

Annual Report 2021

2021 has been yet another unusual year as we grapple with this pandemic not only at church but in our work, our pleasure activities, our families and in most areas of our lives. Many of us have suffered illness and loss during this time and it has been difficult.

At the beginning of the year all our usual activities were curtailed. Due to both Government and national church restrictions we were only open for private prayer each Sunday until 7 March. From then until 19 September booking was required to attend the services and there was no singing and very strict restrictions. The Devotional was sent out each week to just over 30 people who are not online and it meant they had a pack including readings, prayers, a sermon and a notice sheet to keep them up to date with everything. We also placed on the website readings, prayers, the notice sheet, videos of the sermon, a Holy Communion service, some hymns and songs and a children's work video. All have been greatly appreciated.

The usual Churches in Harwood Lent Course was held via zoom and was really appreciated. We also held an outdoor Around the Cross service on Good Friday. Apart from Sundays most other festivals until September were sent out in the devotional and posted on the website.

Until September all meetings were held via Zoom.

Thanks also go to our Media Officer who has made sure everything is on the website and social media each week; to our clergy who have provided a video and a hard copy of their sermons each week so that they could be collated, photocopied and posting out of the Devotional. It has been hard work for the whole team.

How could the normality of our world be changed so much by a virus? Yet it was and of course it is still here today.

Many within the parish have continued to be isolated in their homes, yet, the marvelous people of Christ's Church, Harwood have risen to the occasion as they rallied around to support the most vulnerable in our community and check on other members of our church. It has been amazing!

In the year Jan-Dec 2021 there were 7 baptisms, 2 weddings, 0 renewal of wedding vows, 9 funerals in church, 7 funerals at the crematorium, 1 burial in the churchyard, 17 interment of ashes and 2 burials in other cemeteries and churchyards.

Our prayers go out to their families and all who have lost loved ones in 2021 made particularly difficult by not being able to visit them in hospital or care homes and so few mourners able to attend the funerals that many could not pay their respects.

Thanks must go to our small Bereavement Visiting Team who have been able to get alongside those who are struggling with grief via telephone and post.

We held a lovely service of Hope and Remembrance in church on 24 July, with a devotional going out in the post as well.

The long-awaited Carole Lambert Weekend which had to be cancelled last year

eventually took place the last weekend of July and our Assistant Priest, along with the Vicar and other members of St James, Brightmet set off with 20 youngsters to North Yorkshire. All had a brilliant time. Thank you to all the support given by Christ's Church regarding fund-raising and prayer, which ensured these youngsters had a holiday, many of whom might not otherwise have done so.

On 4 September we held a Cream Tea on the Church Field, inviting a number of our older members of the congregation who hadn't yet returned to church. It was a great success and so lovely to see everyone and catch up.

The Ministry Team and Church Wardens were delighted that Bishop Chris Edmondson could come and spend an evening with us on Friday 1 October giving us, through his amazing teaching, inspiration, vision, hope and joy as we face the future.

In September many Covid restrictions were lifted and everyone who wanted to, could come to church and sing! We reintroduced the 8.30am Holy Communion service on Sundays, although very few people have returned, so until after Easter 2022 the PCC agreed to hold it only on 2nd and 4th Sundays. The Wednesday morning Holy Communion service also re-commenced and it has gone from strength to strength. We returned to usual pattern of Sunday worship and it has made a huge difference to us all. We are not back to our pre-pandemic numbers, but we have managed to hold some of our usual services. We held a lovely Harvest service supporting Urban Outreach and Fort Alice and a Remembrance service inside as well as around the Cenotaph. Unfortunately, our Uniformed Organisations haven't managed to join us yet for a Parade service, due to restrictions, but hopefully before too long they will be back.

FISH have been unable to return to Harwood Meadows school for their sessions, but from October half-term have been meeting in the Church Lounge. Numbers are quite low but things are gradually getting back to normal. The FISH Leaders ran an Easter Treasure Hunt on 3 April and it was incredibly successful. WAVES under the leadership of our Youth Leader and a very small team of assistant leaders has continued to hold outdoor sessions with some of the young people. They asked for donations of Easter eggs from the congregation and he and the young people packed them up in lovely packages and delivered them to people's doorsteps in the parish. This and the FISH Treasure Hunt were greatly appreciated by everyone and was fantastic outreach into the community. Then at the end of July, our Youth Leader moved on from us. Thanks go to him for the way he managed to reach all of the congregation with his passion and enthusiasm for the Gospel and young people. We pray for them all as they find new ways to serve.

At last, on 2 August the work began on our tower and spire and it was completed in November. There is still work to do on the inside in the upstairs vestry and toilet but it will 12 months before it has dried out enough to be finished.

Big changes have been happening in the Deanery as we now only have 7 deaneries (down from 21) and Bolton is now one big deanery. Our new Area Dean, Simon Cook was licensed on 6 June and all parishes are being placed in Mission Communities.

Saturday 30 October the MU held their 100th Anniversary service here at CCH and it was a wonderful songs of praise service with all our favourite hymns. It should have been last year but was postponed of course due to Covid.

Our delayed Moving On service was held on 21 October and 2 young people received their Bibles and joined WAVES. Our new Youth Worker has joined us from the Children Changing Places Project and held an initial WAVES meeting on 30 November and there are lots of plans for the new year.

As we moved into the Christmas season lots of events and services were planned and we prayed they would all be able to take place. It began with an Outdoor Christmas market which although postponed from Saturday to Sunday was really successful and very, very cold! Our Christmas services included our Toy and Christingle service on 12 December which was supported by The White Horse and Bromley's Funeral Services and a bumper crop of toys were received and sent to support deprived children in Bolton. We held 2 Carol Services at 3pm and 7pm and both were well supported. Christmas services weren't as well supported but by this time, the new Covid variant Omicron was abroad and many were nervous and being very careful. Thanks to all who worked so hard to make sure our services continued.



Receipts and Payments Accounts
Year Ending 31 December 2021

Independent Examiner:

John Curtis

Parochial Church Council of Christ's Church, Harwood

INCOME ACCOUNT

For the year ending 31 December 2021

Note	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
RECEIPTS					
GIVING					
Envelopes - Gift Aid	4,490.20		4,490.20	5,078.52	-588.32
Envelopes - Non-Gift Aid	693.00		693.00	2,101.00	-1,408.00
Standing Orders - Gift Aid	37,329.00		37,329.00	40,144.00	-2,815.00
Tax Recoved	10,446.86	5,934.75	16,381.61	14,174.74	2,206.87
Collection Plate	3,700.78		3,700.78	3,585.51	115.27
Spire fund - Gift Aid	0.00	8,107.00	8,107.00	15,512.00	-7,405.00
Spire fund - Non-Gift Aid	0.00	4,976.52	4,976.52	7,823.32	-2,846.80
TOTAL GIVING RECEIPTS	56,659.84	19,018.27	75,678.11	88,419.09	-12,740.98
SPECIAL EVENTS					
Christmas Market 27th Nov	967.70		967.70	0.00	967.70
Christmas Market 26th Nov 2020	422.00		422.00	29.00	393.00
Dinner Dance 19th Nov	2,733.11		2,733.11	0.00	2,733.11
Afternoon Tea 28th Feb	300.00		300.00	0.00	300.00
Cream Tea 4th Sep	53.00		53.00	0.00	53.00
Craft Fair 23rd Oct	138.00		138.00	0.00	138.00
Family Party 11th Jan 2020	0.00		0.00	80.00	-80.00
King's Club	0.00		0.00	56.83	-56.83
Poinsettias	300.00		300.00	245.00	55.00
Chocolate Evening 13th Nov 2020	0.00		0.00	188.50	-188.50
Summer Fair	0.00		0.00	0.00	0.00
Wreath-making 4th Dec	150.00		150.00	150.00	0.00
TOTAL SPECIAL EVENTS RECEIPTS	5,063.81	0.00	5,063.81	749.33	4,314.48
OTHER INCOME					
Birth, Weddings, Funerals collections	329.74		329.74	387.38	-57.64
Cafe	96.61	1,545.00	1,641.61	1,153.52	488.09
Candle Box (Lomax Chapel)	0.00		0.00	19.40	-19.40
Cards (Sales from Craft group)	310.50		310.50	310.00	0.50
Churchyard Maintenance	0.00		0.00	450.00	-450.00
Vicar	0.00		0.00	300.00	-300.00
Fees	4,827.00		4,827.00	3,230.00	1,597.00
Flowers	715.00		715.00	315.00	400.00
Gardening team (Thursdays)	0.00	170.00	170.00	361.02	-191.02
History Books	0.00		0.00	20.00	-20.00
Interest Business Acct	15.72		15.72	7.93	7.79
Interest Curr Acct	73.75		73.75	76.12	-2.37
Lounge, Hire of	0.00		0.00	779.80	-779.80
Magazine	1,334.20		1,334.20	449.45	884.75
Mugs	0.00		0.00	5.00	-5.00
Scripture Union/Bible Reading notes	255.88		255.88	193.18	62.70
Sound	0.00	50.00	50.00	0.00	50.00
Tea/coffee monies	0.00		0.00	352.74	-352.74
Transfer from Reserve Acct for spire repairs	0.00	65,411.21	65,411.21	0.00	65,411.21
Young People's groups	0.00		0.00	120.00	-120.00
Misc donations	31,907.83		31,907.83	7,186.97	24,720.86
	0.00				
TOTAL OTHER INCOME RECEIPTS	39,866.23	67,176.21	107,042.44	15,717.51	91,324.93

MISSIONS

Barnabas	0.00		0.00	0.00	0.00
Bible Society	0.00		0.00	0.00	0.00
Christian Aid	0.00		0.00	0.00	0.00
Children in Need (Dinner Dance)	0.00		0.00	0.00	0.00
Donation for charity	0.00		0.00	550.00	-550.00
Mission Aviation Fellowship	0.00		0.00	0.00	0.00
Open Doors	0.00		0.00	0.00	0.00
Afghan Refugees in Bolton	0.00	141.51	141.51		141.51
Toilet Twinning	0.00	196.00	196.00		196.00
Tearfund (Christmas card 2019)	0.00		0.00	222.00	-222.00
Tearfund (Christmas card 2020)	0.00		0.00	70.00	-70.00
Tearfund	0.00	88.67	88.67	0.00	88.67
Urban Outreach	0.00		0.00	0.00	0.00

TOTAL MISSIONS INCOME

	0.00	426.18	426.18	842.00	-415.82
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Cheques not yet cashed

0.00 0.00 0.00 0.00

Collection end Dec prev year

0.00 0.00 284.33 -284.33

Cancelled cheques

0.00 0.00 0.00 0.00

TOTAL INCOME

	101,589.88	86,620.66	188,210.54	106,012.26	82,482.61
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Parochial Church Council of Christ's Church, Harwood

EXPENSES ACCOUNT

For the year ending 31 December 2021

	Note	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
PAYMENTS						
CLERGY						
Vicar		1,200.00		1,200.00	2,877.50	-1,677.50
Assistant Clergy		52.75		52.75	209.55	-156.80
TOTAL CLERGY EXPENSES		1,252.75	0.00	1,252.75	3,087.05	-1,834.30
UTILITIES/INSURANCE						
Gas Church 0223		1,925.99		1,925.99	2,311.65	-385.66
Electric meter Church 7104		544.02		544.02	512.43	31.59
Electric meter 1 Lounge 7220		85.26		85.26	84.56	0.70
Electric meter 2 Lounge 7176		1,219.66		1,219.66	1,274.81	-55.15
Water Rates Church		60.90		60.90	191.22	-130.32
Water Rates Vicarage		525.65		525.65	610.50	-84.85
Insurance Church Lounge		729.48		729.48	709.33	20.15
Insurance Church		2,741.12		2,741.12	2,745.45	-4.33
Refuse collection		361.00		361.00	299.00	62.00
Council Tax Vicarage	1	2,862.07		2,862.07	2,262.27	599.80
TOTAL UTILITIES EXPENSES		11,055.15	0.00	11,055.15	11,001.22	53.93
UPKEEP OF CHURCH						
Church Service supplies		1,165.84		1,165.84	1,074.38	91.46
Maintenance		2,758.25		2,758.25	3,474.03	-715.78
Repairs/Fixtures/Fittings		1,195.41		1,195.41	213.46	981.95
Organ Maintenance/fund		565.00	0.00	565.00		565.00
TOTAL UPKEEP EXPENSES		5,684.50	0.00	5,684.50	4,761.87	922.63
Other Expenditure						
Flowers		350.41		350.41	107.73	242.68
Gardening team (Thursdays)		90.21		90.21	141.25	-51.04
Gifts		234.96		234.96	89.50	145.46
Magazine		1,328.75		1,328.75	1,121.00	207.75
Office supplies		1,574.38		1,574.38	1,329.17	245.21
Cafe		1,689.04		1,689.04	0.00	1,689.04
Parish Share		45,084.00		45,084.00	30,250.00	14,834.00
Scripture Union/Bible Reading notes		309.87		309.87	157.72	152.15
Sound		551.46		551.46	17.66	533.80
Tea/coffee		115.80		115.80	100.20	15.60
Transfer to Reserve account		0.00	54,574.47	54,574.47	37,135.32	17,439.15
Young People's groups		251.01		251.01	408.29	-157.28
Misc. Expenses		65,819.74		65,819.74	2,514.38	63,305.36
TOTAL OTHER EXPENDITURE		117,399.63	54,574.47	171,974.10	73,372.22	98,601.88

SPECIAL EVENTS

Christmas Fair 27th Nov	0.00	0.00	0.00	0.00
Christmas Market 26th Nov 2020	0.00	0.00	0.00	0.00
Chocolate Evening 13th Nov 2020	0.00	0.00	188.50	-188.50
Dinner Dance 19th Nov	2,129.22	2,129.22	150.00	1,979.22
Family Party 11th Jan 2020	0.00	0.00	395.00	-395.00
King's Club	0.00	0.00	112.04	-112.04
Wreath-making 28th Nov	0.00	0.00	66.77	-66.77
Poinsettias	134.40	134.40	124.95	9.45
Afternoon Tea 28th Feb	296.00	296.00	0.00	296.00
Cream Tea 4th Sep	48.73	48.73	0.00	48.73
Summer Fair	0.00	0.00	0.00	0.00
TOTAL SPECIAL EVENTS EXPENSES	2,608.35	0.00	2,608.35	1,037.26

MISSIONS

Barnabas	500.00	500.00	350.00	150.00
Bible Society	500.00	500.00	350.00	150.00
Christian Aid	0.00	0.00	0.00	0.00
Combat Stress	0.00	0.00	0.00	0.00
Afghan Appeal Urban Outreach	200.00	200.00	0.00	200.00
Mission Aviation Fellowship	500.00	500.00	350.00	150.00
New Wine	0.00	0.00	350.00	-350.00
Open Doors	500.00	500.00	350.00	150.00
Toilet Twinning	196.00	196.00	0.00	196.00
Tearfund Christmas card 2019	0.00	0.00	222.00	-222.00
Tearfund Christmas card 2020/Quiz 2021	200.00	200.00	0.00	200.00
Tearfund	500.00	500.00	350.00	150.00
Urban Outreach	0.00	0.00	350.00	-350.00
TOTAL MISSIONS EXPENSES	3,096.00	0.00	3,096.00	2,672.00

Cheques cashed from prev year

0.00 0.00 0.00 0.00

Collection from prev year

0.00 0.00 0.00 0.00

TOTAL EXPENSES

141,096.38	54,574.47	195,670.85	95,931.62	99,739.23
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Parochial Church Council of Christ's Church, Harwood

RESERVE ACCOUNT

For the year ending 31 December 2021

Note	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
Opening balance	5,868.29	37,135.32	43,003.61	5,860.36	37,143.25
Income					
Business Account Interest	15.72		15.72	7.93	7.79
Transfer fm Current Acct		54,574.47	54,574.47	37,135.32	17,439.15
Total Income to Reserve Account	15.72	54,574.47	54,590.19	37,143.25	17,446.94
Expenses					
Transfer to Current Acct		65,411.21	65,411.21	0.00	65,411.21
Total Expenses from Reserve Account	0.00	65,411.21	65,411.21	0.00	65,411.21
Closing balance	5,884.01	26,298.58	32,182.59	43,003.61	-10,821.02

Parochial Church Council of Christ's Church, Harwood

PAYMENTS ACCOUNT

For the year ending 31 December 2021

Note	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
TOTAL RECEIPTS	101,624.16	86,570.66	188,194.82	106,012.26	82,182.56
TOTAL PAYMENTS	141,096.38	54,574.47	195,670.85	95,931.62	99,739.23
Surplus before outstanding cheques are cashed	-39,472.22	31,996.19	-7,476.03	10,080.64	-17,556.67
Collection end of prev. year	0.00	0.00	0.00	284.33	-284.33
PROFIT/LOSS	-39,472.22	31,996.19	-7,476.03	9,796.31	-17,272.34
Bank balances b/fwd 1-1-2021	12,557.81	0.00	12,557.81	2,485.10	10,072.71
Collection from prev. year	0.00	0.00	0.00	284.33	-284.33
Bank balances c/fwd 31-12-2021	5,081.78	0.00	5,081.78	2,485.10	2,596.68

Parochial Church Council of Christ's Church, Harwood

PAYMENTS ACCOUNT

For the year ending 31 December 2021

Note	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
<u>ASSETS</u>					
Current Account	5,081.78	0.00	5,081.78	12,557.81	-7,476.03
Business Account	5,884.01	26,298.58	32,182.59	43,003.61	-10,821.02
Total Assets	10,965.79	26,298.58	37,264.37	55,561.42	-18,297.05
<u>CAPITAL</u>					
Balance Bought Forward	55,561.42	0.00	55,561.42	8,345.46	47,215.96
Add Total Income	101,589.88	86,620.66	188,210.54	106,012.26	82,198.28
Add Account Transfers	0.00	54,574.47	54,574.47	37,135.32	17,439.15
	157,151.30	86,620.66	298,346.43	151,493.04	129,414.24
Less Account Transfers		65,411.21	65,411.21	0.00	
Less Total Expenditure	195,670.85	0.00	195,670.85	95,931.62	99,739.23
Total Capital	-38,519.55	86,620.66	37,264.37	55,561.42	29,675.01

Parochial Church Council of Christ's Church, Harwood

SUNDRY ACCOUNTS

For the year ending 31 December 2021

	2021 Unrestricted Funds £	2021 Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £	Change From Previous Year
<u>SUNDRY BALANCES</u>					
Burial Ground Account 12321981					
Opening Balance	61.63		61.63	61.57	0.06
Bank Interest	0.02		0.02	0.06	-0.04
Closing Balance	61.65		61.65	61.63	0.02
Nicholson Bequest 13779264					
Opening Balance	162.31		162.31	162.15	0.16
Bank Interest	0.03		0.03	0.16	-0.13
Closing Balance	162.34		162.34	162.31	0.03
Parker Grave 12322007					
Opening Balance	743.70		743.70	743.02	0.68
Bank Interest	0.12		0.12	0.68	-0.56
Closing Balance	743.82		743.82	743.70	0.12
Dr. Snape's Grave RBS unable to locate					
Opening Balance	205.78		205.78	205.78	0.00
Bank Interest	0.00		0.00	0.00	0.00
Closing Balance	205.78		205.78	205.78	0.00

Miscellaneous Income

Date	Reason	Misc.
26. Jul	Connor's leaving present	£5.00
16. Aug	Connor's leaving present	£20.00
24. Aug	Connor's leaving present	£10.00
30. Mar	Easy Fund Raising	£42.53
24. May	Easy Fund Raising re Amazon Smile	£5.45
18. Aug	Easy Fund Raising	£58.65
04. Nov	Easy Fund Raising	£47.74
05. Jul	Fees acct Acct Reward from RBS	£1,250.00
28. Jul	Ground rent R.Fairhurst & Son	£91.03
02. Nov	Licensing service Julia Gordon 24th Oct	£85.00
16. Feb	Lockdown donation to church funds	£40.00
11. Mar	Lockdown donation to church funds	£50.00
01. Jun	Lockdown donation to church funds	£190.00
26. Sep	Lockdown donation to church funds	£20.00
23. Nov	Lockdown donation to church funds	£35.00
23. Nov	Lockdown donation to church funds	£150.00
12. Dec	Lockdown donation to church funds	£20.00
19. Dec	Lockdown donation to church funds	£20.00
19. Dec	Lockdown donation to church funds	£50.00
19. Dec	Lockdown donation to church funds	£20.00
07. Jun	Lounge Building works donation anon T/F Bus Res 09/07	£1,000.00
26. Sep	Lounge Building works donation anon T/F Bus Res 18/10	£1,000.00
19. May	Paypal authorisation	£0.01
09. Nov	Poppy wreath donation	£10.00
14. Jan	Postage donation	£2.80
17. Jan	Postage donation	£20.00
07. Feb	Postage donation	£10.00
11. Mar	Postage donation	£4.00
26. Sep	Postage donation	£20.00
12. Dec	Postage donation	£10.00
07. Sep	Refund Dinner Dance 2020 catering Percivals	£150.00
22. Apr	Rotary Club T/F Scouts 12/07	£250.00
24. Sep	Spire grant National Lottery T/F Bus Res 04/10	£10,000.00
26. Sep	Spire grant All Churches Trust T/F Bus Res 18/10	£3,500.00
02. Nov	Spire grant Duchy of Lancaster T/F Bus Res 08/11	£600.00
19. Nov	Spire grant Garfield Weston T/F Bus Res 20/11	£6,000.00
09. Apr	Stained Glass Window donation in memory of Peter Williams	£35.00
10. Nov	VAT claim Architects/Heritage T/F Bus Res 11/11	£2,816.46
17. Nov	VAT claim Heritage T/F Bus Res 19/11	£3,694.94
12. Dec	Vicar's Retirement	£5.00
29. Dec	Vicar's Retirement	£20.00
26. Mar	Vicarage Council Tax fm Rosie Lund	£78.46
26. Apr	Vicarage Council Tax fm Rosie Lund	£78.46
27. May	Vicarage Council Tax fm Rosie Lund	£78.46
25. Jun	Vicarage Council Tax fm Rosie Lund	£78.46
30. Jul	Vicarage Council Tax fm Rosie Lund	£78.46
15. Nov	Vicarage Council Tax fm Rosie Lund	£78.46
29. Dec	Vicarage Council Tax fm Rosie Lund	£78.46
TOTAL		£31,907.83

Miscellaneous Expenses

Date	Reason	Amount
06. Oct	Architects fees tower/spire repairs	£1,602.94
25. Nov	Architects fees tower/spire repairs	£2,835.22
25. Jun	Carol Lambert Holiday fund	£190.00
08. Mar	Chell Perkins Ltd Fundraising delivery Feb	£750.00
28. May	Chell Perkins Ltd Fundraising delivery Mar/Apr	£750.00
07. Jun	Chell Perkins Ltd Fundraising support Jun	£300.00
29. Jul	Chell Perkins Ltd Fundraising support Jul	£600.00
09. Aug	Chell Perkins Ltd Fundraising support Aug	£600.00
13. Dec	Christmas Tree fm Paul Haley re Pam Cliff	£72.00
11. Nov	CPO Clergy Christmas card	£157.59
13. Dec	CPO Christmas Card ERROR PAID 11TH NOV	£157.59
19. Mar	Daffodils M.Sunday/Gifts Pam Cliff	£36.00
08. Apr	Easter flowers £23.00/Gifts £17.97 Pam Cliff	£40.97
29. Sep	Heritage Conservation Tower & East Gable Repairs	£15,295.82
27. Oct	Heritage Conservation Tower & East Gable Repairs	£22,169.65
13. Dec	Heritage Conservation Tower & East Gable Repairs final pymt	£18,173.58
08. Mar	Isaiah 53 Easter Egg sharing box	£90.00
15. Oct	Isaiah 53 Leaving gift	£21.87
28. Oct	Isaiah 53 Gifts	£13.16
08. Mar	Meaningful Chocolate Co Easter Eggs/Books x120 W.Oliver	£115.00
29. Mar	Palm Crosses x50 Isaiah 53	£44.95
17. May	Paper/Laminating Viking W.Oliver	£65.15
13-Dec	Poppy Wreath fm RBL re Pam Cliff	£25.00
26-Apr	Postage Rosie Lund	£77.04
10-May	Postage Rosie Lund	£235.73
17-May	Postage Rosie Lund	£45.90
29-Sep	Postage Rosie Lund	£127.50
06-Jan	Postage Wendy Oliver	£62.40
13-Aug	Remem & Hope 24th Jun Rebekah Entwistle Organ	£35.00
12-Jul	Rotary Club re Scouts Misc donations 22/04	£250.00
07-Feb	Stamps/envelopes Viking Wendy Oliver	£120.84
07. Feb	Stamps/envelopes Viking Wendy Oliver	£167.00
19. Mar	Stamps/envelopes Viking Wendy Oliver	£196.38
17. Jul	Stamps/Face masks Rosie Lund	£395.46
TOTAL		£65,819.74

Business Res Acct Income

Date	Reason	Amt
14. Jun	Chell Perkins Grant Application ERROR	£1,800.00
26. Apr	HMRC Spire gift aid Jul-Dec 20	£3,908.00
15. Oct	HMRC Spire Gift Aid Jan-Jun 21	£6,226.55
01. Apr	Interest	£6.42
05. Oct	Interest	£9.30
09. Jul	Lounge building works Anon	£1,000.00
18. Oct	Lounge Building works Anon	£1,000.00
01. Mar	Spire donations 1st Jan - 28th Feb	£559.00
26. Apr	Spire donations 1st - 31st Mar	£925.00
10. May	Spire donations 1st - 14th May	£1,770.00
11. Jan	Spire donations from 2020	£1,140.00
23. Jan	Spire donations from 2020	£1,060.00
01. Mar	Spire donations Peter Williams	£4,515.00
26. Apr	Spire donations Peter Williams	£3,659.52
10. May	Spire donations Peter Williams	£400.00
04. Oct	Spire grant The National Lottery	£10,000.00
18. Oct	Spire grant All Churches Trust	£3,500.00
08. Nov	Spire grant Duchy of Lancaster	£600.00
20. Nov	Spire grant Garfield Weston	£6,000.00
11. Nov	VAT claim	£2,816.46
19. Nov	VAT claim	£3,694.94
TOTAL		£54,590.19

Business Res Acct Expenses

Date	Reason	Amount
15. Oct	Architects Invoice	£1,602.94
25. Nov	Architects Invoice	£2,835.22
23. Jun	Chell Perkins Grant Application	£3,600.00
28. Jul	Chell Perkins Grant Application	£600.00
08-Aug	Chell Perkins Grant Application	£600.00
29-Sep	Heritage Invoice 1 of 3	£15,295.82
27-Oct	Heritage Invoice 2 of 3	£22,169.65
13-Dec	Heritage Invoice 3 of 3	£18,173.58
28-Oct	Lounge roof repairs/Windows	£534.00
TOTAL		£65,411.21

Parochial Church Council of Christ's Church, Harwood

NOTES

EXPENSES ACCOUNT

1. Vicarage council tax has increased from previous year as Rosie Lund moved into vicarage on a permanent basis & therefore "single persons discount" was no longer applied. Please see Misc Donations for amount Rosie paid to compensate for this.

MISC EXPENSES

1. £157.59 paid to CPO twice for christmas cards (error on my part) received email that we will be refunded. As at 31st Dec not yet received

**INDEPENDENT EXAMINER'S REPORT TO THE PCC OF CHRIST'S CHURCH,
HARWOOD FOR THE YEAR ENDED 31st DECEMBER 2021**

This report on the financial statements of the PCC for the year ended 31st December 2021, which attached, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and s.145 of the Charities Act 2011 ("The Act")

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance, 2006 edition. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



John A Curtis BA, MBA, FHEA

14 Ashbourne Ave

Bolton BL2 1LS

Date 29th January 2022