

# **ANNUAL REPORTS and FINANCIAL STATEMENTS**

for

**The Parochial Church Council**

**Hoole Parish Church**

**St Michael and All Angels Church**

**Liverpool Old Road, Much Hoole, PR4 5JQ**

**As at 31st December 2020**

## **The Rector**

Rev Ann Templeman

The Rectory

69 Liverpool Old Road

Much Hoole

Preston

PR4 4RB

## **Banks:**

HSBC

49A Fishergate

Preston

PR1 8BH

\*\*\*

United Trust Bank

One Ropemaker Street

London

EC2Y 9EW

## **Independent Examiner**

Neil Calvert

Rushton Chartered Accountants

Shorrock House

1 Faraday Drive

Fulwood

Preston

PR2 9NB

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**INDEPENDENT EXAMINER'S REPORT**

**LEGAL AND ADMINISTRATIVE INFORMATION**

The Parish Church of Hoole St Michael is located on Liverpool Old Road, Much Hoole, near Preston. The address for correspondence during 2019 was The Rectory, 69 Liverpool Old Road, Much Hoole, Preston, PR4 4RB

**THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL**

Ex-Officio Members:	Rev Ann Templeman	Rector
	Walter Davidson	Churchwarden
	Jane Elphick	Churchwarden
Elected Members:	Bill Carr	Churchwarden Emeritus
	Andrea Susnik	Secretary
	Barbara Wood	Treasurer (until Dec 2020)
	Kathleen Leigh	
	Jean Dewhurst	
	Carole Bamber	
	Lindsey Crossen	
	Eunice Houghton	
	Margaret Kirkman	
	Mike Redshaw	
	Gillian Slinger	
	Emily Wignall	
	Colin Wilson	
	Joan Wilson	
Co-Opted Members:	Rev Peter Templeman	Associate Minister
	Andrew Smith	Treasurer (from Jan 2021)
	Liz Boland	Youth Minister

None of whom received any payment for their PCC services and were elected at the Annual Parochial Church Meeting or co-opted at a PCC meeting at a later date.

The PCC is a charity with Excepted Status given by the Charity Commission.

The names of the bankers were HSBC, Preston for day-to-day financial operations.  
United Trust Bank (UTB), London for savings accounts.

**AIMS AND ORGANISATION OF THE PCC**

The aim of the PCC is to co-operate with the Rector in promoting in the Parish the whole mission of the Church; pastoral, evangelistic, social and ecumenical.

The PCC meets every 2 months and is structured with officers of Chair, Vice-Chair, Secretary and Treasurer; policy decisions being taken by the whole of the members after discussion.

**ELECTORAL ROLL AND AVERAGE ATTENDANCE**

The number on the Electoral Roll as at 31 December 2020 was 155 (141 in 2019).

Our average weekly Sunday attendance taken from the register for the month of October was:

- Adults 56 (16 years and over)
- Children 19 (under 16 years old)

In 2019 the average attendance was 83 and 21 respectively.

### OBJECTIVES AND ACTIVITIES

The PCC have summarised their objectives with the strapline: **'To Know Christ and Make Him known'**

The PCC unanimously agreed to adopt the objectives of the 2026 Vision Statement of the Diocese of Blackburn:

- to make disciples of Jesus Christ,
- be witnesses of Jesus Christ,
- to grow leaders for Jesus Christ
- to make children, young people, schools and families their priority.

All the deliberations of the PCC and subsequent decisions, activities and developments in church life in 2020 were made with these aims in mind. Please see the Rector's and Churchwarden's report for details of these.

In 2019 the PCC, at the Bishop's suggestion, began a review of its sub-committee structure to comply with Charity Law and Diocesan advice. This review is still ongoing to ensure that every committee shares their and the Diocese's vision;

**"to make disciples of Jesus Christ, be witnesses and grow leaders  
and where appropriate puts children and families high on their agenda."**

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### RECTOR'S PARISH REPORT

2020 undoubtedly presented us with huge challenges but we have tried hard not to let the Covid 19 pandemic define or constrain all our activities. We have remained faithful to our strategy for the mission and ministry of St Michael's. Mindful of Jesus instructions to His disciples: "Go into all the world and make disciples baptising them in the name of the Father, Son and Holy Spirit". We have constantly reminded ourselves of our agreed strapline:

To know Christ and Make Him known'.

At every PCC meeting we recalled the Diocese's and our objectives in the 2026 Vision Statement:

"to make disciples of Jesus Christ, be witnesses of Jesus Christ, to grow leaders for Jesus Christ and make children, young people, schools and families our priority."

All the activities and developments in church life in 2020 continued to be made with these aims in mind. I have written this report under the headings of Worship, Discipleship and Outreach.

#### Worship

The pattern of Public Worship in 2020 was inevitably affected by the pandemic. The first Lockdown in March 2020 forced churches first to introduce restrictions on the conduct of worship with social distancing, communion in one kind, no congregational singing etc and then to close entirely for several months.

Health and Safety requirements and Risk Assessments have established a new *modus operandi* and we have all had to learn new skills, especially technological skills very rapidly. I learnt how to record a service on my phone and so we recorded a short service of the Word each Sunday in the Rectory and published it on our website so as many as possible could access some sort of familiar worship. The full text of the service with sermon, prayers etc was available on our website and in the church porch. When the rules were eased, we recorded the service in church and later when they were changed again with a small choir. In fact, St Michael's was open for public worship whenever it was lawful for it to be so. Similarly, the church was open for private prayer whenever that was permitted.

### RECTOR'S PARISH REPORT (cont)

An unexpected and very positive spin off from all the restrictions was the initial prohibition of the use of service books and hymn books which enabled us to obtain an interim faculty to install a data projector and screen to display the service order in church. This has proved particularly helpful for our children's ministry. We also took the opportunity to install an excellent outside speaker to broadcast the service outside. This facility was greatly used throughout the summer and well into the autumn by people who were anxious about worshipping inside the church building.

Despite all the restrictions we managed to continue with many of our planned Family Church events including Lego Church, Hogwarts Church and the Toy and Christingle service. All of these we held in church as it was easier to keep everyone safe in socially distanced household bubbles. The church proved to be a brilliant venue for Hogwarts Church in particular as it created a very similar feel, if smaller, to Christ Church Hall where Hogwarts school was recorded in the Harry Potter films.

I am very grateful to and for Liz Boland our new young people's minister and the committee of parents and other church members who have planned and organised these hugely enjoyable themed services which have caught the imagination of many children and helped draw new families into our fellowship.

#### Discipleship

The most significant opportunity for members of the congregation to grow closer to God and deepen their faith outside Sunday services has continued to be the development of Bible studies/Growth Groups. These took place fortnightly on Monday and Tuesday evenings at the Rectory in real life when that was possible and then by Zoom when it wasn't. We variously delved into Mark's Gospel, and used both the Christianity Explored and Discipleship Explored courses.

Again, we encouraged everyone to take part in the great international wave of Prayer: "Thy Kingdom Come". Prayer continues to be an important area of development for St Michael's in 2021.

2020 also saw the creation of a small Ministry Team willing to take home communion to the housebound and visit pastorally. Because of the Covid restrictions their team efforts have been restricted but they have all been involved in keeping in touch with members of the congregation who were unable or unwilling to attend church. Similarly, we set up a team to visit and shop for those shielding or self-isolating. The demand for that service was not great but very much appreciated by those who took part. We aim to continue to identify need in our community and meet it when we can. Members of the congregation have been generous in their support of the food bank.

#### Outreach

Outreach, especially among children and families continues to be one of our key strategic aims – hence the appointment of our Young People's Minister who has been focusing very successfully on our Sunday School and building links with our schools, particularly St Michael's Church of England Primary School; as well as sharing with me the leadership of Family church.

The outreach opportunities usually offered by Baptism preparation have not been possible in the pandemic and we look forward to rebuilding this ministry as soon as restrictions are lifted.

In order to provide satisfactory accommodation for our children's work on a Sunday and on the recommendation of the Archdeacon and the Diocesan Advisory Committee after their visit to the church, the PCC are continuing to explore the erection of a Lodge in the church grounds. The recommended site is the far corner of the graveyard in an unused space slightly overlapping with the carpark.

### RECTOR'S PARISH REPORT (cont)

After numerous discussions with the planning department, it appears that the original timber framed building recommended by the Diocese Advisory Committee will not meet the requirements of the planners so we are now seeking permission to erect a brick faced building with slate roof of the same size and on the same site. This will provide St Michael's with much needed space for the children's work on a Sunday morning and other church related activities eg toddler group, parish room for meetings, function room for gatherings after Baptisms etc.

All our new initiatives and outreach events have involved a great deal of administration and publicity and especially the development of our website for all our online activities. The work of our part time administrator has been essential to make this possible.

It has been a great privilege and indeed joy for Peter and me to serve at St Michael's over the past year even in these very challenging times. It has been impressive and inspiring to see people working together so willingly and self-sacrificially to ensure that St Michael's can continue its outreach, in love, to the people of Hoole. We are very grateful for your friendship, support and hard work. I would like to thank Churchwarden Jock Davidson particularly, for his unstinting commitment to the work of the church and to Bob Hawthornthwaite who has assisted him throughout; also to all the PCC and a number of others for all they are doing to implement our aims and objectives with energy and enthusiasm - the vision to make disciples of Jesus Christ and be faithful witnesses to Him in this community.

**Rev Ann Templeman**

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### THE CHURCHWARDEN'S REPORT

I would like to take this opportunity to wish you all a very Happy and Healthy New Year. We all look forward to another year under the Ministry of Rev Ann and Rev Peter as St Michaels Ministry continues to grow. We welcomed Liz Bolland to our church family when she was appointed in December 2019 as our Youth and Children's Worker.

March - We received a communication from the Archbishops of Canterbury and York, informing us, as from the 23<sup>rd</sup> March 2020 all places of Worship had to close down until further notice, due to the increasing cases of Corona 19. England was then in a lockdown until further notice.

Due to the enforced close down of the church, Rev Ann and Rev Peter decided to have a virtual church service on Sunday mornings. The first virtual service was held on Sunday 29<sup>th</sup> March. It was well received and very much appreciated and a decision was made to continue throughout the lockdown.

May - to mark the 75<sup>th</sup> Anniversary of VE Day, members of the congregation and residents of Hoole Parishes met outside the Rectory when a minute's silence was observed and Carole Bamber played the Last Post. This was followed by a short outside service at the church. Once again Carole Bamber played the Last Post and also Reveille and rang the church carillon bells.

June - On announcement by the government that churches could re-open for private prayer from the 13<sup>th</sup> June, a risk assessment was carried out by Colin Wilson, Stan Pickles and myself prior to that date. On Monday the 15<sup>th</sup> June, after 3 long months of Lockdown, we finally reopened St Michaels church for anyone who wished to have some time in private prayer.

July - At the end of June, it was announced that Churches could re-open for Worship in July. We had to hit the ground running as we did not have a lot of time to prepare the church for the grand re-opening. Within 7 days we managed to have a data projector and screen installed and at long last the CCTV along with an outside speaker. So, on Sunday the 5<sup>th</sup> July we held our first service of Worship for some time. This included the use of the projector and screen for those inside Church and also the outside speaker system for those who preferred being outside. We all agreed it was a resounding success.

### THE CHURCHWARDEN'S REPORT (cont)

August - Rev Ann and Rev Peter took a well-earned rest and packed their bags and flew off to visit their family in Portugal (lucky people). Bon Voyage. We were extremely happy to be informed that Portugal had been taken off the quarantine list, this meant Rev Ann and Rev Peter were not required to self-isolate on their return to England in late August when they were welcomed back.

During their absence, we were ably led in Worship by the Rev Richard Plant. Our occasional preacher, Margaret Kirkman, did an extremely good job and the congregation enjoyed her sermon. On another occasion Rev Plant was assisted by Liz Boland and the children with readings and taking part in the sermon. The children enjoyed themselves and did extremely well. I can assure you there were a few proud parents in church that morning, and rightly so.

October - Sunday 4<sup>th</sup> of October was Harvest Sunday and although we were still in Tier Two of Lockdown we had a very well attended service, however we were well prepared in case we had large numbers turn up. Chairs were placed in the Marquee as well as outside, the speaker was placed so the service could be heard both in the Marquee as well as outside, and thankfully the weather was kind to us. Immediately after the Harvest Service Rev Ann and Rev Peter flew off on holiday to visit their family in Portugal.

On Monday the 5<sup>th</sup> of October the flower Ladies met in church to make up baskets of food, fruit and vegetables to be distributed to parishioners throughout the village. David Bayldon and myself took the fresh food to St Catherine's Hospice, whilst Margaret Kirman took the longer life goods to the foodbank (Churches Together in Penwortham).

Once again, we extended a very warm welcome to Rev Richard Plant who led us in worship while Ann and Peter were on holiday.

The Government announced that on Friday 16<sup>th</sup> October Lancashire was moving into Tier Three of Lockdown. That was the most severe level at that time. However, although many places of business and leisure had to close down, the Church was permitted to remain open.

Still in October, a very warm welcome was extended to our visiting minister, Rev Pat Belshaw who led us in worship on the 18<sup>th</sup> October at the 0900 am & 1030 am services and Margaret Kirkman preached the sermon. After the service numerous people came and said they had enjoyed Margaret's sermon very much, I know I did.

At the long delayed APCM on 25<sup>th</sup> October 2020 Jane Elphick was elected as the new church Warden. I am extremely pleased that Jane accepted the office of Warden and I very much look forward to working with her.

November - The Service of Thanksgiving for Loved Ones was held on Sunday 1<sup>st</sup> November at 1600hrs. There were 60 in attendance. Social distance was maintained in accordance with the Government Guidelines.

On Wednesday 5<sup>th</sup> November the Government announced yet another Lockdown resulting in churches being closed for Services of Worship, but were permitted to remain open for private prayer.

On Sunday 8<sup>th</sup> November we extended a special welcome to the Bishop of Blackburn who led us in the Act of Remembrance and to our MP Katherine Fletcher who read the lesson. The wreath laying party consisted of representatives from; St Michaels Church, our local MP, both Hoole Parish Councils, The Uniformed Groups and St Michaels and Dob Lane schools. Because we had to hold the service outside we were able to accommodate 100 members of the public who maintained social distancing throughout.

December - The Government announced on the 2nd of December that we were to come out of the Lockdown and go into Tier 3, though I could not see much difference between them. We resumed Sunday Worship on 6<sup>th</sup> December. The Toy and Christingle service was held at 1545hrs and was very well attended.

**THE CHURCHWARDEN'S REPORT (cont)**

Because of the Corona Virus the Archdeacon's visitation could not take place this year so it was down to the Incumbent to swear the Wardens in for the following twelve months. Sunday 13<sup>th</sup> December at the 1030am service Jane Elphick and myself were sworn in as the Wardens. Immediately following the Swearing in of the Wardens the Sidepersons were Sworn in for the next twelve months.

Sunday 20<sup>th</sup> December we held our Carols By Candlelight service. There were 28 adults and 8 children inside the church, and outside there were 20 adults and 2 children.

Thursday 24<sup>th</sup> December our Crib Service was held at 1600hrs and there were 35 adults and 32 children in attendance. Our Midnight Communion Service was held at 2330hrs and there were 24 adults.

And finally, this will be the last time I will be writing these reports, as I prepare to stand down in May 2021 and will hand over to Jane Elphick who in fact is in situ now. I am pleased that I will be leaving St Michaels in very safe and capable hands. Jane and Barbara Wood (who will join Jane in May) will make a fantastic Wardens team, I could not think of two more efficient people to take over. I wish you both a flood free, interregnum free, flagstone theft free and a Covid free term of office. Enjoy your time as Warden as I have.

I cannot express enough what a privilege it has been to serve you all as your Warden over these past years. It has been hard work at times and stressful, but I have also had a lot of good times and a lot of laughs. I could not have done it without the help and support of you as a PCC and a Congregation. Along the way I have made a lot of new friends and have a lot of memories that I will treasure.

Now I would like to wish you and your families, A Happy Healthy and Peaceful New Year. God Bless.

**Walter (Jock) Davidson**

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**CHILDREN AND YOUTH MINISTRY REPORT**

I began work at St Michael's at the beginning of January 2020, employed for 10 hours per week, while also working in a primary school for 2 days per week.

I have been working with the Sunday School and trying to increase numbers there and encouraging families to come along more often. We now have a fairly good number of families coming along regularly and committing to church and Sunday School and training other people to lead the Sunday School.

From the beginning, I was involved in planning and leading the monthly Family Church, and my role in this has grown over the year. We have had 7 Family Church services this year, including a very successful Praise Picnic in August.

I attended the Diocesan Children's Work Conference on 29 February, where we looked at the new Diocesan Vision for Children and Young People, as well as attending workshops about Children in a Digital Age (which has of course become more relevant than ever over the year!) and Children and Discipleship.

Just before Lockdown, in March, I met with a group of older children who have stopped coming to church in recent years. We had an evening of eating pizza and chatting. They were keen to start a regular group meeting approximately fortnightly with games and some Christian input. Obviously, this hasn't happened yet but hopefully will do in the future.



**CHILDREN AND YOUTH MINISTRY REPORT (cont)**

In September, I started a Youth Alpha course for secondary school pupils. There are 5 people completing the course, which I lead with Mandy Hughes of whom 3 are preparing for confirmation and 2 who are already confirmed, coming along to think of their faith. In December I started another confirmation group of 4 children in year 6. The two groups have had 1 joint social evening, but we hope to have more when circumstances allow.

In September, my working hours went up from 10 to 15, and I have been able to spend more time in St Michael's School, where I am now a Foundation Governor and lead weekly Collective Worship and have done some RE support.

During the Lockdowns, I have provided virtual Sunday School for all the children, which includes some ideas of videos to watch, activities to do and a video I make with the week's teaching. I have also had Youth Alpha and Confirmation Class on Zoom.

I have thoroughly enjoyed my first year working at St Michael's and am encouraged by the growth in work with the children and families and look forward to being able to grow the work further in 2021.

**Liz Boland - Youth Minister**

## APPENDIX A

## FINANCE REVIEW

## Investments &amp; Current Account

**United Trust Bank 1 Year Bond & 100 Day Notice Saving Account**

The Bond is worth £26k but will be reduced to £20k on maturity in February 2021 which will release approx. £6k into our cash flow. This will be our reserve fund. We have had to withdraw £15k from the 100 Day Notice Account to aid cashflow in 2020. Interest rates have dropped quite significantly.

**HSBC Current Account Cashflow** has been a major concern throughout this pandemic year and the following action has been taken in 2020 or will be taken in 2021 to keep the Church finances afloat:

<b>2020</b>	£15,000	Withdrawn from the UTB 100-day notice account
	£570	Sunday School A/c Closed and funds re-designated to Youth Work
	£3,183	Transferred from restricted funds (The Friends & Development Committee)
	£1,600	Donations Flower Fund, Men's Fellowship & Social Committee
	£3,201	Early submission of HMRC Claim (January-August 2020)
<b>2021</b>	£5,000	Withdrawal booked for February from the UTB 100-day notice account
	£6,000	Released from 1 Year Bond on maturity in February to relieve cashflow
	£2,965	HMRC Claims (projected) from all other sources based on 2020 donations
	£5,000	Transfer of £5k from the Friends to cover projected 2021 utilities & maintenance

Church donations, which come from all types service collections, regular and ad hoc have dropped by £545 per month. Donations from weddings (none) and funerals significantly reduced.

**The Parish Share**

We have met our parish share commitment of £27,281 for 2020 as requested by the Diocese. The target for 2021 is £29,272. For further details on the Parish Share please refer to [www.blackburn.angican.org](http://www.blackburn.angican.org)

**Charitable Giving by All Church Groups**

➤ FOMO	£900	Locally Controlled Charity – regular recipient
➤ Okorum Village	£900	St Michael's namesake Church – regular recipient
➤ Churches Together in Penwortham	£900	Foodbank – desperately in need this year
➤ Churches Together in Penwortham	£265	Foodbank – 50% of the Harvest Svc Collection
➤ Royal British Legion	£150	Wreath Costs & Donation
➤ St Michael's School	£220	Year 6 School Bibles
➤ Bishop's Harvest Appeal	£265	Tearfund - 50% of Harvest Svc Collection
➤ Ladies Group	£215	Leprosy Mission & St Catherine's Hospice
➤ <b>Total Charitable Donations</b>	<b>£3,815</b>	

The PCC charitable giving is approximately 7% of income this year which is a reduction on previous years when we have, on average, achieved the recommended ratio of 10%. Our giving is reviewed annually, usually in March, therefore the recipients can change each year or during the course of the year. The church groups normally allocate charity donations from their surplus income but that was not possible in 2020 but it is our hope to make this a joint endeavour between all Church groups in the future.

We held the annual appeal for Water Aid "Jars of Change for Jars of Water" which has been running for well over 10 years. In 2020 we donated £552.00, an increase of £37 from 2019. The 2020/2021 was launched at Harvest Service. The magazine will be regularly updated with the running total.

**Grants/Legacies/Donations**

We did not receive any grants in 2020 and we acknowledge with much appreciation the legacy we received from Pearl Read. Grateful thanks go to ALL who have continued to donate to Church during the three lockdowns by whatever means they could and for whatever reason. This is so very much appreciated. We cannot have collections at the few services we have had, so rely very much on donations on the plate at the door and the valued ongoing support from our regular donors.

**APPENDIX A (cont)****FINANCE REVIEW**

### **The Church Magazine**

This is a non-profit-making endeavour but without trying we actually made a significant profit of £1,192.00. This was well above average as we did not produce 12 editions in 2020. The rest was achieved by the loyal support of our subscribers, an increase in the number of advertisers, together with a great deal of invaluable voluntary work going on in the background. However, the primary aim of the magazine is to inform and share the Christian worship and fellowship available at St Michael's Church. "To Know Christ and Make Him Known".

### **How Did we Adapt in 2020?**

Lockdown x 3 of them! We had to take action to reach as many people as possible, during and beyond these restrictions, so this is what we spent our money on to achieve this:

- An outside broadcasting system so people had choice (sit inside or outside weather permitting)
- Installed facilities to record services for broadcast on our website
- Updated the Church Audio Loop and Sound Systems
- Purchased a church laptop, projector and screen to reduce the handling of books and service sheets
- Invested in Zoom for all types of meetings, social quizzes and live Sunday services.
- Erected a Marquee for Sunday School and outside broadcasts -worked well in the summer months

### **Team Treasurer**

My thanks go to a team of people who consistently support me in my role as treasurer; between them they relieve me of quite a few hours work, every week and at various peak times throughout the year. Every single person in the team is a boon and a bonus; their contributions are greatly appreciated but in 2020 some changes took place. Michael Harrison had to resign as our independent examiner due to ill health after providing decades of free expertise. My thanks go to him for his endurance and priceless years of practical support, humour and patience.

Welcome to our new independent examiner, Neil Calvert of Rushtons Chartered Accountants, Preston who is also very kindly providing his services free of charge. This will obviously be their first year with us and us with them. However, they do have years of experience dealing with church accounts.

Finally, my role as treasurer ended on the 31<sup>st</sup> December 2020 after 15 years or thereabouts. It has been interesting, challenging, rewarding, frustrating, mind-boggling and fun! Did I say fun?!

From the 1<sup>st</sup> January 2021 this mantle was handed over to Andy Smith who introduced himself in our January magazine. I am continuing as assistant treasurer for 2021 whilst training is in progress and as back up if needed. It is my hope to take on other roles within our Church, perhaps more people based, rather than facts and figures.

### **In Summary:**

You will be able to see from the finance sections that all our church groups have stagnated financially and have just kept ticking over and marking time, so we are very grateful indeed for the donations they all gave to the church funds which enabled us to purchase equipment to keep our Church alive.

This report together with the financial summary, should provide you with an over view of the key financial decisions made and why. It is quite clear we are running at a massive deficit because of Covid and the expenditure incurred to meet these changed times. We invested in people, specifically our Youth Minister Liz Boland. We have bought equipment in order to keep in touch with everyone using modern media and technology. This outlay was seen as a priority, even though we have suffered a massive loss of income, along with the rest of the world.

Plans are in place to keep us solvent for 2021 as noted above. What can you do to help do you think?

**Barbara Wood**

**Treasurer to the PCC**

**APPENDIX B****THE FRIENDS & DEVELOPMENT COMMITTEE REPORT**

Unfortunately, due to the pandemic, the Friends have not had the year we had planned. We have held no fund raising or social events, and have had only two committee meetings.

Our main fund-raising event was planned for the VE Day Anniversary celebrations in May, which was an event involving the whole church, and preparations were going well until we had to call a halt to it all in April. This was even more frustrating when the weather on the May Bank Holiday weekend turned out to be glorious, and a lot of people in the villages made an effort to dress up and decorate, even despite the pandemic, no doubt proving our celebratory event would have been popular. Unfortunately, it has not been possible to hold any other fund-raising events in 2020.

Mr Mike Barron has now taken over as Treasurer, has worked hard to move our current account online, and has prepared his first financial report. Mr Peter Parker left the committee after several years and I would like to extend my thanks to him for all the work he did on producing our newsletters and publicity material, and for being in charge of all things electrical/electronic.

The committee met in November 2020 to consider guidance shared with the Chair and Treasurer by Mrs Ruth McGaughey from Blackburn Diocese regarding the use of restricted funds. The Friends account (which is a restricted fund) will now be used to cover utilities and additional maintenance and servicing costs associated with the preservation of our lovely church building.

We are all hoping that the Friends will be able to be more active again in 2021.

**Jane Elphick**  
**Chair**

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**APPENDIX C****THE SOCIAL COMMITTEE REPORT****Aims & Objectives**

- To promote friendship
- To introduce others into the fellowship of the Church
- To give practical service to both Church and community
- To give financial assistance to local charities by organising fund-raising events during the year.

This year's events started in January with a visit to the Pantomime "Treasure Island" by the Longton Players at St Andrews Church Hall, Longton. As always it was a great production and thoroughly enjoyed by both children and adults alike.

Unfortunately, this turned out to be the only event of the year which the Social Committee held due to the Covid 19 Pandemic as Committee meetings could not be held. Therefore, only one donation was made in November for £500 to the PCC Hoole Parish Church Fund, following an appeal by the treasurer on behalf of the PCC

The Social Committee would like to thank everyone very much for supporting our events in previous years and look forward to more normal times in 2021.

**Helen Ross**  
**Treasurer**

**APPENDIX D****ST MICHAEL'S CHURCH FLOWER FUND**

The flower arrangers decorate the church on a weekly basis funded by contributions from sponsors. This year, because of the virus, the church was locked for Easter and months afterwards. On re-opening later in the year, we were able to re-commence our role with many thanks again to all the sponsors for their continued support.

All was in place for the Harvest Service. A huge thank you to Mr and Mrs Swarbrick who have provided the bread sheaf for many years but it is unlikely they will be able to assist in the future as they plan to retire. Fruit and vegetables were donated by Wood's Farm Shop, Burney's and Gores. After the Sunday Service baskets were made up and delivered to local people unable to attend (more so this year because of the virus). Tins, cans and dried food went to the food bank and all the remaining fruit and vegetables went to the St. Catherine's Hospice kitchens.

The flower fund provided roses for the All Saints Commemorative Service and donated money to the main Church fund towards the purchase of audio equipment and outside broadcasting equipment.

Poppies were used inside and out for the remembrance service and were left in place longer than usual, thus enabling more people to be able to appreciate them.

At Christmas instead of all working together in church finishing off with mince pie and tea, because of the virus the windows had to be decorated separately. Thanks to Mrs. Ball for the beautiful door wreath.

Finally, many thanks to Jean Martland and Joan Wilson who kindly stepped in at the beginning of the year to take on the running of our accounts due to the illness and subsequent departing of our dear friend Pearl Read who had been our treasurer for many years.

Despite the virus our aim has been to keep the church welcoming in the presence of the Lord.

**Julie Bayldon**

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**APPENDIX E****THE LADIES GROUP REPORT****Aims and Objectives**

- To promote friendship
- To introduce others into the fellowship of the Church
- To give practical service to both Church and Community

Of course, our programme was more or less decimated by the Coronavirus pandemic initiating a countrywide shutdown at the end of March. Thankfully, we were able in February to enjoy our celebratory lunch for the group's 45<sup>th</sup> Anniversary at the Fat Italian Restaurant in Burscough, which was attended by most members. A group photograph had been taken in the church in January which were distributed to the ladies at the lunch.

The number of members who paid their subscriptions at our AGM in January was 38.

As we shut down completely after March, no fund-raising events were held nor collections for the Leprosy Mission or the Children's Society. Early in 2020 we donated £185 to the Leprosy Mission, this was carried over from 2019. We also gave a donation of £30 to St Catherine's Hospice in memory of Pearl Read.

We do hope to start up again in the new Village Hall during 2021 if at all possible.

**Erika Penrose**  
**Group Leader**

**APPENDIX F****THE MEN'S FELLOWSHIP REPORT****Aims and Objectives:**

- To promote fellowship between the men of the Parish
- To give practical and financial help to both Church and community
- To provide financial assistance to both local and national and international charities
- To raise funds to carry out the above

Whilst our aims and objectives still remain as listed above, we were not able to carry them out fully this year due to the Corona virus pandemic. We were in fact only able to meet for the first three months of the year, our last being on 10<sup>th</sup> March when, as usual at this meeting, we invited the members of the Ladies Group to join us as guests. John Hutchinson stepped in as guest speaker at the last minute due to our pre-booked speaker already isolating due to his vulnerable condition. Our next scheduled meeting for the 14<sup>th</sup> April fell into the period of lockdown and was cancelled as indeed were all further meetings during the year.

This meant that our AGM scheduled for May did not take place, however contact by phone was made with the officers and membership when it was agreed that the current officers should stay in office until such time as an AGM could take place, the officers were all willing to do this. Whilst none of the traditional charities were supported at this time, following an appeal by the church treasurer on behalf of the PCC in November, a further ring round resulted in the agreement to support the church with our usual annual donation of £300.00 towards the maintenance of the churchyard.

The following Committee members therefore remained in office:

- |                               |                     |
|-------------------------------|---------------------|
| ➤ Chairman                    | Bob Hawthornthwaite |
| ➤ Secretary                   | Stuart Tighe        |
| ➤ Treasurer                   | Stan Pickles        |
| ➤ Speaker's Booking Secretary | Ted Hopkins         |

Whilst our financial year, in line with the church's financial year, runs from January to December, our actual working season begins in September with an open meeting when we traditionally collect subscriptions for the following year. As no such meeting took place no subscriptions have been taken in this financial year. However, it is felt that at least one full year will be lost from our programme due to the pandemic and it is very likely that we shall not meet again as an organisation till the September meeting of 2021 when a new season is due to begin.

Whilst we are currently not able to meet as an organisation, it is good to know that members are offering support to each other by regular phone calls etc and we look forward with hope to the future.

**Stan Pickles - Treasurer**

# ANNUAL REPORTS & ACCOUNTS 2020

ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

PCC GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT					
Receipts				2020	2019
Voluntary Income:					
1	Planned Giving	Gift Aided	£20,266.70		£23,495.51
2	Planned Giving	Not Gift Aided	£4,392.25		£3,323.60
3	Collections at Services:				
	3a Sunday/Weddings/Funerals/Baptisms etc	Gift Aided	£792.91		£1,468.72
	3b Sunday/Weddings/Funerals/Baptisms etc	Not Gift Aided	£1,742.04		£5,150.27
	3c Family Church	Not Gift Aided	£655.95		£564.01
4	All Other Recurring Giving/Donations				
	4a General Fund	Gift Aided	£0.00		£150.00
	4a Restricted	Gift Aided	£500.00		£500.00
	4b General Fund	Not Gift Aided	£51.05		£0.00
	4b Restricted	Not Gift Aided	£300.00		£300.00
5	All Non-recurring Giving/Donations				
	5a Ad Hoc Donations Outside of Services	Gift Aided	£530.00		£2,627.00
		Restricted	£0.00		£0.00
	5b Ad Hoc Donations Outside of Services	Not Gift Aided	£1,185.00		£1,508.69
		Restricted	£800.00		£0.00
6	Income Tax Recovered via Gift Aid		£11,711.38		£6,598.13
7	Legacies		£1,000.00		£500.00
8	Grants:	Restricted	£4.00		£854.00
		Unrestricted	£0.00		£1,344.00
9	Activities for Generating Funds		£53.75		£192.00
10	Dividends and Interest (Current A/C only)		£0.00		£3.25
Church Activities:					
11	Income Split from Weddings/Funerals etc				
	11a DBF Fees (no longer classed as PCC income from 2020)		£0.00		£3,069.00
	11b Fees Retained by the PCC		£4,968.00		£8,118.00
	11c Fees: Organist/Verger/Visiting Ministers/Projectionist		£495.00		£1,505.00
12	Income from Trading & Other Activities				
	12a Magazine Subscriptions		£1,716.60		£1,681.84
	12b Magazine Advertisements		£1,118.00		£1,196.25
	12c Ad Hoc Bookstall Sales		£102.24		£188.95
13	Other Incoming Resources	Restricted	£3,183.37		£0.00
		UnRestricted	£247.99		£0.00
Total Receipts (Current Account)			£55,816.23		£64,338.22
Receipts from Investments					
	United Trust Bank 1 Yr Bond		£444.95		£447.12
	United Trust Bank - 100 Day Notice A/c		£292.25		£538.89
Total Receipts Current & Savings Accounts			£56,553.43		£65,324.23

# ANNUAL REPORTS & ACCOUNTS 2020

ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

<b>PCC GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT (cont)</b>		
	<b>2020</b>	<b>2019</b>
<b>Payments</b>		
<b>17 Costs of Generating Funds</b>	£212.51	£430.50
<b>18 Mission Giving/Donations to Charities</b>	£3,600.83	£7,006.33
<b>19 Diocesan Parish Share Quota:</b>		
Parish Share (Over Payment)	£0.00	£0.00
Parish Share (excludes DBF Fees Paid from Jan 2020)	£27,281.00	£0.00
Parish Share (includes DBF Fees paid 2019)	£0.00	£28,117.00
<b>20 Salaries, Wages and Honoraria</b>	£9,366.00	£7,251.00
<b>21 Expenses of Clergy &amp; Staff:</b>		
21a Rector	£4,732.95	£5,006.45
21b Rectory Expenses & Utilities	£4,113.68	£6,012.16
21c Lay Reader, Pastoral & Youth Workers	£0.00	£503.70
<b>22 Mission and Evangelism Projects</b>	£1,608.99	£752.86
<b>23 Church Running Expenses:</b>		
23a Service Requisites & Equipment (includes £800 restricted donation)	£7,160.42	£5,010.39
23b Churchyard Expenses (includes £804 restricted donations)	£1,840.00	£2,018.87
23c Church Maintenance & Minor Repairs	£508.21	£0.00
23d Family Church & Sunday School	£851.18	£370.28
<b>24 Church Utilities</b>	£2,675.26	£2,174.56
<b>25 Costs of Trading</b>		
25a Magazine Printing Costs	£1,518.49	£2,480.78
25b See Magazine (website fees moved to mission 2020)	£123.50	£689.00
<b>26 Governance Costs</b>	£51.00	£175.43
<b>Major Capital Expenditure</b>		
<b>27 Repairs &amp; Redecoration to Church</b>	£0.00	£7,794.80
<b>28 Major Repairs to Hall &amp; Other PCC Property (non owned)</b>	£0.00	£0.00
<b>29 New Building Work</b>	£462.00	£0.00
<b>99 Other Outgoing Resources not covered above</b>	£0.00	
<b>Total Payments</b>	<b>£66,106.02</b>	<b>£75,794.11</b>
<b>(Deficit) of Receipts over Payments - Current Account</b>	<b>-£10,289.79</b>	<b>-£11,455.89</b>
<b>Transactions not part of PCC Income or Expenditure</b>		
The Friends - Donations received & transferred via PCC A/c	£160.00	£200.00
The Friends - Gift Aid Claim(s) transferred	£2,067.87	£367.14
The Friends - LPW Grant transferred	£0.00	£1,407.32
The Friends - Internal transfer received	£3,183.37	£0.00
Blackburn Diocese - DBF Fees	£1,746.00	£0.00
Water Aid	£552.16	£515.00
<b>Bank Balances as at 1st January</b>		
HSBC Current Account	£2,963.79	£9,225.28
United Trust Bank - 1 Year Bond - Originally Opened Feb 2019	£25,777.94	£25,330.82
United Trust Bank - 100 Day Notice Account	£30,913.99	£35,375.10
	<b>£59,655.72</b>	<b>£69,931.20</b>
<b>Bank Balances as at 31st December</b>		
HSBC Current Account	£7,345.75	£2,963.79
United Trust Bank - 1 Year Bond (Re-invested Feb 2020-2021)	£26,391.14	£25,777.94
United Trust Bank - 100 Day Notice Account	£16,206.24	£30,913.99
	<b>£49,943.13</b>	<b>£59,655.72</b>



# ANNUAL REPORTS & ACCOUNTS 2020

ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

THE FRIENDS OF ST MICHAEL'S & DEVELOPMENT COMMITTEE - Restricted Fund			
		2020	2019
<b>Receipts</b>			
<b>4 All Recurring Giving Outside of Services:</b>			
4a - Annual & Monthly Donations	Gift Aided	£2,413.00	£1,889.00
4b - Annual & Monthly Donations	Not Gift Aided	£258.00	£190.00
<b>5 Non Recurring Donations Outside of Services:</b>			
5a - Gift Aided	Gift Aided	£100.00	£1,430.00
5b - Not Gift Aided	Not Gift Aided	£40.00	£310.00
<b>6 HMRC Gift Aid Tax Refund</b>		£2,067.87	£367.14
<b>7 Legacies</b>		£0.00	£0.00
<b>8 Income from Grants</b>		£0.00	£1,407.32
<b>9 Fundraising (gross)</b>		£165.00	£1,304.50
<b>10 Interest (all accounts)</b>		£24.10	£62.49
<b>13 Other Incoming Resources</b>		£120.00	£8,590.00
<b>Total Receipts</b>		<b>£5,187.97</b>	<b>£15,550.45</b>
<b>Payments</b>			
<b>17 Costs of Generating Funds</b>		£0.00	£638.05
<b>18 Donations to Charity</b>		£0.00	£0.00
<b>23 Church Running Expenses</b>			
23a - Insurance Premium & Maintenance		£1,840.00	£1,667.39
23b - Churchyard Expenses - Maintenance & Repair		£550.00	£0.00
23c - Printing, Stationery and Sundries		£35.88	£0.00
<b>26 Governance Costs</b>		£0.00	£0.00
<b>27 Major Repairs &amp; Decoration to Church Buildings</b>		£3,420.00	£11,646.00
<b>28 Major Repairs to Other PCC property</b>		£0.00	£0.00
<b>29 New Building Work</b>		£474.00	£0.00
<b>99 All Other Outgoing Resources</b>		£3,183.37	£0.00
<b>Total Payments</b>		<b>£9,503.25</b>	<b>£13,951.44</b>
<b>(Deficit) of Receipts over Payments</b>		<b>-£4,315.28</b>	<b>£1,599.01</b>
<b>Bank Balances as at 1st January</b>			
HSBC Current Account		£10,132.55	£8,596.03
Flower Festival Balance		£10.00	£10.00
Barclays 10 Day Premium Account		£4,473.23	£4,464.32
Barclays DASA		£26,896.14	£26,842.56
		<b>£41,511.92</b>	<b>£39,912.91</b>
<b>Bank Balances as at 31st December:</b>			
HSBC Current Account		£5,673.17	£10,132.55
Flower Festival Balance		£10.00	£10.00
Barclays 10 Day Premium Account (includes £8.91 interest)		£0.58	£4,473.23
Barclays DASA (includes £53.58 interest)		£16,512.89	£26,896.14
United Trust Bank - 1 Year Bond (opened August 2020)		£15,000.00	£0.00
		<b>£37,196.64</b>	<b>£41,511.92</b>

# ANNUAL REPORTS & ACCOUNTS 2020

## ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

<b>SUNDAY SCHOOL/MICHAEL'S CLUB - Restricted Fund</b>			<b>2020</b>	<b>2019</b>
<b>Opening Balances</b>				
Cash	£0.00		£21.80	
Bank	£569.70	<b>£569.70</b>	£641.66	<b>£663.46</b>
<b>Receipts</b>				
Collections	£0.00		£0.00	
Donations	£0.00		£175.00	
		<b>£0.00</b>		<b>£175.00</b>
<b>Total Receipts</b>		<b>£569.70</b>		<b>£838.46</b>
<b>Payments</b>				
Donations	£0.00		£240.00	
Teaching Aids & Staff Training	£0.00		£28.76	
Prizes	£0.00		£0.00	
Closing Balance to PCC Family Church (PCC Account)	£569.70		£0.00	
		<b>£569.70</b>		<b>£268.76</b>
<b>Total Payments</b>				
<b>Closing Balances</b>				
Cash	£0.00		£0.00	
Bank Account Closed 15/4/20 -Transferred to PCC A/c	£0.00		£569.70	
		<b>£0.00</b>		<b>£569.70</b>

<b>HOOLE ST. MICHAEL'S LADIES GROUP - Restricted Fund</b>			<b>2020</b>	<b>2019</b>
<b>Balances brought forward</b>				
Cash in Hand	£40.12		£10.12	
Santander Current Account	£50.70	<b>£90.82</b>	£75.70	<b>£85.82</b>
<b>Receipts</b>				
Subscriptions	£380.00		£266.00	
Collections at Meetings	£0.00		£114.15	
Fund Raising	£185.00		£1,116.90	
Donations (Includes Leprosy Mission Boxes)	£35.00		£0.00	
Social and Trip Income	£25.50		£473.00	
Miscellaneous/Sundry	£0.00		£0.00	
		<b>£625.50</b>		<b>£1,970.05</b>
<b>Total Receipts</b>		<b>£716.32</b>		<b>£2,055.87</b>
<b>Payments</b>				
Flowers & Gifts	£36.49		£98.45	
Meetings (includes speaker expenses)	£0.00		£295.00	
Fund Raising	£0.00		£0.00	
Donations (includes Leprosy Mission)	£235.00		£1,009.00	
Social Events	£92.28		£439.85	
Stationery & Sundry Expenses	£126.56		£32.75	
Village & School Hall Hire	£21.00		£90.00	
		<b>£511.33</b>		<b>£1,965.05</b>
<b>Total Payments</b>				
<b>Closing Balances</b>				
Cash in Hand	£18.42		£40.12	
Santander Current Account	£186.57		£50.70	
		<b>£204.99</b>		<b>£90.82</b>

# ANNUAL REPORTS & ACCOUNTS 2020

ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

<u>HOOLE ST. MICHAEL'S MEN'S FELLOWSHIP - Restricted Fund</u>			<u>2020</u>	<u>2019</u>
<b>Opening Balances</b>				
Cash in Hand	£363.23		£245.23	
Bank	£704.77	<b>£1,068.00</b>	£913.57	<b>£1,158.80</b>
<b>Receipts</b>				
Subscriptions	£0.00		£110.00	
Events	£0.00		£1,361.70	
Donations	£0.00		£0.00	
Raffle proceeds	£39.00		£29.00	
		<b>£39.00</b>		<b>£1,500.70</b>
<b>Total Receipts</b>		<b>£1,107.00</b>		<b>£2,659.50</b>
<b>Payments</b>				
<b>Stationery &amp; Sundries</b>				
Refreshments	£0.00			
Admin	£0.00		£5.46	
<b>Meetings &amp; Events</b>				
Speakers	£90.00		£202.00	
Race Night	£0.00		£869.04	
Raffle Prizes	£0.00		£0.00	
<b>Donations:</b>				
Various Charities			£215.00	
PCC for Churchyard Maintenance (restricted)	£300.00		£300.00	
<b>Miscellaneous</b>			£0.00	
<b>Total Payments</b>		<b>£390.00</b>		<b>£1,591.50</b>
<b>Closing Balances</b>				
Cash in Hand	£92.23		£363.23	
Bank	£624.77		£704.77	
		<b>£717.00</b>		<b>£1,068.00</b>

<u>HOOLE ST. MICHAEL'S SOCIAL COMMITTEE - Restricted Fund</u>			<u>2020</u>	<u>2019</u>
<b>Opening Balances</b>				
Cash	£0.00		£0.00	
Bank	£955.54	<b>£955.54</b>	£606.95	<b>£606.95</b>
<b>Receipts</b>				
Donations	£0.00		£0.00	
Events	£202.00		£1,514.00	
		<b>£202.00</b>		<b>£1,514.00</b>
<b>Total Receipts</b>		<b>£1,157.54</b>		<b>£2,120.95</b>
<b>Payments</b>				
Donations	£500.00		£450.00	
Event Expenses	£168.00		£715.41	
<b>Total Payments</b>		<b>£668.00</b>		<b>£1,165.41</b>
<b>Closing Balances</b>				
Cash	£0.00		£0.00	
Bank	£489.54		£955.54	
		<b>£489.54</b>		<b>£955.54</b>

# ANNUAL REPORTS & ACCOUNTS 2020

ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

<u>HOOLE ST. MICHAEL'S CHURCH FLOWER FUND - Restricted Fund</u>			
		<u>2020</u>	<u>2019</u>
<b>Opening Balances</b>			
Cash	£162.84		£190.42
HSBC Current Account	£2,122.72	<b>£2,285.56</b>	<b>£2,281.67</b>
			<b>£2,472.09</b>
<b>Receipts</b>			
Donations for Church Floral Displays	£485.00		£675.00
Wedding & Funeral Revenue	£0.00		£160.00
Fund Raising Revenue	£0.00		£0.00
Any Other Receipts	£0.00		£40.00
Examiner's Adjustment	£0.00		£10.50
	<b>£485.00</b>		<b>£885.50</b>
<b>Total Receipts</b>		<b>£2,770.56</b>	<b>£3,357.59</b>
<b>Payments</b>			
Church Floral Displays	£750.28		£951.75
Wedding & Funeral Expenses	£0.00		£120.28
Equipment & Sundries	£231.46		£0.00
Fund Raising Expenditure	£0.00		£0.00
Any Other Payments	£816.00		£0.00
Examiner's Adjustment	£40.10		£0.00
	<b>£1,837.84</b>		<b>£1,072.03</b>
<b>Total Payments</b>		<b>£1,837.84</b>	<b>£1,072.03</b>
<b>Closing Balances</b>			
Cash	£187.90		£162.84
HSBC Current Account	£744.82		£2,122.72
Examiner's Adjustment			
	<b>£932.72</b>		<b>£2,285.56</b>

# ANNUAL REPORTS & ACCOUNTS 2020

## ST MICHAEL & ALL ANGELS CHURCH, LIVERPOOL OLD ROAD, MUCH HOOLE

<b>STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2020</b>		
	<b>2020</b>	<b>2019</b>
<b>Monetary Assets</b>		
PCC Church Funds - Current Account	£7,345.75	£2,963.79
PCC Church Funds - Savings Accounts	£42,597.38	£56,691.93
The Friends & Development Committee - Church Funds	£37,196.64	£41,511.92
The Church Social Committee	£489.54	£955.54
The Church Flower Fund	£932.72	£2,285.56
The Ladies Group	£204.99	£90.82
The Men's Fellowship	£717.00	£1,068.00
Sunday School (Account Closed April 2020)	£0.00	£569.70
<b>Total Monetary Funds</b>	<b>£89,484.02</b>	<b>£106,137.26</b>
<b>Debtors</b>		
Friends - Fund Raising from 2019 banked 2020	£0.00	£165.00
Friends - Deposit for VE Day Hall Hire - Fund Raising 2019	£0.00	£41.00
Friends - HMRC Gift Aid Projection - Donations 2017/2019	£0.00	£1,188.00
Friends - HMRC Gift Aid Projection 2020	£628.00	£837.00
PCC - Clock Maintenance 1/3rd of 3 Yr Contract	£183.00	£183.00
PCC - HMRC GASDS Projection - Tax Year 2019/2020	£599.00	£1,428.00
PCC - HMRC Gift Aid Projection 2020 (Sep-Dec 2020)	£2,578.00	£7,060.00
PCC - LCC Quarterly Marriage Returns - Projection	£0.00	£10.00
<b>Total Debtors</b>	<b>£3,988.00</b>	<b>£10,912.00</b>
<b>Creditors</b>		
PCC - Electricity (Church) Oct-Dec 2020	£599.79	£81.57
PCC - Water Plus (Water & Waste Water) Sep-Dec 2020	£32.90	£20.88
PCC - United Utilities (Rectory) Oct-Dec 2020	£115.94	£0.00
PCC - The Friends - Donation transfer o/s	£40.00	£0.00
PCC - Wedding Deposits from 2019 & 2020	£300.00	£200.00
<b>Total Creditors</b>	<b>£1,088.63</b>	<b>£302.45</b>
<b>Other Assets</b>		
2018 Ladies Group - Commemorative Vase	£567.00	£567.00
2018 Ladies Group - Memorial Bench	£418.00	£418.00
2000 PCC - Church Safe	£240.00	£240.00
2018 PCC - Laptop - written off 2020	£0.00	£408.00
2019 PCC - (The Rectory) - Photocopier	£700.00	£700.00
2019 PCC - Lawn Mower	£360.00	£360.00
2020 PCC - Audio Loop System Upgrade	£185.00	£0.00
2020 PCC - Church Laptop	£300.00	£0.00
2020 PCC - Marquee	£125.00	£0.00
2020 PCC - Outdoor Sound System/Tripod/Ext Lead	£470.00	£0.00
2020 PCC - Projection & Recording System	£4,200.00	£0.00
2018 Social Committee - Tables	£528.00	£528.00
2005 The Friends - Audio Loop System	£2,168.00	£2,168.00
2012 The Friends - Security Container	£750.00	£750.00
2020 The Friends - CCTV	£3,420.00	£0.00
<b>Total Assets</b>	<b>£14,431.00</b>	<b>£6,139.00</b>



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the  
trustees/ members of

Charity Name  
PCC HOOLE PARISH CHURCH

For the year ended

31<sup>st</sup> December 2020

Charity no (if any)

Excepted Status

Set out on pages

Twenty-two (22) Pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent  
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

Signed:

Date:

23.3.2021

Name:

Neil M Calvert

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

FCA, MAE

Address:

Rushtons, Shorrock House, 1 Faraday Court, Fulwood, Preston, PR2 9NB