

**ST ANDREW AND ST MARY'S CHURCH, GRANTCHESTER  
ANNUAL REPORT & FINANCIAL STATEMENT OF THE PCC  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Incumbent:** The Revd Rachel Rosborough

*Membership of the PCC*

Members of the PCC are either ex officio, elected by the Annual Parochial Church Meeting, or co-opted, in accordance with the Church Representation Rules.

During the year (or part thereof), the following served as ex-officio members of the PCC:

<b>Curate</b>	the Revd Andrew Hurst & the Revd Bethan Rodden
<b>Warden:</b>	Mrs Liz Neville & Mrs Margaret Barwise

<b>Representative on the Deanery Synod:</b>	Dr Simon Thomas
<b>Representative of Barton School:</b>	Mrs Anne Ugur
<b>Treasurer:</b>	Mrs Susanna Buss

**Elected members:**

Mr Michael Goodhart (*Fabric Secretary*)  
Mr Guy Lewin Smith  
Mrs Mary Martin  
Mrs Liz Neville  
Mrs Margaret Barwise  
Mrs Susanna Buss  
Mrs Nicky Eyles

**Standing Committee:**

The Revd Rachel Rosborough  
Mrs Liz Neville  
Mr Michael Goodhart  
Mrs Susanna Buss  
Dr Simon Thomas

**Independent Examiner:**

Lisa King  
Burdett King Accountancy Limited  
8 The Hamiltons  
Newmarket  
CB8 0NF

**Committees:**

*Standing Committee*  
*Publications Committee*

**Structure, governance and management**

The method of appointment of the PCC members is set out in the Church Representation Rules. All church members are encouraged to register on the Electoral Roll and stand for election to the PCC.

**Objectives and activities**

The Parochial Church Council has the responsibility of cooperating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

### **Achievements and performance**

There are 84 people on the Church Electoral Roll, 63 of whom are resident in the parish. Church services have taken place on Sundays with an average congregation of 22 people not including Harvest, Christmas and Easter celebrations. At both Christmas and Easter, the attendance was over 70. There have been joint services with St Marks in Newnham and Trumpington Church at Easter.

### **Vicar's Report**

I am very aware that our APCM falls this year not long after me announcing I will be leaving this summer and therefore there are many questions about the future. However, the main purpose of the APCM is to look back over the previous year so I am going to mostly do that.

As always, I will start with thanks. First, I would like to give a particular thanks to everyone for my sabbatical last year. As you know, I was due to have a sabbatical in March 2020, which would have happened after almost twelve years of ordained ministry. Covid had other ideas and so I was very ready for a break by the time last spring rolled round. It is a great privilege to be granted a sabbatical and it was really good for me to be able to step back from the day-to-day realities of ministry, to have some time with friends and family, and especially Sam, to choose church at the weekends and to not have evening commitments for a while, to sleep, and pray and read. So, thank you to everyone for supporting that. A particular thank you to Andrew and to Tom, who carried the lion's share of ministry in my absence despite having very full-time jobs and families who need them. It turns out this was probably good preparation for a vacancy although we did not know that at the time. Andrew has now finished his curacy, his training, and it has become very clear that he needs to do a bit less in the way of ministry. However, he will stay in the two parishes, offering two Sundays a month until Christmas. He will then take a break and a review in January to see what next. Look after him – he is a treasure! Tom is also able to step back into public ministry once again following a recent break. I am grateful to them both and will miss working with them. Thanks too to others for taking services and preaching throughout the year.

I would also like to specifically thank the members of the PCC for their commitment and giving of their time. I must also name and thank our dedicated treasurer, Sandi, our amazingly thorough and committed Fabric Secretary, Michael and our fabulous churchwarden, Liz. All give a huge amount of their time as volunteers and we could not do without them. Thanks also to Simon for taking on the role of PCC secretary this year, Mary and Tich for cleaning, Geoffrey for cutting the grass and Jo for the Parish Magazine.

There is much to celebrate from 2022 in the life of the church. We just about found ourselves back to normal in terms of services. By the end of 2022 numbers attending on a normal Sunday were very close to what they had been before Covid and we have been pleased to welcome new people and to see children in our midst once again. The relaunch of our Whole Church Family Service – with breakfast – has been a great joy with up to 50 people in the congregation. Thanks to Margaret and Sam and others for providing coffee, juice and croissants each month.

A new face joined us in the middle of 2022. We were delighted to welcome Bethan as our new curate in July and it has been great to have her on the team. It is fair to say that my moving on causes the greatest uncertainty for Bethan and we are waiting for a meeting with the Bishop to see whether she will continue her training here or whether her curacy will have to continue in a new setting. Either way, she will be ordained priest in Ely Cathedral on July 1<sup>st</sup> and we hope to have a joint celebratory service on 2<sup>nd</sup> July as she presides for the first time. Please put the dates in your diary. Many thanks to Bethan for getting stuck in, inspiring us with new things and for her patience and generosity amidst personal uncertainty.

Finally, there are so many others to thank and I do not have space to do so by name but thanks must go to the many people who volunteer to contribute to the running and flourishing of our church in so many different ways, often behind the scenes. We are truly grateful for your time and energy.

And so as we look ahead, we may be apprehensive, but actually, in every annual report I have written I have acknowledged that we don't know what is ahead. I preached a few weeks ago on 'expecting the unexpected' and that is really part of what it is to be a Christian and to be God's church. I have loved being your vicar these last six years and although I am excited about the new role, I am sad to be leaving you. You will always have a special place in my heart, I will pray for you, and please keep in touch – we are only going down the road.

*Rachel Rosborough*

### **Churchwarden's report.**

I usually start the process of writing this report by making a list of all of the 'events' that have happened during the church year. I then make a mental note to keep a better diary for the year going forward! Given the size of our church, I am always pleasantly surprised by how many times we manage to find an excuse to come together, whether to celebrate something or just to be together, during the year. There have been Sunday lunches, which also included welcoming the Bishop and breakfasts at the family service. Children's events have included the Advent Pizza by candlelight, Treasure hunt in the churchyard and a return of the Pancake party. Francis has not missed an opportunity to break open a bottle of fizz to celebrate Easter and of course the King's Coronation. Thank you to our entire congregation for their support and participation in these events. Anybody happening to be visiting the church at one of these occasions is always invited to join in, reflecting one of the strengths of our church. We try to be welcome and open to all those who wish to join us.

We are also lucky to have a wide base of support from the village enabling the churchyard working parties, locking and unlocking of the church, flowers in church throughout the year and of course the church fete. It is not possible to list everyone but I hope they know how very much we appreciate their help.

There has also been a lot going on in the background involving the fabric of the church and Michael's report will include more detail. This year there are several large projects being put through the various planning stages necessary for work on the church. They include the refurbishment of the vestry, redesign of the garden of remembrance, redecoration of the organ gallery, maintenance on the plasterwork in the interior of the church and lowering of the church path to create an accessible entrance to the church. Each one has involved hours of discussion and filling in forms to send to the Diocese and then organising the actioning of the plans. A huge thank you to all those involved in these projects for their time and thought. I must also make a special thanks to Michael who transforms all of these discussions into action.

Whilst all of the above is being organised, the general day to day running of the church continues. Sandi balances the books and reminds us that we do need to think about how we can ensure that she can continue to do this. Rachel, Andrew and Bethan have been a brilliant team at running our services and delivering interesting and thought provoking sermons. I would also like to thank all the lay preachers from St Marks congregation who have given their time to us.

Looking ahead, I know that we will miss Rachel's ministry hugely but I am confident that we will continue to work together to look after our church family and the running of the church.

*Liz Neville*

### **Grantchester PCC Secretary's Report**

The PCC met five times over the last year. Meetings were held either in the church or in the vicarage. The PCC received updates on the finances of the church and discussed plans for future-proofing the finances.

Matters relating to the fabric of the church took up a large proportion of the time and these included the reordering of the vestry, improving the Garden of Remembrance, and improving level access to the church.

*Simon Thomas*

### **Safeguarding report**

The PCC has continued to undertake the necessary safeguarding on line training and DBS checks have been made where necessary.

There have been no reports of any safeguarding incidents this year.

*Liz Neville*

### **Treasurer's Report**

At the time of writing this report, we have just heard that our beloved Vicar Rachel Rosborough will be leaving us. As your Treasurer, I wish Rachel all the best wishes that life can give her and Sam and hope that their future at the College will be a wonderful and good one. Thank you Rachel for how you have guided and directed us the past few years.

Your quiet diplomacy and lovely smile will be very sorely missed!

The past financial year has been fairly uneventful, the PCC has continued to plan the refurbishment of the vestry and the front pathway with some maintenance to be done in the Church and a delightful addition to the plans has been the planning of the refurbishment of the Organ balcony.

We were blessed to have received income from filming again this year and the PCC has continued with the Biblical principle of giving (just over) 10% to charitable causes.

As a result, £1,700.00 of this money was donated to four Charities.

The British Legion, Cambridge Homeless Project, Cambridge City Foodbank and Christian Aid.

*To date, our church has donated £14,700.00 of filming money received, to various Charities.*

The contactless system purchased from the Diocese in 2019 was commissioned during 2021. We have continued to be amazed at the generosity of the visitors to our Church with a total of £3 360.81 received during the past year, and an additional £1 096.56 received in cash in the Church Donation Box. The Diocese has donated a new Contactless Machine to the Church and we are hoping this will be an enormous success going forward.

The following people left legacies to the Church and the money was received during the past year:

Mr Herbert Andrew Pratt

Mrs Evelyn Pratt and

Margaret Olive Marrs

The Church PCC are deeply grateful to them and their families.

The money has been invested and will be used as per the instructions given in their individual wills.

The Parish Giving Scheme is now firmly established. We did not (as planned) request more of you to join as we have been mindful of the current financial climate and felt that requesting money from those of you that have not joined in, would not be appropriate at present. Should you wish to join, please contact me for further information. It is an excellent scheme managed by the Diocese, with the Church receiving the money collectively, including Gift Aid claimed on a monthly basis. This has helped our cash flow and we hope that more members will embrace this excellent method of giving in the future.

Please remember it does not matter how much or how little you give. God loves a cheerful giver and that is all that matters, not the amount. Regular giving, no matter how small, is what the financial foundation of the Church is built on.

I am sure you all buy on Amazon? Please look out for the new Smile programme that we are joining on Amazon to enable the church to receive donations from Amazon on purchases made without any extra cost to the individual.

In the meantime, please consider doing online buying via the Easy Fundraising page and naming the Church as your Charity?

It is simple to download the app and doing all your online purchasing via this link, it brings in extra income for our Church, without it costing you anything. All you have to do is make sure that you do all your spending via the link.

[https://www.easyfundraising.org.uk/causes/grantchesterchurch/?utm\\_campaign=raise-more&utm\\_medium=clipboard&utm\\_content=cpl](https://www.easyfundraising.org.uk/causes/grantchesterchurch/?utm_campaign=raise-more&utm_medium=clipboard&utm_content=cpl)

Thank you again to each and every member of the Magazine Distribution team. I have never come across such a dedicated, loyal and hardworking group of people as each and every one of you but most of all an enormous thank you to Jo & Francis Burkett and Helen Pemberton.

Last but not least I leave with you;

**John 3 v 16-21**

For God so loved the world that he gave his one and only Son, that whoever believes in him shall not perish but have eternal life. For God did not send his Son into the world to condemn the world, but to save the world through him. Whoever believes in him is not condemned, but whoever does not believe stands condemned already because they have not believed in the name of God's one and only Son. This is the verdict: Light has come into the world, but people loved darkness instead of light because their deeds were evil. Everyone who does evil hates the light, and will not come into the light for fear that their deeds will be exposed. But whoever lives by the truth comes into the light, so that it may be seen plainly that what they have done has been done in the sight of God.

**Sandi Buss**

**Reserves policy**

It is the policy of the PCC to maintain a balance on unrestricted funds in the General Fund which equates to approximately six months unrestricted payments to cover emergency situations which may arise from time to time. The restricted funds in the Churchyard, Sunday School and Tower Funds are maintained for their designated purposes.

Signed on behalf of the PCC

Mrs Elizabeth Neville

GRANTCHESTER PAROCHIAL CHURCH COUNCIL

Financial Statements for the year ended 31 December 2022

Balance Sheet

	Y.E. 31.12.22		Y.E. 31.12.21		Y.E. 31.12.20		Y.E. 31.12.19		Y.E. 31.12.18	
							£	£	£	£
<b>Investments</b>										
COIF Charities Investment Fund	13,233		14,973		13,106		12,315		10,445	
CBF Investment Fund	453,388		455,685		72,395		67,732		57,057	
CBF C of E Deposit Fund	7,726		16,879		16,260		15,176		13,885	
CBF C of E Investment Fund	<u>16,563</u>	490,909	<u>18,767</u>	506,304	<u>16,413</u>	118,174	<u>15,355</u>	110,578	<u>12,935</u>	94,322
<b>Current Assets</b>										
Stocks of publications, etc.	2,671		4,003		4,127		3,834		4,382	
Accrued income					-		142		-	
Barclays Current Accounts	35,777		43,310		46,765		57,627		39,447	
CBF Deposit Accounts	<u>58,442</u>		<u>47,377</u>		<u>141,704</u>		<u>110,644</u>		<u>84,479</u>	
	96,891		94,690		192,596		172,247		128,308	
<b>Current Liabilities</b>										
Deferred income	<u>(3,341)</u>		<u>(3,955)</u>		<u>(3,719)</u>		<u>(5,639)</u>		<u>(7,133)</u>	
<b>Net Current Assets /(Liabilities)</b>		93,550		90,735		188,877		166,608		121,175
	<u><b>584,459</b></u>		<u><b>597,039</b></u>		<u><b>307,051</b></u>		<u><b>277,186</b></u>		<u><b>215,497</b></u>	
<b>Represented by:</b>										
<b>General Fund</b>		325,797		313,492		49,922		35,184		30,242
<b>Fabric Funds</b>										
Restricted	64,040		71,427		47,018		26,874		16,756	
Restricted - Barclays	<u>8,114</u>	72,154	<u>15,705</u>	87,132	<u>30,735</u>	77,753	<u>40,199</u>	67,073	<u>9,437</u>	26,193
<b>Churchyard Funds</b>										
Unrestricted	2,674		1,826		2,570		2,582		1,211	
Restricted	79,271		85,184		74,462		73,597		66,601	
Endowment	<u>13,233</u>	95,178	<u>14,973</u>	101,983	<u>13,106</u>	90,138	<u>12,315</u>	88,494	<u>10,445</u>	78,257
<b>Sunday School Funds</b>										
Restricted	8,789		10,395		9,519		8,834		7,955	
Endowment	<u>32,261</u>	41,050	<u>34,330</u>	44,725	<u>30,034</u>	39,553	<u>28,102</u>	36,936	<u>23,674</u>	31,629
<b>Tower Fund</b>										
Restricted		50,280		49,707		49,684		49,500		49,176
	<u><b>584,459</b></u>		<u><b>597,039</b></u>		<u><b>307,051</b></u>		<u><b>277,186</b></u>		<u><b>215,497</b></u>	

**GRANTCHESTER PAROCHIAL CHURCH COUNCIL**

Financial Statements for the year ended 31 December 2022

General Receipts and Payments Account

	2022		2021		2020		2019		2018	
	£	£	£	£	£	£	£	£	£	£
<b>Receipts</b>										
<b>Incoming resources from donors</b>										
Church collections	1,776		958		1,908		8,180		8,003	
Church Box	1,097		891		145		1,922		1,411	
Parish Giving	2,711		1,081							
Regular Giving: Envelopes & Standing Orders	8,217		10,703		10,338		-		-	
Gift Aid Donations	1,000		14,248		20,241		4,926		9,971	
Income Tax recovered (Gift Aid)	3,386		8,065		3,587		1,307		2,282	
VAT Refund					-		4,090		2,988	
QR Code & Contactless Machines	4,674	22,861		35,946		36,219	-	20,425	-	24,655
<b>Other voluntary incoming resources</b>										
Deanery rebate					-		559		535	
Fees	4,487		1,560		524		4,689		3,994	
Donations	40		955		1,761		2,740		480	
Bequests	30,495		216,875							
Donation in Memory of Mary Shaw	225									
Kudos	16,900		27,100		8,800		16,550		17,000	
Fundraising-Village Car Park	705									
Fundraising-Fete	1,866				-		2,860		1,125	
Fundraising (restricted)	2,162		450		91		2,743		-	
Miscellaneous		56,881		246,940	-	11,176	-	33,650	65	28,199
<b>Income from Investments</b>										
Interest & Dividends	8492.89	8,493		90		210		165		101
<b>Income from charitable and ancillary trading</b>										
Magazine sales	5,113		3,562		3,513		2,996		1,192	
Publications	1,405	6,519	564	4,126	434	3,947	2,688	5,684	2,034	3,226
<b>TOTAL RECEIPTS</b>		<b>94,753</b>		<b>287,102</b>		<b>51,551</b>		<b>59,924</b>		<b>56,181</b>
<b>Payments</b>										
<b>Donations by the PCC</b>										
Mission & evangelism	75		399		271		1,835		250	
Filming income	1,700		4,000		900		3,200		7,000	
Secular charities	2,212	3,987	291	4,690	120	1,291	1,224	6,259	50	7,300
<b>Activities directly relating to the work of the Church</b>										
Parish Share	22,845		22,845		22,859		22,288		22,270	
DBF Fees	1,526		422		211		2,438		-	
Parish Honoraria (Administration)	1,525		2,935		2,985		3,340		2,370	
Clergy expenses	240		411		646		868		817	
Organ and choir	2,837		970		688		2,837		7,995	
Wine, wafers and candles	421		381		-		625		660	
Cleaning	2,238		1,960		1,580		1,238		1,296	
Electricity and water	3,081		1,437		1,849		2,948		1,598	
Printing and publication costs (after stock adjust)	1,699		408		390		1,038		982	
Magazine expenses	4,297		3,624		3,018		3,514		3,228	
Insurance-(Transferred to Fabric Fund...)			-		-		2,370		2,311	
Repairs and servicing	51		58		201		306		361	
Hire of Village Hall	-				-		175		225	
Internet/Livestreaming/Mobile Costs	551		1,199							
Fundraising costs	358		223		-		470		29	
HMRC - PAYE	88		60		210		200		244	
Bookcase/Noticeboard/Computer	-		-		620		3,509		7,740	
Miscellaneous	275	42,032	245	37,178	265	35,523	557	48,721	1,723	53,849
<b>TOTAL PAYMENTS</b>		<b>46,018</b>		<b>41,868</b>		<b>36,813</b>		<b>54,980</b>		<b>61,149</b>
<b>Surplus (deficit) for the year</b>										
General fund balance brought forward		<b>48,734</b>		<b>245,234</b>		<b>14,738</b>		<b>4,944</b>		<b>(4,968)</b>
		313,492		49,922		35,184		30,240		35,208
Change in Market Value		(36,430)		18,336						
<b>General fund balance carried forward</b>		<b>325,797</b>		<b>313,492</b>		<b>49,922</b>		<b>35,184</b>		<b>30,240</b>
Barclays Current Account		4,329		14,371		3,867		(8,590)		12,719
CBF Deposit Account 7001D		9,230		737		45,647		45,437		20,272
CBF Investment Account 7003S		312,907		298,336						
Stock		2,671		4,003		4,127		3,834		4,382
Accrued income		(460)				-		142		-
Deferred income		(2,881)		(3,955)		(3,719)		(5,639)		(7,133)
		325,797		313,492		49,922		35,184		30,240

**GRANTCHESTER PAROCHIAL CHURCH COUNCIL**

Financial Statements for the year ended 31 December 2022

**Fabric Fund**

	Restricted Funds	Total 2022	Total 2021	Total 2020	Total 2019	Total 2018
	£	£	£	£	£	£
<b>Receipts</b>						
Donations	500	500	206	437	26,177	6,250
Granchester Village Trust	7,789	7,789	8,133	6,919	7,545	7,434
Gift Aid donations	1,800	1,800	3,000	2,800	3,384	27,800
Gift Aid refunds	750	750	700	1,609	4,088	450
Interest & Dividends	1,330	1,330	22	125	136	82
VAT refunds		-	-	-	-	-
Legacy: (Maint. of Church & Yard)	5,000	5,000				
Vestry Refurbishment donations		-	1,800			
	<b>17,169</b>	<b>17,169</b>	<b>13,861</b>	<b>11,890</b>	<b>41,329</b>	<b>42,016</b>
<b>Payments</b>						
Insurance	2,489	2,489	2,411	1,000		
Repairs & Maintenance	1,789	1,789	2,124	210	450	2,710
Lighting System		-	-	-	-	25,498
Sound System		-	-	-	-	19,159
Walker bequest		-	-	-	-	-
Chancel Cupboard	12,276	12,276				
Vestry Refurbishment	6,876	6,876	4,335			
	<b>23,430</b>	<b>23,430</b>	<b>8,870</b>	<b>1,210</b>	<b>450</b>	<b>47,367</b>
<b>Surplus (deficit) for the year</b>	<b>(6,261)</b>	<b>(6,261)</b>	<b>4,991</b>	<b>10,681</b>	<b>40,879</b>	<b>(5,351)</b>
Fabric fund balance brought forward	87,132	87,132	77,753	67,073	26,193	31,544
Change in Market Value	(8,717)	(8,717)	4,388			
<b>Fabric fund balance carried forward</b>	<b>72,154</b>	<b>72,154</b>	<b>87,132</b>	<b>77,753</b>	<b>67,073</b>	<b>26,193</b>
<b>Represented by:</b>						
Barclays Current Account	8,114	8,114	15,705	30,735	50,180	33,975
CBF Deposit Account 7001D	1,369	1,369	39	47,018	16,893	16,756
CBF Investment Account 7003S	62,671	62,671	71,388			
Creditor						(24,538)
	<b>72,154</b>	<b>72,154</b>	<b>87,132</b>	<b>77,753</b>	<b>67,073</b>	<b>26,193</b>



GRANTCHESTER PAROCHIAL CHURCH COUNCIL  
Financial Statements for the year ended 31 December 2022

Churchyard Fund

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021	Total 2020	Total 2019	Total 2018
	£	£	£	£	£	£	£	£
<b>Receipts</b>								
Fees	3,770	1,653		5,423	4,537	1,941	3,025	3,627
Inscriptions	31			31	129	160	107	80
Donations				-	-	-	300	-
Gift Aid donations	240			240	240	240	250	10,250
Gift Aid - HMRC tax refunds	48			48	60	801	15	94
Headstones	167			167	160	168	108	272
Dividends and interest	-	1,977	396	2,372	2,097	2,077	2,053	1,346
Heating				-	-	-	-	-
Miscellaneous				-	-	-	-	54
	4,256	3,630	396	8,281	7,223	5,387	5,859	15,723
<b>Payments</b>								
Wages	867			867	1,237	1,065	1,404	1,258
PAYE	183			183	277	252	331	289
Statutory fees		1,653		1,653	1,300	856	-	1,206
Repairs & Servicing	1,842			1,842	3,057	338	342	165
Tree work				-	-	5,760	3,432	-
Path expenses				-	-	50	250	-
Wall repairs				-	-	-	-	-
Fees to Vicar				-	-	-	-	-
Inscriptions	515			515	-	-	400	-
Miscellaneous				-	-	-	-	88
	3,407	1,653	-	5,060	5,871	8,322	6,159	3,006
<b>Surplus (deficit) for the year</b>	<b>848</b>	<b>1,977</b>	<b>396</b>	<b>3,220</b>	<b>1,352</b>	<b>(2,935)</b>	<b>(300)</b>	<b>12,716</b>
Transfer between funds		396	(396)	-	-	-	-	-
Churchyard Fund bal. b/forward	<b>1,826</b>	<b>85,184</b>	<b>14,973</b>	<b>101,983</b>	<b>90,139</b>	<b>88,494</b>	<b>78,257</b>	<b>66,555</b>
Change in market value		(8,285)	(1,741)	(10,026)	10,492	4,579	10,537	(1,014)
<b>Churchyard Fund bal. c/forward</b>	<b>2,674</b>	<b>79,271</b>	<b>13,233</b>	<b>95,178</b>	<b>101,983</b>	<b>90,139</b>	<b>88,494</b>	<b>78,257</b>
<b>Represented by:</b>								
CBF Investment Accounts		21,452		21,452	24,317	18,466	17,273	14,549
CBF Deposit Account-7001D		3,657		3,657	2,989	5,450	4,909	4,369
G15		10,548		10,548	11,955	10,459	9,786	8,244
G25		8,222		8,222	9,319	8,153	7,628	6,427
G4 CBF Inv Fund 7001S		8,341		8,341	9,448	8,260	7,727	6,508
G5		13,550		13,550	15,358	13,436	12,571	10,590
G5 Deposit Account		7,717		7,717	7,216	6,822	6,418	6,006
Bridges			13,233	13,233	14,973	13,106	12,315	10,445
		<b>73,487</b>	<b>13,233</b>	<b>86,720</b>	<b>95,575</b>	<b>84,152</b>	<b>78,627</b>	<b>67,138</b>
Bank Current Account	2,674	5,784	-	8,458	6,408	5,987	9,867	11,119
	<b>2,674</b>	<b>79,271</b>	<b>13,233</b>	<b>95,178</b>	<b>101,983</b>	<b>90,139</b>	<b>88,494</b>	<b>78,257</b>

GRANTCHESTER PAROCHIAL CHURCH COUNCIL

Financial Statements for the year ended 31 December 2022

Sunday School Fund

	Restricted Bank Account	Restricted Funds	Endowment Funds	Total 2022	Total 2021	Total 2020	Total 2019	Total 2018
	£	£	£	£	£	£	£	£
<b>Receipts</b>								
Dividends and interest		1,117		1,117	876	880	879	835
		1,117		1,117	876	880	879	835
<b>Payments</b>								
Baptism cards	21			21	-	-	-	-
Easter eggs	-			-	-	45	-	45
Children/Family Services	337			337				
Training	14			14				
Fair Trade Advent Calendars	155			155	-	150	-	96
	527			527	-	195	-	141
<b>Surplus (deficit) for the year</b>	- 527	1,117	-	590	876	685	879	694
Transfer	8,576	(8,576)		-	-	-	-	-
Sunday School Fund balance brought forward	731	9,663	34,331	44,725	39,553	36,936	31,629	31,295
Change in market value		(2,195)	(2,070)	(4,265)	4,296	1,932	4,428	(360)
<b>Sunday School Fund balance carried forward</b>	<b>8,780</b>	<b>9</b>	<b>32,261</b>	<b>41,051</b>	<b>44,725</b>	<b>39,553</b>	<b>36,936</b>	<b>31,629</b>

GRANTCHESTER PAROCHIAL CHURCH COUNCIL

Financial Statements for the year ended 31 December 2022

Tower Fund

	Restricted in Main Bank Acc	Restricted Funds	Total 2022	Total 2021	Total 2020	Total 2019	Total 2018
	£	£	£	£	£	£	£
<b>Receipts</b>							
CBF interest		574	574	23	184	324	213
Gift Aid donations						-	-
Gift Aid - HMRC tax refunds						-	-
		574	574	23	184	324	213
<b>Payments</b>							
Woodworm in vestry			-	-		-	-
French Drains			-	-		-	-
	-		-	-		-	-
<b>Surplus (deficit) for the year</b>	-	574	574	23	184	324	213
Tower Fund balance brought forward	6,095	43,612	49,707	49,684	49,500	49,176	48,963
<b>Tower Fund balance carried forward</b>	<b>6,095</b>	<b>44,185</b>	<b>50,280</b>	<b>49,707</b>	<b>49,684</b>	<b>49,500</b>	<b>49,176</b>

**Represented by:**

Balance in Main Bank Account

CBF Deposit Account

6,095	6,095
44,185	43,612
<b>50,280</b>	<b>49,707</b>

## INDEPENDENT EXAMINER'S UNQUALIFIED REPORT

### Independent examiner's report to the Trustees of St Andrew's and St Mary's, Grantchester, Cambs, Parochial Church Council

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 1 to 7.

#### *Respective responsibilities of trustees and examiner*

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### *Basis of independent examiner's report*

My examination was carried out in accordance with the General Directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### *Independent examiner's statement*

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lisa King  
Burdett King Accountancy Limited

Date: 17 April 2023

**Burdett King Accountancy Limited**  
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