

The Diocese of Manchester

October 2025

PARISH INFORMATION AND PROFILE



The benefice or parish of: St Luke, Deeplish.

Joint Benefice with St Peter, Newbold and share a priest with St Chad and St Mary in the Baum

St. Chad's, St. Luke's and St. Mary in the Baum are a plurality of three churches who, although having their own distinctive worship styles, work together to grow and develop our mission, sharing our journey within the Rochdale Deanery and the Diocese for parish renewal and growth, attracting younger people to church, revitalisation, and developing mission leaders who can encourage and develop our joint way forward.

We also hold joint services and social events throughout the year.

Please return this document when complete, together with any other requested papers, to:

The Archdeacon of Rochdale
13 Brooklands Court
Rochdale OL11 4RJ
archrochdale@manchester.anglican.org

The Bishop of Manchester
Bishopscourt
Bury New Road
Manchester M7 4LE
PA@bishopscourt.manchester.anglican.org

The Bishop of Middleton
504 Manchester Road
Rochdale OL11 3HE
pabishopmark@manchester.anglican.org

BASIC INFORMATION AND STATISTICS

1.1 Full name of benefice or parish(es)

St Luke, Deeplish (The Joint Benefice of St Luke, Deeplish and St Peter, Newbold.)
Salkeld Street
Deeplish
ROCHDALE
OL11 1PS

1.2 Name and address of patron (if the Bishop of Manchester, write "Bishop")

The Bishop of Manchester
Bury New Road
MANCHESTER

1.3 Archdeaconry, Deanery, and name of Area Dean

Rochdale Archdeaconry, Rochdale Deanery,
Area Dean: Revd Anne Gilbert

1.4 Anglican churches and licensed places of worship in the benefice or parish(es) profiled here

a Name of principal church: **St Luke, Deeplish**

b Approximate key dates for the building: **124 years**

c Approximate seating capacity: **200**

d Name of any attached or nearby hall or other comparable facility
None

e Details of other Anglican churches or licensed places of worship in the benefice or parish(es) profiled here

None

Official clergy housing: address and brief description

**9 Deeplish Road,
Rochdale.**

Four bedroomed purpose-built Vicarage, built about 19 years ago with fair sized back garden and parking for 3 or 4 cars at the front. It has an integral garage.



- 1.5 Official population: **4,360**
- 1.6 Number on electoral roll: **23**
- 1.7 Average number of Sunday communicants: **am - 15**
- 1.8 In the last twelve months, numbers (if applicable) of
 - a those baptized: **1**
 - b those admitted to holy communion before confirmation: **0**
 - c those confirmed: **0**
 - d marriages: **0**
 - e funerals: **2**
 - f Christmas communicants (Christmas Eve and Christmas Day): **33**
 - g Easter communicants (all services): **22**
- 1.9 Circulation of parish magazine (if applicable): **30**

1.10 Name, address, and telephone number of churchwardens

Mr Mike Taylor
2 Harefield Ave
Rochdale
OL11 2JU Telephone Mob 07742 698 968

Mrs Doreen Smithers
21 New Barn Lane
Rochdale
OL11 3QB Telephone 01706 662310 Mob 07794 255 865

1.11 Name, address, and telephone number of any representatives (usually two where applicable, but in certain notified cases more) appointed under the Patronage (Benefices) Measure 1986 section 11 (1)

Note: please do not enter names here until the relevant formal PCC meeting (if applicable) has been held and the representatives duly appointed. Consult the Archdeacon's office for clarification if necessary.

Mr David Smithers
21 New Barn Lane
ROCHDALE
OL11 3QB Telephone 01706 662310
Mob 07739 951 531

Mrs Susan Horobin
51 Brotherod Hall Road
Rochdale
OL12 7EB
07944 342705

2 THE NEXT PARISH PRIEST

We are seeking an inspirational leader who:
has a spontaneous, unremitting, passion to bring people to Christ, and the heart of a shepherd to lead and develop them,
is sensitive to the Holy Spirit's promptings, and has experience in the gifts of the Spirit,
has proven ability in bible-based preaching and teaching,
has personal integrity and honesty,
is willing to help out in the day-to-day management and running of the church.

Someone who is enthusiastic about collaborative ministry. To this end it should be someone who has management skills, and a vision and a feeling for each parish equally.

We need someone who is a good listener, and who continues to be someone willing to learn. Someone who is an encourager with the gifts of motivation and with a real vision of what God can do in difficult circumstances, and look for people to be transformed by the Spirit of God, people who will then continue to grow in love, joy and peace and all the other things that only God can bring.

We are a church that is fairly free in worship, that encourages initiatives by church members. We have an informal style within the structure of the Anglican Liturgy, but seek too to know the majesty of God. We seek to be led by the Spirit of God in our worship and in our ministry to others. We would welcome a Vicar who would encourage freedom and use of the talents of all church members in an every-member ministry. St Luke's has the potential to be a very flexible church with the right leader.

The PCC has adopted the Clergy Wellbeing Covenant.

We meet after the service for tea, coffee and biscuits and occasionally for toasted goods before the service.

3 PRIESTS (ORDINATION OF WOMEN) MEASURE 1993

In the Church of England women have been able to be ordained as deacon since 1987 and as priest since 1994. At the PCC meeting held within four weeks of the date on which notice of a vacancy is sent to the PCC Secretary (*Patronage (Benefices) Measure 1986 section 11 (1)*), the PCC must consider whether to pass a resolution that it will not accept a woman as the minister who presides at or celebrates Holy Communion or pronounces the Absolution in the parish (Resolution A) or a resolution that it will not accept a woman as incumbent, priest-in-charge, or team vicar (resolution B), or a resolution rescinding an earlier resolution which was to the same effect.

If any such resolutions have been put and formally voted on at that meeting, please record details below.

Resolution A – No

Resolution B - No

4 PETITION FOR EXTENDED EPISCOPAL OVERSIGHT

Please give the date of any petition from the parish for extended episcopal oversight

None

5 LOCAL COMMUNITY

Both St Luke's and St Peter's parishes are situated in a deprived area of Rochdale with a large Asian population in St Luke's parish.

The parish is made up of mainly terraced houses, older large houses and new builds.

Residents:3,239 Average Age:32 Homeowners:42.0%

The parish of St Luke is a little over 124 years old, originally mixed but containing quite well-to-do areas.

In 1977 the substantial former Sunday School-hall which has a number of side rooms was upgraded and adapted as a dual-purpose building and Parish Church for use 7 days a week.

About a third of the congregation have belonged to St Luke's for many years and are strongly loyal, having lived through huge changes in the area and in the church.

The population is slowly rising with some new building in character with the area.

The social population is mostly working-class Asians with some middle-class Asian families, who are upgrading the housing stock. There are many retired people whose families have lived here for many years. There are a number of East European families, and the terrace houses which predominate tend to attract younger families. There has also been a recent influx of African families.

There is a balance of age groups. There are a significant number of residents of overseas family origins – about 70% Asian. The properties are mainly owner-occupied terraced property with approximately 30% of these privately and council rented. There are some large early 20th century housing, but many pre-war terraced houses.

Members of the church have a good relationship with their Muslim neighbours. We are very flexible and adaptable.

Almost all members of the congregation live within a 3-mile radius of the church.

Newbold is a quiet, family-friendly neighbourhood in Rochdale, although the church is now closed the responsibility of the parish is part of our responsibility

Residents:2,426 Average Age:34 Homeowners:61.0%

Both parishes are within the central area of Rochdale.

6 SCHOOLS, INSTITUTIONS, VOLUNTARY GROUPS

St. Luke's has a strong link with the local schools. All pupils from St. Peter's CE (Controlled) Primary School, Newbold are welcomed into St. Chad's church termly for church services. Clergy also go into the school to deliver Collective Acts of Worship and join Year 6 on their annual day retreat to Whalley Abbey.

Foundation governors are regularly invited into school for different events, for example the Christmas celebrations and end of term events.

We visit the local state school when invited to aid in the delivery of the Christian aspects of Religious Education curriculum. We also welcome children into the church to show them the main features of the church and why they are important and also talk to them about major Christian festivals.

As part of our commitment to Growing Younger we are committed to finding ways of increasing our involvement in our local schools and amongst the children in our local communities.

There is an Air Training Corps in the parish of which our Associate Priest is chaplain. Tesco, Asda, Aldi, Morrisons, Iceland, Lidl are all within easy reach. There are many local shops and 3 public houses within the 2 parishes. Wellfield Health Centre services both parishes.

The church was used twice a month by the Parent and Child charity which enables fostered children supervised access with their parent/s while in care but unfortunately the charity has closed down due to lack of funding.

The local authority uses the church for voting.

7 WORSHIP AND WORSHIPPERS

Sunday Mornings: 10.00 am

1st – Holy Communion

2nd – Morning Praise

3rd – Holy Communion

4th – Morning Praise

5th – Holy Communion

Wednesday: 11.00 am – Morning Praise. Holy Communion is celebrated on the third Wednesday of the month.

Which books and rites are in use? Common Worship Order One, Eucharistic Prayers A, C, D and H are used.

What is the normal vesture for ministers?

Cassock alb and stole for Holy Communion

Cassock, surplice and preaching scarf for Morning Praise

In the congregation(s), what is the mix of age, gender and social groups?

The congregation is well balanced across the ages, sexes, social and ethnic groups.

How many worshippers live outside the parish boundary?

Approximately 90% of the congregation live outside the parish, mostly those whose families have had a long-term relationship with the area.

In the spectrum of church tradition how would you describe the worship – “evangelical”, “central”, Catholic”, or some variation, or in other terms? What else should be recorded?
Central/Evangelical

8 CHURCH-BASED ORGANISATIONS AND GROUPS

On Wednesday morning there is a bible study group with an average of 8 people attending. This is followed by a morning praise service at 11.00 am. Holy Communion is held once a month.

As St Luke’s Church is a multi-purpose building, we have a number of rooms available for groups.

The church is very adaptable, and is ideal for social events. We have held Light parties, summer clubs and harvest barn dances.

Events using the outdoor space have been used as a means of engaging with our Muslim neighbours.



Christmas party



Harvest Festival



Palm Sunday





Main hall



Long side room



Old bowling green at rear of church



9 NEIGHBOURING ANGLICAN CHURCHES AND PARISHES

St. Luke and St. Peter's belong to Mission Community Central. Two members of St. Luke attend Deanery Synod.

10 ECUMENISM

Newbold Community Church, Milnrow Road

11 MINISTRY

We obtained OLM accreditation on 2004.

Are there licensed or emeritus Readers who minister?

Revd Renate Gray, Associate Priest OLM

Revd Pamela Parr, Assistant curate OLM

Mrs Susan Horobin, Reader Emeritus

Is vocation to various forms of authorised or accredited ministry explored and fostered?

Yes

How is the ministry of the whole congregation understood and exercised and fostered?

Collaborative. Every member ministry. All members of the church are encouraged to exercise ministry according to their interests and skills.

Members visit the housebound and sick parishioners and local homes for the elderly. Home communion is arranged as necessary.

We have been involved in carol singing and carol services in the homes for the elderly, but since Covid it has been difficult to pick this up.

We are a Joint Benefice and as such are seeking to worship and work together, and develop the strengths of all for the whole team as well as each parish individually. We are part of a plurality with St Chad and St Mary in the Baum.

12 MISSION

What are the benefice / parish's aims and objectives in mission? Is there a mission statement or document? When was there a specific discussion in your PCC about mission? What are the mission priorities for, say, the next two years? What else should be recorded?

St Luke's Mission Statement

We seek to build on our love for God by Worship, Prayer, Teaching and Honouring His name in everything we do.

We seek to share the love of Jesus with each other by fellowship, compassion and unity.

We seek to spread our faith to others through the Holy Spirit by drawing people into our community, by living as witnesses of God's Good News in the places where He had put us, according to the gifts He has given us and to use those gifts in loving and caring service in God's world.

When was there a specific discussion in your PCC about mission?
Ongoing.

What are the mission priorities for, say, the next two years?
What else should be recorded?

While we have seen a reduction of numbers in the last few years, with the death of elderly members, and with others moving away from the area, we are now starting to see some growth, especially among the African migrants Outreach is difficult in such a solidly Muslim area.

Our aim is to consolidate the growth that is taking place and promote spiritual maturity to allow for outreach in the future.

We are seeking to learn to be obedient to the Lord, and use his vast resources in continuing to be His witnesses and servants in this place.

13 FINANCE AND STEWARDSHIP

Please attach copies of annual accounts for the last three years

Is stewardship practised, and when was the last campaign or renewal?

A formal Stewardship Campaign was carried out in 2024. The majority of tax payers are within the Gift Aid Scheme.

Is the benefice / parish committed to full payment of the parish share (quota), and if it has failed to pay it recently what are the reasons?

We are committed to full payment of the parish share. There has only been a shortfall on 2 occasions in the last 40 years due to a lack of resources.

Were the parish priest's expenses of office met in full last year, and what was the total sum reimbursed?

St Chad's pay the expenses of the incumbent and there is a pro-rata agreement between the churches to share the expenses.

To what extent does the benefice / parish offer financial support to home and overseas mission work, including projects, appeals, and charities? What else should be recorded?

See accounts sheet – The church annually tithes 10% of regular giving to local charities and various missions, and we personally support a missionary family who were church members before going overseas. We have Tear Fund Lunches during Lent and we invite monetary donations at harvest time. We also support the local food bank. All these concerns are included in our prayers.

We have succeeded in maintaining the Church, fully paying expenses, insurance, all utility bills and parish share. We have recently refurbished the ladies and gents' toilets and kitchen. The accessible toilet was refurbished several years ago and has a baby changing unit.

Taken from 2011 census

	NEWBOLD ST PETER		DEEPLISH ST LUKE	
Population_2001_All_people	2597		4360	
People_aged_0_to_4	273		441	
People_aged_5_to_9	232		404	
People_aged_10_to_15	261	T:766	483	T: 1328
People_aged_16_to_19	184		315	
People_aged_20_to_29	400		696	
People_aged_30_to_44	461		871	T: 1567
People_aged_45_to_59	367		524	
People_aged_60_to_74	276		382	
People_aged_75_and_over	144		250	
All_Males_2001	1227		2222	
All_Females_2001	1370		2138	
People_living_in_households	2581		4270	
People_living_in_comm_estabs	16		90	
Students_away_from_home	9		27	
White	1768		1382	
Mixed	47		60	
Asian_or_Asian_British	762		2890	
Black_or_Black_British	15		18	
Chinese_or_other_ethnic_group	6		9	
Christian	1343		1112	
Buddhist	0		9	
Hindu	3		5	
Jewish	0		3	
Muslim	785		2811	
Sikh	0		8	
Other_religions	0		0	
No_religion	301		184	
Religion_not_stated	159		231	T:415
People_born_in_England	2068		2851	
People_born_in_Scotland	21		18	
People_born_in_Wales	24		15	
People_born_in_Northern_Ireland	21		3	
Born_in_Republic_of_Ireland	51		24	
Born_in_Other_EU_Countries	14		52	
People_born_Elsewhere	400		1392	
Green is our mission field ! T: 415	not a massive mission field			

Final copy printed on 23 April 2026

PARISH OF ST LUKE'S, DEEPLISH



ST LUKE'S DEEPLISH

Financial Statements

for the

Year Ended 31 December 2025

PARISH OF ST LUKE, DEEPLISH

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PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2025

Receipts & Payments

Receipts	Unrestricted	Restricted	TOTAL 2025	TOTAL 2024
	£	£	£	£
<i>Regular Giving</i>				
Planned giving with Gift Aid	8,275.00	-	8,275.00	7,685.00
Income tax recovered	3,495.84	-	3,495.84	3,535.01
Planned giving non-Gift Aid	2,256.00	-	2,256.00	2,326.00
Loose collections	559.48	-	559.48	441.74
Tear Fund	-	408.52	408.52	601.25
	14,586.32	408.52	14,994.84	14,589.00
<i>Other voluntary receipts</i>				
Building Fund	-	-	-	2,700.00
RMBC Fun Day Grant	-	-	-	110.00
Diocesan Grant	2,088.00	-	2,088.00	-
Gift Day	3,122.00	-	3,122.00	3,560.00
Miscellaneous	110.90	-	110.90	32.00
Insurance Claim	575.00	-	575.00	-
	5,895.90	-	5,895.90	6,402.00
<i>Receipts from activities for generating funds</i>				
Events	178.98	-	178.98	106.77
	178.98	-	178.98	106.77
<i>Receipts from Church activities</i>				
Fees from Occasional Services	234.00	-	234.00	158.00
Hire of Hall	895.00	-	895.00	460.00
Magazine & Bible Study Books	121.10	-	121.10	153.96
	1,250.10	-	1,250.10	771.96
<i>Receipts from investments</i>				
Bank and other interest	-	-	-	-
	-	-	-	-
<i>Other incoming resources</i>				
Bequest	-	-	-	-
	-	-	-	-
Total Receipts	21,911.30	408.52	22,319.82	21,869.73

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2025

Receipts & Payments

Payments	Unrestricted	Restricted	TOTAL 2025	TOTAL 2024
	£	£	£	£
<i>Charitable activities</i>				
BMF - Interserve	750.00	-	750.00	750.00
Petrus Community	-	-	-	(260.00)
Tear Fund	191.48	408.52	600.00	500.00
Springhill Hospice	275.00	-	275.00	275.00
Frances House Hospice	130.00	-	130.00	100.00
Sanctuary Trust	130.00	-	130.00	100.00
Maggie's Oldham	130.00	-	130.00	100.00
Water Aid	-	-	-	-
	1,606.48	408.52	2,015.00	1,565.00
<i>Church activities</i>				
Parish Share	8,837.88	-	8,837.88	10,263.18
Working expenses of incumbent	-	-	-	-
Vicarage running costs	713.41	-	713.41	1,469.62
Diocesan Fees	392.00	-	392.00	60.00
Church running expenses:				
Electricity	743.63	-	743.63	740.88
Gas	1,460.09	-	1,460.09	1,291.54
Water	295.68	-	295.68	228.20
Insurance	2,396.32	-	2,396.32	2,339.67
Maintenance & repairs	1,185.96	-	1,185.96	1,895.57
Upkeep of services	73.07	32.00	105.07	309.70
Zumba Classes	-	-	-	375.00
Bank Charges	120.00	-	120.00	143.34
Church Administration, Magazine & Crux	1,486.34	-	1,486.34	1,605.40
	17,704.38	32.00	17,736.38	20,722.10
<i>Cost of generating funds</i>				
Fund raising costs	69.45	-	69.45	142.83
	69.45	-	69.45	142.83
<i>Major capital expenditure</i>				
Toilets	-	-	-	11,434.29
Kitchen	-	-	-	6,341.77
Fire Safety Fuse Box	2,088.00	-	2,088.00	-
	2,088.00	-	2,088.00	17,776.06
Total Payments	21,468.31	440.52	21,908.83	40,205.99
Excess of Receipts over Payments	442.99	(32.00)	410.99	(18,236.26)
Transfers between Funds - In	259.25	-	259.25	18,236.26
Transfers between Funds - Out	-	259.25	259.25	18,236.26
Balances at 1 January	18,574.34	1,574.25	20,148.59	38,384.85
Balances at 31 December	19,276.58	1,542.25	20,559.58	20,148.59

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2025

General Funds - Designated	2025		2024	
	£	£	£	£
Receipts		21,911.30		18,668.48
Payments		21,468.31		21,513.37
Excess of Receipts over Payments		442.99		(2,844.89)
Balance at 1 January		18,416.34		34,300.66
Fee owed to Manchester DBF		158.00		(158.00)
Transfer to Building Fund				(13,078.43)
Transfer from Mission Fund		101.25		
Transfer from Zumba Fund				197.00
Balance at 31 December		19,118.58		18,416.34

Building Fund - Restricted (formerly Notice Board Appeal)	2025		2024	
	£	£	£	£
Receipts				
Donations	-	-	2,700.00	2,700.00
Payments				
Roof Repairs			11,434.29	
Kitchen	-	-	6,341.77	17,776.06
Excess of Receipts over Payments		-		(15,076.06)
Balance at 1 January		300.00		2,297.63
Transfer from General Fund		-		13,078.43
Balance at 31 December		300.00		300.00

Mission Fund - Restricted	2025		2024	
	£	£	£	£
Receipts				
Tear Fund	408.52	408.52	601.25	601.25
Payments				
Tear Fund	408.52		500.00	
	-	408.52	-	500.00
Excess of Receipts over Payments		-		101.25
Balance at 1 January		101.25		-
Transfer to General Fund		(101.25)		
Balance at 31 December		-		101.25

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2025

	2025		2024	
Altar Flower Fund	£	£	£	£
Receipts				
Interest	-	-	-	-
Payments				
Flowers Purchased	32.00	32.00	41.56	41.56
Excess of Receipts over Payments		(32.00)		(41.56)
Balance at 1 January		173.00		214.56
Balance at 31 December		141.00		173.00

	2025		2024	
St Peter's Legacy Fund	£	£	£	£
Receipts				
Fundraising & Donations	-	-	-	-
Payments				
	-	-	-	-
Excess of Receipts over Payments		-		-
Balance at 1 January		1,000.00		1,000.00
Balance at 31 December		1,000.00		1,000.00

	2025		2024	
Zumba Classes Grant Fund	£	£	£	£
Receipts				
Grants	-	-	-	-
Payments				
Hire of Hall (see transfer below)				
Your Trust Invoices	-	-	375.00	375.00
Excess of Receipts over Payments		-		(375.00)
Balance at 1 January		-		572.00
Transfer to General Fund		-		(197.00)
Balance at 31 December		-		-

PARISH OF ST LUKE, DEEPLISH

Statement of Assets and Liabilities at 31 December 2025

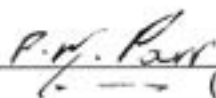
	2025 £	2024 £
Cash Balances		
Cash in Hand	-	-
Royal Bank of Scotland:		
Current Account	20,559.58	20,148.59
Business High Interest Account (Acc. Closed)	-	-
Total balances	20,559.58	20,148.59
Investments		
NSB Investment Account (Acc. Closed)	-	-
Total investments	-	-
Total balances & investments	20,559.58	20,148.59
Fund Balances		
General Fund	19,118.58	18,416.34
Fees due to Manchester DBF	-	158.00
Altar Flower Fund - Restricted	141.00	173.00
Building Fund - Restricted (formerly Notice Board Appeal)	300.00	1,000.00
Mission Fund - Restricted	-	300.00
Windows Fund - Restricted (Fund closed)	1,000.00	101.25
Zumba Classes Grant Fund - Restricted	-	-
Total Fund Balances	20,559.58	20,148.59
Liabilities (General Fund)		
Accountancy	200.00	200.00

NOTES:

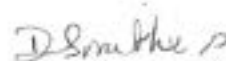
- (1) The financial statements of the Parochial Church Council PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the R&P basis.
- (2) The following assets are recognized but not necessarily valued in the Statement of Assets and Liabilities: Movable church furnishings held by the church wardens on special trust for the PCC which require a faculty for disposal.
- (3) The expenses paid to clergy may include a small immaterial proportion, which relates to their function as PCC members. No other payments were made to PCC members.

Approved by the PCC on

April 2026 and signed on its behalf by



(PCC Chairman)



(PCC Member)

Pages 3 to 7 form part of these accounts

Independent Examiner's Report to the PCC of St Luke, Deeplish

This report on the financial statements of the PCC for the year ended 31 December 2025, which are set out on pages 3 and 8, 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 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 requirements of the Regulations and s.144(1) of the Act do not apply. It is my responsibility to issue this report of 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 Commissioners under s.145(5)(b) of the Act and to be found in the *Church guidance*, 2006 edition issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the 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 130 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulationshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Alastair Gillian DipFS ACIB
53 Burnedge Fold Road, Grasscoft,
Oldham, OL4 4E

27th March 2026

PARISH OF ST LUKE'S, DEEPLISH



ST LUKE'S DEEPLISH

Financial Statements

for the

Year Ended 31 December 2024

PARISH OF ST LUKE, DEEPLISH

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PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2024

Receipts & Payments

Receipts	Unrestricted	Restricted	TOTAL 2024	TOTAL 2023
	£	£	£	£
<i>Regular Giving</i>				
Planned giving with Gift Aid	7,685.00	-	7,685.00	7,680.00
Income tax recovered	3,535.01	-	3,535.01	3,022.83
Planned giving non-Gift Aid	2,326.00	-	2,326.00	2,412.00
Loose collections	441.74	-	441.74	605.61
Tear Fund	-	601.25	601.25	464.75
	13,987.75	601.25	14,589.00	14,185.19
<i>Other voluntary receipts</i>				
Building Fund	-	2,700.00	2,700.00	3,900.00
RMBC Fun Day Grant	110.00	-	110.00	300.00
Gift Day	3,560.00	-	3,560.00	2,760.00
Donations & Gifts	100.00	-	100.00	52.98
Miscellaneous	32.00	-	32.00	140.06
MDBF Heating Grant	-	-	-	330.00
Zumba Grant	-	-	-	1,690.00
	3,802.00	2,700.00	6,502.00	9,173.04
<i>Receipts from activities for generating funds</i>				
Events	106.77	-	106.77	221.08
	106.77	-	106.77	221.08
<i>Receipts from Church activities</i>				
Fees from Occasional Services	158.00	-	158.00	457.00
Hire of Hall	460.00	-	460.00	290.00
Magazine & Bible Study Books	153.96	-	153.96	181.00
	771.96	-	771.96	928.00
<i>Receipts from investments</i>				
Bank and other interest	-	-	-	-
	-	-	-	-
<i>Other incoming resources</i>				
Bequest	-	-	-	1,250.00
	-	-	-	1,250.00
Total Receipts	18,668.48	3,301.25	21,969.73	25,757.31

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2024

Receipts & Payments

Payments	Unrestricted	Restricted	TOTAL 2024	TOTAL 2023
	£	£	£	£
<i>Charitable activities</i>				
BMF - Interserve	750.00	-	750.00	750.00
Petrus Community	(260.00)	-	(260.00)	100.00
Tear Fund	-	500.00	500.00	500.00
Springhill Hospice	275.00	-	275.00	275.00
Frances House Hospice	100.00	-	100.00	100.00
Sanctuary Trust	100.00	-	100.00	100.00
Maggie's Oldham	100.00	-	100.00	-
Water Aid	-	-	-	-
	1,065.00	500.00	1,565.00	1,825.00
<i>Church activities</i>				
Parish Share	10,263.18	-	10,263.18	10,656.00
Working expenses of incumbent	-	-	-	-
Vicarage running costs	1,469.62	-	1,469.62	1,337.88
Diocesan Fees	60.00	-	60.00	-
Church running expenses:				
Electricity	740.88	-	740.88	796.48
Gas	1,291.54	-	1,291.54	3,367.38
Water	228.20	-	228.20	186.58
Insurance	2,339.67	-	2,339.67	2,326.33
Maintenance & repairs	1,895.57	-	1,895.57	702.40
Upkeep of services	268.14	41.56	309.70	538.50
Zumba Classes	-	375.00	375.00	1,925.00
Bank Charges	143.34	-	143.34	145.14
Church Administration, Magazine & Crux	1,605.40	-	1,605.40	1,625.08
	20,305.54	416.56	20,722.10	23,606.77
<i>Cost of generating funds</i>				
Fund raising costs	142.83	-	142.83	-
	142.83	-	142.83	-
<i>Major capital expenditure</i>				
Toilets	-	11,434.29	11,434.29	-
Kitchen	-	6,341.77	6,341.77	-
Roof Repairs	-	-	-	2,499.00
	-	17,776.06	17,776.06	2,499.00
Total Payments	21,513.37	18,692.62	40,205.99	27,930.77
Excess of Receipts over Payments	(2,844.89)	(15,391.37)	(18,236.26)	(2,173.46)
Transfers between Funds - In	197.00	13,078.43	-	-
Transfers between Funds - Out	(13,078.43)	(197.00)	18,236.26	-
Balances at 1 January	34,300.66	4,084.19	38,384.85	40,558.31
Balances at 31 December	18,574.34	1,574.25	20,148.59	38,384.85

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2024

General Funds - Designated	2024		2023	
	£	£	£	£
Receipts		18,668.48		18,702.56
Payments		21,513.37		22,978.02
Excess of Receipts over Payments		(2,844.89)		(4,275.46)
Balance at 1 January		34,300.66		38,106.12
Fee owed to Manchester DBF		(158.00)		
Transfer to Building Fund		(13,078.43)		
Transfer from Zumba Fund		197.00		470.00
Balance at 31 December		18,416.34		34,300.66

Building/Toilet Fund - Restricted (formerly Building Fund)	2024		2023	
	£	£	£	£
Receipts				
Donations	2,700.00	2,700.00	3,900.00	3,900.00
Payments				
Toilets	11,434.29		2,499.00	
Kitchen	6,341.77	17,776.06	-	2,499.00
Excess of Receipts over Payments		(15,076.06)		1,401.00
Balance at 1 January		2,297.63		896.63
Transfer from General Fund		13,078.43		
Balance at 31 December		300.00		2,297.63

Mission Fund - Restricted	2024		2023	
	£	£	£	£
Receipts				
Tear Fund	601.25	601.25	464.75	464.75
Payments				
Tear Fund	500.00		464.75	
	-	500.00	-	464.75
Excess of Receipts over Payments		101.25		-
Balance at 1 January		-		-
Balance at 31 December		101.25		-

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2024

	2024		2023	
Altar Flower Fund	£	£	£	£
Receipts				
Interest	-	-	-	-
Payments				
Flowers Purchased	41.56	41.56	64.00	64.00
Excess of Receipts over Payments		(41.56)		(64.00)
Balance at 1 January		214.56		278.56
Balance at 31 December		173.00		214.56

	2024		2023	
St Peter's Legacy Fund	£	£	£	£
Receipts				
Legacy	-	-	1,000	1,000
Payments				
	-	-	-	-
Excess of Receipts over Payments		-		1,000.00
Balance at 1 January		1,000.00		-
Balance at 31 December		1,000.00		1,000.00

	2024		2023	
Zumba Classes Grant Fund	£	£	£	£
Receipts				
Grants	-	-	1,690.00	1,690.00
Payments				
Hire of Hall (see transfer below)				
Your Trust Invoices	375.00	375.00	1,925.00	1,925.00
Excess of Receipts over Payments		(375.00)		(235.00)
Balance at 1 January		572.00		1,277.00
Transfer to General Fund		(197.00)		(470.00)
Balance at 31 December		-		572.00

PARISH OF ST LUKE, DEEPLISH

Statement of Assets and Liabilities at 31 December 2024

	2024 £	2023 £
Cash Balances		
Cash in Hand	-	-
Royal Bank of Scotland:		
Current Account	20,148.59	38,384.85
Cash	-	-
Total balances	20,148.59	38,384.85
Investments		
NSB Investment Account (Acc. Closed)	-	-
Total investments	-	-
Total balances & investments	20,148.59	38,384.85
Fund Balances		
General Fund	18,416.34	34,300.66
Fees due to Manchester DBF	158.00	-
Altar Flower Fund - Restricted	173.00	214.56
St Peter's Legacy Fund - Restricted	1,000.00	1,000.00
Building/Toilet Fund - Restricted	300.00	2,297.63
Mission Fund - Restricted	101.25	-
Zumba Classes Grant Fund - Restricted	-	572.00
Total Fund Balances	20,148.59	38,384.85
Liabilities (General Fund)		
Accountancy	200.00	200.00

NOTES:

- (1) The financial statements of the Parochial Church Council PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the R&P basis.
- (2) The following assets are recognized but not necessarily valued in the Statement of Assets and Liabilities: Movable church furnishings held by the church wardens on special trust for the PCC which require a faculty for disposal.
- (3) The expenses paid to clergy may include a small immaterial proportion, which relates to their function as PCC members. No other payments were made to PCC members.

Approved by the PCC on March 2025 and signed on its behalf by



 (PCC Chairman) (PCC Member)

Pages 3 to 7 form part of these accounts

Independent Examiner's Report to the PCC of St Luke, Deeplish

This report on the financial statements of the PCC for the year ended 31 December 2024, which are set out on pages 3 and 8, 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 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 requirements of the Regulations and s.144(1) of the Act do not apply. It is my responsibility to issue this report of 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 Commissioners under s.145(5)(b) of the Act and to be found in the *Church guidance*, 2006 edition issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the 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 130 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulationshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Alastair Gillian DipFS ACIB
53 Burnedge Fold Road, Grasscroft,
Oldham, OL4 4E

24th March 2025

PARISH OF DEEPLISH, ST LUKE'S

Notes relating to the Independent Examination of the accounts for the year ended 31 December 2024.

- I have obtained background information on the organisation of the PCC and the extent of its activities.
- I am not aware of any unusual circumstances or parochial organisations and trusts, which prevent me from having a clear understanding of the parish's finances or the ability to independently examine the books or accounts.
- The records provided to me give a complete picture of the nature of the parish's income, expenditure, assets, liabilities and funds. These are set out clearly in the Annual Report of which a copy is appended.
- The accounts are produced in accordance with the Church Accounting Regulations 2006 and the SORP (FRS102). As the gross income falls below £250,000 the PCC has elected to present the accounts on a receipts & payments basis.

Accounting records provided and examined:

- Spreadsheets containing details of receipts and payments have been checked for arithmetical accuracy and to the record book.
- A selection of weekly cash receipts
- has been checked back in detail for the audit trail of both receipts and payments to cash and bank account statements, the dates being as follows:
 - o 11/02/2024 £305.00 Takings banked 20/02/24
 - o 10/03/2024 £464.39 Takings banked 12/03/24
 - o 07/07/2024 £59.36 Takings banked 27/08/24 (£176.96)
 - o 30/07/2024 £325.00 Collections £25 & £300 Toilet Fund donation banked 01/08/23
 - o 10/11/2024 £450.00 Gift Day, *but sheet says £300 to Building Fund!*
- Income standing orders ticked back to statements for February and August.
- The following payment invoices were tracked through the books from each prime record:
 - o 21/01/24 – Chq 000215 for £118.28 to Rochdale Parish Church re Vicar's expenses
 - o 01/06/24 – Chq 000236 for £85.49 to Mrs D Smithers re Woodart cross (gift), flowers & sandwiches
 - o 19/10/24 – Chq 000261 for £1,620.00 to BPS Installations re kitchen fitting
- The following payment invoices were tracked through the books from the bank statements to each prime record:
 - o 20/04/24 – Chq 000225 for £7,000.00 to A F Home Improvements re Toilet Refurbishment
 - o 12/05/24 – Chq 000232 for £222.00 to Osborne Delta re Lightning Conductor Service
 - o 20/08/24 – Chq 000246 for £375.00 to Your Trust re Zumba
- Record of Direct Debit payments re Photocopier
 - o Greenleasing 1 x £82.80
 - o CF Corporate Finance 1 x £280.80 & 2 x £82.80
- Bank Statements and reconciliation sheets have been checked

PARISH OF ST LUKE'S, DEEPLISH



ST LUKE'S DEEPLISH

Financial Statements

for the

Year Ended 31 December 2023

PARISH OF ST LUKE, DEEPLISH

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PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2023

Receipts & Payments

Receipts	Unrestricted	Restricted	TOTAL 2023	TOTAL 2022
	£	£	£	£
<i>Regular Giving</i>				
Planned giving with Gift Aid	7,680.00	-	7,680.00	8,415.00
Income tax recovered	3,022.83	-	3,022.83	3,181.13
Planned giving non-Gift Aid	2,412.00	-	2,412.00	2,626.00
Loose collections	605.61	-	605.61	781.25
Tear Fund	-	464.75	464.75	400.00
	13,720.44	464.75	14,185.19	15,403.38
<i>Other voluntary receipts</i>				
Ukraine Appeal	-	-	-	3,662.00
Building Fund	-	3,900.00	3,900.00	-
MDBF Heating Grant	330.00	-	330.00	-
Zumba Grant	-	1,690.00	1,690.00	-
RMBC Holiday Fund Grant	300.00	-	300.00	-
Gift Day	2,760.00	-	2,760.00	3,205.00
Donations & Gifts	52.98	-	52.98	-
Miscellaneous	140.06	-	140.06	22.20
	3,583.04	5,590.00	9,173.04	6,889.20
<i>Receipts from activities for generating funds</i>				
Bright Party	221.08	-	221.08	164.16
	221.08	-	221.08	164.16
<i>Receipts from Church activities</i>				
Fees from Occasional Services	457.00	-	457.00	488.00
Hire of Hall	290.00	-	290.00	2,280.00
Magazine & Bible Study Books	181.00	-	181.00	85.19
	928.00	-	928.00	2,853.19
<i>Receipts from investments</i>				
Bank and other interest	-	-	-	2.43
	-	-	-	2.43
<i>Other incoming resources</i>				
Bequest	250.00	1,000.00	1,250.00	30,555.70
	250.00	1,000.00	1,250.00	30,555.70
Total Receipts	18,702.56	7,054.75	25,757.31	55,868.06

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2023

Receipts & Payments

Payments	Unrestricted	Restricted	TOTAL 2023	TOTAL 2022
	£	£	£	£
<i>Charitable activities</i>				
BMF - Interserve	750.00	-	750.00	750.00
Ukraine Appeal	-	-	-	-
Tear Fund	35.25	464.75	500.00	500.00
Springhill Hospice	275.00	-	275.00	250.00
Frances House Hospice	100.00	-	100.00	160.00
Petrus Community	100.00	-	100.00	160.00
Sanctuary Trust	100.00	-	100.00	150.00
Maggie's Oldham	-	-	-	150.00
Water Aid	-	-	-	200.00
	1,360.25	464.75	1,825.00	2,320.00
<i>Church activities</i>				
Parish Share	10,656.00	-	10,656.00	9,496.00
Working expenses of incumbent	-	-	-	-
Vicarage running costs	1,337.88	-	1,337.88	-
Diocesan Fees	-	-	-	336.00
Church running expenses:				
Electricity	796.48	-	796.48	308.16
Gas	3,367.38	-	3,367.38	589.83
Water	186.58	-	186.58	109.95
Insurance	2,326.33	-	2,326.33	2,052.35
Maintenance & repairs	702.40	-	702.40	484.25
Upkeep of services	474.50	64.00	538.50	267.02
Zumba Classes	-	1,925.00	1,925.00	640.00
Bank Charges	145.14	-	145.14	-
Church Administration, Magazine & Crux	1,625.08	-	1,625.08	1,343.32
	21,617.77	1,989.00	23,606.77	15,626.88
<i>Cost of generating funds</i>				
Fund raising costs	-	-	-	-
	-	-	-	-
<i>Major capital expenditure</i>				
Roof Repairs	-	2,499.00	2,499.00	-
Lightning Conductor	-	-	-	-
Sound System	-	-	-	-
	-	2,499.00	2,499.00	-
Total Payments	22,978.02	4,952.75	27,930.77	17,946.88
Excess of Receipts over Payments	(4,275.46)	2,102.00	(2,173.46)	37,921.18
Transfers between Funds	470.00	(470.00)	-	-
Balances at 1 January	38,106.12	2,452.19	40,558.31	8,082.14
Balances at 31 December	34,300.66	4,084.19	38,384.85	46,003.32

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2023

General Funds - Designated	2023		2022	
	£	£	£	£
Receipts		18,702.56		19,351.67
Payments		22,978.02		23,385.73
Excess of Receipts over Payments		(4,275.46)		(4,034.06)
Balance at 1 January		38,106.12		41,425.18
Transfer from Zumba Fund		470.00		715.00
Balance at 31 December		34,300.66		38,106.12

Building/Toilet Fund - Restricted (formerly Building Fund)	2023		2022	
	£	£	£	£
Receipts				
Donations	3,900.00	3,900.00	3,120.00	3,120.00
Payments				
Roof Repairs	2,499.00		2,800.00	
PA System	-	2,499.00	530.95	3,330.95
Excess of Receipts over Payments		1,401.00		(210.95)
Balance at 1 January		896.63		1,107.58
Balance at 31 December		2,297.63		896.63

Mission Fund - Restricted	2023		2022	
	£	£	£	£
Receipts				
Ukraine Appeal	-		200.00	
Tear Fund	464.75	464.75	355.64	555.64
Payments				
Ukraine Appeal	-		200.00	
Tear Fund	464.75		355.64	
	-	464.75	-	555.64
Excess of Receipts over Payments		-		-
Balance at 1 January		-		-
Balance at 31 December		-		-

PARISH OF ST LUKE, DEEPLISH

Financial Statements for the Year Ended 31 December 2023

	2023		2022	
Altar Flower Fund	£	£	£	£
Receipts				
Interest	-	-	-	-
Payments				
Flowers Purchased	64.00	64.00	-	-
Excess of Receipts over Payments		(64.00)		(49.59)
Balance at 1 January		278.56		328.15
Balance at 31 December		214.56		278.56

	2023		2022	
St Peter's Legacy Fund	£	£	£	£
Receipts				
Legacy	1,000	1,000	-	-
Payments				
	-	-	-	-
Excess of Receipts over Payments		1,000.00		-
Balance at 1 January		-		-
Balance at 31 December		1,000.00		-

	2023		2022	
Zumba Classes Grant Fund	£	£	£	£
Receipts				
Grants	1,690.00	1,690.00	-	-
Payments				
Hire of Hall (see transfer below)				
Your Trust Invoices	1,925.00	1,925.00	1,200.00	1,200.00
Excess of Receipts over Payments		(235.00)		(1,200.00)
Balance at 1 January		1,277.00		3,192.00
Transfer to General Fund		(470.00)		(715.00)
Balance at 31 December		572.00		1,277.00

PARISH OF ST LUKE, DEEPLISH

Statement of Assets and Liabilities at 31 December 2023

	2023 £	2022 £
Cash Balances		
Cash in Hand	-	-
Royal Bank of Scotland:		
Current Account	38,384.85	40,558.31
Cash	-	-
Total balances	38,384.85	40,558.31
Investments		
NSB Investment Account (Acc. Closed)	-	-
Total investments	-	-
Total balances & investments	38,384.85	40,558.31
Fund Balances		
General Fund	34,300.66	38,106.12
Altar Flower Fund - Restricted	214.56	278.56
St Peter's Legacy Fund - Restricted	1,000.00	-
Building/Toilet Fund - Restricted	2,297.63	896.63
Mission Fund - Restricted	-	-
Zumba Classes Grant Fund - Restricted	572.00	1,277.00
Total Fund Balances	38,384.85	40,558.31
Liabilities (General Fund)		
Accountancy	200.00	200.00

NOTES:

- (1) The financial statements of the Parochial Church Council PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the R&P basis.
- (2) The following assets are recognized but not necessarily valued in the Statement of Assets and Liabilities: Movable church furnishings held by the church wardens on special trust for the PCC which require a faculty for disposal.
- (3) The expenses paid to clergy may include a small immaterial proportion, which relates to their function as PCC members. No other payments were made to PCC members.

Approved by the PCC on

2024 and signed on its behalf by



 (PCC Chairman) (PCC Member)

Pages 3 to 7 form part of these accounts

Independent Examiner's Report to the PCC of St Luke, Deeplish

This report on the financial statements of the PCC for the year ended 31 December 2023, which are set out on pages 3 and 8, 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 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 requirements of the Regulations and s.144(1) of the Act do not apply. It is my responsibility to issue this report of 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 Commissioners under s.145(5)(b) of the Act and to be found in the *Church guidance*, 2006 edition issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the 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 130 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulationshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Alastair Gillian DipFS ACIB
53 Burnedge Fold Road, Grasscroft,
Oldham, OL4 4E

6th April 2024

PARISH OF DEEPLISH, ST LUKE'S

Notes relating to the Independent Examination of the accounts for the year ended 31 December 2023.

- I have obtained background information on the organisation of the PCC and the extent of its activities.
- I am not aware of any unusual circumstances or parochial organisations and trusts, which prevent me from having a clear understanding of the parish's finances or the ability to independently examine the books or accounts.
- The records provided to me give a complete picture of the nature of the parish's income, expenditure, assets, liabilities and funds. These are set out clearly in the Annual Report of which a copy is appended.
- The accounts are produced in accordance with the Church Accounting Regulations 2006 and the SORP (FRS102). As the gross income falls below £250,000 the PCC has elected to present the accounts on a receipts & payments basis.

Accounting records provided and examined:

- Spreadsheets containing details of receipts and payments have been checked for arithmetical accuracy and to the record book.
- A selection of weekly cash receipts
- has been checked back in detail for the audit trail of both receipts and payments to cash and bank account statements, the dates being as follows:
 - o 15/01/2023 £693.13 Takings banked 20/03/23
 - o 29/03/2023 £330.00 Heating grant from Manchester DBF
 - o 02/04/2023 £957.00 Donation to Toilet Fund & Tear Fund Collection banked 04/04/23
 - o 30/07/2023 £325.00 Collections £25 & £300 Toilet Fund donation banked 01/08/23
 - o 06/08/2023 to 27/08/2023 £673.70 Planned Giving, collections & Toilet Fund Donation total banked 29/08/23
- Income standing orders ticked back to statements for January and September.
- The following payment invoices were tracked through the books from each prime record:
 - o 11/04/23 – Chq 000172 for £52.98 to Mrs D Smithers for flowers & mother's Day chocolates
Chq not presented
 - o 15/06/23 – Standing Order for £144.00 to BMMF -Interserve for Tithe
 - o 28/08/23 – Chq 000194 for £111.04 to Mrs D Smithers – Service Supplies
- The following payment invoices were tracked through the books from the bank statements to each prime record:
 - o 13/03/23 – Chq 000165 for £364.00 to Manchester DBF re Diocesan Fees
 - o 25/06/23 – Chq 000182 for £117.65 to Rochdale Parish Church re share of Vicarage costs
 - o 17/09/23 – Chq 000193 for £450.00 to Your Trust re Zumba tuition
- Record of Standing Order payments to Manchester Dbf re Parish Share examined [12 x £888]
- Bank Statements and reconciliation sheets have been checked