.50	0
10229 Cleaning & Wages	10428.31	10824
<b>81,196</b>	<b>76665.46</b>	<b>75436</b>

**Building & Maintenance**

2198 Vicarage Rates	2263.05	2280
1094 Repairs & Maintenance	962.67	3650
3368 Church Insurance	3539.65	3440
3627 Heat & Light & Water	6039.24	9608
<b>10287</b>	<b>12804.61</b>	<b>18978</b>

-11,919 Net Income Transferred to General Fund

**-3724.61**

**-18321**

**Land and Building Fund Income and Expenditure**

907 Burial & Other Fees	2517.00	1038
64 Interest Apportioned	368.03	157
2859 Expenses	3485.00	2920
-1,888 Net Income Transferred to Land & Building Fund	-599.97	-1725

**TOTAL EXPENDITURE FOR RUNNING COSTS**

**92955.07**

**TOTAL INCREASE/ SHORTFALL**

**-4324.58**

Charity Reg. No. 1179126

**DOUBLAS-IN-PARBOLD CHURCH COUNCIL Charity Reg: 1179126**  
**BALANCE SHEET FOR YEAR ENDING 31st December 2022**

2021		As at 31/12/2022	
		Actual	Budget
<b>General Fund:</b>			
22,117	As at 1st January 2021	13384.52	13385
0	Transfer to/from land & Building Fund/Refurbishment	8000.00	0
-8,732	Excess Income over Expenditure	-3724.61	-18321
13,385	see note below	17659.91	-4937
<b>Tithes Fund</b>			
1,851	As at 1st January 2021	1957.02	1957
9,196	Tithes Due on 2022 Income	9377.67	8472
11,047	LESS	11334.69	10429
0	Tithes Paid - refurbishment	0.00	0
-9,050	Tithes Paid - general	-8619.76	-8620
1,957	Total Designated Fund	2714.93	1809
<b>Restricted Donations Fund</b>			
0	As at 1st January 2021	0.00	0
4,926	Donations Received	2134.85	0
-4,926	LESS Donations Paid	-2134.85	0
0	Total Restricted Donations fund	0.00	0
<b>Refurbishment Fund - restricted</b>			
6,130	As at 1st January 2021	6130.06	6130
0	Refurbishment income	11.37	0
0	Transfer from General Fund	2000.00	0
0	LESS Refurbishment expenses	0.00	0
6,130	Total Refurbishment fund	8141.43	6130
<b>Land and Building Fund</b>			
58,890	As at 1st January 2021	57001.78	57002
0	Transfer to/from land & Building Fund	-10000.00	0
-1,888	Income over Expenditure	-599.97	484
57,002	Total Designated Fund	46401.81	57486
78473	<b>Total of General and Specific Funds</b>	74918.08	60489
<b>Represented By:</b>			
16343	Co-op Bank Current Account - unrestricted	20776.65	
26000	Central Board of Finance - general unrestricted	21000.00	
30000	Reserves - CBF - unrestricted	25000.00	
0	Add Prepayments less Accruals	0.00	
72343	subtotal	66776.65	
2354	Central Board of Finance - Refurbishment restricted	2353.56	
3776	Church Refurbishment a/c - RBS Bank restricted	5787.87	
78,473		74918.08	
<b>Trust Monies:</b>			
6250	As Per Notes	6250.00	6250
<b>Invested In</b>			
0	Blackburn Diocesan Fund	0.00	
6250	Central Board of Finance	6250.00	6250
<b>Total Funds Statement</b>			
78473	General and Specific Funds	74918.08	60489
6250	Trust Monies	6250.00	6250
84723		81168.08	66739
The Tithes paid to date are		Total Income and Expenditure statement from all funds	
IRIS	800	Total Income	
Message Trust	1200	£ 98,019.53	
Educaid	800	Total expenditure	
Mercy Rescue	1700	£ 101,574.83	
Skem Foodbank	1800	-£ 3,555.30	
Others	2320		
	8620		
<b>Specific Projects- designated (inc In General Fund)</b>			
10154.78	As at 1st January 2021	11007.88	0
2703.00	income	1500.50	0
-1849.90	LESS expenses	-1949.87	0
11007.88	Total Specific Donations fund	10558.51	0

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# Accounts

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## 2021 Report and Accounts for Parochial Church Council of Parbold, Christchurch.

### **Aims and purposes**

Christchurch's Parochial Church Council has the responsibility of cooperating with the incumbent Reverend Sue Timmins, 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 and grounds of Christchurch, Douglas-in-Parbold.

### **Objectives and activities**

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Christchurch.

Our services put worship and faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year we consider the Commissions guidance on public benefit and in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the parish community through:

Worship and Prayer, learning about the gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care

Missionary and outreach work

To enable this, it is important to maintain the fabric of the church and grounds.

### **Achievements and performance**

#### **Worship and prayer**

There are normally a range of services, on a Sunday there is an 8am and 10am services and weekly there is a communion service on Wednesdays. At other times a variety of services are offered which the community find both beneficial and spiritually fulfilling. On Sunday evenings the youth meet in church.

During 2021 Sunday services have continued to be recorded and offered to the congregation as recordings. When able services have been held in church with a congregation or in the open air. The youth group when permitted have been meeting outdoors

There are 2 family services each month, one outdoors and one in church. Junior church for children aged 4-14 year old and the under 4's group has recommenced on 2 Sundays per month.

Once a term, services are held at Parbold Douglas Academy. The Academy also holds an assembly once a term in the church. During the Covid 19 pandemic weekly video assemblies were sent into school alongside some class zoom lessons however post covid weekly assemblies led by the church

have resumed as have class visits.

All our welcome to attend our regular services. At present there are 132 parishioners on the Church Electoral Roll. The average weekly attendance count, which takes place in October was 58.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for life and to commend the person into God's keeping. We have celebrated 0 baptisms, 2 weddings and held 5 funerals in our church this year.

A thanks giving services for families who have been bereaved was held.

### **Deanery Synod**

Three members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structure of the church.

### **Church**

We want our church to be open to community for private prayer, unfortunately due to the geographical position of the church this is not always feasible. At certain times of year this is facilitated with the help of parishioners.

General maintenance has been continued throughout the year both in the church and graveyard.

### **Pastoral care**

Some members of the parish are unable to attend church due to illness or age. The pastoral team visit at times offering to celebrate communion with them as requested although Covid-19 has restricted this. Contact has been maintained with members of the congregation by phone calls and practical support as required. Linking younger families and older members of the church has been a success.

### **Missionary and evangelism**

Helping others is a demonstration of our faith. This includes supporting local and international causes through our tithes. This year's harvest appeal enabled further funds to Tearfund.

A church newsletter is produced bi monthly keeping people informed of the important matters affecting the church and articles that help and develop our knowledge and trust in Jesus. There are often updates from the organisations that the church support overseas keeping the congregation informed.

### **Ecumenical relationships**

Unfortunately, due to the Covid-19 pandemic there were no ecumenical service this year

### **Financial review**

Total income for 2021 was £92,917 which was down on 2020 by £18,616. The Gift Aid recovered increased by £471 to £16,011. However, our loose plate and income from services continued to decrease. Also, our fees from burials and weddings were reduced. We received a legacy of £1000 and a gift from the Peter Lathom Charity of £200.

Total expenditure was £103,431 which included full payment of our Parish Share (£64,923). Expenditure included: heating, Light and water rates: £3,055; Vicarage expenses of £2,198; Repairs and maintenance was £1,094. The wages for Parish Administrator, worship leader and cleaner for 2021 came to £10,229 – we no longer employ a Children's and family Worker. Our Tithe giving amounted to £9,090 and Harvest Appeal came to £2,003 for Tearfund appeal. There was also £2,858 spent on the upkeep of the churchyard. The end of year saw a decrease in funds of £10,513.

For 2022, we are again predicting a shortfall due to the continuing slow return to full attendance in services and we are paying more in our Parish share to the Diocese. We are still trying to encourage our regular giving. The PCC is aware and we have written to our regular attenders and we will also closely scrutinise all expenses.

### **Reserves policy**

It is the PCC policy to maintain a reserve balance on unrestricted funds which equates to 3 month's general running costs plus one month's salary costs and redundancy liabilities for paid employees. This is equivalent to £30,000.

It is held to smooth out fluctuations in cash flow and to meet emergencies.

The remaining total in the Land and Building fund of £27,001 will be for any further improvements needed in the maintenance of the building and graveyard – especially the heating system and safety concerns regarding some of the graves. We also continue to seek to carry out our refurbishment plans.

### **Optional information**

#### **Volunteers**

We would like to thank to all the volunteers who work to make the church lively and vibrant community especially the people who have official positions.

### **Structure, governance and management**

The method of appointment of the PCC is set out in the Church Representation Rule. At Christchurch the membership of the PCC consists of the incumbent (our vicar), churchwardens and members elected by those members of the congregation who are on the electoral roll of the church, all those who attend our services/ members of the congregation are encouraged to register on the Electoral roll and stand for election of 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 to be spent.

The full PCC met six times in 2021 with an average attendance of 70%.

Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include fabric, outreach and pastoral are all responsible to the PCC and report back to it at each PCC meeting with decisions being discussed as necessary.

### **Administrative information**

Christchurch, Parbold is situated on Parbold Hill, just outside the village. It is part of the Diocese of Blackburn. The correspondence address is The Vicarage, 5 Tanhouse Lane, Parbold, Lancashire.

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rule 2006) and a charity seeking registration with the charity commission.

PCC members who have served in 2021 at any time from 1<sup>st</sup> January 2021 until the date this report was approved are:

Ex Officio Members

Incumbent: The Reverend Sue Timmins

Associate minister: Mr John Mountain

Associate minister: Dr Michelle Briggs

Wardens: Mr Justin Stopford, Mr Derek Ashcroft.

Elected members:

Mrs Joanna Ashcroft, representative on Deanery Synod

Mrs Barbara Long, representative on Deanery Synod

Mrs Sue Stopford, representative on Deanery Synod (from October 2020)

Mrs Lin Milne, Treasurer

Dr Brian McGucken

Mrs Helen Cobos Pradas (until January 2021)

Mrs Angela Worthington (until May 2021 and then from May 2022)

Mr Grant Carruthers (Until May 2022)

Dr Steve Higgins (until May 2022)

Mrs Catherine Mercer (until May 2022)

Mr Gavin Rowlands (from May 2021)

Rachael Vanstone (from May 2022)

Mrs Michelle Mawdsley (from May 2022)

Kim Woods (from May 2022)

Approved by the PCC on 21/7/22 and signed on their behalf by the Reverend Sue Timmins  
(PCC chairman)

Signature 

Date 23/7/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Christ Church Parbold

No (if any)  
1179126

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
<i>Planned giving (tax efficient)</i>	48,725	-	-	48,725	61,271
<i>Planned giving (other)</i>	13,329	-	-	13,329	11,976
<i>Collections at services</i>	8,855	-	-	8,855	7,528
Other voluntary receipts	-	-	-	-	-
Gift Aid Recovered	16,515	-	-	16,515	16,011
Activities for generating funds	-	-	-	-	-
Receipts from Church Activities	5,429	-	-	5,429	14,342
Investment income	64	-	-	64	405
<b>Sub total (Gross income for AR)</b>	<b>92,917</b>	<b>-</b>	<b>-</b>	<b>92,917</b>	<b>111,533</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>92,917</b>	<b>-</b>	<b>-</b>	<b>92,917</b>	<b>111,533</b>
<b>A3 Payments</b>					
Cost of Generation Voluntary income	67	-	-	67	125
<i>Diocesan Parish Share</i>	64,923	-	-	64,923	56,691
<i>Other Payments</i>	29,195	-	-	29,195	41,530
<i>Mission giving and charitable donations</i>	9,090	-	-	9,090	9,871
Governance Costs	156	-	-	156	452
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>103,431</b>	<b>-</b>	<b>-</b>	<b>103,431</b>	<b>108,669</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>103,431</b>	<b>-</b>	<b>-</b>	<b>103,431</b>	<b>108,669</b>
<b>Net of receipts/(payments)</b>	<b>- 10,514</b>	<b>-</b>	<b>-</b>	<b>- 10,514</b>	<b>2,865</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>52,857</b>	<b>36,130</b>	<b>6,250</b>	<b>95,237</b>	<b>92,372</b>
<b>Cash funds this year end</b>	<b>42,343</b>	<b>36,130</b>	<b>6,250</b>	<b>84,723</b>	<b>95,237</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General account	42,343	36,130	6,250
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>42,343</b>	<b>36,130</b>	<b>6,250</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LINDA MICKLE	10/02/22
		07/07/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

DOUGLAS-IN-PARBOLD CHURCH COUNCIL

**On accounts for the year  
ended**

31st DECEMBER 2021

**Charity no  
(if any)**

1179126

**Set out on pages**

N/A.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st DECEMBER 2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*F Hill*

**Date:**

6/2/22

**Name:**

FIONA HILL

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND  
+ WALES (ICAEW)

**Address:**

2 CORONET CLOSE

APPLEY BRIDGE

WIGAN WN6 9AY

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# Accounts

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## **2020 Report and Accounts for Parochial Church Council of Parbold, Christchurch.**

### **Aims and purposes**

Christchurch's Parochial Church Council has the responsibility of cooperating with the incumbent Reverend Sue Timmins, 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 and grounds of Christchurch, Douglas-in-Parbold.

### **Objectives and activities**

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Christchurch.

Our services put worship and faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year we consider the Commissions guidance on public benefit and in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the parish community through:

Worship and Prayer, learning about the gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care

Missionary and outreach work

To enable this, it is important to maintain the fabric of the church and grounds.

### **Achievements and performance**

#### **Worship and prayer**

There are normally a range of services, on a Sunday there is an 8am and 10am services and once a month there is a communion service on a Wednesday. At other times a variety of services are offered which the community find both beneficial and spiritually fulfilling. On Sunday evenings the youth meet in church.

During 2020 where churches have been closed due to the COVID 19 pandemic Sunday services have been recorded and offered to the congregation via Webex or as recordings. When able services have been held in church with congregation and livestreamed with a phone in option available or in the open air. The youth group when permitted have been meeting outdoors

Normally one Sunday a month there is a family service which all church members participate in. During Covid 19 restrictions two family services have been held on line.

Once a term services are held at Parbold Douglas Academy. The Academy also holds an assembly once a term in the church. During the Covid 19 pandemic weekly video assemblies have been sent

into school alongside some class zoom lessons

All our welcome to attend our regular services. At present there are 148 parishioners on the Church Electoral Roll. The average weekly attendance, which normally happens in October did not take place due to Covid-19.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for life and to commend the person into God's keeping. We have celebrated 2 baptisms, 0 weddings and held 17 funerals in our church this year.

Online thanksgiving services for families who have been bereaved have been held.

### **Deanery Synod**

Three members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structure of the church.

### **Church**

We want our church to be open to community for private prayer, unfortunately due to the geographical position of the church this is not always feasible. At certain times of year this is facilitated with the help of parishioners.

General maintenance has been continued throughout the year both in the church and graveyard.

### **Pastoral care**

Some members of the parish are unable to attend church due to illness or age. The pastoral team visit at times offering to celebrate communion with them as requested although Covid-19 has restricted this Contact has been maintained with members of the congregation by phone calls and practical support as required. Linking younger families and older members of the church has been a success.

### **Missionary and evangelism**

Helping others is a demonstration of our faith. This includes supporting local and international causes through our tithes. This year's harvest appeal enabled further funds to go to Embrace the Middle East, Beirut Appeal.

A church newsletter is produced bi monthly keeping people informed of the important matters affecting the church and articles that help and develop our knowledge and trust in Jesus. There are often updates from the organisations that the church support overseas keeping the congregation informed.

### **Ecumenical relationships**

Unfortunately, due to the Covid-19 pandemic there were no ecumenical service this year

### **Financial review**

Total income for 2020 was £111,533 which was down on 2019 by £8,489 but much less than expected at the end of the previous year. The Gift Aid recovered was increased by £2,239 to

£16,011. And although our loose plate and income from services was reduced, we also saw more people donating via Online and also some one-off gifts amounting to £6200. We also received a legacy of £1000 and a gift from the Peter Lathom Charity of £200.

Total expenditure was £108,669 which included full payment of our Parish Share (£56,691).

Expenditure included: heating, Light and water rates: £3,055; Vicarage expenses of £4,268; Repairs and maintenance was £1,533. The wages for Parish Administrator, Children's and family worker and cleaner for 2020 came to £19,412. Our Tithe giving amounted to £9,870 and Harvest Appeal came to £4380 for Embrace the Middle East Beirut appeal. There was also £3,155 spent on the upkeep of the churchyard. The end of year saw an increase in funds by £2,864.

For 2021, we are again predicting a shortfall due to the continuing lockdown and we are paying more in our Parish share by agreement with the Diocese. We are still trying to encourage our regular giving. The PCC is aware and will closely scrutinise all expenses during the year to try to minimise the problem.

### **Reserves policy**

It is the PCC policy to maintain a reserve balance on unrestricted funds which equates to 3 month's general running costs plus one month's salary costs and redundancy liabilities for paid employees. This is equivalent to £30,000.

It is held to smooth out fluctuations in cash flow and to meet emergencies.

The remaining total in the Land and Building fund of £29,000 will be for any further improvements needed in the maintenance of the building and graveyard – especially the heating system and safety concerns regarding some of the graves. We also continue to seek to carry out our refurbishment plans.

### **Optional information**

#### **Volunteers**

We would like to thank to all the volunteers who work to make the church lively and vibrant community especially the people who have official positions.

#### **Structure, governance and management**

The method of appointment of the PCC is set out in the Church Representation Rule. At Christchurch the membership of the PCC consists of the incumbent (our vicar), churchwardens and members elected by those members of the congregation who are on the electoral roll of the church, all those who attend our services/ members of the congregation are encouraged to register on the Electoral roll and stand for election of 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 to be spent.

The full PCC met six times in 2020 year with an average attendance of 70%.

Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include fabric, outreach and pastoral are all responsible to the PCC and report back to it at each PCC meeting with decisions being discussed as necessary.

## **Administrative information**

Christchurch, Parbold is situated on Parbold Hill, just outside the village. It is part of the Diocese of Blackburn. The correspondence address is The Vicarage, 5 Tanhouse Lane, Parbold, Lancashire.

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rule 2006) and a charity seeking registration with the charity commission.

PCC members who have served in 2020 at any time from 1<sup>st</sup> January 2020 until the date this report was approved are:

### Ex Officio Members

Incumbent: The Reverend Sue Timmins

Associate minister: Mr John Mountain

Associate minister: Dr Michelle Briggs

Wardens: Mr Justin Stopford, Mr Derek Ashcroft.

### Elected members:

Mrs Joanna Ashcroft, representative on Deanery Synod

Mrs Barbara Long, representative on Deanery Synod

Mrs Sue Stopford, representative on Deanery Synod (from October 2020)

Mrs Lin Milne, Treasurer

Dr Brian McGucken

Mrs Sue Stopford (until October 2020)

Mrs Helen Cobos Pradas

Mrs Angela Worthington (until May 2021)

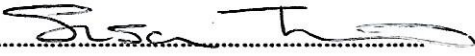
Mr Grant Carruthers

Dr Steve Higgins

Mrs Catherine Mercer

Mr Gavin Rowlands (from May 2021)

Approved by the PCC on 15<sup>th</sup> July 2021 and signed on their behalf by the Reverend Sue Timmins (PCC chairman)

Signature 

Date 15<sup>th</sup> July 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Christ Church Parbold

No. (if any)  
179128

## Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
<i>Planned giving (tax efficient)</i>	61,271	-	-	61,271	60,200
<i>Planned giving (other)</i>	11,976	-	-	11,976	17,175
<i>Collections at services</i>	7,528	-	-	7,528	20,661
Other voluntary receipts	-	-	-	-	-
Gift Aid Recovered	16,011	-	-	16,011	13,771
Activities for generating funds	-	-	-	-	-
Receipts from Church Activities	14,342	-	-	14,342	7,789
Investment income	401	3	-	405	426
<b>Sub total (Gross income for AR)</b>	<b>111,530</b>	<b>3</b>	<b>-</b>	<b>111,533</b>	<b>120,021</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>111,530</b>	<b>3</b>	<b>-</b>	<b>111,533</b>	<b>120,021</b>
<b>A3 Payments</b>					
Cost of Generation Voluntary income	125	-	-	125	123
<i>Diocesan Parish Share</i>	56,691	-	-	56,691	53,812
<i>Other Payments</i>	41,530	-	-	41,530	50,904
<i>Mission giving and charitable donations</i>	9,870	-	-	9,870	11,820
Governance Costs	452	-	-	452	708
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>108,669</b>	<b>-</b>	<b>-</b>	<b>108,669</b>	<b>117,367</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>108,669</b>	<b>-</b>	<b>-</b>	<b>108,669</b>	<b>117,367</b>
<b>Net of receipts/(payments)</b>	<b>2,861</b>	<b>3</b>	<b>-</b>	<b>2,865</b>	<b>2,654</b>
<b>A5 Transfers between funds</b>	<b>7,000</b>	<b>- 7,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,996</b>	<b>43,126</b>	<b>6,250</b>	<b>92,372</b>	<b>89,718</b>
<b>Cash funds this year end</b>	<b>52,857</b>	<b>36,130</b>	<b>6,250</b>	<b>95,237</b>	<b>92,372</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General account	52,857	36,130	6,250
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>52,857</b>	<b>36,130</b>	<b>6,250</b>
(agree balances with receipts and payments account(s))				

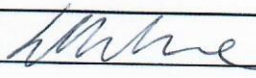
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LINDA MILNE	10/1/21
		10/01/2021



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Christ Church Douglas-in-Parbold Church Council

On accounts for the year ended

31st December 2020 Charity no (if any): 1179126

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

Responsibilities and basis of report

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

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

18th February 2021

Name:

Fiona Hill FCA

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

Institute of Chartered Accountants in England and Wales

Address:

2 Coronet Close
Appley Bridge
Wigan WN6 9AY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).