

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER'S, PRESTBURY

England & Wales - Charity number 1134136

## Details

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**Other names** ST PETER'S PCC, PRESTBURY

**Status** Registered

**Legal form** Previously excepted

**Registered** 2010-02-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Parish Office  
St Peter's Rooms  
The Village  
Prestbury  
Macclesfield  
SK10 4DG

**Phone** 01625827625

**Email** [parishoffice@stpetersprestbury.org.uk](mailto:parishoffice@stpetersprestbury.org.uk)

**Website** [www.stpetersprestbury.org.uk](http://www.stpetersprestbury.org.uk)

## Activities

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**Objects:** Promoting in the ecclesiastical parish the whole mission of the Church.

**Activities:** Parish Church of St Peter's Prestbury

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Cheshire East

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£214,044	£251,126	-	-
2024-12-31	£219,088	£323,407	-	-
2023-12-31	£810,720	£277,069	£652,201	2
2022-12-31	£194,409	£233,738	-	-
2021-12-31	£213,408	£227,934	-	-

## Trustees

Name	Role	Appointed
ANNE GILLIAN STIRLING		2023-09-04
AVRIL SHIRLEY RAVENSCROFT		2023-09-04
Alison Frances Syner		2023-09-04
Andrew Peter Long		2025-03-20
CHRIS SEALY		2023-09-04
Christopher James Leonard		2024-03-17
Jeanette Frances Jenkins		2023-09-04
Michael Andrew Waters		2023-09-04
Rev Patrick John Mark Angier		2023-09-04
Richard Stephen Hill		2024-03-17
Sheila Andrews		2023-09-04
Stephen John William Saunders		2023-09-04
Susan Jane Coley		2023-09-04

## Linked charities

- SARAH NEWTON FOR CURATE (1134136-1)

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

## Section A Reference and administration details

**Charity name** The PCC of the Ecclesiastical Parish of St Peter's Prestbury

**Other names charity is known by** St Peter's PCC

**Registered charity number (if any)** 1134136

**Charity's principal address**

The Village	
Prestbury	
Macclesfield	
<b>Postcode</b>	<b>SK10 4DG</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patrick Angier	Incumbent		
2	Avril Ravenscroft	Asst Minister		
3	Steve Murphy	Asst Minister		
4	Alison Syner	Warden		
5	Susan Coley	Warden		
6	Carolyn Leonard	Warden		
7	Andrew Long	Warden		
8	Anne Stirling	Pastoral Worker		
9	Stephen Saunders	Treasurer		
10	Sheila Andrews	Lay Chair		
11	Jeanette Jenkins	Secretary		
12	Janet Gallagher			
13	Jo-Ann Chambers			
14	Alison Ratcliffe			
15	Mike Waters			
16	Steve Hill			
17	Chris Sealy			
18	Jim Leonard			
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	The PCC operates under the Parochial Church Council Powers Measures
How the charity is constituted (eg. trust, association, company)	As above
Trustee selection methods (eg. appointed by, elected by)	Appointment of Trustees is as per Church Representation Rules 2004

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The PCC meets bi-monthly with a Lay Chair, Secretary, Wardens and Treasurer supporting the Incumbent.</p> <p>There is also a Standing Committee comprising of Incumbent, Lay Chair, Treasurer, Pastoral Worker and two Wardens. The Committee will meet several times of year, as needs dictate.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The primary objective of the PCC is to promote the Christian faith throughout the Parish, and to provide spiritual guidance and pastoral support to parishioners.</p> <p>The Ministry Team lead various activities with pastoral care being led and coordinated by the Pastoral Worker.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

St Peter's mission is:

- To make Jesus known
- To build his kingdom
- To bring hope to a broken world

The strapline "Seeking to live out the love of God in all we do" underpins this mission statement.

In fulfilment of this mission a range of activities occur regularly and throughout the year.

For people exploring faith, a series of relaxed and informal courses are held looking at questions such as Who is Jesus? What is the Christian Faith? How can we know God? Why is the world like it is?

For people looking to worship God there is a diverse range of worship services at St Peters and St John's:

- Formal Said Holy Communion
- Cathedral Style Evensong
- Contemporary Sunday Worship, including Holy Communion
- Family Worship
- Morning Worship and Holy Communion
- Breakfast Church/Young Church/Wild Church
- Celtic Evening Prayer
- Midweek Worship and Holy Communion
- Home Communion is also available if needed.

A Social Justice Hub is an integral part of how the mission is fulfilled.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

St Peter's also encourages its members to become involved in a range of activities that fulfil its mission and deepen interaction with the community. Examples of such activities are:

- Food Pantry Volunteering
- Coffee Shop
- School Governorship
- Church Choir and Worship Band
- Gardening
- Litter Picking

There are also a range of volunteering options within church life:

- Welcoming and Receiving Team
- Holy Dusters
- Bell ringing
- PCC membership
- Intercessors
- Lesson Readers
- Refreshment Team

**Summary of the main achievements of the charity during the year**

The PCC can record achievements across the full range of its mission priorities:

- In line with National trends, we have seen increased numbers of younger adults attending Sunday services and showing an interest in spiritual matters.
- Sunday services now occur on a weekly, rather than fortnightly basis at St Johns
- A range of short courses occurred throughout the year on Monday evenings, exploring different aspects of the Christian faith
- Some additional building works were completed at St John's following the major refurbishment in 2024.
- At St Peter's, LED lighting was installed and achieved a significant improvement on the previous lighting regime.
- The Norman Chapel was brought back into use for worship, following successful repairs to the Hearse House.
- One parishioner championed a Candle Challenge, upcycling used church candles for sale, to benefit local charities. This now has National recognition as a major C of E opportunity.
- St John's coffee shop continues to thrive as a community focussed event.
- Following promotional activity in the Community, wedding enquiries and numbers have doubled for 2026.
- The PCC continues to be involved in community activities, such as street fairs, litter picking and carol singing.
- Our activities for Christian Aid week again drew enthusiastic participation as did the schedule of events celebrating Creation in the Autumn.

For the past 15 years, the PCC has worked with the Church of the Resurrection on the neighbouring Upton estate supporting worship and outreach activity. During this period a notable achievement was the setting up a food pantry around 5 years ago and from a small start now serves around 100 households each week. The relationship with Upton formally ceased in August, and was marked with a joint service of celebration ahead of Upton becoming part of the wider Macclesfield initiative.

The PCC continues its support of a local, a national and an international charity each year through its charitable giving.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The PCC has in excess of 2 years operating expenses held as free reserves

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The PCC's principal source of funding is through parishioner donations, supplemented by fees arising from weddings and funerals, investment income and income from room hire.

The PCC holds a considerable sum of unrestricted reserves which is cautiously invested in a low risk Church of England fund operated by CCLA Investment Company. Funds are invested in low risk bank and building society deposits and Government backed securities.

The PCC has full governance and oversight of any funds received as a bequest or legacy.

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Patrick John Mark Angier	
<b>Position (eg Secretary, Chair, etc)</b>	Incumbent and Chair of PCC	
<b>Date</b>		

**Registered Charity Number: 1146048**

**St Peter's Parochial Church Council, Presbury**

**Annual Report**

**And**

**Financial Statements**

**Year Ended 31<sup>st</sup> December 2025**

**St Peter's Parochial Church, Presbury**  
**Receipts and Payments Account**  
**Year Ended 31<sup>st</sup> December 2025**

	<u>2025</u>			<u>2024</u>		
	Unrestricted	Restricted	TOTAL FUNDS	Unrestricted	Restricted	TOTAL FUNDS
<b><u>Income from</u></b>						
Planned Giving	88,774		88,774	90,177		90,177
Donations and other Giving	22,115		22,115	31,171		31,171
Gift Aid	19,793		19,793	21,785		21,785
Interest and Dividend	22,655		22,655	21,729		21,729
Wedding and Funeral Fees	29,017		29,017	35,727		35,727
Other Income	20,154	150	20,304	14,499		14,499
Legacies	9,990	1,396	11,386	4,000		4,000
			-			-
<b>Total Income</b>	<b>212,498</b>	<b>1,546</b>	<b>214,044</b>	<b>219,088</b>		<b>219,088</b>
<b><u>Expenditure</u></b>						
Charitable Giving	7,240		7,240	320		320
Diocesan Quota	88,691		88,691	82,520		82,520
Ministry	20,352		20,352	19,408		19,408
Buildings and Churchyard	96,531	4,227	100,758	176,632	3,505	180,137
Wedding and Funeral Fees	11,089		11,089	16,133		16,133
Administration (Including Finance Charges)	19,767		19,767	16,646		16,646
Other Expenditure	3,229		3,229	7,281	962	8,243
<b>Total Expenditure</b>	<b>246,899</b>	<b>4,227</b>	<b>251,126</b>	<b>318,940</b>	<b>4,467</b>	<b>323,407</b>
<b>Net Income (Expenditure)</b>	<b>(34,401)</b>	<b>(2,681)</b>	<b>(37,082)</b>	<b>(99,852)</b>	<b>(4,467)</b>	<b>(104,319)</b>
<b>Cash Funds last year end</b>	<b>534,017</b>	<b>8,626</b>	<b>542,643</b>	<b>633,869</b>	<b>13,093</b>	<b>646,962</b>
<b>Cash Funds this year end</b>	<b>499,616</b>	<b>5,945</b>	<b>505,561</b>	<b>534,017</b>	<b>8,626</b>	<b>542,643</b>

**St Peter's Parochial Church, Presbury**  
**Balance Sheet**  
**Year Ended 31<sup>st</sup> December 2025**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Fixed Assets</b>						
Tangible Assets	5,239		<b>5,239</b>	5,239		<b>5,239</b>
	<b>5,239</b>		<b>5,239</b>	<b>5,239</b>		<b>5,239</b>
<b>Current Assets</b>						
Stock				150		<b>150</b>
Cash at Bank and in Hand	499,616	5,945	<b>505,561</b>	533,867	8,626	<b>542,493</b>
	<b>499,616</b>	<b>5,945</b>	<b>505,561</b>	<b>534,017</b>	<b>8,626</b>	<b>542,643</b>
<b>Net Assets</b>	<b>504,855</b>	<b>5,945</b>	<b>510,800</b>	<b>539,256</b>	<b>8,626</b>	<b>547,882</b>
<b>Charity Funds</b>						
Restricted		5,945	<b>5,945</b>		8,626	<b>8,626</b>
Unrestricted	504,855		<b>504,855</b>	539,256		<b>539,256</b>
<b>Total Charity Funds</b>	<b>504,855</b>	<b>5,945</b>	<b>510,800</b>	<b>539,256</b>	<b>8,626</b>	<b>547,882</b>

**St Peter's Parochial Church, Presbury  
Balance Sheet  
Year Ended 31<sup>st</sup> December 2025**

We report on the accounts for the year ended 31<sup>st</sup> December 2025.

**Respective responsibility of the PCC and the examiner**

The PCC is responsible for the preparation of the accounts. They consider that an audit is not required for the year (under section 455(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is our responsibility to

- Examine the accounts (under Section 145 of the 2011 Act);
- Follow the procedures laid down in the general directions given by the Charity commission (under Section 145 (5)(b) of the 2011 act and
- state whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our examination was carried out in accordance with the general direction given by the charities 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 or disclosures in the accounts and seeking explanation from you 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 statement below.

**Independent Examiners statement**

In the course of our examination, no matter has come to our 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 comply with the accounting requirements of the 2011 act have not been met: or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lennards Limited  
Accountants



11<sup>th</sup> February 2025

The Vicarage  
31 Great King Street  
Macclesfield  
Sk11 6PL

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	January	2024		31st	December	2024

## Section A Reference and administration details

<b>Charity name</b>	The PCC of the Ecclesiastical Parish of St Peter's Prestbury		
<b>Other names charity is known by</b>	St Peter's PCC		
<b>Registered charity number (if any)</b>	1134136		
<b>Charity's principal address</b>	The Village		
	Prestbury		
	Macclesfield		
	<b>Postcode</b>	SK10 4DG	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patrick Angier	Chair/Incumbent		
2	Avril Ravenscroft	Asst Minister		
3	Steve Murphy	Asst Minister		
4	Carolyn Leonard	Warden		
5	Clive Hammond	Warden		
6	Sue Coley	Warden		
7	Alison Syner	Warden		
8	Sheila Andrews	Lay Chair		
9	Steve Saunders	Treasurer		
10	Jeanette Jenkins	Secretary		
11	Anne Stirling	Pastoral Worker		
12	Arthur Bell			
13	Chris Sealy			
14	Win MacDonald			
15	Janet Gallagher			
16	Jo-Ann Chambers			
17	Alison Ratcliffe			
18	Mike Waters			
19	Steve Hill			
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

The PCC operates under the Parochial Church Council Powers Measure.

How the charity is constituted  
(eg. trust, association, company)

See above

Trustee selection methods  
(eg. appointed by, elected by)

Appointment of trustees is as per Church Representation Rules 2004

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The PCC meets monthly with a Lay Chair, Secretary, Treasurer and church wardens all supporting the Incumbent.

A Standing Committee comprising the Incumbent, Lay Chair, Treasurer, Pastoral Worker and 2 church wardens will meet at various times during the year as issues and needs dictate.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The primary objective of the PCC is to promote the Christian faith throughout the Parish, and to ensure effective spiritual guidance and pastoring is provided to parishioners.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In pursuance of the above objective, there is a comprehensive range of Sunday Church Services at St Peter's and St John's, together with a mid-week service at St Peter's and a fortnightly pram service.

Supplementing the worship services there is a wide variety of additional activities occurring:

- Young Church
- Breakfast Church
- Wild Church
- Bible Study
- Mother's Union
- Exploring Faith
- School Worship
- Home Communion
- Lent Courses

The Ministry Team lead all the activities listed above, and also co-ordinate pastoral care across the Parish under the leadership of the Pastoral Worker.

Communicating all the activities falls to the Communications Hub who also look after the website and newsletters.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The PCC and Ministry Team are supported by a huge number of volunteers who provide expertise, enthusiasm and energy for further activities, some of them being:

- Church Choir
- Worship Band
- St John's Coffee Shop
- New to Church welcome meetings/lunches
- Social events
- Holy Dusters
- Communications Team
- Social Justice Hub
- Fabric Team
- Community Events, such as Summer and Christmas Fairs.

St Peter's is also heavily involved in the leadership and resourcing of a foodbank type operation, called the Upton Pantry, on the Upton estate in the Parish.

**Summary of the main achievements of the charity during the year**

There were 7 candidates for Confirmation into the Church of England in 2024 at a service led by the Bishop.

During 2024, significant refurbishment was completed at St John's transforming the structure into a modern church building and becoming the focal point for the village.

The Food Pantry continues to meet an increased demand from hard pressed families, with visits to the Pantry up to the end of October surpassing total visits for the whole of 2023.

Average Sunday church attendance for St John's and St Peter's in 2024 was 142 adults and 17 children. This represents a small increase on 2023, and continues the trend in attendance seen since covid.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The PCC has in excess of 3 years operating costs held as free reserves.

**Details of any funds materially in deficit**

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is through parishioner donations, supplemented by income from weddings and funerals.

The PCC has a cautious approach to investing its reserve funds. Funds are held with CCLA, within the specific Church of England deposit fund.

Where funds are received from legacies, the PCC exercises full governance over spending and allocation of funds to projects.

## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Patrick John Mark Angier	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27/02/2024	

**St Peter's Parochial Church, Prestbury**  
**Receipts and payments account**  
**Year Ended 31 December 2024**

	<b>TOTAL FUNDS</b>		
	Unrestricted Funds	Restricted Funds	<b>31 December 2024</b>
	£	£	£
<b>Income from:</b>			
Planned giving	90,177	-	<b>90,177</b>
Other giving	22,164	-	<b>22,164</b>
Donations and legacies	13,007	-	<b>13,007</b>
Gift aid	21,785	-	<b>21,785</b>
Interest and dividends	21,729	-	<b>21,729</b>
Fees	35,727	-	<b>35,727</b>
Other income	14,499	-	<b>14,499</b>
<b>Total income</b>	<b>219,088</b>	<b>-</b>	<b>219,088</b>
<b>Expenditure on:</b>			
Charitable giving	320	-	<b>320</b>
Diocesan quota	82,520	-	<b>82,520</b>
Ministry expenses	9,588	-	<b>9,588</b>
Music	9,820	-	<b>9,820</b>
Buildings and churchyard	176,632	3,505	<b>180,137</b>
Wedding and funeral fees	16,133	-	<b>16,133</b>
Administration	3,328	-	<b>3,328</b>
Administration salaries	12,685	-	<b>12,685</b>
Finance charges	633	-	<b>633</b>
Other expenditure	7,281	962	<b>8,243</b>
<b>Total expenditure</b>	<b>318,940</b>	<b>4,467</b>	<b>323,407</b>
<b>Net income/(expenditure)</b>	<b>(99,852)</b>	<b>(4,467)</b>	<b>(104,319)</b>
<b>Cash funds last year end</b>	<b>639,108</b>	<b>13,093</b>	<b>652,201</b>
<b>Cash funds this year end</b>	<b>539,256</b>	<b>8,626</b>	<b>547,882</b>

**Independent Examiner's Report to  
St Peter's Parochial Church, Prestbury  
Year Ended 31 December 2024**

I report on the accounts for the year ended 31 December 2024.

**Respective responsibilities of the PCC and the examiner**

The PCC is responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- 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 or disclosures in the accounts, and seeking explanations from you 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 the course of 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 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.

Michael Senior ACA  
Bright Partnership Limited  
Chartered Accountants

Date

Suite 1  
Armcon Business Park  
London Road South  
Poynton  
SK12 1LQ

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# Accounts

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Registered Charity Number: 1146048



**St Peter's Parochial Church Council, Prestbury**

**Annual Report  
and  
Financial Statements**

**Year Ended 31 December 2023**

**St Peter's Parochial Church Council, Prestbury**

**Financial Statements  
Year Ended 31 December 2023**

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**St Peter's Parochial Church Council, Prestbury**  
**Charity Reference and Administrative Details**  
**Year Ended 31 December 2023**

Charity registration number: 1134136

Trustees:	Rev Patrick Angier	Vicar (ex officio)
	Rev Avril Ravencroft	
	Rev Steve Murphy	
	Mrs Lynda Saunders	Churchwarden
	Mr Clive Hammond	Churchwarden
	Mrs Alison Syner	Churchwarden
	Mrs Susan Coley	Churchwarden
	Mrs Anne Stirling	Pastoral Worker
	Mr Arthur Bell	
	Mr Chris Sealy	
	Mrs Sheila Andrews	Chair
	Mrs Win Macdonald	
	Mr Stephen Saunders	Treasurer
	Miss Janet Gallagher	
	Mrs Jo-Ann Chambers	
	Mrs Alison Ratcliffe	
	Mr Mike Waters	
	Mrs Jeanette Jenkins	Secretary

Parish Office: St Peters Room  
St Peters's Church  
Macclesfield  
Cheshire  
SK10 4DG

Independent Examiner: Bright Partnership Limited  
1 Park Street  
Macclesfield  
Cheshire  
SK11 6SR

Bankers: NatWest Bank  
2 Chestergate  
Macclesfield  
Cheshire  
SK11 6BS

**St Peter's Parochial Church, Prestbury  
Trustees' Annual Report  
Year Ended 31 December 2023**

**Introduction**

The Parochial Church Council (PCC) of the Parish of St Peter Prestbury presents its Annual Report and Accounts for the year ended 31 December 2023. The members of the PCC are the trustees of the charity.

**Structure and Governance**

The PCC is a body corporate established by the Church of England and operates under the Parochial Church Council Powers Measure, and is registered with the Charity Commission. The appointment of PCC members is governed and set out in the Church Representation Rules 2004.

The PCC meets monthly with a Lay Chair, Secretary, Treasurer and all 4 church wardens supporting the Incumbent and his Ministry Team. Where necessary, a Standing Committee composed of the Incumbent Lay Chair, Treasurer, Pastoral Worker and 2 church wardens will meet at various times during the year.

**Objectives and Activities**

The primary purpose of the PCC is to promote the Christian faith throughout the Parish and to provide effective spiritual guidance and pastoring to parishioners. The PCC has an established mission statement which reads "We seek to live out the love of God in all we do by making Jesus known, building Jesus' kingdom and bringing hope to a broken world".

**Outline of Activities**

In pursuance of the above objective, there is a comprehensive range of Sunday church services at St Peter's and St John's, together with a mid-week service at St Peter's, and a Pram service each fortnight at St Peter's. Supplementing these services is a wide variety of additional activities, some of which are:

- Young Church
- Breakfast Church
- Wild Church
- Bible Study
- Mother's Union
- Home Communion
- Lent Courses and Meetings
- School Worship

The Ministry Team, in addition to leading the above activities lead and co-ordinate Pastoral Care across the Parish. Communicating all of the above and other activity and church news falls to the Communications Hub, who maintain the website and engage widely across the Parish through the monthly newsletter, issued to anyone who registers with the Parish Office.

In March 2023, Steve Murphy was licenced as an Associate Minister at a service led by our Bishop, and is a valuable Ministry Team member performing duties across the Parish.

Significant work has also been undertaken by key individuals throughout 2023 in the gaining of Faculties and development of plans for St John's extension and upgrade of facilities. These works will be completed in the early part of 2024 and will represent a major enhancement to St John's.

Work has also begun on a Monastic Garden feature to the churchyard at St Peter's. This work will also complete in 2024, and be an enhancement for the village.

**St Peter's Parochial Church, Prestbury  
Trustees' Annual Report  
Year Ended 31 December 2023**

**Outline of Activities (continued)**

The PCC and Ministry Team are supported by a huge number of volunteers who contribute to the above and provide expertise, energy and enthusiasm through further activities, some of them being:

- Choir
- Worship Band
- St John's Coffee Shop
- Social Justice Hub
- Welcome Meals/Lunches for new congregation members
- Social events
- Holy Dusters
- Fabric and Building Team
- Community events, such as the Coronation Celebration and the Summer and Christmas Village Fairs.

St Peter's is also heavily involved in the leadership and resourcing of a food bank operation in the Upton estate of the Parish.

**Review of Activities**

The PCC and Ministry Team have been very successful in promoting the Christian faith through all of the above events and activities, and there were 8 candidates for confirmation into the Church of England, at a service led by our Bishop in November 2023.

The Food Pantry at Upton Priory regularly provides help to over 100 local families, and constant feedback from visitors at Upton, is that the help received in providing some of the basic necessities of life is particularly welcome and in some cases a lifeline.

Church attendance at services has suffered as a consequence of covid, but a further measure of success is that congregation numbers at St John's and St Peter's are now increasing again, from an average of 117 with 12 children in October 2022 to 128 with 17 children in October 2023. Also, through the streaming of services, parishioners who are no longer able to attend church can enjoy services and receive spiritual guidance at home.

**Financial Review**

The PCC is now able to report a very healthy financial position with in excess of 3 years expenditure covered by free reserves. This is due to the receipt of a legacy totalling £613165.18 in June 2023, which meant that an operating surplus of £533,651 was achieved.

The financial situation has therefore been transformed, and the PCC has taken a cautious approach to the investment of the legacy, all of which is held in an extremely low risk investment held with CCLA in the Church of England Deposit Fund. The use of the legacy going forward will be under the full governance of the PCC.

The PCC also receives the benefit of income from a number of trusts held with CCLA within COIF Managed Trusts, however the PCC does not exercise any management function, nor does it have access to the capital of these trusts and therefore has no investment policy to declare in relation to these trusts.

**Approved by the PCC on 29th February 2024 and signed on their behalf by Rev Patrick Angier,  
Chair of the PCC.**

**Independent Examiner's Report to  
St Peter's Parochial Church, Prestbury  
Year Ended 31 December 2023**

I report on the accounts for the year ended 31 December 2023 which are set out on pages 8 to 19.

**Respective responsibilities of the PCC and the examiner**

The PCC is responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- 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 or disclosures in the accounts, and seeking explanations from you 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 the course of 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 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.

Neil Kennington FCA  
Bright Partnership Limited  
Chartered Accountants

29 February 2024

1 Park Street  
Macclesfield  
Cheshire  
SK11 6SR

**St Peter's Parochial Church, Prestbury**  
**Statement of Financial Activities**  
**Year Ended 31 December 2023**

		<b>TOTAL</b>		
		Unrestricted Funds	Restricted Funds	<b>31 December 2023</b>
	<b>Note</b>	£	£	£
<b>Income from:</b>				
Donations and legacies	2	753,451	-	<b>753,451</b>
Charitable activities	3	41,191	-	<b>41,191</b>
Other trading activities	4	2,586	-	<b>2,586</b>
Investments	5	12,819	673	<b>13,492</b>
<b>Total income</b>		<b>810,047</b>	<b>673</b>	<b>810,720</b>
<b>Expenditure on:</b>				
Charitable activities	6	248,129	-	<b>248,129</b>
Church Development Fund	7	1,300	27,640	<b>28,940</b>
<b>Total expenditure</b>		<b>249,429</b>	<b>27,640</b>	<b>277,069</b>
<b>Net income/(expenditure)</b>		<b>560,618</b>	<b>(26,967)</b>	<b>533,651</b>
<b>Net movement in funds</b>		<b>560,618</b>	<b>(26,967)</b>	<b>533,651</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward at 1 January 2023		78,490	40,060	<b>118,550</b>
<b>Total funds carried forward at 31 December 2023</b>		<b>639,108</b>	<b>13,093</b>	<b>652,201</b>

The notes on pages 9 to 13 form part of these accounts

**FUNDS**

31 December  
2022

£

135,704

53,255

3,871

1,580

194,410

216,799

450

217,249

(22,839)

(22,839)

95,711

118,550

**St Peter's Parochial Church, Prestbury**  
**Balance Sheet**  
**Year Ended 31 December 2023**

	Note	TOTAL FUNDS			
		Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<b>Fixed assets</b>					
Tangible assets	10	5,239	-	<b>5,239</b>	34,794
		<u>5,239</u>	<u>-</u>	<u><b>5,239</b></u>	<u>34,794</u>
<b>Current assets</b>					
Stock		150	-	<b>150</b>	150
Prepayments and accrued income	12	12,550	-	<b>12,550</b>	-
Cash at bank and in hand		633,570	13,093	<b>646,663</b>	83,606
		<u>646,270</u>	<u>13,093</u>	<u><b>659,363</b></u>	<u>83,756</u>
<b>Creditors: amounts falling due within one year</b>		(12,401)	-	<b>(12,401)</b>	-
<b>Net current assets</b>		<u>633,869</u>	<u>13,093</u>	<u><b>646,962</b></u>	<u>83,756</u>
<b>Net assets</b>		<u>639,108</u>	<u>13,093</u>	<u><b>652,201</b></u>	<u>118,550</u>
<b>Charity Funds</b>					
Restricted	14	-	13,093	<b>13,093</b>	40,060
Unrestricted	14	639,108	-	<b>639,108</b>	78,490
<b>Total charity funds</b>		<u>639,108</u>	<u>13,093</u>	<u><b>652,201</b></u>	<u>118,550</u>

The financial statements were approved and authorised for issue by the PCC on 29 February 2024

Signed on behalf of the board of trustees:

The notes on pages 11 to 19 form part of these accounts

**St Peters Parochial Church Council, Prestbury**

**Notes to the financial Statements  
for the year ended 31 December 2023**

**1. Accounting Policies**

The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective on 1 January 2019 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Fund accounting**

Restricted funds represent donations and legacies received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

**Incoming resources**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income has been met, it is probable that the income will be received and the amount can be measured reliably.

For legacies, entitlement is taken as the earlier of the date on which neither: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the distribution executors to the Trust that a distribution will be made, or when a distribution is received from the estate.

Dividends and interest on funds held on deposit are included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

All incoming resources are accounted for gross.

**Resources expended**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Expenditure is classified under the following activity heading:

Expenditure on charitable activities - which comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those of an indirect nature necessary to support them, and is accounted for gross.

**Fixed Assets**

Consecrated and benefice property is not included in the accounts in accordance with Section 10 of the Charities Act 2011. Other property is included in the accounts at cost.

Other assets are depreciated on a straight line basis over a 4 year period with no depreciation in the year of acquisition and a full year's depreciation in the year of disposal.

**Basis of Preparation**

The St Peter's Parochial Church Council has overall responsibility for both the Parish Church of St Peter Prestbury and St John's Church Adlington. Financial Statements are prepared on a consolidated basis.

## St Peters Parochial Church Council, Prestbury

Notes to the Financial Statements (cont.)  
Year Ended 31 December 2023

	Unrestricted £	Restricted £	2023 £	2022 £
<b>2. Income from donations and legacies</b>				
Planned giving	88,982	-	<b>88,982</b>	88,106
Cash on plate	15,213	-	<b>15,213</b>	13,438
Tax reclaims on donations and gifts	24,090	-	<b>24,090</b>	19,956
Legacies and donations	623,366	-	<b>623,366</b>	7,004
Church of Resurrection contribution	1,800	-	<b>1,800</b>	7,200
	<u>753,451</u>	<u>-</u>	<u><b>753,451</b></u>	<u>135,704</u>
<b>3. Income from charitable activities</b>				
Wedding and funeral fees	29,528	-	<b>29,528</b>	46,900
Coffee shop and refreshments	4,693	-	<b>4,693</b>	4,910
Social events	990	-	<b>990</b>	1,445
3rd party collections	5,980	-	<b>5,980</b>	-
	<u>41,191</u>	<u>-</u>	<u><b>41,191</b></u>	<u>53,255</u>
<b>4. Income from other trading activities</b>				
Rental and other income	2,586	-	<b>2,586</b>	3,871
	<u>2,586</u>	<u>-</u>	<u><b>2,586</b></u>	<u>3,871</u>
<b>5. Income from investments</b>				
Interest	11,647	673	<b>12,320</b>	342
Dividends	1,172	-	<b>1,172</b>	1,238
	<u>12,819</u>	<u>673</u>	<u><b>13,492</b></u>	<u>1,580</u>

The Parochial Church Council of the Ecclesiastical Parish of  
 St Michael and All Angels' Church, Macclesfield  
 Notes to the Financial Statements (cont.)  
 Year Ended 31 December 2023

	Unrestricted £	Restricted £	2023 £	2022 £
<b>6. Charitable activities</b>				
<i>a Ministry</i>				
Diocesan quota	78,591	-	<b>78,591</b>	76,302
Other ministry costs	12,165	-	<b>12,165</b>	16,170
Wages and salaries	28,631	-	<b>28,631</b>	35,911
Choirs and bellringers	3,212	-	<b>3,212</b>	9,732
<i>St Peters</i>				
Maintenance	3,010	-	<b>3,010</b>	976
Running costs	27,720	-	<b>27,720</b>	23,017
Services and other expenses	1,856	-	<b>1,856</b>	1,270
Churchyard Upkeep	8,810	-	<b>8,810</b>	13,396
Depreciation	29,555	-	<b>29,555</b>	-
<i>St Johns Adlington</i>				
Maintenance	11,958	-	<b>11,958</b>	418
Running costs	1,557	-	<b>1,557</b>	1,412
Fixtures and Fittings	1,325	-	<b>1,325</b>	7,401
Services and other expenses	2,439	-	<b>2,439</b>	1,005
<i>Church of the Resurrection</i>				
Running costs	-	-	-	164
Charitable giving	5,878	-	<b>5,878</b>	1,750
3rd party collections	5,980	-	<b>5,980</b>	5,493
	<b>222,687</b>	-	<b>222,687</b>	194,417
<i>b Premises</i>				
Vicarage Running Costs	5,381	-	<b>5,381</b>	5,859
Upton Priory Running Costs	-	-	-	2,128
	<b>5,381</b>	-	<b>5,381</b>	7,987
<i>c Administration and support</i>				
Administration	6,559	-	<b>6,559</b>	7,034
Governance	2,910	-	<b>2,910</b>	750
Legal and Consultancy fees	5,961	-	<b>5,961</b>	1,848
Fundraising costs	64	-	<b>64</b>	600
Printing & Stationery	1,035	-	<b>1,035</b>	772
Office Equipment and IT	2,616	-	<b>2,616</b>	2,530
Other	916	-	<b>916</b>	861
	<b>20,061</b>	-	<b>20,061</b>	14,395
Total charitable activities	<b>248,129</b>	-	<b>248,129</b>	216,799
<b>7. Expenditure on Church Development Project</b>				
Monastic Garden	-	25,290	<b>25,290</b>	450
Hearse House Repairs	-	2,350	<b>2,350</b>	-
Gate	1,300	-	<b>1,300</b>	-
	<b>1,300</b>	<b>27,640</b>	<b>28,940</b>	450

## St Peters Parochial Church Council, Prestbury

## Notes to the Financial Statements (cont.)

Year Ended 31 December 2023

**8. Trustee information**

No trustees receive expenses for their role as a trustee. However, all verifiable expenditure, paid on behalf of St Peters Prestbury, is reimbursed to those individuals.

**9. Staff information**

There are two part-time members of staff (2022 - three). The total remuneration, including emplc contributions, amounted to £28,631 (2022 - £35,911).

In August 2016 the PCC adopted the NEST auto-enrolment defined contribution pension scheme. Employee contributions are recorded in the SoFA and have been remitted in accordance with the

**10. Fixed Assets**

	<b>Church Development</b>	<b>Equipment</b>	<b>2023</b>
	£	£	£
Cost as at 1 January 2023	25,088	22,000	<b>47,088</b>
Additions during the year	-	-	-
Cost as at 31 December 2023	<u>25,088</u>	<u>22,000</u>	<u><b>47,088</b></u>
Depreciation as at 1 January 2023	-	12,294	<b>12,294</b>
Depreciation for the year	25,088	4,467	<b>29,555</b>
Depreciation as at 31 December 2023	<u>25,088</u>	<u>16,761</u>	<u><b>41,849</b></u>
NBV as at 31 December 2023	<u>-</u>	<u>5,239</u>	<u><b>5,239</b></u>

by individuals

over pension

Employer and regulations.

2022

£

34,794

-

34,794

12,294

-

12,294

34,794

## St Peters Parochial Church Council, Prestbury

Notes to the Financial Statements (cont.)  
Year Ended 31 December 2023

## 11. Investments

The PCC enjoys the benefit of income from 13 Trusts managed by COIF Charities Ethical Investment Fund Inc. The PCC does not exercise any management function over those Trusts nor of the Fund and does not have access to the investment units, nor powers to dispose of. Therefore these units are not recorded in the balance sheet.

	Unrestricted £	Restricted £	2023 £	2022 £
<b>12. Prepayments and accrued income</b>				
Interest receivable	7,681	-	<b>7,681</b>	-
Insurance	4,869	-	<b>4,869</b>	-
	<u>12,550</u>	<u>-</u>	<u><b>12,550</b></u>	<u>-</u>

## 13. Creditors: amounts falling due within one year

Wedding deposits for 2024	1,110	-	<b>1,110</b>	-
Assigned fees	542	-	<b>542</b>	-
St Peters Running costs	1,958	-	<b>1,958</b>	-
Printing and stationery	137	-	<b>137</b>	-
Donation - Charitable Giving	3,994	-	<b>3,994</b>	-
Vicarage Running Costs	2,560	-	<b>2,560</b>	-
Governance costs	2,100	-	<b>2,100</b>	-
Creditors and accruals	<u>12,401</u>	<u>-</u>	<u><b>12,401</b></u>	<u>-</u>

## 14 Fund details

	January 2023 £	Income £	Expenditure £	December 2023 £
<b>Restricted Funds</b>				
John Swallow Legacy	37,267	673	(27,640)	<b>10,300</b>
Walter Morley Legacy	2,793	-	-	<b>2,793</b>
<b>Total Restricted Funds</b>	<u>40,060</u>	<u>673</u>	<u>(27,640)</u>	<u><b>13,093</b></u>
<b>Unrestricted Funds</b>				
St Peter's - General Fund	73,680	804,615	(249,429)	<b>628,866</b>
St Peter's - Development Fund	4,810	5,432	-	<b>10,242</b>
<b>Total Unrestricted Funds</b>	<u>78,490</u>	<u>810,047</u>	<u>(249,429)</u>	<u><b>639,108</b></u>
<b>Total Funds</b>	<u><b>118,550</b></u>	<u><b>810,720</b></u>	<u><b>(277,069)</b></u>	<u><b>652,201</b></u>

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# Accounts

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# Vicar's Report

## Aims and Objectives

*In a broken world: We seek to live out the love of God in all we do by  
Making Jesus known, Building Jesus Kingdom, Bringing hope to a broken world*

## Significant Activities

Church life continued to be affected by the ongoing pandemic and accompanying restrictions. Numbers of projects were delayed (monastic garden) or cancelled (800<sup>th</sup> celebration events). Church time and energy continued to be focussed on our response to the pandemic.

**Providing:** opportunities for **worship and prayer** for all the congregations

**Communication:** Keeping the congregation connected to what was happening in Church life.

**Delivering quality pastoral care** in changing situations

**Maintaining; the fabric, finances and governance** in good order.

## Worship and Prayer

The year started with a further lockdown from after Christmas to Holy week and a return to Sunday worship on Zoom.

After Easter **In-person Church** restarted with Sunday morning, Sunday Afternoon reflective worship and Wednesday Holy Communion at St Peters. There was also a monthly worship service at St Johns and weekly worship at Upton.

When worshipping in Church we **Live Streamed** services. In September thanks to a generous donation and a bequest we were able to fully upgrade our AV system and streaming equipment. As well as broadcasting our Sunday services the upgrade has also enabled us to stream weddings and funeral services a huge benefit for those families self-isolating or unable to travel.

Sunday worship was wonderfully and flexibly supported by **Music Group** and **Choir**, as we shaped our worship round the ever-changing guidelines. Thank you to Andrew for his flexibility and musical skills.

A few worship highlights from the year were:

**The 800<sup>th</sup> anniversary service** outside the front of St Peters, a wonderful witness to the wider community, an opportunity to worship with our Methodist friends and ice cream afterwards.

**Wild Church:** Outside with real fire all age activities was also very popular (thank you to Laurence for carving the wooden toadstool and making the benches)

**Gospel Choir:** Advent morning service was led by a visiting Gospel choir it was a wonderful time of praise and worship

**St Johns outdoor Christmas service** with the youth band and congregation that overflowed onto the road

**Morning Prayer** on line with Zoom on Tuesdays and Thursdays has continued to be a wonderful supportive community of prayer of over 20 members.

**Wedding and Funeral services:** returned to the building.

## Communication

**The newsletter:** The weekly newsletter continued to be written, edited and distributed, though as lockdown ended the contributions from the wider congregation became more limited and the need for the move to a monthly newsletter became apparent. Peter Whittam who has been our Webmaster for many years stepped down from the role, though continuing to provide help and wisdom. A big thankyou to Peter for many years of often unseen hard work and faithful support of Church.

## **Safeguarding:**

Monique took over the role of Safeguarding officer, thank you to Alastair for his work in the role. We will be needing to appoint an additional safeguarding officer to work alongside Monique.

## **Pastoral care**

With in-person worship returning the pattern of Phone calls, texts, WhatsApp messages, doorstep socially distanced visits, flower gifts, prayer bowl, Christmas gifts, mothering Sunday flowers, street and churchyard conversations gradually transitioned to a more sustainable pattern of pastoral care. special thanks to Anne, Avril, Sue and Bev.

One of the wider lessons across the Church of England has been the significant benefit Church members and leaders have found from belonging to a small group in church life. Developing and expanding study and fellowship groups should be a priority over the next few years.

## **Youth and Children's Work**

**Young Church** at St Peter's restarted on the first Sunday of the month in term time. Opening the Young Church nativity to children from school as well as Church was a great success, many thanks to Kathryn and Sian for heading up this important area in Church life

**Voice** the joint church and School singing project operated successfully on line and then in person. We continue to have a thriving group at St Peters on Thursday after School, who input into

**Youth Work**; there was no church youth work at St Peter's over the year.

## **Fabric, finances and governance.**

**Finance:** The full details are in the treasurer's report; many thanks to Clive (treasurer) and to Pauline (stewardship recorder) and to all who supported church with their financial generosity.

**Governance:** The PCC conducted all its regular business and grappled with difficult and challenging issues as well. Thank you to Robert (lay PCC chair) and Jeanette (PCC secretary) and all the PCC members. A special thank you to Robert who is retiring as Lay Chair, he has been a rock or support, a great source of wisdom, and a privilege to work alongside.

**Church Wardens:** Our four Church wardens, Bill, Lynda, Alison and Clive; have done an amazing Job over the last year, much of it unseen they fully deserve our huge appreciation.

**Fabric:** Looking after the buildings and churchyard is never straightforward, doing so while also adhering to the ever-changing regulations has been very challenging. Who would have thought we would use Co2 monitors in Church and rooms to keep people safe!

**Projects:** Progress on the monastic garden continued but slowly, as did the plans for a new stained-glass window in the St Peters Rooms.

## **Ministry:**

My special thanks to all the members of the Ministry Team who share in this exciting ministry and without whom so much that we do would not happen - Avril, Anne, Steve, and Bev and Lynne who joined us at the end of the year.

Thanks too to the wider team of licensed and ordained ministers who lead worship and support the team, Keith, Sue, Pamela and Simon.

## **Counting the numbers:**

### **Attendance;**

Was impacted negatively by the pandemic in a number of ways:

High infection levels meant those isolating or needing to self-isolate were absent.

Visits to family and friends could now take place and catching up with people impacted attendance.

Drift away some folks got out of the pattern of worship and simply stopped coming.

### **October in person count**

**2020** Sunday attendance 82 including 4 children

**2021** Sunday Attendance 128 including 17 children

**2021** Weekly attendance 149 including 17 children

### **Pastoral Offices**

Weddings 16

Funerals and Memorial services 35

Baptisms 15

Patrick Angier



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE PAROCHIAL CHURCH COUNCIL OF THE  
PARISH OF ST PETERS PRESTBURY

No (if any)  
1134136

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and legacies	135,016	20,000	-	155,016	162,312
Investment income	1,112	-	-	1,112	1,631
Charitable activities	57,280	-	-	57,280	25,688
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>193,408</b>	<b>20,000</b>	<b>-</b>	<b>213,408</b>	<b>189,631</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>193,408</b>	<b>20,000</b>	<b>-</b>	<b>213,408</b>	<b>189,631</b>
<b>A3 Payments</b>					
Charitable giving	6,051	-	-	6,051	6,188
Ministry	96,886	-	-	96,886	79,618
Running expenses	60,594	-	-	60,594	48,452
Church development costs	468	14,879	-	15,347	5,631
Fundraising costs	-	-	-	-	2,753
Professional fees	-	-	-	-	-
Salaries	41,437	-	-	41,437	35,131
Admin and other fees	7,619	-	-	7,619	8,143
Loans repaid	-	-	-	-	-
Church development refund net	-	-	-	-	-
<b>Sub total</b>	<b>213,055</b>	<b>14,879</b>	<b>-</b>	<b>227,934</b>	<b>185,916</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>213,055</b>	<b>14,879</b>	<b>-</b>	<b>227,934</b>	<b>185,916</b>
<b>Net of receipts/(payments)</b>	<b>- 19,647</b>	<b>5,121</b>	<b>-</b>	<b>- 14,526</b>	<b>3,715</b>
<b>A5 Transfers between funds - prior year adj</b>	<b>5,687</b>	<b>- 5,687</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>79,895</b>	<b>57,566</b>	<b>-</b>	<b>137,461</b>	<b>133,746</b>
<b>Cash funds this year end</b>	<b>65,935</b>	<b>57,000</b>	<b>-</b>	<b>122,935</b>	<b>137,461</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balances	65,935	57,000	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>65,935</b>	<b>57,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Tangible assets	Unrestricted	34,794	34,794
	Stock	Unrestricted	150	150
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	Unrestricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>P.B.M. Angier</i>	P. ANGLIER	5.9.2022



Report to the trustees/ members of

Charity Name THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER'S, PRESTBURY

On accounts for the year ended

31 DECEMBER 2021 Charity no (if any) 1134136

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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 Trust'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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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 in order to enable a proper understanding of the accounts to be reached.

Signed: Iain Hardy

Date: 18 MARCH 2022

Name: IAIN HARDY

Relevant professional qualification(s) or body (if any):


ACCOUNTANT IN PRACTICE ICPA

Address:

CABSYS LTD, 3-4 CHURCH MEWS, CHURCHILL WAY, MACCLESFIELD CHESHIRE SK11 6AY

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1-2		31 DECEMBER 2021	Charity no (if any)	1134136
Name:		TAIN HARDY		
Signed:				
Date:		18 MARCH 2022		
Relevant professional qualification(s) or body (if any):		ACCOUNTANT IN PRACTICE ICIPA		
Address:		CABSYS LTD, 3-4 CHURCH MEWS, CHURCHILL WAY, MACLESFIELD, CHESHIRE SK11 6AY		