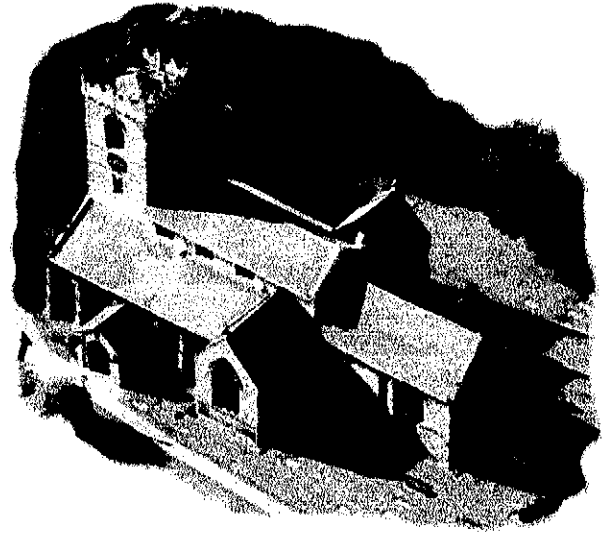


All Saints Church Winterton

maintained by Winterton
Parochial Church Council

website: <http://lincoln.ourchurchweb.org.uk/winterton/>
E-mail: officeallsaints@tiscali.co.uk



ALL SAINTS CHURCH, WINTERTON, NORTH LINCOLNSHIRE

Winterton Parochial Church Council Annual Report and Financial Statements for the year ended 31 December 2009

Incumbent:	Revd Alice Nunn, The Vicarage, High St, Winterton
Banks:	HSBC Bank plc, 84 High St, Scunthorpe Cooperative Bank, P.O. Box 250, Delf House, Southway, Skelmersdale CBF Church of England Deposit Fund, 80 Cheapside, London
Independent Examiner:	Hill Wilding & Co, 58 Oswald Road, Scunthorpe

P.C.C. MEMBERSHIP 2009

John Dagger
Frank Jervis
Jean Key [Churchwarden]
Barry Lack
Joan Lack
Derick Liversidge
Ida Liversidge
Revd Alice Nunn [Chair]
Robin Shawyer [Treasurer]
Dr Russell Walshaw [Churchwarden, Vice Chair and Deanery Synod Representative]
Revd Jane Whitehead
Dorothy Yeadon

Sub-committees:
Social and Fund Raising Committee
Standing Committee

Electoral Roll Officer - Ida Liversidge

ANNUAL REPORT OF ALL SAINT'S PAROCHIAL CHURCH COUNCIL FOR 2009

2009 has been an active year at All Saints' during which we have maintained a regular pattern of services with a celebration of the Holy Eucharist at 8.00am on the first Sunday of the month and a Family Eucharist at 10.45am on the other Sundays. On the fifth Sunday of the month we have maintained our links with the other churches in the North Manlake Deanery with a group Eucharist in churches around the deanery. WE have also maintained our shared services with Trinity Methodist in January. The "Church on the move" at Rogationtide has now become a regular event which binds the four churches in our group together. We continue to have occasional evening services at All Souls, during Holy Week and at Christmas and we host other groups on Remembrance Sunday and for Civic services. Holy Week is an important ending to the season of Lent but continues to be disappointing.

Advent and the run up to Christmas was busy and also enjoyable. We held an ecumenical Children's Workshop for Advent and Christmas at All Saints' and welcomed a large number of children and adults to the Christingle. Assembling the christingles made a good link and encouraged children to return the next day.

During the year All Saints' and Trinity ran children's workshops for Easter and in the summer which took place at Trinity which has the advantage of a safe outdoor area for use in fair weather.

The Sunday Club still struggles but we have tried to keep it going with one or two children. However, we have good links with the Infants' and Junior schools and continue links with local playgroups, some of whom visit the church at Christmas, Easter and Harvest. Both the Vicar and Revd. Jane are governors at the Infants' school and they undertake regular assemblies at both the schools. Links are also maintained with the Comprehensive school.

The end of the year marked nearly two years of an enlarged group but the legal niceties have not yet made the Vicar the Rector of Winteringham. We reminded the Archdeacon of this and she was going to see if the legalities could be completed. The PCC has continued to work with the other three PCCs and our Treasurer now manages the Vicar's expenses in respect of the four parishes.

The PCC has encouraged the work of the All Saints' Forward group to pursue a future for our church and engaged Alastair to facilitate interviews and meetings. A public meeting was arranged to be held in February 2010 to review the progress. It is an exciting project and we look forward to progress during the next two or three years.

Our Treasurer has managed the accounts well and we have been able to maintain our payments of the Deanery Share in 2009. The PCC thanks Robin Shawyer for his care of the church's finances. Fund-raising events have provided the church with steady additional income and include concerts and small coffee events and a garden party and we thank all those who have worked so hard to help maintain church resources. The bell ringers continued to welcome us to church on many Sundays and to ring for weddings and other occasions as well as practise on Thursday evenings. The churchwardens continued to look after the church and ensure that everything ran smoothly. The band of carers who kept the church clean during 2009 and arrange flowers each week deserve the thanks of everyone. The Roman Catholics still use our church on Saturdays and we are grateful to a number of their members undertake unseen work in maintaining our building.

The Ministry Team continued to assist with services and Home Communion and we welcomed Pat Cooke who was admitted as Reader in October. We thank both Revd Jane Whitehead and Revd Bill Pegg who continued to assist the Vicar throughout the year.

Report adopted by the PCC at a meeting held on the date below.

DATE 23rd March 2010

SIGNED PCC CHAIRMAN.....



The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 using Recipients and Payment basis. Winterton PCC is a charity exempted from registration with the Charity Commissioners

Usual Sunday Attendance = 44

Number on the Electoral Roll = 64

ALL SAINTS' CHURCH WINTERTON
CHURCH WARDENS' ANNUAL REPORT – January 2009- December 2009

2009 has been an eventful year for All Saints' Winterton. Change has begun to take place and members of the congregation have worked hard to maintain and upkeep the fabric of the church despite our serious difficulties with the leaking roof over the south aisle. This has been monitored on a daily basis and the architect is aware of the problem* and has offered advice.

The Church gardens are kept in order by Shirley White and Margaret Holtby. We thank them for all the hard work they put in. We also thank the gardeners who are involved in the annual churchyard weeding and they do an excellent job. We applaud their dedication to keeping the churchyard looking good.

We also thank the group of dedicated helpers who clean and polish the inside of the church and keep it in good order, despite the leaking roof!! We have had a number of complimentary comments from visitors who are pleased when they find the church open. We have tried to keep the church open on Wednesday afternoon with a small group of sitters who welcome visitors and also offer hot beverages.

Robin Shawyer and Jean Key are cataloguing of the contents of the Parish Box on an ongoing basis.

Schools and Playgroups still enjoy their visits to All Saints', as do the families searching for information about their relatives. And we thank the clergy and ministry team for their work with outside groups

Our Social & Fundraising team has made a great effort this past year in raising funds and we have all benefited from the many & varied social events. The Coffee Mornings continue, with a regular following and do make a substantial contribution to our fundraising. We congratulate them on their continued efforts and thank them for their hard work in organizing these popular events Well done everybody.

To the bell ringers, magazine team, flower arrangers, coffee makers, intercessors, sidespersons, readers, paper collectors, Verger, our Roman Catholic friends, and the Wednesday Open Church supporters - we thank you all for your commitment.

We would like to give a special thank you to our Treasurer whose work we greatly value. He keeps the finances in order, and has led us on our journey with "All Saints' Forward" during 2009 and will continue into the foreseeable future. We really appreciate all the work he has undertaken.

The Churchwardens' would like to thank the Reverend Alice for all her support over the past year. We would also thank the Local Ministry Team and the Reverends Jane & Bill. We welcomed Pat Cooke who joined us in 2009 and was admitted as Reader in the cathedral in October and has since participated in services in All Saints'. We would also like to thank the members of the faithful congregation for their support and encouragement.

*[Subsequent to this report a piece of masonry fell from the south side of the tower in February 2010 and the architect surveyed the damage and offered advice].

Jean Key & Russell Walshaw
Churchwardens

[1] GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT
[unrestricted fund]

	2009		2008	
	£	£	£	£
RECEIPTS				
<u>INCOMING RESOURCES FROM DONORS</u>				
Gift Aid donations		12,944		12,631
Income Tax recovered from Gift Aid		3,520		3,622
Other planned giving [non-Gift Aid]		1,926		2,175
Collections	[a]	3,852		2,823
Sundry donations	[b]	640		624
		22,882		21,874
<u>OTHER VOLUNTARY INCOMING RESOURCES</u>				
Contribution to ministerial expenses	[c]	655		587
Grants and legacies	[h]	1,037		16,274
Fund raising events	[d]	7,804		6,608
Restricted income		0		0
		9,497		23,468
<u>INCOME FROM INVESTMENTS</u>				
Dividends from Clerk's Field Sale		183		210
Bank interest		11		92
		194		302
<u>INCOME FROM CHARITABLE TRADING</u>				
Books and items		142		81
Magazine sales/adverts	[e]	2,458		2,438
Church Fees [wed, bapt, funerals]		1,338		1,928
		3,938		4,447
TOTAL RECEIPTS		36,511		50,091
PAYMENTS				
<u>GRANTS</u>				
Missionary/charitable giving	[f]	(863)		(784)
<u>ACTIVITIES OF THE CHURCH</u>				
Parish Share		(16,750)		(18,650)
Ministerial team expenses		(1,747)		(1,604)
Upkeep of building	[g]	(6,761)		(7,285)
Upkeep of services		(357)		(299)
Cost of books and items		0		0
Magazine printing		(2,184)		(2,094)
Designated to Repairs Fund		0		(12,124)
Designated to In Memoriam Fund		(669)		0
Designated to Reserves Fund	[h]	(1,037)		(4,149)
Support: training		0		0
		(29,505)		(46,205)
<u>FUND RAISING</u>				
Fund raising expenses		(1,504)		(1,007)
		(1,504)		(1,007)
<u>CHURCH ADMINISTRATION</u>				
Stationery, copying etc		(540)		(748)
TOTAL PAYMENTS		(32,413)		(48,743)
SURPLUS(DEFICIT) FOR YEAR				
		4,098		1,348
Transfer from(to) Reserves Fund		(4,000)		0
Transfer from(to) Repairs Fund		0		(1,100)
Balance brought forward at year start		256		8
Balance at year end		354		256

Notes	[a]	Collections comprise	£	
		Weekly services	1,447	
		Weddings, baptisms, funerals	2,192	
		Restricted charity collections	<u>213</u>	
		Total		3,852
	[b]	Sundry donations comprise	£	
		RC Masses	190	
		Sunday coffee	41	
		Votive candles	97	
		Other donations	<u>312</u>	
		Total		640
	[c]	These contributions comprise agreed % of the total	£	
		Appleby	0.089550	156
		Roxby	0.082090	143
		Winteringham	0.203358	<u>355</u>
		Total		655
	[d]	Fund raising events: net amount	£	
		New Year Dinner/Harvest Lunch	193	
		Waste paper collections	1,258	
		Coffee Mornings [9 occasions]	1,724	
		Garden Party	649	
		Garden Festival	242	
		New Orleans Heat Jazz Concert	1,256	
		Comprehensive School Concert	544	
		North Lincs Band Concert	256	
		Caistor Male Voice Choir Concert	<u>374</u>	
		Total net amounts		6,495

This figure is the net total for 2009 events. The gross totals above include £290 advance income and £163 advance expenditure for 2010 events.

	[e]	Magazine account	£	
		Receipts from sales and adverts	2,458	
		Sundry expenses	0	
		Printing costs	(2,184)	
		Net surplus in General Fund	274	
	[f]	Grants to charities		
		[PCC policy is to distribute 10% of net fund raising revenue to charities]	Restricted collections	Fund raising
		Recipient	£	£
		Help For Heroes		70
		Cornerstone		90
		Lindsey Lodge Hospice		70
		British Red Cross		70
		United Society for the Propagation of the Gospel		70
		Salvation Army		70
		Anti-Poverty Centre		70
		Friends of Mengo		70
		Christian Aid		<u>70</u>
		Royal British Legion [Remembrance Day]	125	
		Children's Society [Christingle]	<u>88</u>	
		Total	213	650
	[g]	Upkeep of buildings comprises	£	
		Building maintenance	(1,106)	
		Light and heat	(1,782)	
		Insurance	<u>(3,873)</u>	
		Total		(6,761)
	[h]	Gift from executors of the late Mrs Rose Sanderson & residue from estate of Mr Harry Harrison		

[2] VICAR'S DISCRETIONARY FUND RECEIPTS AND PAYMENTS ACCOUNT
 [unrestricted fund] Designated for use solely by vicar

	2009		2008	
	£	£	£	£
RECEIPTS				
Bank interest [no longer added to this account]	0		5	
Total receipts		0		5
PAYMENTS				
Funds distributed during year	0		0	
Total payments		0		0
Surplus(deficit) for year		0		5
Balance brought forward at year start		374		369
Balance at year end		374		374

[3] IN MEMORIAM FUND RECEIPTS AND PAYMENTS ACCOUNT
 [unrestricted fund] Designated for use in appropriate ways

	2009		2008	
	£	£	£	£
RECEIPTS				
Gifts during year	669		36	
Bank interest [no longer added to this account]	0		121	
Total receipts		669		157
PAYMENTS				
Payments	0		0	
Total payments		0		0
Surplus(deficit) for year		669		157
Balance brought forward at year start		4,749		4,592
Balance at year end		5,418		4,749

[4] REPAIRS FUND RECEIPTS AND PAYMENTS ACCOUNT
 [unrestricted fund] Designated for maintenance of All Saints Church

	2009		2008	
	£	£	£	£
RECEIPTS				
Dividends from Tune Trust Fund	1,089		1,261	
Interest: CBF Deposit account [none added 2009]	0		9	
Verger's Field rent [a]	115		115	
Designated from General Fund [b]	0		12,124	
Sale of old slates	0		2,097	
Insurance claims	0		2,550	
Total receipts		1,204		18,157
PAYMENTS				
Contract for clerestory window repair and screen	0		(179)	
Contract for roof repairs	(25)		(7,306)	
Architect fees for roof and window contracts	0		(511)	
Total payments		(25)		(7,996)
Surplus(deficit) for year		1,179		10,161
Transfer (to) from General Fund		0		1,100
Balance brought forward at year start		589		(10,672)
Balance at year end		1,768		589
Notes [a]	Restricted income			

[5] RESERVES FUND RECEIPTS AND PAYMENTS ACCOUNT
 [unrestricted fund] Designated as a general reserve fund

	2009		2008	
RECEIPTS	£	£	£	£
Interest from CBF Deposit Fund	292		511	
Dividends from All Saints Legacies Fund	2,026		2,337	
Designated from General Fund [legacies] [a]	<u>1,037</u>		<u>4,149</u>	
Total receipts		3,356		6,998
PAYMENTS				
All Saints Forward Project Facilitator Fees	(7,599)		0	
All Saints Forward Project Architect Fees	<u>(2,552)</u>		0	
Total payments		<u>(10,151)</u>		0
Surplus(deficit) for year		(6,795)		6,998
Transfer (to) from General Fund		4,000		0
Balance brought forward at year start		17,437		10,439
Balance at year end		[b] 14,642		17,437
Notes [a]	£37.41 estate of late Mr Harry Harrison & £1000 executors of Mrs Rose Sanderson			
[b]	Includes total of £5,186.56 earmarked for investment in All Saints Legacies Fund			

[6] BELLRINGERS FUND RECEIPTS AND PAYMENTS ACCOUNT
 [restricted fund] Private fund under direction of Church Bellringers

	2009		2008	
RECEIPTS	£	£	£	£
Wedding fees	375		540	
Donations	10		0	
Bank interest	0		3	
Total receipts		385		543
PAYMENTS				
Payments to bellringers	(216)		(336)	
Repairs to bells	(27)		(30)	
Sundries	<u>(155)</u>		<u>(70)</u>	
Total payments		<u>(398)</u>		<u>(436)</u>
Surplus/deficit for year		(13)		107
Cheque not presented in previous year		60		0
Balance brought forward at year start		802		694
Balance at year end		848		802

[7] CONSOLIDATED LIST OF FUNDS AT YEAR END 2009

	General Fund	Vicar's Discr Fund	In Memoriam Fund	Repairs Fund	Reserves Fund	Bellringers Fund	Total
Total receipts	36,511	0	669	1,204	3,356	385	42,125
Total payments	(32,413)	0	0	(25)	(10,151)	(398)	(42,987)
Surplus(deficit)	4,098	0	669	1,179	(6,795)	(13)	(862)
Cheque not presented	0	0	0	0	0	60	60
Transfers	(4,000)	0	0	0	4,000	0	0
Balance at year start	256	374	4,749	589	17,437	802	24,206
Balance at year end	354	374	5,418	1,768	14,642	848	23,404

[NB The above figures have been rounded to the nearest pound. The totals may not be exactly the sum of the listed items.]

[8] STATEMENT OF ASSETS AND LIABILITIES AT YEAR END 2009

	General Fund	Vicar's Discr Fund	In Memoriam Fund	Repairs Fund	Reserves Fund	Bellringers Fund	Total
Monetary Assets							
<i>Cash in hand</i>	14					329	344
<i>Bank & CBF Deposit accounts</i>	340	374	5,418	1,768	14,642	519	23,061
Total cash	354	374	5,418	1,768	14,642	848	23,404
Other monetary assets							
<i>Debtors</i>	None						
Investment Assets							
Winterton Clerk's Field Sale							
<i>CBF Investment Share Fund</i>	1,912						1,912
<i>CHARIFUND shares</i>	1,812						1,812
The Verger's Field				2,500			2,500
Winterton Church							
(Edith Annie Tune) Trust							
<i>CBF Investment Share Fund</i>				10,670			10,670
<i>CHARIFUND shares</i>				11,365			11,365
Winterton All Saints							
Legacies Fund							
<i>CBF Investment Share Fund</i>					20,497		20,497
<i>CHARIFUND shares</i>					20,611		20,611
Total investment assets	3,724			24,535	41,108		69,367
Non-monetary assets							
<i>Computer for vicar</i>	550						550
Liabilities							
	None						

[9] WINTERTON PCC TRUST FUNDS

WINTERTON CLERK'S FIELD SALE

[Trust No PT 002220]

[endowment fund]

The PCC has the power to spend the income from this fund but not the capital.

<i>Investment</i>	Purchase price	2009 value	2008 value
	£	£	£
CBF Investment Fund: 187 shares purchased 31/1/1979	280	1,912	1,749
CHARIFUND 169 shares purchased 6/2/1979	250	1,812	1,664
Total	530		
<i>Assets</i>			
The two investments listed above have a current market value of		3,724	3,413
<i>Income</i>			
Income received during the year and paid into the PCC General Fund			
CBF Investment Fund		87	84
CHARIFUND		96	126
Total		183	210

WINTERTON CHURCH (EDITH ANNIE TUNE) TRUST [Trust No PT002238]

[unrestricted fund]

The legacy left to All Saints Church by Edith Annie Tune was without restriction.

The PCC may use the capital and income as it sees fit.

<i>Investment</i>	Purchase price	Purchase price total	2009 value	2008 value
	£	£	£	£
CBF Investment Fund				
956 shares at 877.49 pence each purchased on 13/5/1997	8,391			
87 shares at 890.95 pence each purchased on 22/7/1997	778	9,169	10,670	9,759
CHARIFUND				
971 shares at 864.80 pence each purchased on 6/5/1997	8,391			
89 shares purchased at 881.30 pence each on 21/7/1997	778	9,169	11,365	10,438
<i>Assets</i>				
The total legacy from Edith Annie Tune and invested as above		18,339		
The investments listed above have a current market value of			22,035	20,197
<i>Income</i>				
Income received during the year and paid into the PCC Repairs Fund				
CBF Investment Fund			484	470
CHARIFUND			604	791
Total			1,089	1,261

WINTERTON ALL SAINTS LEGACIES FUND

[Trust No PT002239]

[unrestricted fund]

The fund comprises legacies and gifts left to All Saints Church without restriction.

The PCC may use the capital and income as it sees fit.

Investments have been made using funds from the estates of:

Kathleen Mary Hunter; Gertie Fowler; Harry Harrison; Stella Potter; Derek Millar; Rose Sanderson; Geoff Tunnicliffe and gifts made in memory of: Prof & Mrs A C Walshaw; Mr & Mrs D R Shawyer

<i>Investment</i>	Purchase price	2009 value	2008 value
	£	£	£
CBF Investment Fund			
750.60 shares at 1238.63 pence each purchased on 20/06/2000	9,297		
914.09 shares at 883.23 pence each purchased on 07/10/2003	8,074		
340.10 shares at 1,162.91 pence each purchased on 04/07/2006	3,955		
Total of 2004.79 shares	21,326	20,497	18,747
CHARIFUND			
870 shares at 1069.01 pence each purchased on 19/6/2000	9,297		
780 shares at 1035 pence each purchased on 2/10/2003	8,074		
273.325 shares at 1,452.310 pence each purchased on 05/07/2006	3,955		
Total of 1,923.325 shares	21,326	20,611	18,929
<i>Assets</i>			
The total funds so far invested as above		42,651	
The investments listed above have a current market value of			41,108
37,676			
<i>Income</i>			
Income received during the year and paid into the PCC Reserves Fund			
CBF Investment Fund		930	902
CHARIFUND		1,096	1,435
Total		2,026	2,337

THE VERGER'S FIELD

Freehold land known as The Verger's Field containing an area of 2.993 acres or thereabouts and numbered 211 on the O.S. map for Winterton. The diocese acts as custodian trustees and the vicar and churchwardens act as managing trustees, responsible for the day to day management.

The field is currently let to a tenant who pays a rent of £115 per year. The rent was last reviewed by the diocese in 1995. The income is to be used for the repairs of the parish church. The field is currently valued at £2,500.

[10] OTHER DIOCESAN TRUST FUNDS WITHIN WINTERTON PARISH

WINTERTON CHURCH INSTITUTE: SALE [Trust No PT002230]
 [restricted fund] The trustees are the Vicar and churchwardens.

The capital is for educational, parochial, useful recreative, charitable or social purposes in connection with the Church of England or not inconsistent with the principles of the Church of England, within Winterton Parish, as shall be approved by the Vicar of said parish. The sole object being the promotion of work in connection with the Church of England in the said parish.

	2009	2008
	value	value
	£	£
Investment income held in the CBF Deposit Fund		
Total CBF Deposit Fund at year start	929	3,840
Dividends from CBF Investment Fund	334	324
Dividends from CHARIFUND	403	528
Interest from CBF Deposit Fund	15	77
Purchase of new computer for vicar	0	(550)
Part payment for roofing contract for North Aisle	0	(3,289)
Total held in CBF Deposit Fund at year end	1,681	929

On 28/10/1988 the original capital of £15,384.54 was invested in the CBF Deposit Fund. Following advice this original capital was re-invested in CBF Investment Fund [£7692.27] and CHARIFUND [£7692.27] on 31/7/1998. The dividends from these two funds are paid into the above CBF Deposit Fund account.

	Purchase price	2009	2008
	£	value	value
	£	£	£
Investment			
CBF Investment Fund			
719.2 shares Ref 1210011100S purchased on 31/07/1998	7,692	7,353	6,725
CHARIFUND			
707 shares Ref 78189069K purchased on 31/07/1998	<u>7,692</u>	<u>7,580</u>	6,962
Assets			
The total investment purchase price was	15,385		
The investments listed above have a current market value of		14,933	13,687
Income			
Income received during the year and paid into the CBF Deposit Fund			
CBF Investment Fund		334	324
CHARIFUND		403	528
Total		737	851

WINTERTON: LAND ADJACENT TO OLD SCHOOL: SALE [Trust No PT002235]

[restricted fund]

Held in trust by the Diocese for general ecclesiastical purposes in Winterton parish.
The accumulated income can be withdrawn for ecclesiastical purposes in the parish.

	2009 value £	2008 value £
<u>CBF Deposit Fund Account 1210011149D</u>		
Total Fund at year start	249	1,971
Interest from CBF Deposit Fund	4	39
Dividends from CBF Investment Fund	92	90
Dividends from M & G CHARIFUND	91	119
Part payment for roofing contract for North Aisle	0	<u>(1,970)</u>
Total Retained Interest at year end [available for expenditure]	436	249

On 07/11/1995 the original capital of £4,625.84 was invested in the CBF Deposit Fund.
Following advice this original capital was re-invested in CBF Investment Fund [£2,312.92] and
M & G CHARIFUND [£2,312.92] in July 2006. The dividends from these two funds are paid
into the above CBF Deposit Fund account.

Investment	Purchase price	2009 value £	2008 value £
CBF Investment Fund			
198.89 shares at 1,162.91p each purchased on 04/07/2006	2,313	2,033	1,860
M & G CHARIFUND			
159.626 shares at 1,448.97p each purchased on 10/07/2006	<u>2,313</u>	1,712	1,572
Assets			
The total investment purchase price was	4,626		
The investments listed above have a current market value of		3,745	3,432
Income			
Income received during the year and paid into the CBF Deposit Fund			
CBF Investment Fund		92	90
CHARIFUND		91	119
Total		183	209

WINTERTON DAME BOYNTONS CHARITY [Trust No PT061500]
 [restricted fund]

Investment	Purchase price	2009 value £	2008 value £
CBF Investment Fund			
218 shares purchased on 1/1/1972	174	2,229	2,039
Income during year		101	98

[11] DECLARATION ON BEHALF OF WINTERTON PAROCHIAL CHURCH COUNCIL

This statement of the Winterton PCC financial position for 2009 has been prepared for, and accepted by, the PCC. The statement was accepted at a meeting on the date below.

19th January 2010



Date

Robin Shawyer
PCC Treasurer

Revd Alice Nunn
PCC Chairman

[12] INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the PCC of All Saints, Winterton, North Lincolnshire, for the year ended 31st December 2009.

I have independently examined the accounts of the PCC as set out in sections [1] to [12] of the Financial Statement for 2009. My examination has been as required by the Church Accounting Regulations 1997.

The PCC has elected both to prepare the accounts on the receipts and payments basis and to subject its accounts to independent examination rather than audit.

My responsibilities are to:

- identify whether or not proper accounting records have been kept
- check that the PCC accounts agree with the accounting records
- look for possible significant errors in the accounts

Where matters arise from this examination that give cause for concern it is my duty to report it.

My report:

- No matters have arisen during the course of my examination where I have to give an adverse report.

Signed: 

Date: 13 April 2010

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