



The Parochial Church Council of the Ecclesiastical Parish of St Peter Redcar

Reports & Accounts
Financial Year Ending 31/12/2025

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Legal & Administrative Details

Charity Name: The Parochial Church Council of the Ecclesiastical Parish of St Peter Redcar

Charity Number: 1130713

Charity Address: St. Peter's Church
Redcar Lane
Redcar TS10 3JL

Trustees:

Rev'd Andrew Greiff
Mrs Marion Birtwistle
Mr Oliver Craig
Mrs Barbara Fitzpatrick (Resigned 25/05/2025)
Mr Steven Graham
Mrs Suzanne Graham
Mrs Anne Hagen
Mr Brian Harvey
Mr Nicholas Harvey
Mr Rhiddian Nugent
Mr Geoffrey Usher
Mrs Janet Fox (Resigned 25/05/2025)
Mrs Sandra Veitch (Resigned 25/05/2025)
Mrs Daphne Wood
Mrs Marion Kent (Appointed 25/05/2025)
Mrs Yvonne Immeson (Appointed 25/05/2025)
Mr Michael Kirk (Appointed 25/05/2025)
Mrs Marjorie Kirk (Appointed 25/05/2025)
Mrs Denise Stephenson (Appointed 25/05/2025)
Mr Graham Pennock (Appointed 25/05/2025)
Mr M. Steele (Appointed 25/05/2025)
Mrs S Steele (Appointed 25/05/2025)

Independent Examiner: Rodney H Johnson F.C.A.
4 Hornleigh Grove
Redcar
TS10 1QS

Trustees Report

Objects of the charity

St Peter's PCC has the responsibility for promoting in the Ecclesiastical Parish, the whole mission of the Church, pastoral, evangelical, social, and ecumenical. It also has the maintenance responsibilities for the Church. Safeguarding As a church we continue to follow the House of Bishops 'Promoting a safer Church; safeguarding policy statement and review this annually.

We have an appointed Safeguarding Officer – Brian Harvey, who holds records of all current DBS held by individuals who require them when working with children, young people, and adults within our church and also records of the appropriate safeguarding courses that they are required to attend.

Safeguarding is a regular agenda item at all PCC meetings and any new practices or guidance that is brought out is discussed and adopted.

At our last Safeguarding Audit, no remedial actions were required.

All safeguarding and Health & Safety information can be found displayed at the back of church.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The full PCC met 8 times during the year, with an average level of attendance of 89%. Committees met between meetings and reports of meetings were received by the PCC and discussed as appropriate.

We continued to provide worship on Sundays at 10.00am – average attendance 60, Wednesday mornings at 9.30am – average attendance 18 and the Pram Service Thursdays 10.00am – average attendance 10.

In January we started running a weekly Family Faith session on a Tuesday during term time. Each week we share a bible story and learn fun action worship songs, take part in crafts, colouring and games all while learning about God and his Love for us.

Our Lent course this year took place over 5 sessions, starting on Monday 9th March in the afternoon at 2.00pm and was repeated on a Thursday evening at 7.00pm for those who work or have more time in the evening. This year's course was Finding a Voice: A Lent Course based on the film The Kings Speech.

The Easter Eggstravaganza, one of our most popular coffee mornings took place on the 29th March. Comprising of refreshments, stalls, raffle and our Famous Easter Egg Tombola we manage to raise a total of £1,102.86 for church funds, well done to all involved.

We invited the local schools to Experience Easter, which is an interactive experience where the children had a chance to engage in each part of the story and then are given time to think about each part of the story through a craft at each station. The stations were set up around the church and there was a buzz as the children moved around the stations. Our church was filled with happy smiling faces and laughter as the children learned about the love and hope we find in Jesus.

Then we were onto Holy week a very busy week of services and meditations. Sunday 13th was the Palm Sunday Service, Jesus arriving into Jerusalem, Monday saw a Lectio Divina worship, a Taizé service took place on Tuesday, Wednesday saw Stations of the Cross, Holy Communion was on Maundy Thursday followed by stripping of the Altar, Good Friday Meditations leading up to Jesus death, The Easter Fire, followed by breakfast and Holy Communion for Easter Day on Sunday to celebrate his rising in Glory, which finished off what was a very busy week.

The Parishioners meeting and the Annual Parochial Church Meeting (APCM) took place after the Sunday service on 25th May where, Churchwardens and PCC members were elected, reports heard and finances discussed. It was also an opportunity to have a look at St Peter's mission in 2024 and to see where we are going in 2025. We acknowledged the amazing work of the people who have made St Peter's their spiritual home and thanked everyone for doing what they do to make St Peter's the welcoming church it is.

In June we started a new Bible Book Club, which meets on a Monday evening at 7.00pm. A chapter or a number of chapters from a book in the bible are read in advance and then discussed. This seems to be going very well, so far this year we have looked at John's letters 1, 2 & 3, Daniel, Timothy 1 & 2, Ephesians & Titus.

4th - 8th August we ran a Holiday Club – Sunshine Corner goes Global.

Our traditional Harvest Festival Service was held on Sunday, 19th October. Dried and tinned food donations were donated to the area foodbank, and the monetary donations of £250.50 were given to Christian Aid for their Harvest of Hope Appeal.

During half term in October we held a Light Party to celebrate Jesus as the Light of our world. Games were played, biscuits were decorated and we all had a party tea. A great time was had by all.

We offered Experience Christmas to our local primary schools during the last week of November. Over 150 year 5 and year 6 children attended. The five key characters from the Christmas story – Mary, Joseph, the Angel Gabriel, a Shepherd and a Wise Man – each told their story to small groups of children.

1st December saw the start of our advent course run by Margaret Cooper, which was based on the Franciscan Principles of love, poverty, humility and service.

However, Worship here at St Peter's is just not restricted to Sunday And Wednesday mornings, so much more goes on that allows people to worship and develop their faith in a way that suits them best.

The Ark for children continues to run on the 1st, 2nd and 4th Sunday of the month with the 3rd Sunday allowing children to attend Our All Age Worship with their families.

Compline also known as Night Prayer takes place fortnightly over Zoom on a Sunday evening.

Bible book club on a Monday, as mentioned earlier in the report.

Family Faith on Tuesdays, also as mentioned earlier in the report.

Reflections runs on a Wednesday evening with a small group of regulars, but anyone wanting to come would be most welcome.

Discussions took place on faith, life and how God's word fits into our modern world today.

Pram Service takes place on a Thursday morning at 10.00am - a time of worship and play for babies, toddlers and their parents, grandparents, and carers.

REDS are a group from Redcar Education Development Centre for people with special needs who come on a Tuesday morning twice a month to share a service of worship.

We have the pastoral care team who regularly visit people who can not come to church for one reason or another and also visit the care homes within the parish. Home communion is also offered to those who like to receive it.

Food Bank continues to provide well needed food parcels for those who are struggling and the food bank cafe on Thursdays, funded by the "bread and butter" jar at the back of the church, provides tea/coffee and sandwiches, etc., for clients and others and offers a warm place to sit and have a chat for those who do not have a food bank voucher.

We continue to stream Sunday morning services which generate about 900 views on average per month. In fact last year we have had 154,633 views on social media which equates to approximately 13,000 views a month.

So as you can see a lot goes on here at St Peter's and this does not include all the things done by the various groups that meet here, which are extra again, the weddings, funerals and Baptisms that take place, the services held by local schools, or the various community groups that hire the rooms and spaces for their own use and the additional courses for Confirmation, Lent or Advent that are offered to help people in their faith journey.

But none of this is possible without the hard work of a dedicated group of people from the Vicar, Church Wardens, Verger, Licensed Lay & Community Minister, Children and Families Worker & Lead Evangelist, Welcomers, Cleaners, Pastoral Care Team, Food Bank Team, those responsible for repairs and maintenance and all those who make our church the wonderful place it is and to YOU for being part of it all.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

We started the year with a fairly healthy balance mainly due to a large legacy that had been received the previous year.

Our fundraising total this year brought in an additional £7,278.35 and we raised £1055.42 for Christian Aid and the Children's society.

However, our monthly expenditure has continued to be significantly higher than our monthly income and we have constantly had to top up the current account from our reserves.

We have also spent a significant amount of money repairing the church and doing essential maintenance. The window are no longer draughty or at risk of falling out, the kitchen and toilet floors in the Zetland rooms have been replaced as they were rotten, as the floors were being replaced we took advantage of giving both the kitchen and the toilets a refurbishment, drains and sewers have been repaired and this has culminated in most of our reserves being used up.


Therefore we start 2026, with a depleted bank account and must start to build up our reserves once again. The Finance Committee are meeting once or twice a month, to keep on top of things and to look at ways of saving money or increasing our income.

Reserves Policy

The charity aims to hold a minimum of £15,000 (which is approximately 3 months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of [amount].

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name	Rev'd Andrew Greiff
Signature	
Date	12th April 2026

Independent Examiners Report

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Peter Redcar ('the charity') for the year ended 31/12/2025.

Responsibilities and Basis of Report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Independent Examiner's Details

Name: Rodney H Johnson F.C.A.

Address: 4 Hornleigh Grove
Redcar
TS10 1QS

Name Rodney H Johnson

Signature

R.H.J.

Date

18.3.26

Receipts & Payments Statement

	Unrestricted	Restricted	Endowment	Total	Prior Year
Receipts					
Donations & Legacies					
Donations	35,894	3,360	0	39,254	109,954
Gift Aid	1,155	0	0	1,155	7
Grants	4,791	0	0	4,791	2,723
Charitable Activities					
Event Income	8,425	153	0	8,578	12,445
Investments					
Bank Interest	43	2,475	0	2,518	2,490
Trading Activities					
Rental Income	2,695	0	0	2,695	4,470
Sales	0	0	0	0	0
Other					
Loans Received	0	0	0	0	0
Other Income	7,057	721	0	7,778	13,944
Sale of Fixed Assets	0	0	0	0	0
Sale of Investments	0	0	0	0	0
Total receipts	60,060	6,708	0	66,769	146,033
Payments					
Charitable Activities					
Activities	302	0	0	302	500
Admin	0	0	0	0	0
Advertising	0	0	0	0	0
Bank Charges	0	0	0	0	0
Event Costs	862	0	0	862	5,493
Gifts Given	21,051	0	0	21,051	37,660
Other Expenditure	109,493	722	0	110,215	63,478
Premises	0	0	0	0	1,137
Staff Costs	13,139	0	0	13,139	7,286
Governance Costs					
Governance Costs	0	0	0	0	0
Other					
Fixed Asset Purchases	0	0	0	0	0
Loans Repaid	0	0	0	0	0
Money Invested	0	0	0	0	0
Total payments	144,848	722	0	145,570	115,555
Net Receipts / Payments (before transfers)	-84,787	5,986	0	-78,801	30,479
Fund Transfers In	63,541	0	0	63,541	0
Fund Transfers Out	8	63,533	0	63,541	0
Net Movement of Cash Funds	-21,254	57,547	0	-78,801	30,479
Total Cash Funds Brought Forward	40,533	57,179	0	97,712	67,233
Total Cash Funds Carried Forward	19,279	-368	0	18,910	97,712
Represented By					
Unrestricted Funds (Unrestricted)	15,135	0	0	15,135	40,775
Restricted Funds (Restricted)	0	-368	0	-368	57,179
Endowment Funds (Endowment)	0	0	0	0	0
Children & Youth Work (Designated)	1,932	0	0	1,932	-250
F Jowsey Retirement (Designated)	0	0	0	0	8
Mustard Seeds - Oliver Craig (Designated)	2,211	0	0	2,211	0

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Endowment	Total	Prior Year
Unrestricted Funds (Unrestricted)	15,135	0	0	15,135	40,775
Restricted Funds (Restricted)	0	-368	0	-368	57,179
Endowment Funds (Endowment)	0	0	0	0	0
Children & Youth Work (Designated)	1,932	0	0	1,932	-250
F Jowsey Retirement (Designated)	0	0	0	0	8
Mustard Seeds - Oliver Craig (Designated)	2,211	0	0	2,211	0
Cash Assets Total	19,279	-368	0	18,910	97,712

Other Monetary Assets

	Notes	Unrestricted	Restricted	Endowment	Total	Prior Year
Gift Aid		0	0	0	0	0
Stock		0	0	0	0	0
Other		0	0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Endowment	Total	Prior Year
Property		0	0	0	0	0
Investment Accounts		0	0	0	0	0
Other		0	0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Endowment	Total	Prior Year
Land & Buildings		0	0	0	0	0
Music & PA Equipment		0	0	0	0	0
Computers & IT		0	0	0	0	0
Furniture		0	0	0	0	0
Motor Vehicles		0	0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Endowment	Total	Prior Year
Loans Outstanding		0	0	0	0	0
Pension Payment Owed		0	0	0	0	0
HMRC Payments Owed		0	0	0	0	0
Independent Examination Fee Due		0	0	0	0	0
Other		0	0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name

Rev'd ANDREW GREIFF

Signature



Date

12th April 2026

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
Unrestricted Funds (Unrestricted)	40,775	55,269	144,450	+63,541	15,135
TOTAL	40,775	55,269	144,450	+63,541	15,135
Designated					
Children & Youth Work (Designated)	-250	2,580	398	0	1,932
F Jowsey Retirement (Designated)	8	0	0	-8	0
Mustard Seeds - Oliver Craig (Designated)	0	2,211	0	0	2,211
TOTAL	-242	4,791	398	-8	4,144
Unrestricted Total	40,533	60,060	144,848	+63,533	19,279
Restricted					
Restricted Funds (Restricted)	57,179	6,708	722	-63,533	-368
TOTAL	57,179	6,708	722	-63,533	-368
Endowment					
Endowment Funds (Endowment)	0	0	0	0	0
TOTAL	0	0	0	0	0
Restricted Total	57,179	6,708	722	-63,533	-368
TOTAL	97,712	66,769	145,570	0	18,910