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Airedale with Fryston PCC
The Parish Church of The Holy Cross
Fryston Road
Airedale
Castleford
WF10 3JL

Independent Examiner's Report to the Trustees of The Parish Church of The Holy Cross, Airedale with Fryston.

I report on the accounts of the church for the year ended 31st December 2023, which are set out on pages 1 to 4.

Respective responsibilities of trustees and examiner.

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 114(2) of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Bases of independent examiner's report:

- My examination was carried out in accordance with the general directions given by the Charity Commission. An examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration on any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

(Signature)

(Print Name)

Receipts	2023	2023	2022	2022
B/forward	£5,372.44	£5,372.44	£3,472.90	£3,472.90
Church Services				
Free will offering	12,208.35		£13,614.98	
Loose Plate	4,315.31		£3,662.03	
Gift Aid	4,262.51		2,060.31	
Baptisms	0.00		570.00	
Weddings	898.00		£3,080.15	
Funerals	6,508.00		£6,957.40	
Internments	2,272.00		£2,900	
Clergy Expenses	0.00		£80.00	
Organist	£3,040.00		£2,925.00	
Verger	£510.00		£570.00	
Leeds DBF	£9,313.00		£11,083.00	
TOTAL	£43,327.17	£43,327.17	£47,502.87	£47,502.87
Direct Giving	£6,420		£6,332.00	
TOTAL	£6,420.00	£6,420.00	£6,332.00	£6,332.00
Special Events				
Quiz night	90.80			£137.00
Spring fair	0.00			£1,184.00
Strawberry fair	765.19			£0.00
Summer fair	1,348.10			£1,512.25
Advent fair	2,004.91			£2,169.93
Beetle Drive	0.00			£0
Queens Jubilee	0.00			£188.61
Kings Coronation	213.46			£0.00
TOTAL	4,422.46	£4,422.46		£5,192.01
Other income				
Sunday teas	172.98			£222.73
General Donations	9,799.77			£8,949.35
Charity Donation	1,654.89			£313.91
Votive Candles	165.81			£391.56
Flowers	45.00			
Memorial keys	50.00			
Tax claim	£7,357.54			£7,928.82
TOTAL	£19,245.99	£19,245.99		£17,806.37
TOTAL	£78,788.06	£78,788.06		£76,833.25

Payments	2023	2023	2022	2022
Bank Charges	£258.10		£142.91	
Church Wages	£4,752.00		£4,564.30	
Clergy Expenses	£0.00		£226.10	
Water	£268.29		£260.54	
Electricity	£298.41		£436.00	
Gas	£7,937.30		£2,103.45	
Organist	£3,040		£3,980.00	
Verger	£510.00		£645.00	
Internments	£0.00		£0.00	
Insurance	£4,436.25		£3,927.00	
Church Maintenance	£0.00		£700.00	
Parish Share	£37,034.00		£33,860.00	
CBF Deposit	£0.00		£4,184.32	
Church Running Cost	£417.18		£5,374.44	
Church Grounds	£120.00		£25.89	
Fees	£9,313.00		£12,286.00	
Church flowers	£83.26			
Stationary	£64.19			
Cleaning materials	£11.14			
Kings Coronation	£136.51			
TOTAL	£68,679.63		£72,716.35	£72,716.35
CHARITIES				
Mara	£605.89			£2,452.25
Prince of Wales				£42.70
Children's Society	£116.71			£90.09
Turkey earthquake	£250.00			
TOTAL	£972.60			£2,514.45
TOTAL	£69,652.23			£75,230.80

Airedale with Fryston PCC year ending 31st December 2023

<u>General Fund</u>	2023	2022
Balance 1 st January	£8,449.84	£8,427.11
Balance 31 st December	£4,912.91	£8,449.84
<u>Memorial Fund</u>		
Balance 1 st January	£643.18	£636.88
Balance 31 st December	£643.18	£643.18
<u>Church Ecclesiastical Re Ordering Fund</u>		
Balance 1 st January	£66,236.87	£65,553.88
Balance 31 st December	£78,402.80	£66,236.87
<u>Church Ground Maintenance</u>		
Balance 1 st January	£1,811.07	£1,806.25
Balance 31 st December	£1,811.07	£1,811.07
<u>Contingency Fund</u>		
Balance 1 st January	£7,109.85	£88.67
Balance 31 st December	£7,109.85	£7,109.85
<u>Wreath Fund</u>		
Balance 1 st January	£101.45	£100.55
Balance 31 st December	£101.45	£101.45
<u>Designated Fund</u>		
Balance 1 st January	£2,805.57	£2,805.57
Balance 31 st December	£2,805.57	£2,805.57
<u>Total</u>	£95,786.83	£88,051.93