



"To win people for Christ and to build them up in Christ."
www.stjameschorley.org Registered Charity No. 1130725

Annual Report, Financial Statements and Accounts 2015

**St James' Church
Brooke Street
Chorley
PR6 0NA**

1. Annual Report

1.1 Administrative Information

St James' Church is one of five Church of England parishes covering the market town of Chorley in Lancashire and within the Diocese of Blackburn.

Correspondence address: St James' Vicarage, St James' Place, Chorley, PR6 0NA.

The Parochial Church Council (PCC) is a charity registered with the Charity Commission.

PCC members who have served:

Incumbent	Revd David Phillips	Chairman
Readers	Phil Parker (also Deanery Synod rep)	
Wardens	Joan Geddes (<i>also Deanery Synod rep</i>)	
	Michael Waddington (<i>also Deanery Synod rep</i>)	
Deanery Synod Representatives	Alastair Phillips (<i>also elected to PCC</i>)	
	<i>also three persons listed above</i>	
Elected members	Joyce Ashton	
	Joan Baines	
	Sylvia Bouskill (from 26/4/2015, previously as Reader)	
	Phil Garrett	
	Edna Gregson	
	Peter Murray (<i>also Secretary</i>)	
	David Price	
	Caroline Waring	
	Bill Waller	
	Ken Whitfield	

1.2 Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

The Church, churchyard and parsonage are benefice property and, therefore, do not form part of the assets of the Church Council. Likewise assets which are covered by faculty legislation, such as the communion silver, are not considered assets of the PCC. Nevertheless the PCC has a duty to maintain and safeguard the Church, churchyard and other assets. Care of the parsonage mainly falls to the Diocesan Parsonages Board.

The Church has no full-time employees but it does have a full-time Vicar who is Incumbent under Common Tenure.

The PCC met 6 times during the year. The Standing Committee is authorized to conduct business if necessary and seek ratification from the PCC. Ad hoc groups are created as necessary.

The PCC appoints a number of Coordinators for various areas of the ministry and mission of the church. These roles have been slowly revised and new role-descriptions produced. Within the structure of the role-description the Coordinators may oversee other roles and may gather others together as they see fit whilst reporting back occasionally to the PCC. Some Coordinators have specific budgets set. There were still a few vacancies by the end of the year.

The PCC has a number of policies which are reconsidered annually and fully revised as required. Wherever possible the policies, vision document and role descriptions are put on the Church website. A list of all the PCC members and the names of the coordinators, together with some other roles, is also given on the website.

1.3 Objectives and activities

St James' PCC has the responsibility of co-operating with the incumbent in maintaining Christian worship, proclaiming the gospel of Christ, and seeking to minister to all within the congregation and parish. This is summarized in the church's aim "to win people for Christ and to build them up in Christ."

The Church has a Vision Document drawn up in 2013 and a Mission Action Plan last updated in the autumn of 2014. The Vision Document was reviewed in 2015 as a response to the Blackburn 2026 Vision.

To win people for Christ

Our aim is to be a Church

- praying that the Lord would open the hearts of many to believe;
- equipping and enthusing one another to share our faith ;
- having regular evangelistic activities;
- showing compassion to the community around us;
- publicising both the message of the gospel and the work of the Church.

To build people up in Christ

Our aim is to enable people of all ages, abilities and backgrounds, to grow in the grace and joy of Christ and become mature Christians. The following are therefore part of our work as a Church and our goal as individuals.

Prayer :	Encouraging prayer for all areas of our work, and seeing regular prayer as a mark of mature faith.
Teaching :	Teaching the Bible so that people will grow in understanding and be stirred up in faith.
Worship :	Enabling worship to be uplifting and God-focussed.
Gifts :	Identifying and enabling people to use the gifts God has given them in His service.
Leadership :	Training people to be leaders in various areas of ministry.
Service :	Loving our neighbours and doing good to all.
Fellowship :	Living as a family and household of faith.
Obedience :	Being faithful to Christ, regardless of the cost.
Pastoral Care :	Caring for one another and especially for those in particular need.
Family life :	That whatever our circumstances, our home life would be honouring to Christ.
Workplace :	Seeing work as part of our Christian service, to be done to the praise and glory of God.

The PCC has identified various strengths and weaknesses and specific areas are set out in the Mission Action Plan.

1.4 Achievements and performance

The following headings below are taken from the various goals, aims and objectives listed above.

Outreach - many aspects of the Church's ministry are directed towards outreach in terms of spreading the message of the gospel of Christ. There are three services during the year to which children and parents from the school are specially invited. One of the three is Walking Day which continues to provide an opportunity for testimony, conversations and literature distribution. During the year we began planning for a further joint mission with Heapey, Withnell, Whittle-le-Woods and Clayton Brook in January 2016. Consideration also began as to how to tie in to Diocesan initiatives including the Cornerstone Mission in September 2016.

Publicity - a weekly notice sheet is produced, the church website continues to be updated most weeks and more content has been added. The Church has a Communications coordinator and there are plans to make use of Facebook. One member has created a temporary evangelistic sign which is updated regularly. Cards were put through the doors of all the houses in the parish prior to Easter and Christmas and church events are advertised via the schools newsletter.

Preaching - preaching and teaching are an important part of the ongoing ministry of the Church. The main Sunday morning teaching during the year included the Gospel of John, Proverbs and Genesis 1. In addition there was a series on the growth of the church in Acts as a preparation for our Mission. Five weekly and one fortnightly study groups continued to meet catering for just over 50 people in total. Three young people were confirmed in January. The evening services held jointly with Heapey and Withnell had declined and after the summer we changed to a simpler service with a short talk whilst also introducing a monthly joint prayer meeting also embracing St John's Whittle and Clayton Brook.

Prayer - The church has a weekly prayer meeting, prayer ministry after services, prayer chain, prayer diary, prayer partners, several individuals who lead prayer during services and now monthly joint prayer meetings with other churches. Twice termly central meetings also have a significant prayer element.

Young People - the proportion of young families and children in church continues to be encouraging with a Youth and Children Coordinator and Child Safeguarding Coordinator in place. The Safeguarding policy was replaced during the year by adopting the new Diocesan policy and we began using different procedures. Some training is still needed and planned for early 2016. Young people meet in four different groups on Sunday morning, two in church, one in a bus and one in a house. There are plans to expand this to five. There are a few all-age services and during the year a new way of doing children's spots in other services was introduced. A thriving toddler group for the community is run on Wednesday mornings and there are three groups for children which meet on Friday evenings which include children from families who don't normally attend church. Another successful Holiday Club was held for primary age children. There are a large number of people involved in leading the work with young people and they have a high level of spiritual commitment. There was a special push given in 2015 for the Keswick Convention and several families were amongst the large number who enjoyed the week of teaching and activities.

Pastoral - a small team of dedicated pastoral visitors ensure that the sick and housebound are visited on a regular basis and a monthly meeting is held at Eldon House, a sheltered housing unit in the parish. Through the Pastoral Coordinator a lot is being done to care for those in need.

Community - the links with the St James' school continued to be fruitful. PCC appointed governors are very active in the life of the School and other members of the congregation help in school in other ways. The Vicar leads worship in school once a week and since 2013 has been writing a three-year cycle of notes for daily worship. There are also good links with St Michael's school with a PCC appointed governor and the Vicar visiting two or three times a year. The Church has a team of people trained to run the CAP Money Courses (Christians Against Poverty) and they have been active in promoting these courses. They have also worked with the church school and received an invitation from another local school. Individuals are involved in many other ways in the local community and two members are part of the Street Pastors team. The PCC had worked slowly towards giving away 10% of its income, which was accomplished in 2015. This is given to support a number of areas of ministry but the bulk is given to five particular ministries of differing natures.

Worship - there are two morning and one evening service on a Sunday. Average attendance at ordinary Sunday worship was down slightly on the previous year with the split between the two morning services remaining roughly the same. Excluding all special services the average attendance at the early communion was 31 with 75 adults at the later service and 34 children mostly at the later service. Average attendance at all services over the year is about 115 adults and 40 children. Special services are held at other times for the key festivals and there is a monthly midweek Communion service.

Premises – much effort has been put into keeping the building in good repair and enhancing it in small ways. A Saturday morning work party was held in the spring and a team of volunteers ensure that the Church is cleaned each week. The previous voluntary gardener stepped down during the year but his place has been ably filled by another volunteer. In preparation for an Archdeacon's Visitation the church Property Register and Log Book were brought fully up to day and a new Burial Register for the Garden of Remembrance was begun and retrospectively updated.

Responsibility for the maintenance of the Vicarage rests with the Diocese and the Vicar.

With loans for the previous work paid off by the end of the year, the PCC has continued to look at how to develop the building further but still not decided on the way forward.

Following an appeal we gave thanks to God that money was given by the congregation to enable us to purchase 250 new chairs and trolleys. The amount raised also meant that the PCC decided to purchase some new folding tables.

Nurture leaders - many people are involved in leadership within the life of the Church in a wide range of roles. Training is in part done through the Church's own teaching programme and through people being involved in leadership.

Financial Review - Total receipts on unrestricted funds were £74,085 of which £44,976 was unrestricted planned voluntary donations, and a further £11,884 was from Gift Aid. Restricted donations of £28,423 were also received, the majority of which was for the Chair Appeal Fund, £14,425, and details are shown in the Financial Statements. The planned giving, through envelopes and banker's orders increased by 6.2%. Total income, excluding £14,425 for the Chair appeal, sadly went down by 2.8% compared with last year. This is in the main due to here being fewer unrestricted donations. The contribution to the diocesan parish share increased by 4.7% to £46,452 in the year and has again been paid in full. This largely provides the stipends and housing for the clergy. The sum that the churches in the diocese have to find is shared between the churches according to a formula that is based mainly on a head count of the congregations. Net movement in unrestricted funds was an increase of £211, including £500 received by the repayment of the War Stock Bonds. All loans both to the Diocese and the Congregation have now been paid back in full. Excluding the Chair Fund, the total of all other funds of the church have fallen by £1,761.

The PCC gives thanks to God that during the last financial year we were able to clear the last outstanding loans on the development work, increase our giving to other organizations, launch a successful appeal for chairs, buy new tables and make a small surplus. Expenditure was reduced in part by budgeted items being carried forward. The PCC is grateful to all the members of the congregation who continue to support the work of the Church. An annual giving review day was held in the autumn and it is recognized that in order to further develop the premises and ministry greater financial commitment will be required.

2. Reserves Policy

It is PCC policy to try to maintain a balance on free reserves, which equates to at least three months' unrestricted payments, excluding the payments to the diocese for the Parish Share. This is broadly equivalent to £8,000. It is held to smooth out fluctuations in cash flow and to meet emergencies. The balance of the free reserves at the end of the year was £18,073, which is higher than this target. Please see the Vicars report on ideas how the excess may be used in the coming year.

Approved by the Parochial Church Council
and signed on their behalf by

Revd D K Phillips
Chairman & Incumbent
16 March 2016

Parochial Church Council of St James, Chorley
Statement of Financial Activities
for the year ending 31 December 2015

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	63,924	28,423	—	92,347	77,841
Income from charitable activities	4,346	2,087	—	6,433	6,797
Other trading activities	5,600	—	—	5,600	7,498
Investments	10	8	—	18	20
Other income	204	184	—	388	818
Total income and endowments from:	74,085	30,703	—	104,788	92,974
Expenditure on:					
Costs of generating funds					
Costs of generating voluntary income	780	—	—	780	778
Expenditure on charitable activities	72,513	18,358	—	90,871	87,668
Total expenditure on:	73,294	18,358	—	91,652	88,445
Net income / (expenditure) resources before transfer	791	12,345	—	13,136	4,529
Transfers					
Gross transfers between funds - in	7,473	6,668	11	14,152	2,531
Gross transfers between funds - out	(8,052)	(6,088)	(11)	(14,152)	(2,531)
Other recognised gains / losses					
Net movement in funds	211	12,925	—	13,136	4,529
Total funds brought forward	17,862	16,342	—	34,204	29,675
Total funds carried forward	18,073	29,267	—	47,340	34,204
Represented by					
Unrestricted					
General fund	16,324	—	—	16,324	16,113
Designated					
Chair Appeal Fund	1,515	—	—	1,515	—
Fabric Fund	—	—	—	—	1,515
Youth/Children's Ministry Fund	234	—	—	234	234
Restricted					
Chair Appeal Fund	—	14,665	—	14,665	—
Fabric Fund	—	2,878	—	2,878	6,908
Flower Fund	—	(2)	—	(2)	(2)
Ladies Link	—	181	—	181	—
Monies for school bibles	—	1	—	1	(226)
Youth/Children's Ministry Fund	—	11,543	—	11,543	9,662

Parochial Church Council of St James, Chorley
Balance Sheet
as at 31 December 2015

	Total funds	Prior year funds
Fixed assets		
Tangible assets	18,242	—
Investments	—	500
	18,242	500
Current assets		
Debtors	291	285
Cash at bank and in hand	36,224	43,898
	36,514	44,183
Liabilities		
Creditors: Amounts falling due in one year	7,416	10,479
	7,416	10,479
Net current assets less current liabilities	29,099	33,704
Total assets less current liabilities	47,340	34,204
Total net assets less liabilities	47,340	34,204
Represented by		
Unrestricted		
General fund	16,324	16,113
Designated		
Fabric Fund	—	1,515
Youth/Children's Ministry Fund	234	234
Chair Appeal Fund	1,515	—
Restricted		
Ladies Link	181	—
Fabric Fund	2,878	6,908
Youth/Children's Ministry Fund	11,543	9,662
Chair Appeal Fund	14,665	—
Flower Fund	(2)	(2)
Monies for school bibles	1	(226)
Funds of the church	47,340	34,204

Approved by the Parochial Church Council on 16 March 2016 and signed on its behalf by

Revd D K Phillips (PCC chairman and incumbent).

Parochial Church Council of St James, Chorley
Statement of assets and liabilities
as at 31 December 2015

	This year	Last year
3.5% War Stk		
General fund (Unrestricted)	—	100
	—	100
2.5% Cons Stk		
General fund (Unrestricted)	—	100
	—	100
3.5% War Stk		
General fund (Unrestricted)	—	300
	—	300
Total for Investments	—	500
Tangible assets		
Equipment		
General fund (Unrestricted)	1,463	—
Chair Appeal Fund (Restricted)	16,779	—
	18,242	—
Total for Tangible assets	18,242	—
Cash at bank and in hand		
Deposit Account		
General fund (Unrestricted)	10,285	10,280
	10,285	10,280
Current Account		
Ladies Link (Restricted)	181	—
General fund (Unrestricted)	11,915	15,383
Fabric Fund (Designated)	(1,500)	15
Fabric Fund (Restricted)	(997)	(878)
Youth/Children's Ministry Fund (Restricted)	(332)	(363)
Chair Appeal Fund (Designated)	1,515	—
Chair Appeal Fund (Restricted)	(2,234)	—
Flower Fund (Restricted)	(2)	(2)
Monies for school bibles (Restricted)	1	(226)
	8,547	13,929
Youth Account		
General fund (Unrestricted)	(3)	(3)
Fabric Fund (Restricted)	857	918
Youth/Children's Ministry Fund (Designated)	234	234
Youth/Children's Ministry Fund (Restricted)	11,546	10,052
Chair Appeal Fund (Restricted)	120	—
	12,754	11,201
Fabric Fund Account		
General fund (Unrestricted)	9	9
Fabric Fund (Designated)	1,500	1,500
Fabric Fund (Restricted)	3,024	6,868
Fabric Fund (Endowment)	(5)	—
	4,528	8,377
The Crew's Petty Cash		
Youth/Children's Ministry Fund (Restricted)	100	100
	100	100
Toddler Group float		
Youth/Children's Ministry Fund (Restricted)	10	10
	10	10
Total for Cash at bank and in hand	36,224	43,898

Parochial Church Council of St James, Chorley
Statement of assets and liabilities (continued)
as at 31 December 2015

Debtors

Accounts Receivable

General fund (Unrestricted)	291	285
Youth/Children's Ministry Fund (Restricted)	—	—
	291	285
Total for Debtors	291	285

Agency accounts

Agency collections

Agency collection (Restricted)	—	—
	—	—
Total for Agency accounts	—	—

Creditors: Amounts falling due in one year

Accounts Payable

General fund (Unrestricted)	(7,351)	(10,342)
Fabric Fund (Restricted)	(5)	—
Fabric Fund (Endowment)	5	—
Youth/Children's Ministry Fund (Restricted)	(65)	(137)
Total for Creditors: Amounts falling due in one year	(7,416)	(10,479)

Grand total	47,340	34,204
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Parochial Church Council of St James, Chorley
Fund movement by type
as at 31 December 2015

		Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
Ladies - Ladies Link							
Restricted		—	12	40	210	—	181
	Sub-total for Ladies	—	12	40	210	—	181
General - General fund							
Unrestricted		16,113	74,085	73,294	(580)	—	16,324
	Sub-total for General	16,113	74,085	73,294	(580)	—	16,324
Fabric - Fabric Fund							
Designated		1,515	—	—	(1,515)	—	—
Restricted		6,908	10,616	14,646	—	—	2,878
Endowment		—	—	—	—	—	—
	Sub-total for Fabric	8,423	10,616	14,646	(1,515)	—	2,878
Youth - Youth/Children's Ministry							
Designated		234	—	—	—	—	234
Restricted		9,662	4,947	2,968	(98)	—	11,543
	Sub-total for Youth	9,896	4,947	2,968	(98)	—	11,778
Chairs - Chair Appeal Fund							
Designated		—	—	—	1,515	—	1,515
Restricted		—	14,425	—	240	—	14,665
	Sub-total for Chairs	—	14,425	—	1,755	—	16,180
Flower - Flower Fund							
Restricted		(2)	277	279	2	—	(2)
	Sub-total for Flower	(2)	277	279	2	—	(2)
Bible - Monies for school bibles							
Restricted		(226)	427	425	226	—	1
	Sub-total for Bible	(226)	427	425	226	—	1
	Grand total	34,204	104,788	91,652	—	—	47,340

Parochial Church Council of St James, Chorley
Notes to the Financial Statements
for the year ending 31 December 2015

Accounting Policies

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP 2005 (revised).

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Funds

Endowment funds are funds, the capital of which must be maintained; only income arising from investment of the endowment may be used either as restricted or unrestricted funds depending upon the purpose for which the endowment was established.

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable, interest is accrued. All other income is recognised when it is receivable. All incoming resources are accounted gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish share is accounted for when due. Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with s.96(2)(a) of the Charities Act 1993.

Moveable church furnishings held by the vicar and churchwardens on special trust for the PCC and which require a faculty for disposal are inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. Subsequently no individual item has cost more than £1,000 so all such expenditure has been written off when incurred.

Equipment used within the church premises is depreciated on a straight-line basis over four years. Individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired.

Investments are valued at market value at 31 December.

Parochial Church Council of St James, Chorley
Analysis of income and expenditure
for the year ending 31 December 2015

Donations and legacies

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Envelopes	12,822	—	—	—	12,822	11,372
Standing Orders	32,154	—	11,510	—	43,664	41,806
Loose Coin	6,262	—	30	—	6,292	7,534
Donations	803	—	13,365	—	14,168	3,856
Tax Recoverable	11,884	—	3,518	—	15,402	13,274
Total	63,924	—	28,423	—	92,347	77,841

Income from charitable activities

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Fees	4,121	—	—	—	4,121	4,766
Group Subs	—	—	—	—	—	1,755
Toddler Group Subs	—	—	994	—	994	—
CREW Subs	—	—	1,093	—	1,093	—
Coffee Donations	225	—	—	—	225	275
Total	4,346	—	2,087	—	6,433	6,797

Other trading activities

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Special Event	5,600	—	—	—	5,600	7,498
Total	5,600	—	—	—	5,600	7,498

Investments

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Interest	10	—	8	—	18	20
Total	10	—	8	—	18	20

Other income

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Other	204	—	184	—	388	818
Total	204	—	184	—	388	818

Parochial Church Council of St James, Chorley
Analysis of income and expenditure (continued)
for the year ending 31 December 2015

Costs of generating funds - Costs of generating voluntary income

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Printing and Publicity Costs	25	—	—	—	25	778
Easter & Christmas Cards	370	—	—	—	370	—
Notice Sheets	314	—	—	—	314	—
See & Parish Magazine	39	—	—	—	39	—
APCM & Web Domain	33	—	—	—	33	—
Total	780	—	—	—	780	778

Expenditure on charitable activities

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
Parish share	46,452	—	—	—	46,452	44,361
Staff Expenses	1,961	—	—	—	1,961	2,899
Verger & Organist Fees	725	—	—	—	725	—
Governance Expenses	360	—	—	—	360	360
Utilities	—	—	—	—	—	5,167
Gas	3,487	—	—	—	3,487	—
Electricity	1,792	—	—	—	1,792	—
Water	162	—	—	—	162	—
Evangelistic Expenses	440	—	—	—	440	2,303
Other Expenditure	659	—	465	—	1,124	3,802
Stationery	109	—	—	—	109	—
Gift Aid & Giving Envelopes	123	—	—	—	123	—
Insurance	2,585	—	—	—	2,585	—
CCPAS & Data Protection	178	—	—	—	178	—
Housekeeping Expenses	38	—	—	—	38	422
The Vicarage	2,562	—	—	—	2,562	2,714
Special Events	702	—	—	—	702	616
Tea & Coffee	361	—	—	—	361	—
Training & Teaching Expenditure	120	—	130	—	250	251
Flowers	—	—	279	—	279	275
Charitable Giving	6,960	—	—	—	6,960	5,623
St Michaels Parochial Contribution	300	—	—	—	300	—
Building	1,779	—	14,646	—	16,425	13,786
Worship Expenses	151	—	—	—	151	248
Baptism & Confirmation Gifts/Certs	31	—	—	—	31	—
Youth and Childrens Work	—	—	1,828	—	1,828	3,630
Toddler Group	—	—	1,010	—	1,010	—
Music Group	474	—	—	—	474	1,213
Total	72,513	—	18,358	—	90,871	87,668

Independent examiner's report to the PCC of St James, Chorley

This report on the financial statements of the PCC for the year ended 31st December 2015, which are set out on pages 6 and 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the regulation') and s.43 of the Charities Act 1993 (the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and s.43 (2) of the Act does not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the regulations

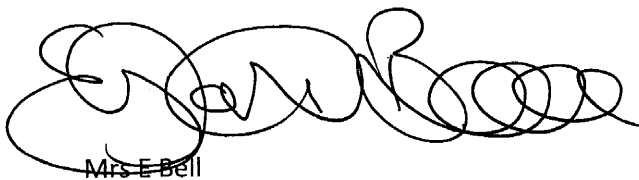
Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43 (7) (b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare financial statements. Which accord with the accounting records and comply with the requirements of the Act and Regulations have not been met.
2. to which, in my opinion, attention should be drawn in order to enable a proper Understanding of the accounts to be reached.



Mrs E Bell

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March 2016

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