

ST. PETER'S CHURCH, NEWTON LE WILLOWS (Newton in Makerfield)

ANNUAL REPORT

Parochial Church Council
Year ended 31 December 2020

ST PETER'S CHURCH
CHURCH STREET, NEWTON LE WILLOWS WA12 9SR

CONTENTS

Administrative Information - Page 1

Contact details
PCC Officers & Ex-Officio Members
PCC Members
Standing Committee
Structure, Management and Governance

Risk Assessments - Page 3

Financial Risk
Health & Safety & Covid19
Security
Children/Vulnerable Adults Protection

Objectives and Activities - Page 4

PCC Objectives

Achievement and Performance - Page 6

Membership
Worship
Attendance
Newton Team
Winwick Deanery Synod
St. Peter's School
Church Groups

Building and Grounds - Page 8

Building usage
Repairs and maintenance

Financial Review – see Financial Statements

Giving and Fundraising
Performance of Investments

Summary - Page 8

Administrative Information

St. Peter's Church is located on Church St., Newton-Le-Willows WA12 9SR.

The parish is part of the Newton Team in the Diocese of Liverpool.

Official correspondence should be sent to the PCC Secretary:

Kathryn Cunliffe

Flat 2

7 Park Road North

Newton le Willows

WA12 9TF

Members of the PCC are elected at the Annual Parish Meeting (APM) in accordance with Church Representation Rules.

There are also some members with ex-officio status.

PCC and Ex-Officio Members

Clergy - Rev Canon Stephen Grey (Chair) (from May 2017)

Ordinand - Annie Houghton

Readers Emeritus - Dorothy Matthews (not on PCC)/Audrey Myers (not on PCC)

Churchwardens - John Higham (from 16th April 2018)/James Robb (from 1st April 2019)/

William Irving (from 29th October 2020)

Churchwarden Emeritus - Albert Waterworth

Deputy Churchwardens - Victoria Whiteside

Deanery Synod Reps - Ian Henry/Jim Robb/Annie Houghton/Canon Stephen Grey

Treasurer - Wendy Jones

Secretary - Kathryn Cunliffe

PCC Members from 29th October 2020

- Elaine Fairhurst
- Lianne Burgess
- Helen Archibald
- Sue Cooke
- Sue Hutton
- Glenn Hutton
- Serena Meadows
- Debbie Livesey
- William Irving
- Lisa Whittaker
- Kathryn Cunliffe
- Jim Robb
- Ian Henry
- Annie Houghton
- Phil Bremmeier
- Wendy Jones

The Standing Committee

Chair - Rev. Canon Stephen Grey
Churchwardens - William Irving / Jim Robb - (John Higham warden until 29th October)
Treasurer - Wendy Jones (until 28th October Wendy was financial administrator)
Secretary - Wendy Morris (up to 28/10/20)/Kathryn Cunliffe (from 29/10/20)

Other Responsibilities

Independent Examiner - Ian Burns, Hayes and Co
Legal Advisor - Given through Diocese of Liverpool
Architect - Grimshaw Associates '
Electoral Roll Officer - Sue Hutton
Child Protection Co - ordinator - Sharon Brammeier
Vulnerable Adults Co - ordinator - Michelle Brammeier
Parish Newsheet - Rev, Canon Stephen Grey
Website Editor – Wendy Jones
GDPR - David Smith
Children's Society Rep - Alice Ellam
Christian Aid Rep/Gift Aid Officer - Janette Grey

Structure, Management and Governance

St Peter's PCC operates under the Parochial Church Councils (Powers) Measure 1956 and the Church Representation Rules.

The PCC is a charity registered with the Charity Commission. (Charity number 1133794)

All church members are encouraged to register on the Electoral Roll and stand for election to the PCC. The method of appointment of PCC members is as set out in the Church Representation Rules. The size of the Parochial Church Council is determined by the numbers on the electoral roll: currently the Parochial Church Council is made up of 17 members in total; 8 ex-officio, 9 elected.

Each year at the Annual Parochial Meeting, five elected members retire after having served for three years (or an unexpired portion thereof) and five new members are elected for a three-year term. Four Deanery Synod representatives are elected every three years and these, along with the Vicar, Readers, Wardens and Deputy Wardens are ex-officio members. In 2020, the PCC continued to meet in person and via zoom.

The PCC has a Standing committee, which meets as necessary between full meetings.

The Standing Committee operates under Terms of Reference approved by the PCC and reports to the PCC at the next full meeting.

The PCC can recommend for appointment to the Diocese of Liverpool four Foundation Governors of St. Peter's Church of England Aided Primary School, Birley St, Newton-Le-Willows.

The vicar of St. Peter's is an ex-officio member of the Governing Body of the school. A member of the congregation of St. Peters, Sharon Brammeier, is currently Chair of the

Governing Body.

Individual PCC members receive training as and when deemed appropriate by the PCC. Training may include trustee responsibility training, basic health and safety, risk assessment and management, child protection procedures. A major provider of such training has been the Diocese of Liverpool.

During this year the Liverpool Diocesan Board of Finance acted as custodian trustee for the inalienable property of the church.

Risk Assessments

Financial Risk

The PCC have resolved that 6 months expenditure (c £45,000) should be kept in reserve wherever possible. All assets are insured and levels have been reviewed and approved by the PCC. Smart Water has been applied to precious metals to ensure full reclaim value in the event of theft.

Annual budget setting and monitoring is carried out by the PCC. Online banking has been introduced with appropriate safeguards.

Health and Safety

Coronavirus Pandemic Risk Assessment

During 2020 the government announced 3 National Lockdowns due to Covid19.

The PCC following the guidance from Bishop Paul and Rev Stephen decided to close for Corporate Worship during the lockdowns for the safety of our members and all our user groups.

In order to reopen our doors once again, our church needed to be Covid19 compliant. The risk assessment undertaken included many considerations, below is a list of the main requirements that needed to be made:

- Removal of wooden pews and replace with plastic chairs (60 max)
- A one way system
- Laminated signage
- A Booking in system
- No Choir or Singing permitted
- Shorter services (approx. 30 min duration)
- Individual Administration of Holy Communion
- Cash Handling process and Electronic 'Sum Up'
- Ventilation
- Social Distancing and mask wearing
- Hand sanitisation points
- Antibacterial Cleaning after each Service

- Recorded Viewing of online Funeral Services

The Churchwardens ensure that the Church is kept free of any hazards, that heating boilers are serviced regularly, fire extinguishers are inspected and portable electrical equipment is tested annually.

The Health and Safety Policy including fire procedures is reviewed and updated on a regular basis. First aid kits are sited at each end of the building. The accident book is kept in the vestry office. A defibrillator is sited in the annex and some PCC members have received training on how to use it. The list of First Aid Helpers has been reviewed with each member now required to possess a "First Aid at Work" certificate.

Security

The Church is protected by a well-maintained alarm. The number of keys issued to Church members is limited. A floodlight illuminates the car park while groups are occupying the Church in the evening.

Children and Vulnerable Adult Protection

The PCC follows the guidelines issued by the Diocese of Liverpool regarding the safeguarding of children and vulnerable adults. In 2020 the Standing committee carried out a major audit of its Child Protection Policy. The PCC is extremely appreciative of the important and considerable work that Sharon Brammeier (Child Protection Co - ordinator) and Michelle Brammeier (Vulnerable Adults Co - ordinator) contribute to this task.

All volunteers complete the self-declaration form and those undertaking roles such as Sunday school teacher and Parish Visitors are required to complete a DBS check. Officers responsible for child protection and protection for vulnerable adults have undertaken training from the Diocese. Guidelines issued by the Diocese have been discussed and adopted by PCC. The PCC have adopted the Safeguarding Procedures 2015, as recommended by the Diocese, which is displayed on Church notice boards. The Council also approved the Policy Statement on 'children and young people', which is distributed to all parents of Sunday school children.

Objectives and Activities

The Primary objective of St Peter's PCC is to promote the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England.

St. Peters is part of the Newton Team in the Diocese of Liverpool, which includes the four Anglican parishes that geographically cover the areas of Newton-Le-Willows and Earlestown. There are four churches: All Saints, Emmanuel, St. John's, and St. Peter's. The Rev. Chris Stafford is Team Rector; the Rev. Canon Stephen Grey and Rev. Gareth Banton [acting team vicar] are the Team Vicars. Stephen is also the Area Dean of the Winwick Deanery.

The PCC is responsible for working with the Team Vicar of St. Peter's and the other clergy and churches of the Newton Team, in promoting the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It works together with the Clergy and the Churchwardens of St. Peter's to ensure continuity of ministry for regular services and to ensure that Sunday school and other Church groups are run and staffed properly.

The PCC has responsibility to manage the finances of the Church and to care for the Church building. It liaises with the higher Councils of the Church of England through its representation on the Deanery Synod and participates in diocesan funding through its contribution to the 'Parish Share'.

The general functions of the PCC are stated within Section 2 of the Parochial Church Councils (Powers) Measure 1956. When planning activities for the year, the PCC gave consideration to the Charity Commission's guidance on public benefit and, in particular, the specific guidance to charities concerned with the advancement of religion.

PCC Objectives:

Fabric and Building

During 2020 the churchwardens have continued to address the fabric and building needs of St. Peter's. The essential priorities with the exception of the stonework have now been completed.

They are:

- A warning sign for asbestos in the organ cupboard
- The testing of the lightning conductor
- Cleaning of the guttering
- Roofing Repairs
- Boiler Repair
- Boiler Room Drainage following Extensive Flooding

A rolling programme of building repairs will need to be put in place. Repairs to the stonework on the higher parts of the Bell Tower has been completed and there is need for renovation of the stonework of the church porches, the lower part of the tower, and the elevation to the western side of the building.

In view of the cost of this work it has been decided that a grant application be made to English Heritage who have introduced a new funding system.

Proposed Work for 2021

Replace Lighting and cables as necessary in the Church
Lady Chapel Oak Flooring Replacement and installation of new Carpet
Car Park payment scheme

Growth Agenda

The PCC continued to be committed to the Growth Agenda of the Diocese of Liverpool.

Stewardship Review

A Stewardship Review will be undertaken when the Church reopens. During the year members of the congregation were encouraged to directly through the bank or the Parish Giving Scheme.

Community

Due to the Church being closed because of Covid19 restrictions, all planned community outreach was put on hold.

St Peters School has also been closed due to the pandemic. However Rev Stephen has maintained close contact with the school and once the school reopened, Rev Stephen continued to deliver school assemblies online.

The Church was closed for Easter and Pentecost but reopened for Christmas Celebrations. These Celebrations included a visual Carol Service, a Cartoon Nativity and a Covid19 secure Christingle service. The Church was open for Christmas Day.

The Church's Facebook Page, Website and 'Church Near You' website has been updated regularly to keep members informed throughout the pandemic in addition to the Churches Parish News Sheet.

Achievement and Performance

Membership

There were 203 members on the roll

Worship

No services were held during the Government controlled lockdown.

Sunday services continued when deemed safe, which included:

8am Holy Communion service

9.30 Parish Communion Family service.

11am Holy Communion Service.

Wednesday Holy Communion 10am.

These services were shorter than usual (approx. 30 min) due to Covid19 restrictions.

The choir has not been able to meet during the pandemic.

Baptisms (6), Weddings (3) and Funerals were conducted in 2020 but due to government restrictions numbers were limited.

Attendance

Average weekly worshippers pre covid was 159. During the weeks we were open it was 117. These numbers include adults and children.

The Newton Team: "Hope Hub"

Team ministry has been invaluable during the three lockdowns with shared ministry taking place online.

These have included:

- Evening Prayer
- Wednesday Morning Services
- Sunday Morning Services

Winwick Deanery

Deanery Report by Ian C. Henry - Winwick Deanery Synod Secretary.

I think it is generally agreed that there was little activity during 2020 due to the CoronaVirus pandemic.

There was only one Deanery Synod meeting in 2020 held via Zoom (October). There were three M&PC meetings in October & November. Towards the end of 2020: Revd. June took up the position of Rector at St Elphin's in Warrington, which left a vacancy at St Oswald and St Michael's.

It was agreed by the Deanery Mission & Pastoral Committee to suspend the vacancy pending pastoral reorganisation in the Deanery.

The M&PC recommended that St Oswald's Winwick would be merged with Culcheth / Croft / Glazebury / Hollinfare to form a Group Ministry, this was accepted by the Diocesan M&PC. There was also general discussion about the appointment of a Priest in Charge for St Michael's.

The Diocese recommended that all parishes consider Eco projects.

At the October Deanery Synod meeting Revs Jan, Gareth & Jonathan and Louise (Emmanuel) talked about simple Eco projects.

Also towards the end of 2020 there was the Diocesan Initiative to assist with Parish Share for those parishes that were struggling financially. All PCC treasurers have now been contacted with the outcome of this diocesan project.

2021 So looking to the future:

Presently all meetings are via Zoom, we have had one D Synod meeting (March) and two M&PC meetings (January & February). The Group Ministry discussions for Culcheth / Croft / Glazebury / Hollinfare / Winwick are progressing well. There will be an appointment later in the year of a new vicar for Culcheth / Croft / Winwick. At the January M&PC Paul Hancock said that the proposed appointment for the Priest in Charge at St Michael's had been approved by the Diocesan M&PC. A group meeting was held 18th March with Archdeacon Simon to discuss the appointment; Archdeacon Simon said the post could be worded as Priest in Charge for Burtonwood and Associate Priest for the Newton Team. Hopefully there will be an appointment by the summer. At the March DS meeting Rev Jan said that our Diocese had signed up to ECO Church and would like all parishes to enrol with Eco Church by A Rocha (Caring for God's Earth).

We can do an online survey to ascertain our current 'Green' credentials and then look at how we might improve our rating. So on the surface things are looking a bit quiet but there is a lot going on behind the scene and there is a real opportunity to get involved with the Eco Projects

St. Peter's School

The school children have not been able to attend Church during the pandemic. However, in the first three months of the year classes contributed to Sunday worship in a very meaningful and appreciated way. School worship, however, has been led by Canon Stephen each Thursday morning. Members of the church also serve as governors under the leadership of the Chair, Mrs Sharon Brammeier.

Canon Stephen has also developed the position of School Chaplain offering pastoral and spiritual support to the whole school body.

Church Groups

- The Rainbows, Brownies, Guides, Rangers, Cubs and Scouts uniformed organisations have not been able to meet during the pandemic. Beavers have continued to meet regularly via Zoom.
- We continue to be a Fair Trade Church.
- Other groups for adults which meet regularly include Bible Study, Choir, Bell Ringers, Mothers' Union, and the Gardening Group have not been able to meet during the pandemic. However regular Prayer Groups, Bible Study and Cuppa and Chat meetings have continued online.

Regular contact has been made with Church Groups as and when required.

Christian Aid and other charities

Campaigns have been delivered online for National Charities with the option for electronic giving.

A World Day of Prayer Service was available to view on YouTube.

Church Buildings and Grounds

The Church and annexe have been well maintained during the Pandemic.

Financial Review - See Financial Statements

Summary

Throughout this difficult year, St Peter's has maintained contact with its members either by personal telephone calls from our Vicar Rev Stephen Grey or via our weekly online newsletter.

Our priority has been to check in regularly with the most vulnerable members of our congregation.

Our Church finances have been seriously affected. Without direct giving and particularly the Parish Giving Scheme we would be in a far worse state than we find ourselves in today.

The Church Wardens have ensured that the Fabric of the Church has been kept in good order throughout the three lockdowns.

The PCC and the Standing Committee have continued to carry out their duties either on-line if they could not meet in person and for this the Church is most grateful for their continued Christian service,

I would like to thank all church officers for their unstinting work and witness during the year.

Throughout 2020 our Christian objectives have remained the same even though we may not have been able to carry them out to the extent to which we had planned at the beginning of the year.

To Love the Lord our God and be open to him through

- Regular public worship open to all.
- The provision of a sacred space for personal prayer and contemplation. •
- To help people who have asked for assistance with prayer.
- To provide more variety in our services in order to enhance the experience of our worship.

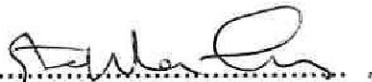
To Love our neighbours and be open to them through

- Pastoral work including visiting the sick, bereaved and elderly.
- Religious instruction for children either in St Peter's School and on the Church premises.
- Promoting the Mission of the Church through activities in the wider community. •
- Supporting other charities in the UK and overseas.

To Love each other through Christian fellowship

- Teaching God's love through sermons, courses and small groups.
- To promote good working relations across the Newton Team and Ecumenically. •
- To encourage all members to sign up to the 'Rule of Life'.

Signed - Stephen Grey



Position – Vicar

Date.....14 MAY 2021.....

CHURCH OF ST PETER, NEWTON-IN-MAKERFIELD
FINANCIAL STATEMENTS - 1 JANUARY - 31 DECEMBER 2020

BALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	2020	2019
STATEMENT OF ASSETS & LIABILITIES			
FIXED ASSETS		0	0
CURRENT ASSETS			
Debtors - HMRC		10,627	6,516
Cash at Bank and in hand		86,600	96,040
		<u>97,227</u>	<u>102,556</u>
CURRENT LIABILITIES			
Creditors		8,607	13,369
NET CURRENT ASSETS		<u>88,620</u>	<u>89,187</u>
NET ASSETS		<u>88,620</u>	<u>89,187</u>
FUNDS			
Unrestricted		48,504	49,460
Restricted		40,116	39,727
		<u>88,620</u>	<u>89,187</u>

Approved by the Parochial Church Council on14 MAY.....2021
and signed on its behalf by:

.....
Chairman - Canon Stephen Grey

.....
Treasurer - Wendy Jones

CHURCH OF ST PETER, NEWTON-IN-MAKERFIELD
FINANCIAL STATEMENTS: 1 JANUARY - 31 DECEMBER 2020

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
INCOMING RESOURCES					
5a Resources		62,604		62,604	45,886
5b Other voluntary receipts		9,908	1,673	11,581	2,371
5c Activities for generating funds		2,784		2,784	7,336
5d Receipts from church activities		10,488		10,488	14,403
5e Investment income		124	154	278	665
5f Other ordinary income		1,000		1,000	1,500
		<u>86,908</u>	<u>1,827</u>	<u>88,735</u>	<u>72,161</u>
RESOURCES EXPENDED					
6a Cost of generating vol income		124		124	122
6b, c&d Church Activities		81,724	1,862	83,586	106,549
6e Fund-raising costs		230		230	995
6f Other		5,362		5,362	0
		<u>87,440</u>	<u>1,862</u>	<u>89,302</u>	<u>107,666</u>
Net Income for the Year		-532	-35	-567	-35,505
Net Funds brought forward		49,460	39,727	89,187	124,692
Net Funds carried forward		<u>48,928</u>	<u>39,692</u>	<u>88,620</u>	<u>89,187</u>

CHURCH OF ST PETER, NEWTON-IN-MAKERFIELD
FINANCIAL STATEMENTS: 1 JANUARY - 31 DECEMBER 2020

RECEIPTS ANALYSIS	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
5a VOLUNTARY INCOME					
Tax efficient planned giving		29,441		29,441	23,087
Other planned giving		4,430		4,430	5,012
Collections at services (open plate)		5,483		5,483	7,000
Gift-aid recovered		23,250		23,250	10,787
		<u>62,604</u>	<u>0</u>	<u>62,604</u>	<u>45,886</u>
5b OTHER VOLUNTARY INCOME					
All other giving & sundry donations		2,262		2,262	633
Donations to CBF 3006 - Tower Bells			648	648	479
Donations to CBF 3007 - Stonework			25	25	80
Donations for Macmillan & Christian Aid					1,179
Legacies	5	7,646	1,000	8,646	
		<u>9,908</u>	<u>1,673</u>	<u>11,581</u>	<u>2,371</u>
5c ACTIVITIES FOR GENERATING FUNDS					
Additional events (Sponsored walk)		1,579		1,579	1,397
Craft fairs					520
Christmas fair					2,410
Concerts					1,547
Magazine Sales & Advertising		1,205		1,205	1,462
		<u>2,784</u>	<u>0</u>	<u>2,784</u>	<u>7,336</u>
5d RECEIPTS FROM CHURCH ACTIVITIES					
Fees - Weddings and Funerals		9,088		9,088	10,566
Tea / coffee		62		62	100
Hire of Annexe		790		790	3,737
Team Ministry - Expenditure reversed		548		548	
		<u>10,488</u>	<u>0</u>	<u>10,488</u>	<u>14,403</u>
5e INVESTMENT INCOME					
Interest from CBF funds		124	154	278	665
		<u>124</u>	<u>154</u>	<u>278</u>	<u>665</u>
5f - OTHER ORDINARY INCOME					
Area Dean Grant		1,000		1,000	1,500
		<u>1,000</u>	<u>0</u>	<u>1,000</u>	<u>1,500</u>
TOTAL INCOMING RESOURCES		<u>86,908</u>	<u>1,827</u>	<u>88,735</u>	<u>72,161</u>

CHURCH OF ST PETER, NEWTON-IN-MAKERFIELD
FINANCIAL STATEMENTS: 1 JANUARY - 31 DECEMBER 2020

RESOURCES USED	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
6a COST OF GENERATING VOL INCOME		<u>124</u>		<u>124</u>	<u>122</u>
6b CHURCH ACTIVITIES					
Macmillan		413		413	1,179
Donations - St Peters School		500		500	500
		<u>913</u>		<u>913</u>	<u>1,679</u>
6c Ministry - Parish Share		<u>59,491</u>		<u>59,491</u>	<u>63,554</u>
6d Church running expenses					
Insurance		6,668		6,668	6,562
Utilities - Gas & Electricity		4,048		4,048	6,636
Utilities - Water		1,007		1,007	0
6d Clergy expenses					
Vicar's Expenses		264		264	938
Relief Clergy		0		0	244
Vicarage (Council Tax & Water)		2,401		2,401	2,626
Newton Team Curate		1,291		1,291	0
6d Cost of services					
Sanctuary		70		70	428
Organist (monthly fees)		1,650		1,650	5,065
Verger/Bellringers/Organist		1,220		1,220	2,080
Sundry		297		297	2,437
Subscriptions and conferences		0		0	78
6d Repairs & Maintenance		638	1,020	1,658	12,013
6d Servicing of organ		234	242	476	0
6d Accountancy & Professional Fees		1,140	600	1,740	1,410
6d Printing & Stationery		392		392	799
		<u>21,320</u>	<u>1,862</u>	<u>23,182</u>	<u>41,316</u>
6e Fund raising costs					
Magazine (printing & advert refunds)		230		230	946
Christmas Fair		0		0	49
		<u>230</u>	<u>0</u>	<u>230</u>	<u>995</u>
6f Other					
Fees paid to Diocese		4,734		4,734	
Wedding fees refunds		628		628	
		<u>5,362</u>	<u>0</u>	<u>5,362</u>	<u>0</u>
TOTAL RESOURCES USED		<u>87,440</u>	<u>1,862</u>	<u>89,302</u>	<u>107,666</u>

CHURCH OF ST PETER, NEWTON-IN-MAKERFIELD
FINANCIAL STATEMENTS: 1 JANUARY - 31 DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
7 DEBTORS					
Income tax recoverable & prepayments				<u>10,627</u>	<u>6,516</u>
8 CASH AT BANK					
Nat West - General a/c		19,963		19,963	27,523
Nat West - Flower a/c	6	0		0	305
Petty cash & Tea/coffee cash		139		139	77
CBF Fund (3001) Building & Fabric		26,382		26,382	29,495
Restricted Funds (see below)			40,116	40,116	38,640
Total cash balances		<u>46,484</u>	<u>40,116</u>	<u>86,600</u>	<u>96,040</u>
ANALYSIS OF NET ASSETS BY FUND					
Fixed assets		0	0	0	0
Current Assets - Nat West, CBF & Cash		46,484	40,116	86,600	96,040
Current Assets - Debtors 2019 & 2020		10,627		10,627	6,516
Current Liabilities		-8,607		-8,607	-13,369
Total Net Assets		<u>48,504</u>	<u>40,116</u>	<u>88,620</u>	<u>89,187</u>
ANALYSIS OF RESTRICTED FUNDS					
Nat West - No 2 a/c - Organ & choir			2,261	2,261	2,503
Nat West - No 3 a/c - Sunday School			1,000	1,000	0
CBF Fund 3002 Bell Restoration & M'tnc			9,242	9,242	9,203
CBF Fund 3003 Hand bells			680	680	1
CBF Fund 3004 De Looze Flag			647	647	644
CBF Fund 3005 Team Ministry	7		0	0	26
CBF Fund 3006 Tower Bell General			6,329	6,329	5,180
CBF Fund 3007 Stonework			19,957	19,957	21,083
			<u>40,116</u>	<u>40,116</u>	<u>38,640</u>
OTHER MONETARY ASSETS					
		Purchase	Dep'n	Current Value	
Steel Container		1,409	1,409	0	
Garden Bench		1,004	1,004	0	
Photocopier purchased Dec 2009		3,704	3,704	0	
		<u>6,117</u>	<u>6,117</u>	<u>0</u>	
9 ANALYSIS OF CURRENT LIABILITIES					
Wedding & Funeral fees due to Diocese		8,607	0	8,607	8,821
Creditors - Team Ministry fund		0	0	0	4,548
		<u>8,607</u>	<u>0</u>	<u>8,607</u>	<u>13,369</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHURCH OF ST. PETER'S

I report on the accounts for the year ended 31 December 2020, which are set out on pages ten to fourteen.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



IJ Burns
FCCA
Hayes & Co
Chartered Accountants
Suite 2 Beswick House
Greenfold Way
Leigh
Lancashire
WN7 3XJ

14 May 2021