

TRUSTEES' ANNUAL REPORT
For the period
1 January 2024 to 31 December 2024

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity Name: The Parochial Church Council of the Ecclesiastical Parish of St Peter and St Paul, Moulton, Northants

Registered Charity Number: 1133729

Principle Address: Church Hill
Moulton
Northants
NN3 7SW

Name of the charity trustees who manage the charity:

| Trustee Name | Office | Dates Acted (where not whole year) |
|-----------------|-----------------|------------------------------------|
| Nick Alexander | Vicar/ Chair | |
| Eric Anakwa | Warden | |
| Chris Battye | Lay-Vice Chair | 01.01.2024-19.05.2024 |
| Philip Blackman | Treasurer | |
| Pete Collins | | |
| Jane Cosby | | |
| Philip Evans | Associate Vicar | 05.08.2024-31.12.2024 |
| Lynda Featley | Secretary | |
| Mike Fink | | |
| Malcolm Forsyth | | |
| Wendy Forsyth | | |
| Anne Jeffrey | | |
| Neal Kennedy | | |
| Mark Maryan | | 01.01.2024-19.05.2024 |
| Mike Monk | | |
| Kathy Morrison | | |
| Roger Smart | | |
| Peter Storey | | |
| Rachel Wild | | |
| Martin Wild | Warden | |

Pete Collins, an existing employee, became a trustee during 2021. The PCC have produced a document to detail the procedures that are in place to manage any conflict of interest and to protect the PCC's interests. This document was presented at a meeting held on Thursday 5 May 2022 and was adopted by the PCC at the meeting.

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

| | |
|--------------------------------|--|
| Type of governing document | "The PCC Powers Measure and the Church Representation Rules" |
| How the charity is constituted | Church of England Assembly (Powers) Act 1919 Parochial Church Council (Powers) Measure 1921 |
| Trustee Selection Methods | Elected by members of the electoral roll at an annual meeting |

SECTION C OBJECTIVES AND ACTIVITIES

| | |
|--|---|
| Summary of the objects of the charity | Promoting in the ecclesiastical parish the whole mission of the Church. |
| Summary of the main activities undertaken for the public benefit | <p>To monitor and make due provision for the above, providing church services and associated offices (e.g.: weddings, funerals, baptisms) in accordance with the governing legislation. Ensuring the provision of other services and facilities as are deemed important, desirable and necessary for the parish, namely (inter alia)</p> <ul style="list-style-type: none">- support and facilities for children of all ages- support and facilities for families- support and facilities for 3rd Age- youth meetings in the village and schools- women's meetings and support- men's meetings and support- community outreach including provision of a wellbeing café, lunch club, parent and toddler groups and activities for children and families <p>The PCC Emergency Fund Sub-Committee collects donations for support of church members. Three sub-committee members, overseen by a Church Warden administer the fund and separate bank account.</p> |

SECTION D ACHIEVEMENTS AND PERFORMANCE

| | |
|----------------------------------|---|
| Summary of the main achievements | <p>The Parish church of St Peter and St Paul continues to flourish, being financially stable and continuing to be an integral part of the village, providing support and fellowship across all ages.</p> <p>Sunday services are attended by approximately 160 persons. Approximately 250 people attend once a month or more.</p> <p>An outdoor carol service attracted around 500 people in Dec 2024.</p> |
|----------------------------------|---|

SECTION E FINANCIAL REVIEW

Reserves Policy

The PCC aims to keep a reserve of £28,000 of unrestricted funds to cover obligations in the event of cashflow issues. The PCC also holds other restricted funds which may be deployed in the event of specific needs arising, for example buildings repairs.

SECTION F RISK REVIEW

Risk Management Policy

The charity has reviewed the Risk Management Policy. The following major risks have been identified:

- Safeguarding
- Financial instability
- GDPR

The PCC are satisfied that adequate systems are in place to manage these risks.

DECLARATION

THE TRUSTEES DECLARE THAT THEY HAVE APPROVED THE TRUSTEES' REPORT ABOVE.

COMPLETED ON BEHALF OF THE TRUSTEES BY
LYNDA FEATLEY
SECRETARY

DATE: 28 February 2025

Independent Examiner's Report to the Trustees of Parochial Church Council, St Peter and St Paul, Northampton

I report to the charity trustees on my examination of the accounts for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of CIMA, which is one of the listed bodies.

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:

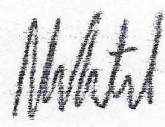
1. accounting records were not kept in respect of the charity as required by section 130 of the Act, or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

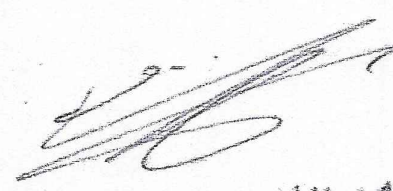
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached. Of the transactions that we reviewed exceeding £1,000 in value, 27% didn't have invoices attached.

There is nothing to indicate any immediate financial risk or concerns.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our independent examination work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our independent examination work, for this report, or for the opinions we have formed.


Nishi Patel
Office 40, Burlington House,
369 Wellingborough Road
Northampton
NN1 4EU
Date: 24/04/2025


ERIC ANAKWA
LAY CHAIR-PCC & CHURCH WARDEN

Accounts for 2024

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST PETER & ST PAUL, MOULTON
For the year ended 31 December 2024

Prepared by LEO Bookkeeping Services Ltd

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Profit and Loss

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER & ST PAUL, MOULTON For the year ended 31 December 2024

| | 2024 | 2023 |
|--|-------------------|-------------------|
| Income | | |
| Donations and Legacies (Voluntary Income) | | |
| Individual Giving Income | 113,158.34 | 116,092.12 |
| Other Donations (Charities Trust) | 7,818.29 | 3,496.00 |
| Gift Aid Recovered | 29,669.28 | 27,977.39 |
| Collections at services | 4,420.53 | 4,145.35 |
| Expenses - MAST (Income) | 6,440.11 | 3,197.29 |
| Housing - MAST (Income) | 7,473.52 | 1,590.29 |
| Total Donations and Legacies (Voluntary Income) | 168,980.07 | 156,498.44 |
| Mission and Ministry Income | | |
| Children and Families (Income) | 2,469.98 | 3,552.82 |
| Youth (Weekend away) (Income) | 4,196.37 | 4,256.71 |
| Third Age (lunch club) (Income) | 3,597.62 | 3,047.08 |
| Events (Income) (inc: church family meals, outreach suppers etc) | 1,194.64 | 4,165.21 |
| Open air carol service (Income) | 2,000.00 | 1,683.97 |
| Womens Events (Income) | 3,644.82 | 23.50 |
| Tots (Income) | 4,849.74 | 4,257.53 |
| Mission Giving Income | - | 6,040.75 |
| ReNew Cafe (Income) | 42.42 | - |
| Mens Events (Income) | 772.08 | 657.02 |
| Total Mission and Ministry Income | 22,767.67 | 27,684.59 |
| Income To Cover Salaries | | |
| Pensions - MAST (Income) | 3,634.89 | 3,850.90 |
| Salaries - MAST (Income) | 49,864.05 | 53,419.59 |
| Total Income To Cover Salaries | 53,498.94 | 57,270.49 |
| Income from Charitable Activities | | |
| Sundry Income | 1,727.29 | 1,223.86 |
| Hire Income from Church Centre | 1,494.75 | 1,216.50 |
| Men's football Income | - | 1,576.09 |
| Fees Income (Weddings & Funerals) | 8,772.00 | 13,592.00 |
| Bellringing Income | - | 354.65 |
| Books Income (inc crossway) | 319.00 | 3.25 |
| Books Resources Income e.g. Home grp materials | 20.00 | 3.00 |
| Total Income from Charitable Activities | 12,333.04 | 17,969.35 |
| Activities for Generating Funds | | |
| Fundraising Income | 667.70 | 19.25 |
| Total Activities for Generating Funds | 667.70 | 19.25 |
| Other Income | | |

| | 2024 | 2023 |
|--|-------------------|-------------------|
| Income from PGST Account | - | 11,803.21 |
| Total Other Income | - | 11,803.21 |
| Income from Investments | | |
| Interest on Bank Accounts | 2,819.33 | 2,249.00 |
| Total Income from Investments | 2,819.33 | 2,249.00 |
| Gift day (income) | 10,178.85 | 11,476.00 |
| Gift Aid from Gift Day | 2,874.08 | 2,320.25 |
| Bantama Donations income | 944.60 | - |
| Total Income | 275,064.28 | 287,290.58 |
| Expenditure | | |
| Other Expenditure - Church Activities | | |
| Diocese | | |
| Parish Share | 64,435.78 | 87,011.80 |
| Diocesan Fees (Q1, Q2..) | 3,593.00 | 4,668.00 |
| Total Diocese | 68,028.78 | 91,679.80 |
| Salary Costs | | |
| Salaries Expense - MAST | 49,864.05 | 46,507.04 |
| Pensions Expense - Church | 2,169.70 | 1,907.32 |
| Pensions Expense - MAST | 3,634.89 | 3,472.91 |
| Salaries Expense - Church | 26,068.14 | 25,711.02 |
| Total Salary Costs | 81,736.78 | 77,598.29 |
| Mission and Ministry Expenses | | |
| Third Age Expenses | 2,392.70 | 1,716.24 |
| Events Expenses (inc: church family meals, outreach suppers etc) | 1,106.52 | 4,342.80 |
| Mens Events Expenses | 377.83 | 279.70 |
| ReNew Cafe Expenses | - | 25.10 |
| Children & Families Expenses | 2,525.32 | 3,342.92 |
| Pastoral Care Expenses | - | 3.65 |
| Womens Events Expenses | 3,186.36 | 287.57 |
| Open air carol service Expenses | 6,020.16 | 5,871.19 |
| Tots Expenses | 2,573.32 | 2,190.06 |
| Youth Expenses | 7,151.11 | 3,689.91 |
| Total Mission and Ministry Expenses | 25,333.32 | 21,749.14 |
| Other | | |
| Expenses - MAST | 5,871.79 | 2,525.22 |
| Men's football Expenses | - | 603.00 |
| Books Resources Expenses e.g. Home grp materials | 699.76 | 285.64 |
| Bellringing Expenses | 21.13 | 316.80 |
| Total Other | 6,592.68 | 3,730.66 |
| Total Other Expenditure - Church Activities | 181,691.56 | 194,757.89 |
| Administrative Costs | | |
| Church & Service Running Costs | | |

| | 2024 | 2023 |
|--|---------------------|---------------------|
| Working expenses of clergy | 1,810.77 | 1,785.98 |
| Repairs/Maintenance to Church Buildings | 2,095.89 | 3,999.97 |
| Running Costs of Church Office | 5,438.63 | 4,351.18 |
| Running Costs of Church Building & Church Services | 16,936.10 | 10,756.73 |
| Total Church & Service Running Costs | 26,281.39 | 20,893.86 |
| Church Centre Costs | | |
| Repairs/Maintenance to Church centre | 3,440.73 | 2,085.97 |
| Running Costs of Church Centre (inc cleaning, insurance) | 17,356.63 | 22,939.11 |
| Total Church Centre Costs | 20,797.36 | 25,025.08 |
| Other Expenditure | | |
| Bank Fees | | |
| Bank charges | 546.87 | 557.50 |
| Total Bank Fees | 546.87 | 557.50 |
| Accountancy | | |
| Bookkeeping & accounts production | 3,895.20 | 4,584.94 |
| External examination fee | 740.00 | (944.00) |
| Total Accountancy | 4,635.20 | 3,640.94 |
| Expenditure on Charitable Activities | | |
| Tithe Fund (Giving to GCU) | 15,000.00 | 23,552.78 |
| Mission Giving Expense | - | 3,095.10 |
| Giving to overseas mission | - | 2,458.50 |
| Giving to MAST (Glebe) | - | 220.00 |
| Bantama Donation Out | 894.39 | - |
| Total Expenditure on Charitable Activities | 15,894.39 | 29,326.38 |
| Other Admin Costs | | |
| Miscellaneous Expenditure | 1,000.00 | 1,288.40 |
| Weddings and Funerals | 1,850.00 | 3,277.96 |
| Housing Costs (Horsewell Court) | 6,042.57 | 1,872.10 |
| Visiting Speakers Costs | 651.81 | 325.77 |
| Depreciation | 4,003.34 | 3,625.65 |
| Training Courses | 808.80 | 724.80 |
| Total Other Admin Costs | 14,356.52 | 11,114.68 |
| Total Other Expenditure | 35,432.98 | 44,639.50 |
| Total Administrative Costs | 82,511.73 | 90,558.44 |
| Total Expenditure | (264,203.29) | (285,316.33) |
| Operating Surplus/Deficit | 10,860.99 | 1,974.25 |

Balance Sheet

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER & ST PAUL, MOULTON

As at 31 December 2024

31 DEC 2024

Assets

Bank

| | |
|----------------------|------------------|
| Buffer Account | 27,844.41 |
| Heritage Account | 2,595.78 |
| Main Current Account | 14,285.73 |
| Mission Account | 1,384.57 |
| Petty Cash | 20.00 |
| Total Bank | 46,130.49 |

Current Assets

| | |
|----------------------------------|------------------|
| Accrued Income | 3,234.22 |
| CBF - Charities | 4,008.47 |
| CBF - Dorothy Eynon Fund Account | 3,156.60 |
| CBF - Moulton Capital | 38.81 |
| CBF - Restoration Account | 40,598.03 |
| Prepayments | 837.18 |
| Total Current Assets | 51,873.31 |

Fixed Assets

| | |
|--|-----------------|
| Fixed Assets - Computers and Equipment | 26,818.38 |
| LESS: Accumulated Depreciation on Fixed Assets | (17,968.66) |
| Total Fixed Assets | 8,849.72 |

Non-current Assets

| | |
|---------------------------------|-------------------|
| Horswell Court Property | 265,000.00 |
| Total Non-current Assets | 265,000.00 |

Total Assets 371,853.52

Liabilities

Current Liabilities

| | |
|----------------------------------|------------------|
| Accounts Payable | 190.80 |
| Accruals | 23,440.15 |
| Total Current Liabilities | 23,630.95 |

Total Liabilities 23,630.95

Net Assets 348,222.57

Equity

| | |
|-----------------------|-----------|
| Current Year Earnings | 10,860.99 |
| Restricted Funds | 44,628.00 |
| Retained Earnings | 1,487.49 |
| Revaluation reserve | 40,000.00 |

| | | 31 DEC 2024 |
|--------------------|--|-------------|
| Unrestricted Funds | | 251,246.09 |
| Total Equity | | 348,222.57 |

Totals for Mission and Ministry Accounts

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER & ST PAUL, MOULTON

For the year ended 31 December 2024

| | |
|--|-------------------|
| | 2024 |
| 1. Children and Families Total | |
| Children and Families (Income) | 2,469.98 |
| Children & Families Expenses | (2,525.32) |
| Total Children and Families Total | (55.34) |
| | 2024 |
| 2. Youth | |
| Youth (Weekend away) (Income) | 4,196.37 |
| Youth Expenses | (7,151.11) |
| Total Youth | (2,954.74) |
| | 2024 |
| 3. Third Age | |
| Third Age (lunch club) (Income) | 3,597.62 |
| Third Age Expenses | (2,392.70) |
| Total Third Age | 1,204.92 |
| | 2024 |
| 4. Events | |
| Events (Income) (inc: church family meals, outreach suppers etc) | 1,194.64 |
| Events Expenses (inc: church family meals, outreach suppers etc) | (1,106.52) |
| Total Events | 88.12 |
| | 2024 |
| 5. Tots | |
| Tots (Income) | 4,849.74 |
| Tots Expenses | (2,573.32) |
| Total Tots | 2,276.42 |
| | 2024 |
| 6. M3 | |
| Mens Events (Income) | 772.08 |
| Mens Events Expenses | (377.83) |
| Total M3 | 394.25 |
| | 2024 |
| 7. WBS | |

| | |
|------------------------|---------------|
| Womens Events (Income) | 3,644.82 |
| Womens Events Expenses | (3,186.36) |
| Total WBS | 458.46 |

2024

8. ReNew Cafe

| | |
|-------------------------|--------------|
| ReNew Cafe (Income) | 42.42 |
| Total ReNew Cafe | 42.42 |

2024

9. Books, Resources

| | |
|--|-----------------|
| Books Resources Income e.g. Home grp materials | 20.00 |
| Books Resources Expenses e.g. Home grp materials | (699.76) |
| Total Books, Resources | (679.76) |

2024

10. Open Air Carol Service

| | |
|-------------------------------------|-------------------|
| Open air carol service (Income) | 2,000.00 |
| Open air carol service Expenses | (6,020.16) |
| Total Open Air Carol Service | (4,020.16) |

2024

11. Fundraising

| | |
|--------------------------|---------------|
| Fundraising Income | 667.70 |
| Total Fundraising | 667.70 |

2024

12. Salaries**MAST**

| | |
|--------------------------|-------------|
| Salaries - MAST (Income) | 49,864.05 |
| Salaries Expense - MAST | (49,864.05) |
| Pensions - MAST (Income) | 3,634.89 |
| Pensions Expense - MAST | (3,634.89) |
| Total MAST | - |

| | |
|---------------------------|--------------------|
| Salaries Expense - Church | (26,068.14) |
| Pensions Expense - Church | (2,169.70) |
| Total Salaries | (28,237.84) |

Other Donations (Charities Trust) Transactions

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER & ST PAUL, MOULTON
For the period 1 January 2024 to 31 December 2025

| DATE | SOURCE | DESCRIPTION | REFERENCE | DEBIT | CREDIT | RUNNING BALANCE | GROSS | VAT |
|--|----------------|---|-----------|----------|-----------|--------------------|------------|-----|
| Other Donations (Charities Trust) | | | | | | | | |
| 30 Jan 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 264.00 | 264.00 | 264.00 | - |
| 28 Feb 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 504.00 | 240.00 | - |
| 27 Mar 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 744.00 | 240.00 | - |
| 18 Apr 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 959.75 | 1,703.75 | 959.75 | - |
| 30 May 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 1,943.75 | 240.00 | - |
| 28 Jun 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 2,183.75 | 240.00 | - |
| 31 Jul 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 2,423.75 | 240.00 | - |
| 29 Aug 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 2,663.75 | 240.00 | - |
| 30 Sept 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 2,903.75 | 240.00 | - |
| 30 Oct 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 3,143.75 | 240.00 | - |
| 28 Nov 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 3,383.75 | 240.00 | - |
| 24 Dec 2024 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 3,623.75 | 240.00 | - |
| 31 Dec 2024 | Manual Journal | Nationwide Restricted Income - Nationwide Restricted Income | #6887 | - | 10,000.00 | 13,623.75 | 10,000.00 | - |
| 31 Dec 2024 | Manual Journal | 2024 Year End JRNL - Accruals - Accruals | #6889 | 5,805.46 | - | 7,818.29 | (5,805.46) | - |
| 1 Jan 2025 | Manual Journal | Restricted Nationwide Donation - Restricted Nationwide Donation | #6892 | 5,805.46 | - | 2,012.83 | (5,805.46) | - |
| 1 Jan 2025 | Manual Journal | Reversal of: 2024 Year End JRNL - Accruals - restricted Nationwide Donation | #7021 | - | 5,805.46 | 7,818.29 | 5,805.46 | - |
| 30 Jan 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 8,058.29 | 240.00 | - |
| 27 Feb 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 8,298.29 | 240.00 | - |
| 28 Mar 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 8,538.29 | 240.00 | - |
| 29 Apr 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 8,778.29 | 240.00 | - |
| 29 May 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 9,018.29 | 240.00 | - |

Other Donations (Charities Trust) Transactions

| DATE | SOURCE | DESCRIPTION | REFERENCE | DEBIT | CREDIT | RUNNING BALANCE | GROSS | VAT |
|--|---------------|------------------------------------|-----------|------------------|------------------|--------------------|-----------------|----------|
| 27 Jun 2025 | Receive Money | Donation - CHARITIES TRUST CT70227 | | - | 240.00 | 9,258.29 | 240.00 | - |
| Total Other Donations (Charities Trust) | | | | 11,610.92 | 20,869.21 | 9,258.29 | 9,258.29 | - |
| Total | | | | 11,610.92 | 20,869.21 | (9,258.29) | 9,258.29 | - |

Independent Examiner's Report to the Trustees of Parochial Church Council, St Peter and St Paul, Moulton

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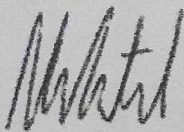
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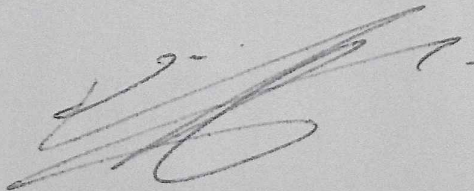
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Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our independent examination work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our independent examination work, for this report, or for the opinions we have formed.



Nishi Patel
Office 40, Burlington House,
369 Wellingborough Road
Northampton
NN1 4EU
Date: 24/04/2025



ERIC ANAKWA

LAY CHAIR - PCC & CHURCH WA