

**The Parochial Church Council of the Ecclesiastical Parish of St Margaret's,
Aspley Nottingham**

**Trustees' Report and financial statements
For the year ended 31 December 2022**

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

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The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Trustees' and charity information

Full Name

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's Aspley (Nottingham)

Registered Charity Number - 1184551

Principle Address

St Margaret's Church, Aspley Lane, Nottingham NG8 5GE

Trustees

Revd Rich Atkinson

Ian Shipley – Warden

Karen Shipley – Warden

Christine Willis – Secretary/Treasurer

David Adcock

Helen Ballinger

Pam Bartlett

Alan Finch

Rita Finch

Kelly Howitt resigned 31/10/22

Cherrelle Knight resigned 16/5/2022

Andy Pearson

John Race end of term 22/5/22

John Wilmshurst

John Cartwright – resigned 22/5/22

Anna Clarke

Shahid Javid – appointed 22/5/2022

Rev Emmaline Walford – appointed 22/5/22

Neil Thompson appointed 22/5/22

Peter Fox

Bankers

Lloyds Bank, PO Box 1000, Andover BX1 1LT (Parliament Street Branch Nottingham).

CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London EC4V 4ET.

Independent Examiner

McJoy Nkhoma (Honorary Independent Examiner)

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Trustees' report

For the year ended 31 December 2022

The trustees present their annual report and financial statements of the charity for the year ended 31 December 2022.

Legal status and constitution

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham, also known as St Margaret's PCC, is an unincorporated charity governed by the PCC (powers) measure 1956 and the Church of England representation rules. It was registered with the Charities Commission on 23 July 2019 and its registration number is 1184551.

Achievements and financial review

The charity generated income of £258,552 (2021: £240,667) during the year, income from planned giving was broadly similar to previous years but gift aid recoveries and lettings were increased. As in previous years a grant was received from the Southwell and Nottingham Board of Finance to support the development of St Margaret's Church as a resource church supporting surrounding parishes. This grant was at a lower level from previous years and additional alternative streams of grant funding have been secured.

Total expenditure was £273,195 (2021: £234,722) and of this total £119,543 was spent from unrestricted funds on the ordinary activities of the church and £153,528 (£2021: £145,460) was spent from restricted funds predominantly to develop St Margaret's as a resource church.

At the year end the charity held unrestricted reserves of £48,341 (2021: £41,246).

Structure, governance and management

The activity of the PCC is governed by the PCC (powers) measure 1956 and the Church of England representation rules.

All PCC members are trustees. PCC members are elected according to church representation rules of the Church of England (PCC measures 1956). They are recruited by election carried out under church representation guidelines. Those eligible for voting are on the Electoral Roll of the Parish of St Margaret's Aspley. The number of trustees elected is calculated based on the size of Electoral Roll. All Trustees are required to complete and sign a fit and proper persons' declaration.

In planning the activities of the charity the Trustees have given due regard to the Charity Commission's guidance on public benefit. The Trustees believe that the activities of the charity in the period confirm its ability to provide current and on-going benefit to the public.

Trustees' report (continued)

For the year ended 31 December 2022

Objectives and Activities

The PCC of St Margaret's Aspley Mission Statement is "Pursuing and proclaiming real and eternal life." The main activity of the PCC is to act as a resource church in the family of churches called Woven and promote mission across Aspley and beyond working with all age groups and abilities.

Summary of the main activities undertaken for the public benefit

The activities of the PCC are those of the Church of England, namely: (1) proclaiming the Good News of the Kingdom, through Christian witness; (2) seeking to transform unjust structures in society; (3) seeking to safeguard the integrity of all creation.

- We engage with the local community through worship, mission, pastoral care and social activities.
- We offer use of our halls and buildings to community groups.
- Our church is open during the week to support different age groups in a variety of activities together with worship for all ages on a Sunday.
- We seek to support those in need both physically and mentally.
- We offer pastoral services such as baptisms, weddings, funerals.
- We are funded by donations, grants and fundraising.

Summary of main achievements during the period

Our Parish comprises of the Church and 2 Church Halls

- Number on Electoral Roll as at 22 May 2022 – 110
- Live services performed throughout the year including You Tube links.
- Special services held: 9 Baptisms; 2 Weddings/Wedding Blessings; 10 Funerals.
- Our church is regularly open for visitors.
- We collect foodstuffs for our foodbank (part of the Hope Nottingham franchise).
- We supported local and international charities through charitable giving.
- We hold regular courses promoting Christian values which are open to all.
- We now hold a job club once a week.
- We now hold a weekly Community Café within the church.
- We now have a team who are able to offer debt advice.

Trustees' report (continued)

For the year ended 31 December 2022

Statement of trustees' responsibilities

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

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, applicable accounting regulations, and the provisions of the governing document. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves policy

The trustees have a policy of maintaining unrestricted reserves at a minimum equal to 3 months expenditure, this policy has been met at the year end.

Risk management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been, or will be, established to enable the necessary steps to be taken to lessen these risks. There is always a risk that income from regular giving can fall if members sadly die or move out of the Parish. The PCC tries to ensure that sufficient funds are left in reserve for upkeep of the four buildings in the Parish. We might be financially challenged should unavoidable multiple major repairs be needed all at the same time.

Signed on behalf of the Board of Trustees' on 14th May 2023.

EA Willis
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Chris Willis

Trustee

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Independent examiner's report to the trustees

For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham (the Charity) for the period ended 31 December 2022.

Respective responsibilities of the PCC

The PCC of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham are responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Respective responsibilities of the Examiner

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Signed:

Date: 10th May 2023

McJoy C Nkhoma FCCA, FMAAT, CIPFA Dip (Honorary Independent Examiner)

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Statement of financial activities
For the year ended 31 December 2022

		Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
	Note	£	£	£	£
Income from					
Voluntary income	2/5	92,360	124,893	217,253	226,037
Activities for generating funds	2	31,641	4,448	36,089	11,968
Income from investments	2	0	37	37	7
Church activities	2	1,358	3,815	5,173	2,655
Total income		125,359	133,193	258,552	240,667
Expenditure on					
Raising funds		-	-	-	-
Church activities	3	115,182	114,590	229,772	234,722
Fund balances paid to JCC		4,260	39,163	43,423	-
Total expenditure		119,442	153,753	273,195	234,722
Movement between funds		1,178	(1,178)	-	-
Net income and net movement in funds		7,095	(21,738)	(14,643)	5,945
Total funds brought forward		41,246	98,011	139,257	133,312
Total funds carried forward	9	48,341	76,273	124,614	139,257

The notes on pages 8 to 15 form part of these financial statements.

The statement of financial activities contains all recognised gains and losses for the financial year.

The results for the year all relate to continuing activities.

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Balance sheet
As at 31 December 2022

		2022		2021	
	Note	£	£	£	£
Current assets					
Debtors	6	10,576		12,307	
Cash at bank and in hand		161,490		151,909	
		<u>172,066</u>		<u>164,216</u>	
Current liabilities					
Creditors: amounts falling due within one year	7	<u>47,452</u>		<u>24,959</u>	
Net current assets			<u>124,614</u>		<u>139,257</u>
Net assets			<u>124,614</u>		<u>139,257</u>
Funds					
Restricted funds	8		76,273		98,011
Unrestricted fund	9		<u>48,341</u>		<u>41,246</u>
Total funds			<u>124,614</u>		<u>139,257</u>

Approved by the Board of Trustees on 14th May 2023 and signed on its behalf by:

EA Willis

Chris Willis
Trustee

The notes on pages 8 to 15 form part of these financial statements

Notes to the financial statements
For the year ended 31 December 2022

1. Principal accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Advantage has been taken of the exemption for charities with income less than £500,000 from preparing a cash flow statement under SORP (FRS 102) Update Bulletin 1 (issued February 2016).

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.2 Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section 10(2)(a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

1.3 Moveable church furnishings

These are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, but all items are included in the Church's inventory in any case.

1.4 Income

Donation income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Trading income, including sponsorship income, is recognised when the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Grant income is recognised on receipt unless it is granted subject to performance criteria, where performance criteria exist it is deferred until those criteria have been met.

Notes to the financial statements

For the year ended 31 December 2022 (continued)

1. Principal accounting policies (continued)

1.5 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All costs can be directly attributed to an expense category.

Grants payable are payments made to third parties in the furtherance of the charitable objects of the constitution. In the case of an unconditional grant offer this is accrued once the recipient has been notified of the grant award. The notification gives the recipient a reasonable expectation that they will receive the one-year or multi-year grant. Grants awards that are subject to the recipient fulfilling performance conditions are only accrued when the recipient has been notified of the grant and any remaining unfulfilled condition attaching to that grant is outside of the control of the charity.

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty as to the timing of the grant or the amount of grant payable.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

1.6 Taxation

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham is a registered charity and is not liable to United Kingdom income tax or corporation tax on its charitable activities.

1.7 Funds

Restricted funds represent voluntary income or grants which have been received for the purposes set out in note 7. The application of these funds is restricted by the expressed wishes of the donor or the terms of the grant.

Unrestricted funds are donations and other income receivable or generated for the objects of the charity without specified purpose.

1.8 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method. The charity does not currently have any bank loans.

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

2. Income

	Unrestricted funds	Restricted funds	TOTAL 2022	TOTAL 2021
	£	£	£	£
(a) Voluntary Income				
Planned giving:				
Covenants and pledges	61,884	-	61,884	60,340
Tax recoverable	17,077	281	17,358	10,533
Other	8,318	4,934	13,252	10,729
 Collections	 5,081	 -	 5,081	 1,585
 Grants	 -	 119,678	 119,678	 142,850
	<u>92,360</u>	<u>124,893</u>	<u>217,253</u>	<u>226,037</u>
 (b) Activities for generating funds				
Lettings	23,325	-	23,325	9,240
Feed-in tariff	3,411	-	3,411	1,502
Insurance claim	-	-	-	250
Fundraising activities	4,905	4,448	9,353	976
	<u>31,641</u>	<u>4,448</u>	<u>36,089</u>	<u>11,968</u>
 (c) Income from Investments				
Bank Interest	-	37	37	7
	<u>-</u>	<u>37</u>	<u>37</u>	<u>7</u>
 (d) Income from church activities				
Church fees	1,358	-	1,358	1,568
Church Events	-	3,815	3,815	1,087
	<u>1,358</u>	<u>3,815</u>	<u>5,173</u>	<u>2,655</u>
 TOTAL INCOME	 <u>125,359</u>	 <u>133,193</u>	 <u>258,552</u>	 <u>240,667</u>

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

3. Expenditure

	Unrestricted funds	Restricted funds	TOTAL 2022	TOTAL 2021
	£	£	£	£
(a) Church activities				
Mission giving	-	88	88	20,254
Children & youth mission	3,012	17,470	20,482	33,417
Services & pastoral	3,714	8,452	12,166	5,838
Church Events	-	5,765	5,765	1,266
Parish Share	34,296	-	34,296	30,144
Third parties & Interns	2,060	2,000	4,060	-
Staff Costs	36,888	78,065	114,953	129,447
Church running costs:				
Utilities	11,312	-	11,312	12,103
Maintenance	10,866	2,750	13,616	9,354
Office facilities	13,034	-	13,034	12,899
TOTAL EXPENDITURE	115,182	114,590	229,772	234,722

On 6th December 2022, a Joint church council was formed with St Margaret's Church PCC and other churches in the Woven Group. Several restricted funds were transferred and are shown on the statement of financial activities as Fund balances paid to the JCC.

4. Staff Costs

	2022 £	2021 £
Wages and salaries	110,893	123,445
Employment taxes	1,439	3,621
Pension costs	1,555	2,019
Staff and clergy expenses	1,066	363
	<u>114,953</u>	<u>115,655</u>
Average no. of employees	17	14

During the year the PCC employed a vergers, two caretakers, a cleaner, two administrators, a number of sessional youth workers, four children's workers and an operations manager on a part time basis and an operations associate, community pastor, one children's worker and two youth workers on a full-time basis.

The trustees are considered to be the key management personnel of the charity. No trustee expenses were reimbursed during the year (2021: £nil).

No trustee received any remuneration during the year.

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

5. Analysis of Grants payable and Income Deferred

	Balance at 31 December 2021	Grant Received	Grant Recognise d	Grant Accrued	Grant to Joint Council	Balance at 31 Decemb er 2022
	£	£	£	£	£	£
SDF Grant	-	61,874	61,874			-
Groundworks Holiday Club	4,801	25,667	27,812		2,656	-
Police and Crime: Youth Trailer	1,361	-			1,361	-
Youth Church	5,091	18,133	17,540	(5,684)		-
Growing Disciples	869	2,000	2,869			-
Anonymous Youth	-	8,000	8,000			-
Bilborough and Strelley PCC	-	280	280			-
Church Revitalisation Grant	-	1,303	1,303			-
	12,122	117,257	119,678	(5,684)	4,017	-

	Balance at 31 December 2020	Grant Received	Grant Recognised	Grant Accrued	Balance at 31 Decembe r 2021
	£	£	£		£
SDF Grant	-	71,528	71,528		-
HMRC Coronavirus Job Retention	-	2,111	2,111		-
Groundworks Holiday Club	(995)	26,758	20,962		4,801
Police and Crime: Youth Trailer	1,850	-	489		1,361
Youth Church Yr1	17,243	-	12,152		5,091
Youth Church Yr2	-	-	5,684	5,684	
Growing Disciples	1,991	-	1,122		869
National Lottery: Youth	-	10,000	10,000		-
Central England Co-op: Job Club	-	500	500		-
Thoresby Charity: Job Club	-	1,000	1,000		-
Cinnamon Trust: Job Club	-	2,000	2,000		-
Notts City Mission: Cafe	-	1,000	1,000		-
Gray Trust: Job Club	-	500	500		-
Browne Jacobson: Job Club	-	3,000	3,000		-
Bilborough and Strelley PCC	-	802	802		-
Church Revitalisation Grant	-	10,000	10,000		-
	20,089	129,199	142,850	5,684	12,122

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

6. Debtors

	2022	2021
	£	£
Accounts Receivable	4,139	1,905
Prepayments and other debtors	2,540	471
Gift aid receivable	3,897	3,421
Accrued income	-	6,510
	<u>10,576</u>	<u>12,307</u>

7. Creditors: amounts falling due within one year

	2022	2021
	£	£
Grant Income Deferred	-	12,122
Accounts Payable	3,075	2,125
Other creditors	3,198	6,859
Joint church Council Funds held in trust	39,321	-
Accruals	1,858	3,854
	<u>47,452</u>	<u>24,959</u>

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

8. Restricted funds

	Balance at 31 December 2021	Income	Expenditure	Transfer out	Transfer to Joint Council	Balance at 31 December 2022
	£	£	£	£	£	£
Mission Fund: Love Christmas	1,201	-	687	-	514	-
Mission Fund: Community Café	169	3,000	165	-	-	3,004
Mission Fund: Food Bank	-	1,528	1,321	-	-	207
Mission Fund: Growing Disciples	-	2,869	2,395	-	-	474
Building Fund	71,259	1,393	1,044	-	-	71,608
SDF Fund	84	61,874	52,454	-	9,504	-
Focus Fund	-	1,957	1,957	-	-	-
Spring Harvest	600	2,461	3,061	-	-	-
Youth Funds	5,579	57,885	43,764	1,178	18,522	-
Security Funds	700	-	-	-	-	700
Kids and Families Funds	151	-	151	-	-	-
Job Club	6,950	-	5,278	-	1,672	-
CRT	10,000	-	1,503	-	8,497	-
Other: Social Action	950	-	496	-	454	-
Other	368	226	314	-	-	280
	98,011	133,193	114,590	1,178	39,163	76,273

	Balance at 31 December 2020	Income	Expenditure	Transfers	Balance at 31 December 2021
	£	£	£	£	£
Mission Fund	1,853	1,014	1,474	(23)	1,370
Building Fund	70,213	1,046	-		71,259
SDF Fund	-	71,528	71,444		84
Spring Harvest	460	1,336	1,196		600
Youth funds	-	54,644	43,117	(5,948)	5,579
Security Fund	700	-	-		700
Kids & Families funds	7,089	126	7,064		151
Job Club	-	8,000	1,050		6,950
CRT	-	10,000	-		10,000
Other	687	746	115		1,318
	81,002	148,439	125,460	(5,971)	98,011

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

9. Unrestricted funds

	Balance at 31 December 2021	Income	Expenditure	Transfer out	Transfer to Joint Council	Balance at 31 December 2022
	£	£	£	£	£	£
General Funds	34,357	125,359	114,702	-	-	45,014
Designated Funds:	-	-	-	-	-	-
Coffee Morning	3,332	-	6	-	-	3,326
Youth Salaries	3,384	-	301	1,178	4,260	1
Other	173	-	173	-	-	-
	<u>41,246</u>	<u>125,359</u>	<u>115,182</u>	<u>(1,178)</u>	<u>4,260</u>	<u>48,341</u>

	Balance at 31 December 2020	Income	Expenditure	Transfers	Balance at 31 December 2021
	£	£	£	£	£
General Fund	46,354	91,902	103,672	(227)	34,357
Designated Funds:					
Coffee Morning	3,606	-	274	-	3,332
Youth Salaries	2,350	-	4,914	5,948	3,384
Other	-	325	402	250	173
	<u>52,310</u>	<u>92,227</u>	<u>109,262</u>	<u>5,971</u>	<u>41,246</u>

10. Analysis of funds by net assets

	Unrestricted Funds £	Restricted Funds £	Total Funds £
2022:			
Net current assets	48,341	76,273	124,614
	<u>48,341</u>	<u>76,273</u>	<u>124,614</u>
2021:			
Net current assets	41,246	98,011	139,257
	<u>41,246</u>	<u>98,011</u>	<u>139,257</u>

The Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Aspley Nottingham

Notes to the financial statements

For the year ended 31 December 2022 (continued)

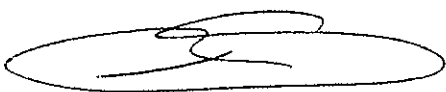
11. Statement of financial activities comparative

		Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021
	Note	£	£	£
Income from				
Voluntary income	2/5	79,663	146,374	226,037
Activities for generating funds	2	10,996	972	11,968
Income from investments	2	0	7	7
Church activities	2	1,568	1,087	2,655
Total income		92,227	148,440	240,667
Expenditure on				
Raising funds		-	-	-
Church activities	3	109,262	125,460	234,722
Total expenditure		109,262	125,460	234,722
Movement between funds		5,971	(5,972)	-
Net income and net movement in funds		(11,064)	17,009	5,945
Total funds brought forward		52,310	81,002	133,312
Total funds carried forward	9	41,246	98,011	139,257

**Trustees Report and Financial Statements for St Margaret's Church
Aspley Nottingham
Approval of the Accounts
For the year ending 31st December 2022**

These financial statements are accepted and approved on behalf of the PCC of
St Margaret's Parish Church Aspley Nottingham by:

Signed CA Willis Date 14/5/2023
Chris Willis, Honorary Treasurer (PCC)

Signed  Date 14/5/2023
Church Warden (PCC)

Signed Rich Atkinson Date 14/05/23
Revd Rich Atkinson Minister of St Margaret's Church (PCC)

