

The Friends - Annual Report - Year to 31 December 2024

The Friends of Thornton Parish Church.

Annual Report for the Friends of Thornton Parish Church in the Ecclesiastical Parish of Christ Church, Thornton-le-Fylde, in the County of Lancashire for the year ending 31st December 2024. Charity No,,: 504659

Object Code 740.10

Furthering the religious and other charitable work of the Church of England in the Ecclesiastical Parish of Christ Church, Thornton-le-Fylde.

Trustees:

Angela Walsh, Ann Hearnshaw, Rev'd Damian Platt, Denise Taylor (Treasurer), Margaret Ralph, Warren Mclean (Correspondent). The trustees met on a quarterly basis during the year with two interim meetings also held. Rev'd Damian Platt resigned as a Trustee on 22 November 2024.

Further Information:

'The Friends' is a Trust Fund, a registered charity, separate from all other funds held on behalf of Christ Church. The Trustees are bound by the rules and regulations of the Charity Commissioners. We are also bound by the Trust Fund Deed which lays down that the money held by the Trust can be used **Only** for purposes within the Parish Church itself. The Friends cannot transfer money to any other charity outside Christ Church nor transfer money to the general fund of the Parish Church. The Friends Trust is a completely separate charity from Christ Church. We are funded by the kind donations of individuals by way of regular monthly donation, one-off lump sums and occasionally from legacies.

Activities during the year

During the year the Friends were honoured to receive donations as well as two substantial legacies from former longstanding members of Christ Church. £5,000 was received from the estate of the late Enid Oldham and £69,222.39 was received from the estate of the late Muriel Airey, who was also a member of the Christ Church Choir. The Friends were again privileged to be able to continue supporting the Mission of Christ Church. A summary of Income and Expenditure follows:

2023		2024
	Income	
£ 1,730	Donations and Legacies	£ 74,442.39
£ 426	Bank Interest	£ 2,107.60
£ 2,156	Total Income	£ 76,549.99

2023	Expenditure	2024
£ 416	BCP Books	£ 0.00
£ 1,080	Christ Church Football Team	£ 0.00
£ 190	Sun Parasols	£ 0.00
£ 3,094	Cameras in Church	£ 0.00
£ 947	Alpha Course Food	£ 0.00
£ 206	Christmas Leaflets	£ 0.00
£ 0	Christingle	£ 700.00
£ 0	Contributions to Christ Church	£ 30,000.00
	(Contributions covered payroll, power costs and Pantivity)	
£ 5,933	Total Expenditure	£ 30,700.00

Fund Assets Summary

£ 15,312	Opening Balance	£ 11,535.19
£ -3,777	Net of Income and Expenditure	£ 45,849.99
£ 11,535	Closing Balance	£ 57,385.18

Cash Funds

£ 614	Virgin Money Account	£ 5,134.45
£ 10,921	CBF Fund	£ 52,250.73
£ 11,535	Total	£ 57,385.18

The Trust Fund continues to be a valuable reserve for the Parish. Every effort is made by the Trustees to ensure that funds received are prudently managed and we ask for your prayerful considerations as we look forward to supporting further initiatives to help Christ Church advance as a unified community.

Warren McLean

Correspondent



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Thornton Parish Church

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

504659

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**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").

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 Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16 June 2025

Name:

David G Miller

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

FCCA

Address:

Miller Roskell Ltd

17 Victoria Road East

Thornton Cleveleys, FY5 5HT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Friends of Christ Church Thornton		504650	CC16a
Receipts and payments accounts			
For the period from	Period start date 1st January 2024	To	Period end date 31st December 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	74,242	200	-	74,442	1,730
Bank Interest	2,108	-	-	2,108	426
Gift Aid Reclaim	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,350	200	-	76,550	2,156
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,350	200	-	76,550	2,156
A3 Payments					
PCC Christ Church	19,600	-	-	19,600	-
PCC Christ Church	10,400	-	-	10,400	-
Christingle Services	700	-	-	700	-
BCP Books	-	-	-	-	416
Christ Church Football team	-	-	-	-	1,080
Sun Parasols	-	-	-	-	190
	-	-	-	-	3,094
Cameras in Church	-	-	-	-	947
Alpha Food	-	-	-	-	206
Christmas Leaflets	-	-	-	-	5,933
Sub total	30,700	-	-	30,700	5,933
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,700	-	-	30,700	5,933
Net of receipts/(payments)	45,650	200	-	45,850	3,777
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,535	-	-	11,535	15,312
Cash funds this year end	57,185	200	-	57,385	11,535

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money Current Account	4,934	200	
			-	
	CBF Deposit Fund	52,251	-	
	Total cash funds	57,185	200	

(agree balances with receipts and payments account(s))

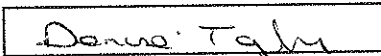

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DENISE TAYLOR	15.6.25
	WARREN MCLEAN	15.6.25



Section A

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The Friends of Thornton Parish Church

**On accounts for the year
ended**

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**Charity no
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Friends of Christ Church Thornton 504659

CC16a

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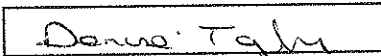

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		-	-	-
		-	-	-
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			-	-
			-	-
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			-	-
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			-	-
			-	-
			-	-

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			-	
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