

**St Saviour's
Bamber Bridge
APCM Report
2025**

PCC Report

Thanks to all members of the PCC for their work over the last 12 months, but especially the hard work of the wardens and treasurer and also Lyn and David Stewart who have stepped down after many years of faithful service, we are very grateful for all their hard work and dedication.

We have spent a lot of time this year discussing where we would like to go as a church moving forward including discussion around the Living in Love and Faith debate at General Synod. The discussions resulted in the decision to join both the Evangelical Alliance and the North West Gospel Partnership to align ourselves with churches of similar beliefs. We have also debated our vision for youth work moving forward and have welcomed Nathan onto the PCC who can give us a younger viewpoint and as a member of the Diocesan Youth council help us to keep abreast of discussions at this level too.

We still have concerns around the cleaning rotas and if anyone can help on this front it would be gratefully received.

We were very thankful for the donations made in memory of Pat And Sydney which have allowed us to purchase the new communion table which has allowed us to move the serving of communion closer to the pews which we all feel is more inclusive than serving from the main Table.

Christine Moran has agreed to serve as the church governor on the school governing body and we thank her for this service and commitment.

There are plans to update our website, please watch this space, we hope this will make our site much more accessible and welcoming to all.

We look forward to continuing to support Matt as we look to continue growing the church over the next 12 months.

J Louise Walsh
PCC Secretary

Churchwardens Report

The Churchwardens are required to report to the church membership at the APCM on their annual inspection of the building fabric and articles, and on actions taken during the previous calendar year. The Wardens are pleased to report that overall the fabric is in good condition and where there are matters of concern they were identified in the last Quinquennial Inspection report. Remedial measures are being carried out as needs and funding allow. Consequently work is in hand to work with the PCC Treasurer to establish budgets for the major maintenance tasks we can see ahead of us.

Previous major work to the roof means that the external envelope is in good condition, although some work is required to repair damaged window glass, and to address dampness in the west wall, adjacent to the tower steps. Some areas of the external stonework will also require localised repointing in the near future. Internally work has been carried out in the past few years to renew the audio-visual equipment, following which the interior was redecorated, a task which was postponed during the Covid epidemic. A Faculty application was granted by the Chancellor to create more space at the back of church by removing further pews, and this work has now been completed. The church and Suite are yet to be recarpeted, and funds have been set aside for this work, which will complete the transformation of the interior for more flexible uses and to serve our mission.

The heating installation has performed satisfactorily but a careful eye is being kept on the cost of gas and electricity, which has fallen, but is forecast to rise again. Servicing of the boiler has been carried out, and gas safety checks also satisfactorily completed. The fire-fighting appliances have also been serviced during the year.

Maintenance of the churchyard and cleaning of the church interior however continue to be a challenge, and there are insufficient volunteers to carry out all the necessary tasks, so we are extremely grateful to all those who carry out work around the church and churchyard. Inevitably, if we have to bring in commercial help at any time, our parish expenditure will increase. For the time being churchyard maintenance is continuing on a voluntary basis, but now also without the help of the Community Payback team. The churchyard paths have reached the stage where they need resurfacing with edgings also renewed. The stone boundary walls are mostly sound but some sections have been affected by tree roots and will soon need partial rebuilding, and some fences have now reached the time when they need renewing. Regarding monuments, some further 'push tests' have been carried out by the Churchwardens, resulting in some stones being laid flat for safety, but this is an ongoing task which entails testing all headstones around the churchyard, and then repeating the procedure.

Family and Community Worker

We give thanks to God for his faithfulness over the past year. Along the way, there have been many blessings but also challenges and frustrations. The last year has been filled with activity and variety as I have continued to build relationships through ongoing and new activities.

Matt and I have continued our involvement with Curden Church School, where we regularly lead school worship. Matt is vice chair of the governors, and I am secretary of the PTFA. This year, we have also been involved in Walton-Le-Dale J & I school, running a 2 hour Christmas workshop and lessons in the junior schools on World Spirituality Day. Before Christmas, year 4 children from Curden visited the church for a 2-hour workshop on the real story of Christmas. A few weeks ago, year 5 visited to discover what Easter is all about in a similar visit to the church.

I continue to run parenting courses within the school at their request. We see some of these families attending other activities and even coming to some of our services.

I have continued working with the school mums who started the Peaced Together course last year. Alongside the crafts, in the Autumn term, we studied some of the women from the Old Testament, which they received very well and stirred many questions. In the spring term, we looked at women who met Jesus. This material received mixed responses. We have paused this group for now.

During each school holiday, we have continued to run Family Fun Mornings either on the vicarage lawn or in the church, depending on the time of year. Having the bigger space now that the pews have been removed has made a vast difference to these activities. What is included in these activities varies throughout the year. Attendance is generally very good, and it is a good way to engage with and support our community.

In October, we ran our fourth Light Trail. Again, it was a lot of fun, and many families from the community came along. At Christmas and Easter, we also ran a family fun afternoon with a mix of crafts, games, and a retelling of the Biblical story. Numbers were low, but those who came along had fun. It's great to see people returning to each activity and relationships growing.

The ladies bible study group ceased last year, with all those who attended moving to the Tuesday house group that Matt leads. I now lead the Thursday evening house group, which meets at Kim and Graham's house.

Over the past year, I have led several 10:30 services and an All Age service. Most Sundays, I give a short family focus slot in the 10:30 service, which is aimed at introducing what the children are learning to the whole church.

I have continued my involvement in other activities, such as Talkin' Tables, Bumps and Babies, the First Steps toddler group (which started in September), Hymns We Love, Allsorts, and Pathfinders. There are separate reports for each of these.

Shelley Logan

Talkin' Tables

Talkin' Tables continues to run regularly every Monday from 10.00 – 12.00. We have a strong core of regulars who enjoy meeting together for coffee, biscuits and a chat. In fact, if we're lucky, one of the men brings us his delicious 'fly pie' (a currant filled pastry) or a beautiful fruit cake; both well worth being there for. Interestingly, this core membership has been predominantly men, which is unusual for Talkin' Tables coffee mornings generally. There are characters with great tales to tell and others who appreciate the company, perhaps in bereavement. More recently, though, it has been a delight to welcome some young mums, with their toddlers. Our numbers can vary from anything between half a dozen to 18 or so, but it's great to know that we are providing something that is appreciated by our community, both church members and not.

Paul Moran

Hymns We Love

Hymns we love has continued to grow over the past year and reaches a wide variety of people from church, the community and further afield. A simple idea of refreshments, good fellowship and singing traditional hymns with a short talk on a specific hymn which points to Jesus has become an effective ministry. Our 'Christmas Edition' was a highlight of the year with over 50 people in the main church building and we were very grateful for Jane Cranna playing the organ.

As we look to the year ahead, we plan to invite more outside speakers as we have done in the past. This has been much harder to organise over the past 12 months for various reasons. We are very grateful to everyone who bakes cakes, helps with refreshments and helps out when needed.

Mother's Union

Over the last 12 months we have lost a few existing members but, have gained several new ones. On Mothering Sunday, we enrolled Jayne and Linda. We have had a variety of speakers over the year, from contestants on TV shows, Pointless and The Great British Sewing Bee, to a Street Pastor & an impromptu chair exercise class. As part of the MU nationwide 'Rise Up' Against Domestic Violence campaign we have been active in promoting awareness. We gained our bronze award and are now working towards our silver.

Once again, we took part in the International Aid Shoe Box appeal – this is involved the whole church community, and we sent over 30 boxes. We continue to collect unwanted glasses throughout the year, a collecting box is at the back of church. Our annual Lenten appeal for Clare House, women's refuge is currently underway, donations of household/cleaning items are being left in the orange buckets at the front of church. A lady from the refuge is due to talk at our April meeting and will collect the donations then.

We also continue to attend a variety of Deanery and Diocesan events throughout the year.

Our meetings are open to all who wish to attend, men as well as women. We meet on the 2nd Thursday of the month in the parish suite – notice of upcoming speakers are posted on the noticeboard.

In June we have a speaker from Lancashire Constabulary, on Fraud Safeguarding etc and in September our speaker is talking to us about hearing issues and hearing rehabilitation – hope to see you there.

Dorothy Martin

Bumps and Babies

The Bumps and Babies group has been running each Tuesday for over two years. We usually have between 12 and 15 adult and baby attendees each week, and in total have had around 50 adults plus babies attending over this year. It has been lovely to see the relationships developing with us and each other and our WhatsApp group is an invaluable resource for sharing advice, special offers, organising meet ups and a virtual listening ear when things are difficult.

Some of our babies have been baptised, notably Oisin whose parents held a Bring and Share lunch after his baptism which was enjoyed by many of our Bumps and Babies families, these occasions have been very special and prompted some families to come to church and family events at other times.

Linda Warren and Sarah Stone provide refreshments and help with the sessions and Nicole Rajan-Brown has kindly assisted on several occasions.

Sarah Stone

First Steps Toddler Group

In October 2024 St. Saviour's First Steps was launched.

Why?

Several of our babies were now too old to attend Bumps & Babies and so setting up this group was an ideal way of not only maintaining & building on the great relationships already established but also provided an opportunity to welcome other children above the age of 1 and their carers into our community.

What happens?

First Steps takes place on a Friday morning from 10am to 11:30am.

Each week there are a wide variety of play activities set up ranging from train tracks, cars, kitchen & utensils, prams, jigsaws, play dough, bouncy castle, slide, bikes and much more including one of the more favourite areas, the tuff (messy) tray. Shelley takes great delight in choosing what to fill this with. Occasionally it will be linked to our story time but more often than not is something wet, sticky, slimy or crunchy!

There is always a craft activity which is prepared and lead by our very own Tracy. Her wonderful creative ideas are often based around either the story being shared or other themes such as Valentine's day & Mother's Day.

At 11 o'clock the tidy up commences in preparation for snack. The children have juice along with a variety of snacks and the adults have toast and a warm drink which is all kindly sourced & prepared by Pat.

The session ends with a bible story and singing time. The songs are a mixture of Christian songs linked to our theme & everyday nursery rhymes with actions of course!

Themes covered so far.

The Story of Creation

Christmas Story

God made our hands, feet, mouth, eyes & ears.

The Lost Sheep

Feeding of the 5000.

Hopefully you will have noticed the display board showing some of these activities as you walk into church.

Funding

Parents/carers donate a £1 each week they attend with their child.

We have also been fortunate enough to receive £1000 through Co-Op funding thanks to people voting for us. If you are a member of Co-Op please feel free to vote for us. If any further details about this scheme are required Shelley will be happy to provide you with them.

Overview

It has been a delight to watch our youngsters interact with each other, learn new skills and also watch friendships develop not only amongst the children but also the adults.

The group has provided us with an ideal opportunity to invite all who attend to our church services and other special events held throughout the year.

With a steady attendance of between 10 – 16 children plus their carers each week, it was such a blessing to see five parents with their children in church on Palm Sunday.

Please continue to pray for the leaders/volunteers and the families who attend this group.

“Through the praise of children & infants you have established a stronghold against your enemies.” Psalm 8:21

All Sorts

Our All Sorts group has seen significant growth over the last year which has resulted in us making some changes to how we run our Sunday morning sessions. We are now splitting the group in order to work with our 10+ aged children in greater detail.

We have approximately 10 children each week with a teacher and a helper.

This Year we have studied Exodus, Jonah, Acts, Easter, Christmas and are now looking at the Lords Prayer.

As our All Sorts group continues to grow, please pray for more teachers and helpers and wisdom as we consider the issues we have with space and the need for a creche for those children who are not old enough to join us yet.

Emma Cook

Church Mission Weekend – 20th 22nd September

After lots of planning, prayer and invitations to our local community it was time to scatter seeds of hope through our special weekend which we hope will become an annual occurrence.

The opening night of our mission weekend took place at Bamber Bridge Football Club. It was a general knowledge quiz presented in factual and interesting ways by our wonderful host Paul Logan. The quiz was prepared by Shelley who certainly stretched people's brains but there was lots of fun and laughter throughout the night. The evening was well attended with 66 in total, 26 of those were non church members. This didn't include the staff working that night who were also joining in and listening to the talk which was given by Bishop Tony Porter. Tony gave a short address inviting those who wanted to hear the next part to come along to St. Saviour's on Sunday morning.

The evening was rounded off with a delicious hotpot supper which proved very popular!

The following day our family event took place on the vicarage lawn where the weather was very kind to us. Approximately 80 people attended our Animal Encounter which was provided by Emily's Mini Farm. There were 9 church attendees plus the team and members from the diocese. The animals included alpacas, sheep, goats, pigs, rabbits, guinea pigs and a tortoise. The children were allowed to pet & hold some of the animals and it was hugely popular with both adults and children. Lucille (Bishop Tony Porter's wife) shared the story of The Parable of The Lost Sheep and then this was followed by a variety of craft activities set up in the marquee, all based on a sheep theme. An opportunity was provided for the children to take part in a sheep based treasure hunt around the garden. At the conclusion of the event the children received a story book of The Lost Sheep to take home.

The mission weekend concluded on Sunday afternoon with afternoon tea and a special Hymns We Love with once again the Bishop giving a small talk. Approximately 70 attended, half of which were non-St. Saviour attendees.

We feel encouraged by this weekend and know that we need to continue being obedient to what we have been called to do and pray for all those who attended. Let's keep encouraging one another and inviting those in our Parish to attend events/services where they will hear about the love of our Saviour.

Finance and Stewardship

The accounts for 2024 have been independently audited and passed by the PCC. They have been prepared according to Section 42 of the Charities Act.

2024 was a year of change regarding the financial team with first Andrew and Meriel Beattie leaving. Tim Cotterall then took over for a short time before again moving on. It needs to go on record the churches thanks for the hard work done by all three.

The finances themselves have undergone change as there has been considerable work done to the church building totalling £58421 with the walls been treated and painted as well having the back pews removed and the wooden floor been fitted. This has meant a reduction in funds held to pay for the work. There are plans to buy and fit carpet this year.

The Parish Share of £55222 to the Diocese has been paid in full which was a considerable increase of over £8000 on the previous year.

Our main income continues to be the rental paid by The Witherslack Group for the school of £76639. An increase approximately £3000.

Regular giving for the year is down by some £2500 although there has been a slight increase in money coming from envelope and other giving. The main change in income is a decrease in grants received and gift aid. The gift aid situation should change and a big thanks needs to be given to David and Lyn Stewart for their continued work and support in this area.

Although the finances are okay, we need ensure that we do not get complacent and continue to give so that The Lords work can be done both locally and further afield.

Vicar's Report

I can't believe another year has gone so quickly and I rejoice at the work God has done here in Bamber Bridge over the past 12 months. Highlights as mentioned in our report are the mission weekend last September, establishing our First Steps Toddler Group, seeing more families coming along on a Sunday which has meant All Sorts has grown and the joy of Easter Sunday at both services.

Well what has the past 12 months looked like with regards to our Vision for St Saviour's?

Being Witnesses – We are more effective in our outreach as a church family into the community than when I arrived and over the four years I have been here. Establishing an annual mission weekend, Bumps & Babies, First Steps, family events during holidays, Peaced together, Parenting Courses in School are all signs of a healthy response to the Lord Jesus' call to share the good news of the gospel. We want to continue this work as well as encouraging one another to be witnesses wherever we are and wherever we go, living boldly for Jesus.

Making Disciples – there continue to be clear signs of spiritual growth here at St Saviour's. Our midweek House Groups, our commitment to scripture on a Sunday and Christians encouraging and supporting each other in their faith have become a great foundation for people to grow. Of course, it has to be a personal response to God's working in our lives and so we give thanks for the evidence of that here. It would be wonderful to establish a new House Group as more people join us as they are a benefit for building relationships and growing in faith as we study the bible together.

Training Leaders

This has probably been the most difficult for various reasons, but we are thankful for those who have stepped up to take on a more leadership role in certain ministries. This area will be an ongoing one so please pray for us as we seek to develop leaders in all areas of the church's life. I am committed, as I have said many times, to developing a strong lay leadership

Reaching next Generation

Many of us have been praying hard over the past year for us to reach families and we seem to go up and down in the life of the church. We are currently blessed with new families (as well as adults) coming along on a Sunday and the rise in under 16's This has meant that the average age demographic of our church has dropped significantly meaning an overall healthy outlook for the future. Reaching new people as we know is a long process but as we continue to seek to be a healthy and effective church then all we can do is for the Lord Jesus to build his church.

With all the positives there have, as always, been some frustrations. Sunday attendance, whilst more people identify St Saviour's as their church, continues to be

inconsistent. Research seems to suggest that it is a normal thing to experience in smaller churches but we would love to see more regular worshippers each week.

It was very sad to lose Tim (our curate) & Liz Cotterall this year. On a personal level, I was hoping having a curate would be able to free me up to do other things as we shared ministry responsibilities. But God is sovereign, and we keep going trusting in His mercies which are new every morning. Please pray for God's wisdom in moving forward.

I want to finish by saying a huge thank you for making my ministry the joy that it is! Having two church wardens who continue to support me and a fantastic PCC to share and make decisions with has meant a great deal to me. I am genuinely grateful for you all and for all you do. Your prayers and support especially with Emma's health and Jake being off school for so long has encouraged me to keep going with a 'genuine' smile on my face and I look forward to Sundays and worshipping and growing together.

APCM MINUTES 7th May 2025.

Present - Matt Cook, Louise Walsh, Paul Hale, Graham Knowles, Kim Knowles, Nathan Cook, Ruth Bradshaw, Nicole Rajan Brown, Sarah Stone, Bill Briggs, Linda Morgan, Jayne Raven, Mark Duckworth, Stewart Kennedy, Paul Moran, Christine Moran, James Stewart Martin, Dorothy Martin, Peter Boyd, Doreen Riding, R Riding, Keith Bradshaw, Linda Warren, Shelley Logan.

Apologies - Bob Sherlock, Emma Cook, Paul Logan.

Opening prayer and song.

Matt welcomed everybody and said how grateful he was to all who were present for fellowship, to review the year and to complete the business of the annual APCM. He prayed for our time of fellowship, for the business that needed to be done, but more than anything that we would glorify Jesus. We sang together 'In Christ alone.'

Meeting of parishioners.

Matt expressed his thanks both to Paul and Peter for the work they have done in the past year as Church wardens and he's very thankful that they have both agreed to stand again for the coming year. Matt Cook proposed them both and Mark Duckworth seconded. All presents were in favour.

APCM.

Acknowledgement of reports.

It was acknowledged that people have received and read the reports, unfortunately due to Pauls absence the explanation of the finance report will be read by Matt, unfortunately he is away with work.

Changes in electoral role membership.

This year the electoral role was started from scratch and now has 20 residence, 29 non-residence members. This means our numbers are down to 49 but all of these listed are known to be regular attenders which was not true of the previous electoral role.

Appointment of PCC members.

Jane Raven, and Kim Knowles have agreed to stand on the PCC. They were duly elected. Jane will take over the role of safeguarding officer. Matt expressed his thanks to both for their willingness to serve.

Appoint independent examiner for the accounts.

We seek to appoint Gill Taylor as independent scrutiniser for the accounts we feel she has done a great job in the past. All presents were in agreement.

Report by church treasurer.

An email from Paul was sent out to the church, please see attached copy. In his absence Matt then said a few words on behalf of Paul.

Last years Parish share was £58,000, with income from wedding fees et cetera this got cut in half. The diocese want to increase this year's parish share to £65,000. It was acknowledged that this has seen a significant increase in the past few years. We will need to discuss this at PCC as it is based on previous years electoral role and due to a fall in numbers and a resulting decrease in giving we do not feel that this is a true value for our Parish share given our current numbers.

Matt had requested a meeting with the diocese in October, the first available date he was given was the following September. He is waiting new available dates when he and Paul will be able to discuss the matter of the parish share.

The reasons behind the increase in the share are due to growth in numbers that we had seen and the parish share is projected forward based upon that, however the drop in numbers due to deaths and people leaving along with some new people not giving as much yet, mean that we can't afford what we did previously. Everyone who comes every week is deemed to be worth £20 by the diocese hence a larger parish share value. Our annual giving is between £23-£24,000 a year, with gift aid this comes to around £30,000 but this doesn't cover the difference. Our rent income from Witherslack keeps St Saviour going and we are glad to note that this has been agreed for another two years.

Issues to discuss with the PCC include covering Shelley salary which was covered by trust and donations, the rest of the Witherslack money could be used to pay or cover Shelley's costs. We would like the Witherslack money to cover Gospel ministry not our Parish share. Our finances are difficult if Witherslack money isn't included. Running costs of the church are about £129,000 our income including money from Witherslack is approximately £149,000.

In the month of June a leaflet will be given to people so that they can better understand how the finances work. This will be followed by a commitment Sunday. This is to recommit ourselves, both our lives, our talents and money if we are able to do so. The giving of our money is between us and God, God wants cheerful givers.

Matt is very thankful that we are not in debt every year. We pray that God will continue to provide to cover our needs.

Questions were taken from the floor.

What is the parish share for?

The parish share covers ministry costs for each Church which are approximately £80,000. We are therefore being subsidised to pay for Matt's wages, maintenance of the vicarage, towards his pension for all safeguarding training, for Ministry training for curates and other trainees and to subsidise all the churches who can't cover their parish share.

We hope that people will give as they come to faith and commit to the church. We don't however want the world to think church is about money, we're about Jesus transforming lives. Matt asked that we keep praying.

Vicars report.

Please see the attached copy.

How can we help people grow in faith better? Matt is open to ideas.

We hope to be able to start a new growth group.

We continue to build one another up and to be witnesses.

Matt wanted to thank David and Lyn Stewart for over 20 years service on the PCC much of that time as treasurers and sorting out the gift aid.

St Saviour's vision.

What will the next 12 months be like? It is more important to be healthy and effective than just growing. The PCC will discuss what it means to be healthy and effective, what it will look like here at St Saviours. It should include service, loving one another. The great commission is only possible if we are following the great commandment, in other words Matthew 22. Love God with your heart, your soul, your mind and your strength and love your neighbours. Is this us? How are we loving our neighbours? Are we stumbling blocks to this work? Are there things we need to change? Our love for one another is growing, we talk, we engage but do we love new people? How do we show our love for new people? How do we show our love for Bamber Bridge?

It would be great to see more consistent numbers in church week on week. Do we encourage new people? It would be lovely to see 5 to 10 new adults every year, over five years this would be 20 to 50 new adults in our church. Ministry is hard here but that should be manageable. When was the last time we each invited someone to church? We will do Try church again. It's now three years since we last did it. Last time it renewed our profile in the local area. A leaflet has been produced to take away showing five simple points- who we are, what we do on a Sunday, what we do during the week, what you need to know about our church family, and what we believe. Why can't we just say to someone come to church? We would like to start to support a missionary agency or family. It is proposed that we do this via Crosslinks and are looking at a family working in rural South Africa. Our support would involve prayer, getting to know them and financial contribution. They are a small Christian presence in an area where they can make a big difference.

We would much rather grow as a small church to be healthy and effective and allow Jesus to be at work to prompt us. We're not setting the bar low with our vision but we want to do what we do well. We want to build a church and be a part of it together for the glory of God.

Prayer.

Matt closed in prayer bringing before God all we've discussed and our church. He then shared our church Mission prayer and asked that the people of Bamber Bridge would know that we love them and know the hope that we have in Jesus Christ. He also prayed that God will help us to grow his kingdom.

Questions.

There was another appeal for church cleaners. We only have two people, Bill supported by Matt and Peter. We don't want to have to pay for a cleaner but we may need to unless any the members of the church family can help.

Matt declared the APCM closed.

PCC meeting.

All members of the PCC present met to appoint the PCC secretary. Louise agreed to carry on for the coming year, all we're in agreement. The next PCC meeting is Monday, the 19th of May at 7:30 pm.

	Cate	January
	ory	
Standing Orders/Envelopes	PLAN	£2,919.00
Collections at Services	CASH	£127.18
All other giving	GIFTS	£0.00
Other income	OTH	£72.30
Gift Aid	GA	£0.00
Legacies	LEG	£28.07
Grants	GR	£500.00
Fundraising activities	FR	£0.00
Rent	RENT	£5,980.21
Investment income	INT	£0.00
Fees - funerals/weddings	FEES	£1,233.00
		£0.00
Transfers	TR	£0.00

	Total	###
Sheet check		£10,859.76
Transfers	TR	£0.00
Reconciliation		###

February	March	April
£2,443.00	£3,130.80	£2,934.50
£20.64	£232.26	£219.21
£0.00	£234.02	£550.00
£0.00	£0.00	£1,000.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£5,000.00
£0.00	£0.00	£0.00
£5,980.21	£5,980.21	£8,053.15
£35.08	£0.00	£0.00
£222.00	£402.00	£624.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00

£8,700.93	£9,979.29	###
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£8,700.93	£9,979.29	£23,380.86
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£0.00	£0.00	(£5,000.00)
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£8,700.93	£9,979.29	###
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Income by Cat

May	June	July
£2,503.00	£2,483.00	£2,473.00
£347.30	£19.66	£88.47
£0.00	£0.00	£0.00
£75.00	£100.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£1,250.00
£0.00	£0.00	£0.00
£6,365.70	£6,325.70	£6,325.70
£35.13	£0.00	£0.00
£1,036.00	£1,008.00	£1,725.00
£0.00	£0.00	£0.00
£0.00	£10,000.00	£44,000.00

###	###	###
£10,362.13	£19,936.36	£55,862.17
£0.00	###	###
###	£9,936.36	###

Category

August

September October

£3,118.40 £2,618.00 £2,398.00

£554.64 £3,078.20 £788.32

£0.00 £0.00 £0.00

£0.00 £0.00 £0.00

£0.00 £5,871.24 £0.00

£0.00 £0.00 £0.00

£0.00 £0.00 £0.00

£0.00 £0.00 £0.00

£6,325.70 £6,325.70 £6,325.70

£35.25 £0.00 £0.00

£1,538.00 £0.00 £0.00

£0.00 £0.00 £0.00

£0.00 £0.00 £0.00

###	###	£9,512.02
£11,571.99	£17,893.14	£9,512.02
£0.00	£0.00	
###	###	£9,512.02

November	December	Total YTD
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£2,363.00	£2,382.00	###
£907.46	£530.30	£6,913.64
£0.00	£0.00	£784.02
£500.00	£0.00	£1,747.30
£0.00	£0.00	£5,871.24
£0.00	£0.00	£28.07
£0.00	£0.00	£6,750.00
£0.00	£0.00	£0.00
£6,325.70	£6,325.70	###
£35.77	£0.00	£141.23
£962.00	£0.00	£8,750.00
£0.00	£0.00	£0.00
£10,000.00	£0.00	###

###	£9,238.00	###
£21,093.93	£9,238.00	###
###		###
###	£9,238.00	###

	Diocesan No	
Y	1	
Y	3	
Y	4	
	4	
	6	
	7	
Y	8	
	9	
Y	10	
Y	10	141.23
Y	11	
	0	

Standing
Orders
Env'ops

Witherslack
Hall/Room
Rent

Categor y	January	February	March
PLAN	£2,533.00	£2,403.00	£2,767.83
PLAN	£381.00	£40.00	£472.80
RENT	£5,980.21	£5,980.21	£5,980.21
RENT	£0.00	£0.00	£0.00

Breakdown of		
April	May	June
£2,473.00	£2,503.00	£2,483.00
£411.50	£158.00	£0.00
£8,053.15	£6,325.70	£6,325.70
£0.00	£40.00	£0.00

Rent & Planned Giving

July	August	September
£2,473.00	£3,068.40	£2,453.00
£0.00	£50.00	£165.00
£6,325.70	£6,325.70	£6,325.70
£0.00	£0.00	£0.00

October	November	December
£2,398.00	£2,363.00	£2,382.00
£788.32	£907.46	£530.30
£6,325.70	£6,325.70	£6,325.70

Total YTD	Totals	Diocesan No
###		1
£3,904.38	34,204.61	
###		10
£40.00	76,639.38	

	Category	January
Parish Share	PS	£4,000.00

Salaries & honoraria	SAL	£2,914.08
Parish Clergy Costs - Matt	MATT	£0.00
Parish Clergy - Water	WAT	£67.16
Parish Clergy - CT	CT	£261.00
Cost of trading - Shelley	SH	£0.00
Mission - Bumps & Babes	BB	£0.00
Mission - Talkin Tables	TT	£0.00
Mission - After Loss	AL	£0.00
Mission - Parenting	PAR	£0.00
Mission - MIS	MIS	£150.00
Regular - Roof alarm	RA	£0.00
Regular - Churchyard	CY	£0.00
Regular - Ingham & York	IY	£299.01
Governance - accountants	GOV	£0.00
Church utility - gas	GAS	£886.94
Church utility - electricity	ELE	£77.51
Regular - Insurance	INS	£343.98

Cost of Trading - Sunday School	AS	£0.00
Cost of Trading - Bible Study	BS	£0.00
Cost of Trading - Music	MUS	£0.00
Cost of Trading - Bible Study	BS	£0.00
Cost of trading - AV	AV	£108.51
Cost of trading	EXP	£395.49
Cost of Trading - Fees	DF	£1,931.35
Cost of Trading - Bank Charges	BF	£10.22
Regular - Printing	PR	£57.60
Regular - Office	OFF	£0.00
Regular - Website	WEB	£0.00
Regular - Minor repairs	REP	£84.00
Regular - Other	OTH	£402.00
Major Repairs/renovation	MAJ	£0.00

	Total	###
Sheet check		£11,988.85
Transfers	TR	£0.00
Reconciliation (minus transfers)		###

February

March

April

£4,000.00

£4,000.00

£4,000.00

£1,588.70	£1,868.70	£2,762.08
£62.50	£67.90	£81.40
£67.16	£135.31	£69.72
£0.00	£0.00	£270.18
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£51.36	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£559.33	£0.00	£289.00
£0.00	£0.00	£0.00
£0.00	£0.00	£15.47
£299.01	£299.01	£299.01
£0.00	£75.00	£0.00
£1,020.30	£695.46	£575.65
£99.13	£93.03	£89.59
£343.98	£343.98	£343.98

£1.68	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£386.94	£490.13	£1,479.24
£0.00	£0.00	£1,931.35
£10.26	£5.40	£12.02
£57.60	£106.99	£57.60
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£9.82
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00

£8,547.95	£8,180.91	###
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£8,547.95	£8,180.91	£12,286.11
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£0.00	£0.00	(£5,000.00)
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£8,547.95	£8,180.91	###
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Expenditure by Category		
May	June	July
£4,000.00	£14,222.00	£4,000.00

£1,742.74	£1,773.24	£2,845.92
£73.15	£60.25	£91.75
£104.91	£74.66	£74.66
£273.00	£273.00	£273.00
£0.00	£25.00	£0.00
£42.33	£51.95	£0.00
£35.49	£0.00	£0.00
£0.00	£0.00	£0.00
£75.00	£0.00	£41.00
£505.79	£96.94	£70.00
£0.00	£618.00	£981.00
£0.00	£60.17	£0.00
£299.01	£299.01	£299.01
£0.00	£0.00	£0.00
£424.50	£201.00	£0.00
£94.09	£83.83	£82.36
£343.98	£343.98	£354.18

£47.49	£11.00	£10.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£320.78	£217.52	£316.39
£0.00	£0.00	£1,931.35
£11.59	£6.80	£5.00
£57.60	£94.53	£97.86
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£60.00
£0.00	£0.00	£0.00
£0.00	£0.00	£44,089.20

£8,451.45	###	###
£8,451.45	£18,512.88	£55,622.68
£0.00	£0.00	£0.00
£8,451.45	###	###

y

August

September October

£4,000.00

£4,000.00

£4,000.00

£1,882.74	£1,602.74	£1,784.52
£40.00	£58.00	£104.24
£161.26	£74.66	£74.66
£273.00	£273.00	£273.00
£487.50	£0.00	£1,034.22
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£1,510.72	£2,208.94	£0.00
£0.00	£0.00	£0.00
£112.32	£32.74	£0.00
£299.01	£299.01	£299.01
£0.00	£0.00	£0.00
£0.00	£0.00	£157.48
£82.62	£38.34	£82.56
£354.21	£354.21	£354.21

£10.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£1,297.77	£1,117.49	£250.25
£0.00	£2,090.00	£1,931.35
£5.80	£14.25	£9.68
£57.60	£57.60	£98.61
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00

###	###	###
£10,574.55	£12,220.98	£10,453.79
£0.00	£0.00	£0.00
###	###	###

November	December	Total YTD
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£4,000.00	£4,000.00	###
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£1,742.74	£1,603.06	###
	£269.64	£908.83
£74.66	£74.66	£1,053.48
£273.00	£273.00	£2,715.18
£295.85	£553.25	£2,395.82
£0.00	£0.00	£94.28
£0.00	£0.00	£86.85
£0.00	£0.00	£0.00
£0.00	£0.00	£116.00
£0.00	£80.00	£5,470.72
£0.00	£0.00	£1,599.00
£0.00	£0.00	£220.70
£299.01	£299.01	£3,588.12
£0.00	£0.00	£75.00
£195.08	£746.33	£4,902.74
£82.86	£92.01	£997.93
£354.21	£354.21	£4,189.11

£0.00	£0.00	£80.17
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£108.51
£574.14	£196.78	£7,042.92
£0.00	£0.00	£9,815.40
£5.00	£10.38	£106.40
£57.60	£0.00	£801.19
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£153.82
£0.00	£0.00	£402.00
£13,018.17	£1,314.00	###
		###

###	£9,866.33	###
£20,972.32	£9,866.33	###
###	£0.00	£5,000.00
###	£9,866.33	###

y

**Diocesan
No**

19

y	20
y	21
y	21
y	21
y	21
y	22
y	22
y	22
y	22
y	22
y	23
y	23
y	23
	23
y	24
y	24
y	25

y	25
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	25
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	25
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y	
y	25
y	25
y	25
y	25
y	25
y	25
y	25
y	27

###

	Income	Expenditure	Difference	Check	Bank Balance
HSBC Current Account					
12/31/2023				£9,381.05	
1/31/2024	£10,859.76	£11,988.85	-£1,129.09	£8,251.96	£8,251.96
2/28/2024	£8,700.93	£8,547.95	£152.98	£8,404.94	£8,404.94
3/31/2024	£9,979.29	£8,180.91	£1,798.38	£10,203.32	£10,203.32
4/29/2024	£23,380.86	£12,286.11	£11,094.75	£21,298.07	£21,298.07
5/31/2024	£10,362.13	£8,451.45	£1,910.68	£23,208.75	£13,208.75
6/28/2024	£19,936.36	£18,512.88	£1,423.48	£24,632.23	£14,632.23
7/29/2024	£55,862.17	£55,622.68	£239.49	£24,871.72	£14,871.72
8/31/2024	£11,571.99	£10,574.55	£997.44	£25,869.16	£15,869.16
9/30/2024	£17,893.14	£12,220.98	£5,672.16	£31,541.32	£21,541.32
10/31/2024	£9,512.02	£10,453.79	-£941.77	£30,599.55	£20,599.55
11/30/2024	£21,093.93	£20,972.32	£121.61	£30,721.16	£20,721.16
12/31/2024	£9,238.00	£9,866.33	-£628.33	£30,092.83	£20,092.83
	£208,390.58	£187,678.80	£20,711.78		
Transfers	£59,000.00	£5,000.00			
	£149,390.58	£182,678.80			

HSBC Interest Account				£121,116.08
12/31/2024				

	Interest	Transfers		
Jan				
Feb				
Mar	£591.57		£121,707.65	
Apr		£5,000.00	£126,707.65	
May				
Jun	£614.69	-£10,000.00	£117,322.34	
Jul		-£44,000.00	£73,322.34	
Aug				
Sep	£403.74		£73,726.08	
Oct				
Nov		-£10,000.00	£63,726.08	
Dec	£331.11		£64,057.19	
	£1,941.11	-£59,000.00	-£57,058.89	£64,057.19

Total cash to hand				£84,150.02
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CCLA	£0.65	£35.12		
	£0.73	£34.52		
	£0.61	£34.52		
	£0.56	£34.52		
	£2.55	£138.68	£141.23	

Comments

Transfers between accounts

ST SAVIOUR'S

INCOME 2024

25/11/25 EXPENDITURE 2024

25/11/25

RECEIPTS January				PLAND GIVING			OTHER VOLATARY INCOME				OTHER ORDINARY INCOME				Other Income		PAYMENTS January			PARISH CLERGY COSTS			CHURCH UTILITY	REGULAR CHURCH			Salaries Organis/ verger	PARISH SHARE PS	MISSION	COST OF TRADING				Comments					
Date	Particulars	Code	Method	Banked	Standing Orders	Env/ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/ Weddings	Hall/Room Rent	Witherslac k	Restricted	Grants	Assigned Fees @	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services	C/Yard CY	Salaries	Parish Share PS	Mission MS	Printing PR	C&F Worker	Other	Diocese	Bank Fees	Restricted	Transfers		
2	Giving	PLAN		£1,660.00	£1,660.00													2	Ecclesiastical	INS	DD	£343.98				£343.98													
	Witherslack	RENT		£5,980.21									£5,980.21							SRBC	CT	DD	£261.00	£261.00															
3	Electricity NW Refund	OTH	CHQ	£2.30						£2.30										Blackburn Diocese - Cuerden	DF	DD	£1931.35												£1931.35				
	Giving	PLAN	CHQ	£125.00	£125.00															Ingham & Yorke	IY	SO	£299.01											£299.01					
5	Giving	PLAN		£50.00	£50.00													9	Bamber Bridge FC - venue hire	MIS	001	£150.00								£150.00									
7	Giving	PLAN		£5.00	£5.00															P Moran - battery charger	EXP	002	£10.39											£10.39					
8	Giving	PLAN		£465.00	£465.00															P Moran - food bank baskets	EXP	003	£21.65											£21.65					
	Hotpot donation	OTH		£20.00					£20.00											British Gas	ELE	DD	£77.51			£77.51													
9	Giving	PLAN	CHQ	£30.00		£30.00														Blackburn Diocese	PS	SO	£4,000.00						£4,000.00										
	Hotpot donation	OTH		£20.00					£20.00											Siemens Finance	PR	DD	£57.60								£57.60								
12	Giving	PLAN		£20.00	£20.00															Iced with Elegance	EXP	004	£100.00											£100.00					
14	Hotpot donation	OTH		£5.00					£5.00											Thirty oneeight	EXP	DD	£6.00											£6.00					
15	Giving	PLAN		£25.00	£25.00															J Cranna - funeral	SAL	005	£100.00					£100.00											
	Ian Wilde	FEES		£705.00							£705.00									CPL Hesling	REP	006	£94.00											£94.00					
	Giving - SumUp	CASH	SUMUP	£9.83				£9.83												CPL Hesling	OTH	007	£402.00											£402.00					
16	McMurray Brothers Ltd	FEES		£316.00							£316.00									British Gas	GAS	DD	£886.94			£886.94													
	LCC Warm Spaces Grant	GR		£500.00											£500.00					HMRIC SDO	SAL	DD	£1,047.42					£1,047.42											
	Giving	PLAN		£10.00	£10.00															Bank Charges	BF	DD	£10.22											£10.22					
	Giving - SumUp	CASH	SUMUP	£49.15				£49.15																															
18	Giving	PLAN		£5.00	£5.00															Aviva Life	SAL	DD	£96.40																
22	Giving	PLAN		£138.00	£138.00															United Utilities	WAT	DD	£67.16	£67.16															
26	Giving	PLAN		£5.00	£5.00															J Cranna	SAL	008	£152.00					£152.00											
29	Giving	PLAN		£25.00	£25.00															E Green	SAL	009	£40.00					£40.00											
30	Kings Trust	LEG	CHQ	£28.07							£28.07																												
	Giving	PLAN	CHQ	£140.00		£140.00														A Beattie AV expenses	AV	010	£106.51											£106.51					
	Giving	PLAN	CHQ	£5.00				£5.00												Ormsby of Scarisbrick Ltd	EXP	011	£172.45											£172.45					
	Funeral - Battersby	FEES	CASH	£212.00							£212.00																												
	Giving - banked	PLAN	CASH	£211.00		£211.00																																	
	Cash Giving	CASH	CASH	£68.20				£68.20																															
	Hotpot donation	OTH	CASH	£25.00					£25.00																														
Total For Month				£10,859.76	£2,533.00	£361.00	£152.18	£0.00	£70.00	£30.37	£1,233.00	£0.00	£5,980.21	£0.00	£500.00	£0.00	£0.00	Total For Month				£11,988.85	£328.16	£0.00	£964.45	£343.98	£0.00	£2,914.08	£4,000.00	£150.00	£57.60	£0.00	£1,269.01	£1,931.35	£10.22	£0.00	£0.00		
Column Check				£10,859.76														Column Check				£11,988.85																	
																						Bank balance at end of Dec '23										£9,381.05							
																						Income-expenditure										-£1,129.09							
																						Bank balance at end of Jan '24										£8,251.96							
																						Other																	

Feb

ST SAVIOUR'S

INCOME 2024

RECEIPTS February					PLAN'D GIVING		OTHER VOLANTARY INCOME				OTHER ORDIN	
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent
1	Giving	PLAN		£1,660.00	£1,660.00							
	Witherslack	RENT		£5,980.21								
5	Giving	PLAN		£50.00	£50.00							
	Giving - SumUp	CASH	SUMUP	£0.98			£0.98					
6	Giving	PLAN	CHQ	£40.00		£40.00						
	Ian Wilde	FEES		£222.00							£222.00	
7	Giving	PLAN		£390.00	£390.00							
8	Giving	PLAN		£75.00	£75.00							
12	Giving	PLAN		£20.00	£20.00							
15	Giving	PLAN		£35.00	£35.00							
18	Giving	PLAN		£5.00	£5.00							
19	Giving - SumUp	CASH	SUMUP	£19.66			£19.66					
20	Giving	PLAN		£100.00	£100.00							
21	Giving	PLAN		£38.00	£38.00							
26	Giving	PLAN		£5.00	£5.00							
28	Giving	PLAN		£25.00	£25.00							
29	CCLA	INT		£34.52						£34.52		
	CCLA	INT		£0.56						£0.56		

Feb

Total For Month	£8,700.93	£2,403.00	£40.00	£20.64	£0.00	£0.00	£35.08	£222.00	£0.00
Column Check	£8,700.93								

Feb

25/11/25 EXPENDITURE 2024

JARY INCOME				Other Income	PAYMENTS February					PARISH CLERGY COSTS	
Witherslac k	Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses
£5,980.21		£			1	Ecclesiastical	INS	DD	£343.98		
		£				Ingham & Yorke	IY	SO	£299.01		
					5	British Gas	ELE	DD	£99.13		
						A Beattie - display racks	EXP	013	£64.27		
						M Cook - Expenses	EXP	014	£63.93		
						M Cook - Vicar Expenses	MATT	014	£62.50		£62.50
						S Logan - Talkin Tables	TT	015	£51.36		
						S Logan - All Sorts	AS	015	£1.68		
						S Logan - School	MIS	015	£9.15		
						S Logan - Peaced Together	MIS	015	£328.94		
						S Logan - CE	MIS	015	£38.77		
						S Logan - Coasters for mission weekend	MIS	015	£32.47		
						S Logan - general church	EXP	015	£50.14		
						Peaced Together Set up	MIS	016	£150.00		
						Iced with Elegance	EXP	017	£50.00		
					7	A Beattie - crockery	EXP	018	£158.60		
					12	Blackburn Diocese	PS	SO	£4,000.00		
					13	Siemens Finance	PR	DD	£57.60		
					21	British Gas	GAS	DD	£1,020.30		
					25	Bank Charges	BF	DD	£10.26		
				27	United Utilities	WAT	DD	£67.16	£67.16		
				28	M Logan	SAL	BACS	£1,490.30			
					Aviva Life	SAL	DD	£98.40			

Feb

£5,980.21	£0.00	£0.00	£0.00	£0.00	Total For Month	£8,547.95	£67.16	£62.50
					Column Check	£8,547.95		
					Bank balance at end of Jan '24	£8,251.96		
					Income-expenditure	£152.98		
					Bank balance at end of Feb '24	£8,404.94		

Feb

25/11/25

[illegible]

Feb

£1,119.43 £343.98 £0.00 £1,588.70 £4,000.00 £610.69 £57.60 £0.00 £687.63 £0.00 £10.26 £0.00 £0.00

Other

Feb

Comments

ST SAVIOUR'S
INCOME 2023

RECEIPTS February				£0.00	PLAN'D GIVING		OTHER VOLANTARY INCOME			
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Sundry
1	Witherslack	RENT	DD	£5,245.82						
	Giving	PLAN	SO	£1,242.00	£1,242.00					
2	Giving	PLAN	SO	£525.00	£525.00					
6	Giving	PLAN	SO	£40.00	£40.00					
7	Giving	PLAN	CHQ	£80.00		£80.00				
	Giving	PLAN	SO	£10.00	£10.00					
8	Giving	PLAN	SO	£50.00	£50.00					
12	Giving	PLAN	SO	£10.00	£10.00					
14	Giving	PLAN	CHQ	£150.00		£150.00				

Feb

15	Giving	PLAN	SO	£45.00	£45.00					
16	HMRC Gift Aid	GA	DD	£4,894.73						£4,894.73
18	Giving	PLAN	SO	£10.00	£10.00					
20	Giving	PLAN	SO	£80.00	£80.00					
21	Giving	PLAN	SO	£18.00	£18.00					
24	Taylors Memorials	FEES	CHQ	£35.00						
25	Giving	PLAN	SO	£10.00	£10.00					
27	Giving - banked	PLAN	CASH	£261.00		£261.00				
	Giving - banked	CASH	CASH	£191.00			£191.00			
28	Dignity Funerals Ltd	FEES	CHQ	£593.00						
	Company of Voyces	RENT	CHQ	£156.00						
	CBF Interest	INT	CR	£0.57						£0.57
	CBF Investments Fund	INT	CR	£34.52						£34.52
	Giving	PLAN	SO	£25.00	£25.00					
Total For Month				£13,706.64	£2,065.00	£491.00	£191.00	£0.00	£0.00	£4,929.82
Column Check				£13,706.64						

Feb

25/11/25										EXPENDITURE 2023						
OTHER ORDINARY INCOME					Other Income		PAYMENTS February					0.00	PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Fees - Funeral/W eddings	Hall/Room Rent	Witherslack	Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services	
		£5,245.82					1	Ecclesiastical	INS	DD	£321.99				£321.99	
								Ingham & Yorke	IY	DD	£262.29				£262.29	
							10	Blackburn Diocese	PS	SO	£4,000.00					
								North West Portables	CY	013	£360.00					
							13	Siemens Finance	PR	DD	£57.60					
							14	British Gas (Electric)	ELE	DD	£294.07			£294.07		
							17	Thirtyoneeight	EXP	DD	£18.00					
							21	Transfer	TR	TR	£5,000.00					
							25	Bank Charges	BF	DD	£14.28					

Feb

								27	United Utilities	WAT	DD	£61.83	£61.83						
									E Boyd Rock Salt	EXP	014	£24.00							
									North West Portables	CY	015	£120.00							
									Ormsby Communion	EXP	016	£136.99							
									S Barnes	EXP	017	£17.25							
£35.00								28	British Gas (Gas)	GAS	DD	£2,522.49						£2,522.49	
									M Logan	SAL	BP	£1,525.56							
£593.00																			
£156.00																			
£628.00	£156.00	£5,245.82	£0.00	£0.00	£0.00	£0.00		Total For Month				£14,736.35	£61.83	£0.00	£2,816.56	£584.28			
								Column Check				£14,736.35							
									Bank balance at end of Jan '22			16,219.87							
									Income-expenditure			-1,029.71							
									Bank balance at end of Feb '23			15,190.16							

Feb

25/11/25										
! CHURCH	SALARIES ORGANIST VERGER	PARISH SHARE	MISSION	COST OF TRADING						Comments
C'Yard	Salaries	Parish Share	Mission	Printing	C&F Worker	Other	Diocese	Bank Fees	Restricted	Transfers
£360.00		£4,000.00		£57.60		£18.00		£14.28		£5,000.00

Feb

£24.00
£120.00

£136.99
£17.25

£1,525.56

£504.00 £1,525.56 £4,000.00 £0.00 £57.60 £0.00 £172.24 £0.00 £14.28 £0.00 £5,000.00

Mar

ST SAVIOUR'S

INCOME 2024

RECEIPTS March					PLAN'D GIVING		OTHER VOLANTARY INCOME				OTHER ORDIN	
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent
1	Giving	PLAN		£1,610.00	£1,610.00							
	Witherslack	RENT		£5,980.21								
4	Giving	PLAN		£20.00	£20.00							
	Giving - SumUp	CASH	SUMUP	£9.83			£9.83					
5	Giving	PLAN		£50.00	£50.00							
7	Giving	PLAN		£390.00	£390.00							
8	Giving	PLAN		£75.00	£75.00							
11	Giving	PLAN	CASH	£372.50		£372.50						
	Giving	CASH	CASH	£135.10			£135.10					
	Giving - SumUp	CASH	SUMUP	£9.83	£9.83							
12	Giving	PLAN	CHQ	£385.00	£385.00							
	Giving	PLAN		£30.00	£30.00							
13	Giving - SumUp	GIFTS	SUMUP	£4.87					£4.87			
15	Giving	PLAN		£25.00	£25.00							
17	Giving	PLAN		£5.00	£5.00							
	Giving	GIFTS		£10.00					£10.00			
18	Giving	GIFTS	SUMUP	£4.87					£4.87			
20	Giving	GIFTS		£100.00	£100.00							
	Giving	GIFTS	SUMUP	£4.87					£4.87			
21	Giving	PLAN		£38.00	£38.00							
	Giving	GIFTS	SUMUP	£4.87					£4.87			
	Giving	GIFTS		£10.00					£10.00			
25	Giving	PLAN	CASH	£100.30		£100.30						

Mar											
	Giving	CASH	CASH	£77.50			£77.50				
	Giving	GIFTS		£70.00				£70.00			
	Ian Wilde	FEES		£402.00						£402.00	
	Giving	GIFTS		£24.54				£24.54			
26	Giving	PLAN		£5.00	£5.00						
28	Giving	PLAN		£25.00	£25.00						
Total For Month				£9,979.29	£2,767.83	£472.80	£222.43	£0.00	£134.02	£0.00	£402.00
Column Check				£9,979.29							

Mar

25/11/25 EXPENDITURE 2024

JARY INCOME				Other Income	PAYMENTS March					PARISH / CO
Witherslac k	Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage
£5,980.21					1	Ecclesiastical	INS	DD	£343.98	
						Ingham & Yorke	IY	SO	£299.01	
						Water Plus	WAT	DD	£68.15	£68.15
					7	British Gas	ELE	DD	£93.03	
						D Martin flowers	EXP	019	£35.45	
						D Martin flag	EXP	020	£14.99	
						M Cook - Expenses	EXP	021	£115.51	
						M Cook - Vicar Expenses	MATT	021	£67.90	
					11	Blackburn Diocese	PS	DD	£4,000.00	
					13	Siemens Finance	PR	DD	£57.60	
					17	G Taylor - examiner	GOV	022	£75.00	
					22	SRBC - trade waste bin	EXP	023	£56.00	
						K Jackson - electrician	EXP	024	£129.60	
						Iced with Elegance	EXP	025	£125.00	
					25	British Gas	GAS	DD	£695.46	
					25	Bank Charges	BF	DD	£5.40	
						E Boyd - coffee etc	EXP	026	£13.58	
						E Green - verger	SAL	027	£80.00	
						J Cranna - organist	SAL	028	£200.00	
					27	United Utilities	WAT	DD	£67.16	£67.16
				28	M Logan	SAL	BACS	£1,490.30		
					Aviva Life	SAL	DD	£98.40		
					A Beattie - paper	PR	029	£49.39		

Mar

£5,980.21	£0.00	£0.00	£0.00	£0.00	Total For Month	£8,180.91	£135.31
					Column Check	£8,180.91	
					Bank balance at end of Feb'24	£8,404.94	
					Income-expenditure	£1,798.38	
					Bank balance at end of Mar '24	£10,203.32	

Mar

25/11/25

CLERGY STS	CHURCH UTILITY	REGULAR CHURCH		SALARIES Organist/ verger	PARISH SHARE	MISSION	COST OF TRADING						
Vicar Expenses	Heat etc	Services	C'Yard CY	Salaries	Parish Share PS	Mission MIS	Printing PR	C&F Worker	Other	Diocese	Bank Fees	Restricted	Transfers
		£343.98							£299.01				
	£93.03												
			£14.99							£35.45			
									£115.51				
£67.90					4,000.00								
						£57.60							
										£75.00			
									£56.00				
									£129.60				
									£125.00				
	£695.46												
											£5.40		
									£13.58				
				£80.00									
				£200.00									
				£1,490.30									
				£98.40									
							£49.39						

Mar

£67.90 £788.49 £343.98 £14.99 £1,868.70 £4,000.00 £0.00 £106.99 £0.00 £738.70 £110.45 £5.40 £0.00 £0.00

Other

Mar

Comments

Mar

ST SAVIOUR'S

INCOME 2024

RECEIPTS April				PLAN'D GIVING			OTHER VOLANTARY INCOME				OTHER ORDINARY INCOME		
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslack
2	Giving	PLAN		£1,730.00	£1,730.00								
	Witherslack	RENT		£5,980.21									£5,980.21
	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
5	Giving	PLAN		£50.00	£50.00								
8	Giving	PLAN		£465.00	£465.00								
	Ian Wilde	FEES		£402.00							£402.00		
	Giving - SumUp	CASH	SUMUP	£9.83			£9.83						
9	Giving	PLAN		£10.00	£10.00								
	Witherslack	RENT		£2,072.94									£2,072.94
12	Giving	PLAN		£20.00	£20.00								
15	Giving	PLAN		£25.00	£25.00								
	Giving - SumUp	CASH	SUMUP	£9.83			£9.83						
16	Kenya Bible School Gift	OTH		£1,000.00						£1,000.00			
18	Giving	PLAN		£5.00	£5.00								
19	BDBF Grant	GR		£5,000.00									
22	Giving	PLAN		£138.00	£138.00								
	Giving - SumUp	CASH	SUMUP	£19.66			£19.66						
26	Giving	PLAN		£5.00	£5.00								
29	Giving - banked	PLAN		£346.50		£346.50							
	Cash Giving	CASH		£150.40			£150.40						
	Cash Giving	GIFTS		£550.00					£550.00				
	Giving	PLAN		£25.00	£25.00								
29	Ian Wilde	FEES		£222.00							£222.00		
	Transfer	TRN		£5,000.00									
30	Giving	PLAN		£50.00					£50.00				
	Giving	PLAN		£65.00		£65.00							

25/11/25 EXPENDITURE 2024

ME		Other Income		PAYMENTS April					PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services
				2	Ecclesiastical	INS	DD	£343.98				£343.98
					Ingham & Yorke	IY	SO	£299.01				
					SRBC Council Tax	CT	DD	£270.18	£270.18			
					Blackburn Diocese - Cuerden	DF	DD	£1,931.35				
				3	M Cook - Kenya Bible School	EXP	030	£1,000.00				
					Vanpoules	EXP	031	£27.63				
				5	British Gas	ELE	DD	£89.59			£89.59	
					P Bright - grass expenses	CY	032	£15.47				
					A Beattie - Trypraying resources	MIS	033	£189.00				
				10	Blackburn Diocese	PS	DD	£4000.00				
				11	E Green - verger	SAL	034	£40.00				
					J Cranna - organist	SAL	035	£100.00				
					M Cook - Expenses	EXP	036	£45.78				
					M Cook - Vicar Expenses	MATT	036	£81.40		£81.40		
	£5,000.00				A Beattie - Sumup device	EXP	037	£63.00				
					D Martin - flowers	EXP	038	£75.90				
					Penine Fire	EXP	039	£76.63				
				16	Siemens Finance	PR	DD	£57.60				
				18	P Bright - front door expenses	REP	040	£9.82				
				21	P Moran - refreshments	EXP	041	£13.20				
					P Moran - refreshments	EXP	042	£28.20				
					P Moran - toilet roll	EXP	043	£23.50				
				22	CPL Heating	EXP	044	£125.40				
			£5,000.00	23	27/06	MIS	045	£100.00				
				25	British Gas	GAS	DD	£575.65			£575.65	
					HMRC SDDS	SAL	DD	£1,019.34				
					Bank Charges	BF	DD	£12.02				

June

				26	M Logan	SAL	BACS	£1,504.34						
					Aviva Life	SAL	DD	£98.40						
				29	United Utilities	WAT	DD	£69.72	£69.72					
£0.00	£5,000.00	£0.00	£5,000.00	Total For Month				£12,286.11	£339.90	£81.40	£665.24	£343.98		
				Column Check				£12,286.11						
				Bank balance at end of Mar '24				£10,203.32						
				Income-expenditure				£11,094.75						
				Bank balance at end of Apr '24				£21,298.07						

June

25/11/25

CHURCH	SALARIES Organist/ verger	PARISH SHARE	MISSION	COST OF TRADING							Comments
CY	Salaries	Parish Share PS	Mission MIS	Printing PR	C&F Worker	Other	Diocese	Bank Fees	Restricted	Transfers	
						£299.01					
							£1,931.35				
					£1,000.00						
					£27.63						
£15.47											
			£189.00								
							£4000.00				
	£40.00										
	£100.00										
						£45.78					
						£63.00					
						£75.90					
						£76.63					
				£57.60							
						£9.82					
						£13.20					
						£28.20					
						£23.50					
						£125.40					
			£100.00								Refunded 0
	£1,019.34										
								£12.02			

June

£1,504.34
£98.40

£15.47 £2,762.08 £0.00 £289.00 £57.60 £0.00 £1,788.07 £5,931.35 £12.02 £0.00 £0.00

Other

June

ST SAVIOUR'S

INCOME 2024

RECEIPTS May				PLAN'D GIVING			OTHER VOLANTARY INCOME				OTHER ORDINARY INCOME		
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslack
2	Giving	PLAN		£1,730.00	£1,730.00								
	Witherslack	RENT		£6,325.70									£6,325.70
	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
7	Giving	PLAN		£450.00	£450.00								
	Ian Wilde	FEES		£734.00							£734.00		
	Giving - SumUp	CASH	SUMUP	£19.66			£19.66						
8	Giving	PLAN		£75.00	£75.00								
13	Giving	PLAN		£20.00	£20.00								
14	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
15	Giving	PLAN		£25.00	£25.00								
18	Giving	PLAN		£5.00	£5.00								
20	Giving	PLAN		£100.00	£100.00								
	Ian Wilde	FEES		£302.00							£302.00		
	Giving - SumUp	CASH	SUMUP	£19.66			£19.66						
	LCC - Cuerden School	OTH		£75.00						£75.00			
21	Giving	PLAN		£38.00	£38.00								
28	Giving	PLAN	CHQ	£30.00	£30.00								
	Church Road Management	RENT		£40.00								£40.00	
29	Giving	PLAN		£30.00	£30.00								
	Cash Giving	CASH		£158.00		£158.00							
	Cash Giving	CASH		£91.00			£91.00						
	CCLA Investment	INT		£0.61						£0.61			
	CCLA Investment	INT		£34.52						£34.52			

June

25/11/25 EXPENDITURE 2024

VE		Other Income		PAYMENTS May					PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services
				2	Ecclesiastical	INS	DD	£343.98				£343.98
					Ingham & Yorke	IY	SO	£299.01				
					SRBC Council Tax	CT	DD	£273.00	£273.00			
				7	British Gas	ELE	DD	£94.09			£94.09	
				8	J Cranna - organist	SAL	046	£100.00				
				10	Blackburn Diocese	PS	DD	£4000.00				
					S Logan - expenses Feb	BB	047	£32.45				
					S Logan - expenses Feb	MIS	047	£259.56				
					S Logan - expenses Feb	EXP	047	£42.11				
					S Logan - expenses March	BB	048	£9.88				
					S Logan - expenses March	TT	048	£31.60				
					S Logan - expenses March	AS	048	£30.49				
					S Logan - expenses March	MIS	048	£132.82				
					S Logan - expenses March	EXP	048	£44.60				
					A Beattie - Sumup holder/stand	EXP	049	£23.90				
					M Cook - vicar expenses	MATT	050	£73.15		£73.15		
					M Cook - church expenses	EXP	050	£12.99				
				14	Siemens Finance	PR	DD	£57.60				
				25	Bank Charges	BF	DD	£11.59				
				26	E Green - verger	SAL	051	£40.00				
					S Logan - expenses April	TT	052	£3.89				
					S Logan - expenses April	AS	052	£17.00				
					S Logan - expenses April	MIS	052	£113.41				
					S Logan - expenses April	EXP	052	£28.18				
					S Logan - expenses April	PAR	052	£75.00				
					Evangelical Alliance	EXP	053	£90.00				
				28	British Gas	GAS	DD	£424.50	£424.50			

June

United Utilities	WAT	DD	£74.66	£74.66
M Logan	SAL	BACS	£1,504.34	
Aviva Life	SAL	DD	£98.40	
P Bright - bookcase repair	EXP	054	£12.79	
Envelope Systems	EXP	055	£66.21	
Water Plus	WAT	056	£30.25	£30.25

£0.00	£0.00	£0.00	£0.00	Total For Month		£8,451.45	£802.41	£73.15	£94.09	£343.98
				Column Check		£8,451.45				

Bank balance at end of Apr '24	£11,298.07
Income-expenditure	£1,910.68
Bank balance at end of May '24	£13,208.75

June

25/11/25

CHURCH	SALARIES	PARISH	MISSION		COST OF TRADING						Comments
	Organist/ verger	SHARE									
C'Yard CY	Salaries	Parish Share PS	Mission MIS	Printing PR	C&F Worker	Other	Diocese	Bank Fees	Restricted	Transfers	
						£299.01					
	£100.00										
							£4000.00				
			£32.45								
			£259.56								
						£42.11					
			£9.88								
			£31.60								
						£30.49					
			£132.82								
						£44.60					
						£23.90					
						£12.99					
				£57.60							
								£11.59			
	£40.00										
			£3.89								
						£17.00					
			£113.41								
						£28.18					
			£75.00								
						£90.00					

June

£1,504.34
£98.40

£12.79
£66.21

£0.00 £1,742.74 £0.00 £658.61 £57.60 £0.00 £667.28 £4,000.00 £11.59 £0.00 £0.00

Other

June

ST SAVIOUR'S

INCOME 2024

[illegible]

June

25/11/25 EXPENDITURE 2024

ME		Other Income		PAYMENTS June					PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services
				3	Ecclesiastical	INS	DD	£343.98				£343.98
					Ingham & Yorke	IY	SO	£299.01				
					SRBC Council Tax	CT	DD	£273.00	£273.00			
				4	M Cook - vicar expenses	MATT	57	£60.25		£60.25		
					M Cook - church expenses	EXP	57	£127.15				
					P Bright - grass expenses	CY	58	£20.17				
				5	British Gas	ELE	DD	£83.83			£83.83	
					P Bright - streamer expenses	CY	59	£40.00				
					E Green - verger	SAL	60	£40.00				
				10	Blackburn Diocese	PS	DD	£4,000.00				
				14	Siemens Finance	PR	DD	£57.60				
				17	Euro Digital Systems	PR	61	£36.93				
					Rev Belshaw - funeral	SAL	62	£130.50				
					E-Bound AVX Ltd	RA	63	£618.00				618.00
					S Logan - expenses May	BB	64	£51.95				
					S Logan - expenses May	AS	64	£11.00				
					S Logan - expenses May	MIS	64	£96.94				
			£10,000.00		S Logan - expenses May	SH	64	£25.00				
					S Logan - expenses May	EXP	64	£65.15				
				25	British Gas	GAS	DD	£201.00			£201.00	
					Bank Charges	BF	DD	£6.80				
				26	P Moran - biscuits	EXP	65	£25.22				
				27	United Utilities	WAT	DD	£74.66	£74.66			
				28	M Logan	SAL	DD	£1,504.34				
					Aviva Life	SAL	DD	£98.40				
				29	Blackburn Diocese	PS	66	£5,111.00				

June

30 Blackburn Diocese

PS

66

£5,111.00

£0.00	£0.00	£0.00	£10,000.00	Total For Month	£18,512.88	£347.66	£60.25	£284.83	£961.98
				Column Check	£18,512.88				

Bank balance at end of May '24	£13,208.75
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Income-expenditure	£1,423.48
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Bank balance at end of June '24	£14,632.23
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June

£5,111.00

£60.17 £1,773.24 £14,222.00 £148.89 £94.53 £0.00 £552.53 £0.00 £6.80 £0.00 £0.00

Other

June

ST SAVIOUR'S

INCOME 2024

RECEIPTS July					PLAN'D GIVING		OTHER VOLANTARY INCOME				OTHER ORDINARY INCOMES		
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslack
1	Giving	PLAN		£1,620.00	£1,620.00								
	Witherslack	RENT		£6,325.70									£6,325.70
	Ian Wilde	FEES		£734.00							£734.00		
	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
2	Giving	PLAN		£130.00	£130.00								
5	Giving	PLAN		£50.00	£50.00								
	Transfer	TR		£44,000.00									
8	Giving	PLAN		£75.00	£75.00								
	Giving	PLAN		£390.00	£390.00								
	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
11	Deo gloria	GR		£1,250.00									
15	Giving	PLAN		£25.00	£25.00								
	Ian Wilde	FEES		£222.00							£222.00		
	Giving - SumUp	CASH	SUMUP	£19.66			£19.66						
18	Giving	PLAN		£5.00	£5.00								
19	McMurray Brothers Ltd	FEES		£35.00							£35.00		
	Dignity Funerals Ltd	FEES		£734.00							£734.00		
22	Giving	PLAN		£138.00	£138.00								
	Giving - SumUp	CASH	SUMUP	£9.83			£9.83						
26	Giving	PLAN		£5.00	£5.00								
29	Giving	PLAN		£25.00	£25.00								
30	Giving	PLAN		£10.00	£10.00								

June

25/11/25 EXPENDITURE 2024

ME		Other Income		PAYMENTS July					PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services
				1	Ecclesiastical	INS	DD	£354.18				£354.18
					Ingham & Yorke	IY	SO	£299.01				
					SRBC Council Tax	CT	DD	£273.00	£273.00			
			£44,000.00		Blackburn Diocese	DF	DD	£1,931.35				
				8	British Gas	ELE	DD	£82.36			£82.36	
					Euro Digital Systems	PR	67	£40.26				
					CCLI	EXP	68	£296.00				
					Gables Scaffolding	MAJ	69	£8,632.00				
				9	Gables Scaffolding	MAJ	69	£8,000.00				
				10	Blackburn Diocese	PS	DD	£4,000.00				
	£1,250.00				Jacques	MAJ	70	£9,457.20				
					Jacques	MAJ	70	£9,000.00				
					M Cook - vicar expenses	MATT	71	£91.75		£91.75		
					M Cook - church expenses	EXP	71	£20.39				
				12	Jacques	MAJ	70	£9,000.00				
				14	L Warren - Hoover service	REP	72	£60.00				
					J Cranna - organist x2	SAL	73	£200.00				
					E Green - vergers x2	SAL	74	£80.00				
				16	Siemens Finance	PR	DD	£57.60				
				18	A Beattie - try praying books for school	MIS	75	£51.00				
					E-Bound AVX Ltd	RA	76	£503.40				£503.40
					E-Bound AVX Ltd	RA	77	£477.60				£477.60
					S Logan - expenses June	MIS	78	£19.00				
					S Logan - expenses June	PAR	78	£41.00				
					S Logan - expenses June	AS	78	£10.00				
				25	HMRC	SAL	DD	£963.18				

June

	Bank Charges	BF	DD	£5.00	
26	M Logan	SAL	DD	£1,504.34	
	Aviva Life	SAL	DD	£98.40	
29	United Utilities	WAT	DD	£74.66	£74.66

£0.00	£1,250.00	£0.00	£44,000.00	Total For Month	£55,622.68	£347.66	£91.75	£82.36	£1,335.18
				Column Check	£55,622.68				

Bank balance at end of June '24	£14,632.23
Income-expenditure	£239.49
Bank balance at end of July '24	£14,871.72

June

25/11/25

[illegible]

June

£5.00

£1,504.34
£98.40

£0.00 £2,845.92 £4,000.00 £1111.00 £97.86 £0.00 £44,149.20 £625.40 £1,931.35 £5.00 £0.00 £0.00

Other

June

Comments

June

June

ST SAVIOUR'S

INCOME 2024

RECEIPTS August					PLAN'D GIVING		OTHER VOLANTARY INCOME				OTHER ORDINARY INCOME		
Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslack
1	Giving	PLAN		£1,620.00	£1,620.00								
	Witherslack	RENT		£6,325.70									£6,325.70
2	Giving	PLAN		£120.00	£120.00								
5	Giving	PLAN		£50.00	£50.00								
	Ian Wilde	FEES		£734.00							£734.00		
	Giving - SumUp	CASH	SUMUP	£29.49			£29.49						
6	Co-op Funeral Care	FEES		£734.00							£734.00		
	McMurray Brothers Ltd	FEES		£70.00							£70.00		
	Giving - banked	PLAN	CASH	£311.40	£311.40								
	Giving - banked	CASH		£132.00			£132.00						
	Donation - funeral	CASH		£368.70					£368.70				
7	Giving	PLAN	CHQ	£259.00	£259.00								
	Giving	PLAN		£390.00	£390.00								
8	Giving	PLAN		£75.00	£75.00								
15	Giving	PLAN		£60.00	£60.00								
18	Giving	PLAN		£5.00	£5.00								
19	Giving - SumUp	CASH	SUMUP	£9.83			£9.83						
20	Giving	PLAN	CHQ	£50.00		£50.00							
	Giving	PLAN		£100.00	£100.00								
21	Giving	PLAN		£38.00	£38.00								
27	Giving	PLAN		£15.00	£15.00								
28	Giving	PLAN		£25.00	£25.00								
30	CCLA Investment	INT		£0.73						£0.73			
	CCLA Investment	INT		£34.52						£34.52			
	Giving - SumUp	CASH	SUMUP	£14.62			£14.62						

June

25/11/25 EXPENDITURE 2024

ME		Other Income		PAYMENTS August					PARISH CLERGY COSTS		CHURCH UTILITY	REGULAR
Restricted	Grants	Assigned Fees ®	Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses	Heat etc	Services
				1	Ecclesiastical	INS	DD	£354.21				£354.21
					Ingham & Yorke	IY	SO	£299.01				
					SRBC Council Tax	CT	DD	£273.00	£273.00			
				5	British Gas	ELE	DD	£82.62			£82.62	
					E Green - verger	SAL	79	£40.00				
					P Bright - grass expenses	CY	80	£14.92				
					P Moran - refreshements	EXP	81	£61.73				
					Leyland CAP Centre	MIS	82	£1,500.00				
				7	Nathan Smith - organist	SAL	83	£100.00				
				8	E Green - verger	SAL	84	£40.00				
				10	A Beattie - ProPresenter Subscription	EXP	85	£178.26				
					M Cook - vicar expenses	MATT	86	£40.00		£40.00		
					M Cook - church expenses	EXP	86	£49.41				
					Blackburn Diocese	PS	DD	£4,000.00				
				14	Siemens Finance	PR	DD	£57.60				
				19	Thirty oneeight	EXP	DD	£6.00				
				21	P Bright - grass expenses	CY	87	£15.23				
					P Bright - petrol expenses	CY	88	£6.85				
				22	J Cranna - organist x	SAL	89	£100.00				
					S Logan - expenses July	MIS	90	£10.72				
					S Logan - expenses July	AS	90	£10.00				
					S Logan - expenses July	SH	90	£487.50				
					P Boyd - expenses	EXP	91	£192.37				
					P Boyd - expenses	CY	91	£75.32				
					Mellor Architects	EXP	92	£810.00				
				25	Bank Charges	BF	DD	£5.80				

June

				27	United Utilities	WAT	DD	£74.66	£74.66					
				26	M Logan	SAL	DD	£1504.34						
					Aviva Life	SAL	DD	£98.40						
				29	Water Plus	WAT	DD	£86.60						
£0.00	£0.00	£0.00	£0.00	Total For Month				£10,574.55	£347.66	£40.00	£82.62	£354.21		
				Column Check				£10,487.95						
				Bank balance at end of July '24				£14,871.72						
				Income-expenditure				£997.44						
				Bank balance at end of August '24				£15,869.16						

June

25/11/25

PARENT CHURCH	SALARIES Organist/ verger	PARISH SHARE	COST OF TRADING								
CY	Salaries	Parish Share PS	Mission MIS	Printing PR	C&F Worker	Repairs	Other	Diocese	Bank Fees	Restricted	Transfers
							£299.01				
	£40.00										
£14.92							£61.73				
	£100.00		£1,500.00								
	£40.00										
							£178.26				
							£49.41				
		£4,000.00									
				£57.60							
							£6.00				
£15.23											
£6.85											
	£100.00										
							£10.72				
							£10.00				
					£487.50						
						£192.37					
£75.32											
							£810.00				
									£5.80		

June

£1504.34
£98.40

£112.32 £1,882.74 £4,000.00 £1,500.00 £57.60 £487.50 £192.37 £1,425.13 £0.00 £5.80 £0.00 £0.00

Other

June

Comments

June

ST SAVIOUR'S

INCOME 2024

RECEIPTS September

PLAN'D GIVING

OTI

Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections
2	Giving	PLAN		£1,720.00	£1,720.00		
	Witherslack	RENT		£6,325.70			
3	Giving	PLAN	CHQ	£38.00		£38.00	
4	HMRC Charities	GA		£5,871.24			
	Giving - banked	PLAN	CASH	£127.00		£127.00	
	Giving - banked	CASH	CASH	£34.00			£34.00
5	Giving	PLAN		£50.00	£50.00		
9	Giving	PLAN		£75.00	£75.00		
	Giving	PLAN		£390.00	£390.00		
16	Giving	PLAN		£25.00	£25.00		
	Giving - Sumup	CASH	SUMUP	£44.16			£44.16
17	Giving - Scaffolding	CASH		£2,772.00			
	Giving - Sumup	CASH		£9.75			£9.75
18	Giving	PLAN		£5.00	£5.00		
	Giving - Sumup	CASH		£14.62			£14.62
	Giving - Sumup	CASH		£1.96			£1.96
20	Giving	PLAN		£100.00	100		
	Quiz Night	CASH		£10.00			
23	Giving	PLAN		£48.00	£48.00		
	Giving - Sumup	CASH		£172.05			
24	Giving	PLAN		£10.00	£10.00		
26	Giving	PLAN		£5.00	£5.00		
30	Giving	PIAN		£25.00	£25.00		
	Giving - Sumup	Cash		£19.66			

Total For Month

£17,893.14

£2,453.00

£165.00

£104.49

Column Check

£17,893.14

OTHER VOLUNTARY INCOME			OTHER ORDINARY INCOME				Other I	
Events	Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslac k	Restricted	Grants	Assigned Fees ®
		£5,871.24			£6,325.70			
	£2,772.00							
£10.00								
£172.05								
£19.66								
£201.71	£2,772.00	£5,871.24	£0.00	£0.00	£6,325.70	£0.00	£0.00	£0.00

25/11/25 EXPENDITURE 2024

Income	PAYMENTS September						PARISH / CO'S
Transfers	Date	Particulars	Code	Receipt No	Amount	Vicarage	
	2	Ecclesiastical	INS	DD	£354.21		
		Ingham & Yorke	IY	SO	£299.01		
		SRBC Council Tax	CT	DD	£273.00	£273.00	
	5	British Gas	ELE	DD	£38.34		
	10	Blackburn Diocese	PS	DD	£4,000.00		
		P Bright - grass expenses	CY	93	£32.74		
		M Cook - vicar expenses	MATT		£58.00		
		M Cook - church expenses	EXP		£59.09		
	13	S Logan - expenses August	MIS		£2208.94		
	16	Siemens Finance	PR	DD	£57.60		
	17	Blackburn Diocese Fees Sep	DF		£2,090.00		
	21	Daniel Hall Catering	EXP		£446.25		
	23	J Cranna	EXP		£100.00		
		K Knowles - Food Event	EXP		£159.19		
		Tim Cotterall - Flowers Event	EXP		£7.96		
	25	Bank Charges	BF	DD	£14.25		
	27	United Utilities	WAT	DD	£74.66	£74.66	
		M Logan - Salary	SAL	88	£1,504.34		
		Aviva Life	SAL	DD	£98.40		
		Emily Livesey - Event	EXP		£345.00		
£0.00	Total For Month				£12,220.98	£347.66	

Column Check	£12,220.98
Bank balance at end of August '24	£15,869.16
Income-expenditure	£5,672.16
Bank balance at end of September '24	£21,541.32

25/11/25

ST OF TRADING

Repairs Other Diocese Bank Fees Restricted Transfers

£299.01

£59.09

£2,090.00

£14.25

£0.00 £2,448.10 £0.00 £14.25 £0.00 £0.00

Other

Comments

ST SAVIOUR'S

INCOME 2024

RECEIPTS October

PLAN'D GIVING

OTHER VOLAN

Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events
1	Giving	PLAN		£1,630.00	£1,630.00			
	Witherslack	RENT		£6,325.70				
2	Giving - Banked	CASH		£710.00		£710.00		
	Giving	PLAN		£120.00	£120.00			
3	Giving - Banked	CASH	CHQ	£39.00		£39.00		
7	Giving	PLAN		£440.00	£440.00			
	Giving - Sumup	CASH		£9.83			£9.83	
15	Giving	PLAN		£25.00	£25.00			
18	Giving	PLAN		£5.00	£5.00			
21	Giving	PLAN		£138.00	£138.00			
	Giving - Sumup	CASH		£29.49		£29.49		
22	Giving	PLAN		£10.00	£10.00			
28	Giving	PLAN		£30.00	£30.00			

Total For Month

£9,512.02

£2,398.00

£778.49

£9.83

£0.00

Column Check

£9,512.02

25/11/25

ORDINARY INCOME		OTHER ORDINARY INCOME				Other Income		
Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslac k	Restricted	Grants	Assigned Fees ®	Transfers
				£6,325.70				
£0.00	£0.00	£0.00	£0.00	£6,325.70	£0.00	£0.00	£0.00	£0.00

EXPENDITURE 2024

PAYMENTS October

PARISH CLERGY
COSTS

Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses
1	Ecclesiastical	INS	DD	£354.21		
	Ingham & Yorke	IY	SO	£299.01		
	SRBC Council Tax	CT	DD	£273.00	£273.00	
	Blackburn Diocese	PS	DD	£1,931.35		
2	M Cook - expenses	MATT		£142.82		£104.24
	Euro Digital Systems	EXP		£41.01		
7	British Gas	EXP		£82.56		
9	A M Beatie Expenses	EXP		£54.95		
10	Blackburn Diocese	PS	DD	£4,000.00		
11	E Green - Verger	EXP		£40.00		
15	Siemens Finance	PR	DD	£57.60		
17	Thirty oneeight	EXP	DD	£6.72		
21	S Logan - expenses Sep	MIS	90	£1,034.22		
	Community Resource	EXP		£150.00		
24	HMRC SDDS	EXP		£141.78		
25	British Gas	EXP		£157.48		
	Bank Charges	BF	DD	£9.68		
28	United Utilities	WAT	DD	£74.66	£74.66	
	M Logan	SAL	DD	£1504.34		
	Aviva Life	SAL	DD	£98.40		

Aviva Life	SAL	DD
Water Plus	WAT	DD

Total For Month			£10,453.79	£347.66	£104.24
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Column Check	£10,453.79
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Bank balance at end of September '24	£21,541.32
Income-expenditure	-£941.77
Bank balance at end of October '24	£20,599.55

25/11/25

Comments

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Other	Diocese	Bank Fees	Restricted	Transfers
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£299.01

£1931.35

£38.58

£54.95

£6.72

£150.00

£9.68

£549.26	£1,931.35	£9.68	£0.00	£0.00
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Other

ST SAVIOUR'S

INCOME 2024

RECEIPTS November

PLAN'D GIVING

OTH

Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections
1	Giving	PLAN		£1,630.00	£1,630.00		
	Witherslack	RENT		£6,325.70			
4	Giving	PLAN		120.00	£120.00		
5	Giving	PLAN		£50.00	£50.00		
7	Giving	PLAN		£390.00	£390.00		
11	Ian Wilde - Fees	FEES		£734.00			
15	Giving - Banked	PLAN	Cash	£745.00			£745.00
	Giving	PLAN		£15.00	£15.00		
16	Transfer	TRANS		£10,000.00			
18	Giving - Banked	PLAN	Chq	£131.00			£131.00
	Giving	PLAN		£5.00	£5.00		
19	Giving	PLAN		£10.00	£10.00		
	Giving - Sumup	PLAN	Sumup	£9.83			£9.83
20	Giving	PLAN		£100.00	£100.00		
21	Giving	PLAN		£38.00	£38.00		
25	Ian Wilde - Fees	FEES		£228.00			
	Giving - Sumup	PLAN	Sumup	£21.63			£21.63
26	Giving	PLAN		£5.00	£5.00		
	Lancashire County						
29	Council			£500.00			
	CCLA Investment	INT		£0.65			
	CCLA Investment	INT		£35.12			

Total For Month

£21,093.93

£2,363.00

£0.00

£907.46

Column Check

£21,093.93

25/11/25 EXPENDITURE 2024

of Income

PAYMENTS November

Transfers	Date	Particulars	Code	Receipt No	Amount
	2	Ecclesiastical	INS	DD	£354.21
		Ingham & Yorke	IY	SO	£299.01
		SRBC Council Tax	CT	DD	£273.00
	5	British Gas	ELE	DD	£82.86
	7	S Logan Expenses	MIS		£295.85
		Tenoffthose Invoice	BK		£25.18
	11	Blackburn Diocese	PS	DD	£4000.00
		Grass Expenses	CY		6.58
£10,000.00		Mower Servicing	CY		£69.08
		Siemens Finance	PR	DD	£57.60
		R Baxendale - Pew Removal - 1st Payment	EXP		£10000.00
		R Baxendale - Pew Removal - 2nd Payment	EXP		£3,018.17
		Thirty oneeight	EXP	DD	£24.72
		P Boyd - expenses	EXP		£361.98
		E Green - verger	SAL		£40.00
		J Cranna - organist x	SAL		£100.00
		Bank Charges	BF	DD	£5.00
		British Gas			£195.08
		United Utilities	WAT	DD	£74.66
		Water Plus	WAT		£86.60
		M Logan	SAL	DD	£1504.34
		Aviva Life	SAL	DD	£98.40

£10,000.00

Total For Month

£20,972.32

Column Check	£20,972.32
Bank balance at end of October '24	£20,599.55
Income-expenditure	£121.61
Bank balance at end of November '24	£20,721.16

25/11/25

COST OF TRADING

C&F Worker	Repairs	Other	Diocese	Bank Fees	Restricted	Transfers
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£299.01

£295.85

£25.18

£6.58

£69.08

£10,000.00

£3018.17

£24.72

£361.98

£5.00

£1,504.34

£98.40

£1,898.59

£0.00

£13,804.72

£0.00

£5.00

£0.00

£0.00

Other

Comments

ST SAVIOUR'S

INCOME 2024

RECEIPTS December

PLAN'D GIVING

OTHER VOLAN

Date	Particulars	Code	Method	Banked	Standing Orders	Env'ops	Plate/ Sumup Collections	Events
2	Giving	PLAN		£1,750.00	£1,750.00			
	Witherslack	RENT		£6,325.70				
3	Giving - Sumup	PLAN	Sumup	£0.98			£0.98	
5	Giving	PLAN		£50.00	£50.00			
9	Giving	PLAN		£390.00	£390.00			
15	Giving	PLAN		£19.00	£19.00			
16	Giving	PLAN		£15.00	£15.00			
	Giving - Sumup	PLAN	Sumup	£29.49			£29.49	
17	Giving	PLAN		£10.00	£10.00			
18	Giving	PLAN		£5.00	£5.00			
20	Giving	PLAN		£100.00	£100.00			
23	Giving	PLAN		£38.00	£38.00			
27	Giving	PLAN		£5.00	£5.00			
	Giving - Sumup	PLAN	Sumup	£9.83			£9.83	
30	Giving - Banking	CSH	CASH	£450.00			£450.00	
31	Giving - Banking	CHQ	CHQ	£40.00			£40.00	

Total For Month

£9,238.00

£2,382.00

£0.00

£530.30

£0.00

Column Check

£9,238.00

25/11/25

ITARY INCOME

OTHER ORDINARY INCOME

Other Income

Donations/ Gifts	Other	Fees - Funeral/W eddings	Hall/Room Rent	Witherslac k	Restricted	Grants	Assigned Fees ®	Transfers
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£6,325.70

£0.00	£0.00	£0.00	£0.00	£6,325.70	£0.00	£0.00	£0.00	£0.00
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EXPENDITURE 2024

PAYMENTS September

PARISH CLERGY
COSTS

Date	Particulars	Code	Receipt No	Amount	Vicarage	Vicar Expenses
1 Jan	Hunter - GIN	INV		£80.00		
2	Ecclesiastical	INS	DD	£354.21		
	Ingham & Yorke	IY	SO	£299.01		
	SRBC Council Tax	CT	DD	£273.00	£273.00	
	M Cook - expenses	EXP		£283.59		£220.64
4	M Cook - expenses	EXP		£71.49		£49.00
6	British Gas	ELE	DD	£92.01		
10	Blackburn Diocese	PS	DD	£4,000.00		
	T Cotterall - Communion Table	EXP		£1,314.00		
13	S Logan - expenses November	MIS	90	£553.25		
25	Bank Charges	BF	DD	£10.38		
	British Gas		DD	£746.33		
	United Utilities	WAT	DD	£74.66	£74.66	
27	M Logan	SAL	DD	£1504.66		
	Aviva Life	SAL	DD	£98.40		
29	Dorothy Martin - Flowers	EXP		£34.99		
	Paul Moran Expenses	EXP		£76.35		

Water Plus

WAT DD

Total For Month**£9,866.33****£347.66****£269.64**

Column Check**£9,866.33**

Bank balance at end of November '24

£20,721.16

Income-expenditure

-£628.33

Bank balance at end of December '24

£20,092.83

25/11/25

Comments

ING

Other	Diocese	Bank Fees	Restricted	Transfers
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£299.01

£62.95

£22.49

£1,314.00

£10.38

£34.99

£76.35

£1,809.79	£0.00	£10.38	£0.00	£0.00
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Other

**St Saviour's
Bamber Bridge
Statement of Financial Activities for the Year Ended 31 December 2024**

		Unrestricted	Restricted	Total	2023 Total
	Note	£	£	£	£
Incoming Resources					
Planned Giving (SO)	1	31,766	0	31,766	34,100
Other Giving incl Envelopes		7,698	0	7,698	6,106
Legacies		28	0	28	0
Grants		6,750		6,750	14,228
Tax recovered through Gift Aid		5,871	0	5,871	12,074
		52,113	0	52,113	66,508
Income from Fundraising activities		0	0	0	0
Church Activities					
Fees retained by PCC for weddings and Funerals etc		8,750	0	8,750	7,410
Rental income	2	76,639	0	76,639	73,666
		85,389		85,389	81,076
Investment Income	3	141	0	141	8,062
Other Income		1,747	0	1,747	5,508
TOTAL Incoming Resources		139,391	0	139,391	161,154
Expenditure on:					
Raising Funds					0
Costs of generating Funds					0
Charitable Giving					0
Church Activities					
Parish Share paid to Diocese	4	58,222	0	58,222	50,036
Salaries and honoraria		24,111	0	24,111	25,310
Parish Clergy Costs	5	4,677	0	4,677	4,660
Mission Costs		5,768	0	5,768	2,833
Regular church running expenses	6	10,954	0	10,954	14,454
Church utility costs		5,901	0	5,901	11,357
Cost of Trading		19,549	0	19,549	16,055
		129,182	0	129,182	124,705
Governance costs		75	0	75	75
TOTAL Revenue Expenditure		129,257	0	129,257	124,780
Major Capital Expenditure					
Major repairs to church		58,421	0	58,421	0
		58,421	0	58,421	0

TOTAL Expenditure	187,679	0	187,679	124,780
Investment gain (loss)	114	0	114	337
Net outgoing resources and movement in Funds	-48,174	0	-48,174	37,171
Transfer between Funds				
Reconciliation of Funds				
Total Funds b/f	128,587	13,650	142,237	105,066
Funds balances carried forward	80,413	13,650	94,063	142,237

**St Saviour's
Bamber Bridge
Balance Sheet at 31 December 2024**

	Note	2024	2023
Investments	7	5,110	4,996
Current Assets			
Cash at Bank and in Hand		84,150	130,497
Net Assets		89,260	135,493
Funds:			
Restricted	8	13,650	13,650
Unrestricted		80,413	128,587
		94,063	142,237

**St Saviours
Bamber Bridge
Notes to the Financial Statements**

Basis of accounting

The financial statements are prepared under the historical cost convention on the receipts and payments basis with the exception of investments which are included at market value. The financial statements are prepared in accordance with the Charities Act 1993 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable accounting standards.

Donations and legacies

Donations are accounted for in full in the accounts in the year in which they are received. Income from legacies is accounted for when received in view of the uncertainty up to the point the amounts are received.

Investment income

Incoming resources from investments, including interest received, is included when received.

Resources expended

Expenditure is included in the statement of financial activities when paid, inclusive of VAT which cannot be recovered other than on certain repairs to the Parish church. Resources expended, where directly attributable, are allocated to charitable activities and governance costs. Direct charitable expenditure includes all expenditure incurred in the provision of charitable services, together with support costs, in pursuance of the charity's activities.

Investments

Investments held by the Dioces on behalf of the charity are stated at their market value. All movements in values are shown in the statement of financial activities.

Fund Accounting

The charity has various types of Funds for which it is responsible and which require separate disclosure as follows:

Restricted Funds are donations or legacies received which are earmarked by the donor for specific purposes within the overall aims of the charity. These Funds may be income only (where the capital must be retained) or income and capital (where the donation and income deriving therefrom may be utilised).

St Saviours

Bamber Bridge

Notes to Financial Statements (continued)

1. Planned Income	£ Unrestricted	£ Restricted	£ Total	£ 2023
Income received through Standing Orders giving	31,766	0	31,766	27,932
Income received through Envelope giving	6,914	0	6,914	6,168
	38,679	0	38,679	34,100
2. Rental income				
Rental Income from Witherslack	76,599	0	76,599	73,231
Rental Income from Hall/Suite	40		40	435
	76,639	0	76,639	73,666
3. Investment income				
Bank interest	1,941	0	1,941	1,516
Investment income and dividends	141	0	141	8,062
	2,082	0	2,082	9,578

4. Parish Share paid to Diocese

The Parish Share paid to the Diocese of Blackburn covers the cost of the Vicar's stipend (salary), Clergy housing and training. In addition the Parish Share also contributes to the cost of running the Diocese and a contribution to the costs of running the National Church. In 2022, 71% of the Parish Share was allocated to Parish Ministry Costs, 12% Parochial training, staffing and related costs, 17% for Diocesan costs.

5. Parish clergy costs	2024	2023
Clergy Expenses	909	1,007
Vicarage Expenses	0	0
Council Tax	2,715	2,595
Water Rates	1,053	1,058
Visiting Clergy & Fees	0	0
	4,677	4,660

6. Regular church running expenses

Roof Alarm	1,599	1,075
Churchyard	221	2,991
Insurance	4,189	3,996
Ingham & York	3,588	3,625
Professional Fees	0	0
Printing and Stationary	801	1,046
Website Expenses	0	186
Minor Repairs	154	1,382
Routine Maintenance	402	153
	10,954	14,454

**St Saviour's
Bamber Bridge**

Notes to Financial Statements (continued)

7. Investments

The Investments are held with the Diocese of Blackburn in a number of their central Funds which produce a better rate of return than if the Parish Church invested separately. They are the result of legacies left over the years where the capital was to remain in order to produce income to help maintain the church.

	2024	2023
CBF Income Shares (Wignall Fund)	5,110	4,996
Churchwardens Account (closed 01/03/23)	0	0
PCC (closed 01/03/23)	0	0
Fabric Fund (closed 01/03/23)	0	0
	5,110	4,996

8. Restricted Funds

The Funds of the charity include restricted Funds comprising the following unexpended balances of donations held on trust for specific purposes:

	Balance at 1 January 2024	Movement in Funds		Balance at 31 December 2024
	£	Incoming Resources £	Resources Expended £	£
CBF Income Shares (Wignall Fund)	4,996	0	114	5,110
Churchwardens Account (closed)	0	0	0	0
PCC (closed)	0	0	0	0
Fabric Fund held with CCLA (closed)	0	0	0	0
	4,996	0	114	5,110

THIS TABLE HAS USEFUL FORMULAS INCLUDED BUT IS NOT REPRESENTATIVE (

St Saviour's Parish Return

Year ended 31 December 2023

Parish Code: 6530114

	Unrestricted £	Restricted £	Total £
Incoming Resources			
Voluntary Income			
1 Regular Giving	31,766		31,766
3 Collections at services	6,914		6,914
4 All other giving & voluntary receipts	#REF!		#REF!
6 Gift Aid recovered	#REF!		#REF!
7 Legacies	28		28
8 Grants	6,750		6,750
TOTAL	#REF!	0	#REF!
9 Income from fundraising activities	0		0
10 Income from dividends, interest, income from property et	#REF!	7,923	#REF!
Church Activities			
11 Fees retained by PCC for weddings and funerals	8,750	0	8,750
12 Trading activities (not fundraising)	8,750	0	8,750
Other receipts/income not already listed	0		0
TOTAL incoming resources	#REF!	7,923	#REF!
Resources expended			
Charitable giving			
Church Activities			
17 Cost of fundraising activities	0		0
18 Mission Giving and donations	0		0
19 Parish Share	58,222		58,222
20 Salaries and honoraria	24,111		24,111
21 Parish Clergy costs	4,677		4,677
22 Mission and evangelism costs	5,768		5,768
23 Regular church running expenses	14,409		14,409
24 Church utility costs	#REF!		#REF!
25 Cost of Trading	#REF!		#REF!

	#REF!	0	#REF!
TOTAL Revenue expenditure	#REF!	0	#REF!
Major Capital Expenditure			
27 Major repairs to church	#REF!		#REF!
29 New building work	0		0
	#REF!	0	#REF!
TOTAL Resources Expended	#REF!	0	#REF!
14 Number of regular givers	42		
16 Number of new legacies received in year	0		
Number of new legacies	1		
Transfers to CCLA	0		

CF 2023 or 2024

Notes

Envelope & SO Giving

Cash giving

Clergy expenses, vicarage expenses, council tax, water rates, visiting clergy & fees - does that mean diocese fees?

Services & C'yard put together (split up in notes to include Roof Alarm, C'yard, Insurance, Professional Fees (include In

gham & York in cost of trading for 2023?), ??printing & stationary, website, minor repairs

Independent Examiners Report to the Parochial Church Council of St Saviours Bamber Bridge for the year ending 31 December 2024

This report is made solely to the PCC, as the body responsible for the finances of the church. My examinations has been undertaken so that I might state to the Trustees those matters I am required to state to them in an Independent Examiners Report and for no other purpose.

Respective responsibilities of trustees and examiner

As the members of PCC, you are responsible for the preparation of the accounts and you consider that an audit is not required for this year and that an independent examination is required.

It is my responsibly to:

- Examine the accounts and
- To state whether particular matters have come to my attention of a material nature.

Basis of independent examiners report

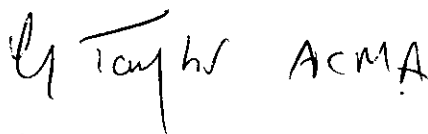
My examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view of the accounts.

Independent Examiners Statement

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

- To keep proper accounting records and
- To prepare appropriate accounts which accord with the accounting records

Or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Gill Taylor

Independent Examiner

Date