



"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 2019

**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 (<i>also Deanery Synod rep</i>)	
Wardens	Alastair Phillips	
	Michael Waddington (<i>also Deanery Synod rep</i>)	
Deanery Synod Representatives	<i>All three persons listed above</i>	
Elected members	Joyce Ashton	
	Joan Baines (<i>until 28/4/2019</i>)	
	Phil Garrett	
	Joan Geddes (<i>also Deanery Synod rep</i>)	
	Edna Gregson	
	Hannah James	
	David Price (<i>until 28/4/2019</i>)	
	Donna-Marie Rigby	
	Matt Tinsley (<i>from 28/4/2019</i>)	
	Sara Tinsley	
	Bill Waller (<i>until 28/4/2019</i>)	
Secretary (non-voting)	Moiria Rigby	
Treasurer (non-voting)	Ann Lancaster (<i>from 20/3/2019</i>)	

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 may 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 stipendiary Vicar who is Incumbent under Common Tenure. From June 2020 the Church will be employing a part-time Families Minister.

The PCC normally meets 6 times during the year. The Standing Committee is authorized to conduct business if necessary and seek ratification from the PCC. The Standing Committee does make some limited decisions by e-mail which are subsequently put to the PCC for ratification. 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. Each coordinator has a role-description and is encouraged to provide the PCC with written reports. The Safeguarding Coordinator is entitled to attend the PCC to report on matters relating to Safeguarding and is invited to attend for part of one meeting each year. 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 looked at annually and revised as required. The policies, vision document and some role descriptions, together with the names of PCC members, coordinators and some others are 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 churches 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 which was reviewed, substantially revised and a new version agreed in May 2018. The MAP was not updated in 2019 but the PCC did revised its Parish Profile prior to advertising for a Families Minister and the MAP should now be updated in 2020.

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 particular areas of the Mission Action Plan agreed near the end of 2018 were to employ a part-time families minister, to develop a programme of events and to identify and train leaders, including one or more lay preachers.

1.4 Achievements and performance

The 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 gospel of Christ. Early in 2019 the church was involved in a joint mission with other churches and students from Oak Hill College. A variety of different events were held at St James and most were well attended. There are plans for a further joint mission in 2021 with the hope that people from other churches in the Chorley Deanery will get involved.

There are three Sunday services during the year to which children and parents from the school are specially invited one of these taking place at school and followed by a picnic and games. Some of the youth have also been involved in putting tracts through doors separately.

Evangelistic preaching is a regular feature in services and free evangelistic literature is available at the back of church for visitors to take and for members to give to others.

Publicity - a weekly notice sheet is produced, the church website is updated each week for events and other content added most weeks. During the year the church Facebook page finally became fully operational along with a Twitter account. Publicity is done with other churches through the local press at Christmas and Easter and prior to Christmas we put tracts through all the doors of all the homes in the parish. Church events are advertised via the schools newsletter.

Preaching - preaching and teaching are an important part of the ongoing ministry of the Church. To coincide with the mission sermons with a deliberately evangelistic focus from Luke 13 and 14. Otherwise in the first four months the morning and Easter sermons and the Bible studies were all on parts of the letter to the Hebrews whilst our lent studies were about some of those who lived by faith in the Old Testament as detailed in Hebrews 11.

In the summer sermons series and studies were on Judges and Psalms whilst in the autumn we looked at the second part of the Apostles' Creed under the title "I believe in Jesus". The focus on the return of Christ led into our Christmas services looking at some of the Old Testament prophecies of Christ's return. In the evening services we completed long occasional series on Philippians and Numbers as well as the 39 Articles of Religion.

Prayer - The church has prayer ministry after services, prayer chain, prayer diary, prayer partners and several individuals who lead prayer during services. There is weekly Thursday morning prayer meeting, a monthly Sunday evening prayer meeting and a half-termly central prayer meeting. However, our meetings are mostly poorly attended and the lack of corporate prayer in the life of the church is a matter of concern.

Young People - the proportion of young families and children in church continues to be encouraging and we have many committed leaders. We have a Child Safeguarding Coordinator but during the year we did not have a Youth and Children's Coordinator. All those working with children have to be DBS cleared and these are updated in accordance with the PCC policy. We adopted a new policy during the course of the year and most of our leaders and others received training.

At the start of the year young people were meeting in four different groups on Sunday morning, two in church, one in "the hut" and one in a house, latterly the Vicarage. However, due to the low numbers in one group two of these were combined. It is expected that we will need to go back to four groups in September 2020.

There are a few all-age services but we didn't have many children's spots during the year, though these have recommenced in 2020. There are three groups for young which meet on Friday evenings which include those from families who don't normally attend church. A monthly group for 16-20 years old's has also been started.

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. A good number of people attend the Keswick Convention in July including several families.

Families – Our application for a grant from the Diocesan Vision Fund was approved during the year and with pledges made by members of the congregation the post of a part-time Families Minister (effectively 3 days a week) was advertised towards the end of the year. We give thanks to God that since the year end an appointment has been made and our Families Minister, (which is a

lay role rather than ordained), will start in June 2020. It has taken much longer than we anticipated to get to this point but it is a great encouragement.

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 continue to be fruitful and a key part of our work in the community. Foundation governors (appointed or nominated by the PCC) are very active in the life of the School and several other members of the congregation help in school in other ways. The Vicar leads worship in school once a week and writes notes on a three year plan for all those leading daily worship. Some staff members are also committed members of the Church.

There are also good links with St Michael's school and during the year Alastair Phillips ended his term of office as our PCC appointed governor and was replaced by Claire Greenway. The Vicar normally visits to lead worship or participate in events once or twice 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 and contacts through the Job Centre have begun to grow.

Individuals are involved in many other ways in the local community including Street Pastors. The PCC budgets to give away 10% of its income to support a number of areas of ministry locally, nationally and internationally, compassionate and evangelistic. The bulk of this is given to five particular ministries. A list of all the organisations the church supports can be found at the back of church and on the website.

Worship - there are two morning and one evening service on a Sunday. Average attendance at main Sunday morning service was broadly similar to the previous year. Excluding all special services the average adult attendance was slightly up with 28 adults at the early communion and 70 at the later service and 26 children mostly at the later service. Average adult attendance at all services over the year is slightly down at 102 and 30 children. Special services are held at other times for the key festivals and there is a monthly midweek Communion service. Attendance at the evening service had dwindled.

Premises – Much effort has been put into keeping the building in good repair and enhancing it in small ways and a significant amount of work was done on the roof, including above the vestry, during the year. A Saturday morning work party was held in the spring and a various volunteers are involved in church cleaning, gardening and odd jobs. The PCC includes in its budget a figure to complete the work identified in the most recent Quinquennial report spread over 5 years and to allow for other work as needed.

The Church is repaying loans obtained to do the work to create a new lobby and toilets in 2018. Once these are repaid there will be a need to look at how to create more small group space.

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

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. The Lent Groups also give the opportunity for people who don't normally lead small groups to do so. This is an area that has been specifically identified in our Mission Action Plan and some work was done, but there is more to do.

1.5 Financial Review –

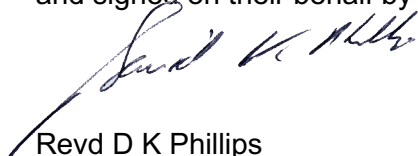
Prior year, (2018) values are in brackets. Total receipts on unrestricted funds were £75,820 (£76,450) of which £48,152 (£48,963) was from unrestricted planned voluntary

donations and a further £11,810 (£12,142) from Gift Aid. Restricted donations of £18,150 (£35,227 – of which £16,433 was specifically for building development work in 2018) were also received. Planned giving through envelopes and bankers orders decreased slightly by 1.6% (2.7% increase) with the total number of donors at 65 (70). Planned giving is the backbone of church income as this gives the treasurer a large degree of certainty of being able to meet the regular monthly payments such as insurance, council tax, utilities, and Parish Share. The contribution to the diocesan parish share reduced slightly in 2019 £45,903 (£47,672) due to a change in the treatment of fees for weddings and funerals being deducted from the parish share. Parish share largely provides the stipends and housing for clergy. The sum that churches in the diocese have to find is shared between them according to a formula based on the head count of each church's congregation and the location of the church. Net movement in unrestricted funds was a decrease of £4,889 with £3,000 being a transfer to the Quinquennial Funds, and payments for building refurbishments not designated under the Quinquennial being paid in the year. The total of all funds has increased by £6,191 due to building up of funds in preparation for the appointment of the Families Minister at a total giving of £3,410 and a small grant of £1,046 and the continued giving into the Fabric fund for the building development which took place in 2018. Please note with regard to Restricted Funds for Chairs of £11,309 this represents the current value of the chairs as an asset and does not represent a cash amount. Loan repayments of £6,375 for the development were paid during the year. The outstanding amount of the loans stands at £19,125 and this amount will be paid off by March 2022 in accordance with the loan agreements. The PCC gives thanks to God for a healthy financial situation.

2. Reserves Policy

It is PCC policy to try to maintain a balance on unrestricted reserves, which equates to at least three months' unrestricted payments, excluding payments to the diocese for the Parish Share. This is broadly equivalent to £9,000. This amount is held to smooth out fluctuations in cash flow and to meet any emergencies. The balance of unrestricted reserves at the end of the year was £18,110 (£22,998) which is higher than this target.

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



Revd D K Phillips
Chairman & Incumbent
27th May 2020

Parochial Church Council of St. James, Chorley

Statement of Financial Activities

For the year ending 31st December 2019

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	£67,548	£16,544	—	£84,092	£86,621
Income from charitable activities	£1,765	£1,085	—	£2,850	£4,377
Other trading activities	£4,706	—	—	£4,706	£4,014
Investments	£21	£21	—	£42	£33
Other income	£1,780	£500	—	£2,280	£16,633
Total income	£75,820	£18,150	—	£93,970	£111,678
Expenditure on:					
Costs of generating funds					
Costs of generating voluntary income	£531	—	—	£531	£551
Expenditure on charitable activities	£79,450	£5,591	—	£85,041	£75,353
Other expenditure	£259	£1,949	—	£2,207	£48,318
Total expenditure	£80,239	£7,540	—	£87,779	£124,223
Net income / (expenditure) resources before transfer	(£4,420)	£10,611	—	£6,191	(£12,545)
Transfers					
Gross transfers between funds - in	£3,000	—	—	£3,000	£3,000
Gross transfers between funds - out	(£3,000)	—	—	(£3,000)	(£3,000)
Other recognised gains / losses					
Net movement in funds	(£4,420)	£10,611	—	£6,191	(£12,545)
Total funds brought forward	£29,199	£26,058	—	£55,257	£67,802
Total funds carried forward	£24,779	£36,669	—	£61,448	£55,257
Represented by					
Unrestricted					
General fund	£18,110	—	—	£18,110	£22,998
Designated					
Fabric Fund	£200	—	—	£200	£200
Families Minister	£1,046	—	—	£1,046	—
Quinquennial Fund	£5,423	—	—	£5,423	£6,000
Youth/Children's Ministry Fund	£0	—	—	£0	£0
Restricted					
Chair Appeal Fund	—	£11,309	—	£11,309	£12,148
Fabric Fund	—	£8,224	—	£8,224	£264
Families Minister	—	£3,410	—	£3,410	—
Flower Fund	—	(£20)	—	(£20)	£177
Ladies Link	—	£332	—	£332	£373
Monies for school bibles	—	£174	—	£174	£190
Youth/Children's Ministry Fund	—	£13,240	—	£13,240	£12,907


Parochial Church Council of St. James, Chorley

Balance sheet

For the year ending 31st December 2019

	Total funds	Prior year funds
Fixed assets		
Tangible assets	£17,747	£18,845
	£17,747	£18,845
Current assets		
Debtors	£4,433	£3,157
Cash at bank and in hand	£59,005	£62,745
	£63,438	£65,902
Liabilities		
Creditors: Amounts falling due in one year	£19,737	£29,490
	£19,737	£29,490
Net current assets less current liabilities	£43,701	£36,412
Total assets less current liabilities	£61,448	£55,257
Total net assets less liabilities	£61,448	£55,257
Represented by		
Unrestricted		
General fund	£18,110	£22,998
Designated		
Families Minister	£1,046	—
Fabric Fund	£200	£200
Youth/Children's Ministry Fund	£0	£0
Chair Appeal Fund	—	—
Quinquennial Fund	£5,423	£6,000
Restricted		
Families Minister	£3,410	—
Re-ordering of the building fu	—	—
Fabric Fund	£8,224	£264
Youth/Children's Ministry Fund	£13,240	£12,907
Flower Fund	(£20)	£177
Ladies Link	£332	£373
Chair Appeal Fund	£11,309	£12,148
Monies for school bibles	£174	£190
Endowment		
Fabric Fund	—	—
Funds of the church	£61,448	£55,257

Approved by the Parochial Church Council on 27th May 2020 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

For the year ending 31st December 2019

	General	Designated	Restricted	Endowment	This year	Last year
Fixed assets - Tangible assets						
Equipment -	£4,324	—	£13,423	—	£17,747	£18,845
Totals	£4,324	—	£13,423	—	£17,747	£18,845
Current assets - Cash at bank and in hand						
Deposit Account -	£10,321	—	—	—	£10,321	£10,300
Current Account -	£939	£4,935	£3,785	—	£9,659	£13,335
Petty Cash -	£100	—	—	—	£100	£100
Youth Account -	(£208)	£234	£13,176	—	£13,203	£12,573
Fabric Fund Account -	(£189)	£1,500	£24,307	(£5)	£25,612	£26,326
The Crew's Petty Cash -	—	—	£100	—	£100	£100
Toddler Group float -	—	—	£10	—	£10	£10
Totals	£10,963	£6,669	£41,379	(£5)	£59,005	£62,745
Current assets - Debtors						
Accounts Receivable -	£3,463	—	£970	—	£4,433	£3,157
Totals	£3,463	—	£970	—	£4,433	£3,157
Liabilities - Agency accounts						
Agency collections -	—	—	£257	—	£257	£75
Totals	—	—	£257	—	£257	£75
Liabilities - Creditors: Amounts falling due in one year						
Accounts Payable -	£355	—	£19,130	(£5)	£19,480	£29,415
Totals	£355	—	£19,130	(£5)	£19,480	£29,415
Grand total	£18,395	£6,669	£36,384	—	£61,448	£55,257

Parochial Church Council of St. James, Chorley

Fund movement by type

As at 31st December 2019

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
Family - Families Minister						
Designated	—	£1,046	—	—	—	£1,046
Restricted	—	£3,410	—	—	—	£3,410
Sub-total for Family	—	£4,456	—	—	—	£4,456
General - General fund						
Unrestricted	£22,998	£74,774	£76,662	(£3,000)	—	£18,110
Sub-total for General	£22,998	£74,774	£76,662	(£3,000)	—	£18,110
Fabric - Fabric Fund						
Designated	£200	—	—	—	—	£200
Restricted	£264	£11,503	£3,542	—	—	£8,224
Sub-total for Fabric	£464	£11,503	£3,542	—	—	£8,424
Youth - Youth/Children's Min						
Restricted	£12,907	£2,462	£2,128	—	—	£13,240
Sub-total for Youth	£12,907	£2,462	£2,128	—	—	£13,241
Flower - Flower Fund						
Restricted	£177	£277	£474	—	—	(£20)
Sub-total for Flower	£177	£277	£474	—	—	(£20)
Ladies - Ladies Link						
Restricted	£373	£39	£80	—	—	£332
Sub-total for Ladies	£373	£39	£80	—	—	£332
Chairs - Chair Appeal Fund						
Restricted	£12,148	—	£839	—	—	£11,309
Sub-total for Chairs	£12,148	—	£839	—	—	£11,309
Quinquennial - Quinquennial Fund						
Designated	£6,000	—	£3,577	£3,000	—	£5,423
Sub-total for Quinquennial	£6,000	—	£3,577	£3,000	—	£5,423
Bible - Monies for school bi						
Restricted	£190	£460	£476	—	—	£174
Sub-total for Bible	£190	£460	£476	—	—	£174
	£55,257	£93,970	£87,779	—	—	£61,448

Parochial Church Council of St James, Chorley

Notes to the Financial Statements for the year ending 31 December 2019

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 any individual item costing less than £1,000 has been written off when incurred. Recent purchases of chairs & tables costing in total more than a £1,000 have been recognised as Fixed Assets and have therefore been capitalised. These are being written off over a 20year period (5% p.a.).

Any Investments held are valued at market value at 31 December.

Parochial Church Council of St. James, Chorley

Analysis of income and expenditure

As at 31st December 2019

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
INCOME AND ENDOWMENTS						
Donations and legacies						
T/E Planned Giving	£41,603	—	£11,884	—	£53,487	£52,331
Other Planned Giving	£6,549	—	£720	—	£7,269	£7,360
Collections @ Services	£6,734	—	—	—	£6,734	£7,285
Donations	£852	—	£772	—	£1,624	£1,684
Tax Recoverable	£11,810	—	£3,168	—	£14,979	£17,961
Total	£67,548	—	£16,544	—	£84,092	£86,621
Income from charitable activities						
Fees	£1,739	—	—	—	£1,739	£3,220
Group Subs	—	—	—	—	—	£102
CREW Subs	—	—	£1,085	—	£1,085	£991
Coffee Donations	£26	—	—	—	£26	£65
Total	£1,765	—	£1,085	—	£2,850	£4,377
Other trading activities						
Special Event	£4,386	—	—	—	£4,386	£4,014
Mission Week events	£320	—	—	—	£320	—
Total	£4,706	—	—	—	£4,706	£4,014
Investments						
Interest	£21	—	£21	—	£42	£33
Total	£21	—	£21	—	£42	£33
Other income						
Other	£734	£1,046	£500	—	£2,280	£16,633
Total	£734	£1,046	£500	—	£2,280	£16,633
INCOME TOTAL	£74,774	£1,046	£18,150	—	£93,970	£111,678

Parochial Church Council of St. James, Chorley

Analysis of income and expenditure

As at 31st December 2019

EXPENDITURE

Costs of generating funds - Costs of generating voluntary income

Easter & Christmas Cards	£165	—	—	—	£165	£110
Notice Sheets	£333	—	—	—	£333	£364
See & Parish Magazine	—	—	—	—	—	£45
APCM & Web Domain	£33	—	—	—	£33	£33
Total	£531	—	—	—	£531	£551

Expenditure on charitable activities

Parish share	£45,903	—	—	—	£45,903	£47,672
Staff Expenses	£2,172	—	—	—	£2,172	£2,301
Governance Expenses	£550	—	—	—	£550	£885
Gas	£3,907	—	—	—	£3,907	£3,369
Electricity	£1,183	—	—	—	£1,183	£1,342
Water	£244	—	—	—	£244	£275
Evangelistic Expenses	£459	—	£476	—	£935	£263
Mission Week	£1,039	—	—	—	£1,039	—
Other Expenditure	£339	—	£80	—	£419	£733
Stationery	£128	—	—	—	£128	—
Gift Aid & Giving Envelopes	£66	—	—	—	£66	£64
Insurance	£2,884	—	—	—	£2,884	£2,863
CCPAS & Data Protection	£47	—	—	—	£47	£143
Housekeeping Expenses	£323	—	—	—	£323	£82
The Vicarage	£2,952	—	—	—	£2,952	£2,760
Special Events	£29	—	—	—	£29	£65
Tea & Coffee	£161	—	—	—	£161	£267
Training & Teaching Expenditure	£8	—	—	—	£8	£506
Flowers	—	—	£474	—	£474	£289
Charitable Giving	£7,255	—	£933	—	£8,187	£7,098
St Michaels Parochial Contribution	£300	—	—	—	£300	£300
Building	£5,294	£3,577	£1,734	—	£10,605	£2,006
Worship Expenses	£175	—	—	—	£175	£243
Baptism & Confirmation Gifts/Certs	£87	—	—	—	£87	£70
Youth and Childrens Work	—	—	£1,894	—	£1,894	£1,432
Music Group	£367	—	—	—	£367	£326
Total	£75,873	£3,577	£5,591	—	£85,041	£75,353

Other expenditure

Buildings - Development	—	—	£1,110	—	£1,110	£47,220
Depreciation	£259	—	£839	—	£1,098	£1,098
Total	£259	—	£1,949	—	£2,207	£48,318

EXPENDITURE TOTAL	£76,662	£3,577	£7,540	—	£87,779	£124,223
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GRAND TOTAL	(£1,889)	(£2,531)	£10,611	—	£6,191	(£12,545)
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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 2019, which are set out on pages 7,8 and 9, 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

Bellshire Accountancy Limited, 23-27 Bolton Street, Chorley, PR7 3AA

May 2020



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