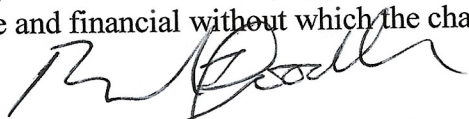


16. Voluntary The trustees are very appreciative of the generous support of the church members in terms of help both time and financial without which the charity could not function as it does.

A handwritten signature in dark ink, appearing to read 'Bernard Gooderham', written over the text of the previous block.

Signed by Bernard Gooderham on behalf of the Trustees of Chorley Evangelical Free Church.

Chorley Evangelical Free Church

Accounts for the period 1st January - 31st December 2023

Income

Offerings	£ 36,262.27
Missionary	£ 1,631.68
Gift Aid General	1 £ 5,706.38
Manse	£ 7,257.20
Sunday School	£ 30.00
Toddler Group	£ 68.00
Bank Interest	£ 372.57
Carols and Mince Pies	£ 62.50
Books	£ 5.00
In memory of Mrs Needham	£ 5.00
Donations**	£ 2,000.00
Gifts for Hossein & Fahima	£ 20.00

Total £ 53,420.60

Missionary

Malawi	£ 420.00
General Fund	£ 630.00
Caring for Life	
Harvest	£ 581.68

Total £ 1,631.68

Missionary Expenses

Lapson - Malawi	£ 3,101.68
Caring for Life	£ 1,000.00
Barnabas Aid	£ 5.00
Christine Jones	£ 100.00
Open air Mission	£ 150.00
Operation Mobilisation	£ 150.00

Total £ 4,506.68

Mamse Expenses

Insurance	£ 391.17
Manse Roof	£ 7,440.00
Windows	£ -

Total £ 7,831.17

Bank accounts 31st December 2023

Deposit	£ 25,729.53
Current	£ 9,378.95

Total £ 35,108.48

Expenditure

Pastorate	£ 30,176.82
Manse	£ 7,831.17
Missionary	£ 4,506.68
Visiting Speakers	£ 1,540.00
Sunday School	£ 163.75
Church	£ 11,882.75
Derian House	
Mother & Toddler	£ 63.01
Pastoral Gifts	£ 400.00

Total £ 56,564.18

Church Expenditure

Insurance	£ 2,033.84
Gas	£ 2,329.25
Electric	£ 1,155.25
Catering/Cleaning	£ 632.39
Telephone	£ 296.24
Holiday Club	£ 308.06
Boiler Service	£ 192.00
TV and Bracket	£ 301.99
Copyright Licence	£ 181.00
Bank Charges	£ 169.52
Water	£ 461.59
Stationary	£ 105.87
EN & ET Holiday Guide	£ 60.00
Water Filter	£ 19.99
Website	£ 206.99
Batteries	£ 199.89
Harvest Invites	£ 106.93
Child protection	£ 145.00
Shelving	£ 225.60
Church Repairs	£ 1,005.16
Bibles & Books	£ 624.59
Accommodation	£ 243.96
Food Hygiene	£ 28.80
Paper Towels	£ 238.80
Lincat Water Boiler	£ 496.78
Tables	£ 113.26

Total £ 11,882.75



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Chorley Evangelical Free Church

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1187480

Set out on pages

(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 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:

P. Harrison

Date:

18/6/24

Name:

PAUL HARRISON

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

CIMA
ACCOUNTANT

Address:

70 HAMILTON Rd, Garswood,
Wigan WN4 0SU

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).