

## **2024 REPORT FOR THE PAROCHIAL CHURCH COUNCIL OF THE PARISH OF ST ANNE TURTON**

### ***Aims and Purposes***

St Anne Turton Parochial Church Council (PCC) 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.

Following the untimely death of our Team Rector Revd Canon Peter Reiss in February 2024 the parish relied heavily on the ministerial support of clergy from our Team and Mission Community retired clergy with permission to officiate and the wider Diocese. We are deeply grateful to Revd Canon Michael Arundel Revd Marcus Bulcock Revd Stephen Greenhalgh Revd Julian Hartley and Revd Hannah Lane Revd Simon Cook (Area Dean of Bolton ) and Ven Dr Rachel Mann ( Archdeacon of Bolton and Salford) for all their care, support and help in so many many ways during the interregnum.

### ***Objectives and Activities***

The PCC is committed to enabling as many people as possible to worship at our two churches, the parish church of St Anne ( St Anne) and St James Mission Church (St James) and to become part of our parish community. The PCC maintains an overview of worship throughout the parish and tries to tailor the church services to meet the various styles of churchmanship in the community. Our services and worship put faith into practice through prayer and scripture music and sacrament.

When planning activities we try to enable people to live out their faith as part of our parish community through:

- Worship and prayer
- Provision of pastoral care for parishioners
- Missionary and outreach work

To facilitate this work it is important that we maintain the fabric of our church buildings.

### ***Achievements and Performance***

Key examples are:

- Finance
  - 2023 saw the parish facing a significant financial deficit and struggling to meet its obligations of maintenance and parish share. The Diocesan Board of Finance sets the levels of parish share for each parish to help cover the costs of the clergy in the diocese- their stipends, housing costs, insurance and pension contributions and as a parish we very much wanted to be able to fully pay our share. Following renegotiation with the Diocesan Board of Finance our 2024 parish giving was reduced to £36,000 which we were then able to pay in full.
- Maintenance repairs and improvements to our churchyard and church buildings.
  - The Saturday morning volunteer gardening team at St Anne keep the churchyard grounds in superb order. Their hard work provides much pastoral comfort for

those visiting loved ones who are buried or interred there or seeking a place of reflection and contemplation.

- The major repairs to St Anne comprising refurbishment of lychgates, clock maintenance works and upgrade of stained glass windows have finally been completed and plans are afoot to repair the organ and enlarge one of the memorial gardens to increase capacity for future interments.
- New lighting was installed at St James, removal of a large birds nest in the chimney boiler flue and repairs to the boilers ensured that the heating to the building worked and grant monies are scheduled to cover the costs of repointing in Spring 2025. The grounds surrounding St James are maintained by Nick Grimwood and make such a difference to the appearance of the church and car park.
- Increased user of our church buildings by the community
- Successful church fundraising events in our church buildings, the 100 Club Lottery and the sale of Rotary Duck Race tickets provided welcome additional income
- Services
  - Our Remembrance Easter and Christmas Services and Carols by Candlelight continue to be very well attended and appreciated by the community.  
It was especially pleasing to see the attendance of the uniformed organisations at the Remembrance Service and the range of ages all determined to pay their respects to those who gave their lives for the benefit of subsequent generations
  - The Tuesday Family Friendly Service at St James is tailored to families with primary school age children and younger and continues to grow in numbers thanks to the dedication of Revd Marcus and Karen Bulcock and support from Jo Haslam.
- Turton and Edgworth Church of England Methodist Primary School
  - We work closely with the school and headteacher Craig Wheatley and appoint parish governors to serve on the governing body. Special school services are held in the churches and the school Christmas concert service at St Anne was very well attended

### ***Worship and Prayer***

The PCC is keen to offer a range of services during the week and over the course of the year that our community finds beneficial in addition to our regular Sunday services. For example, we hold Tuesday early evening interactive Family Friendly Services at St James where children are encouraged to take part and lead in worship and a Wednesday morning Book of Common Prayer Holy Communion service at St Anne.

As well as our regular services we enable our community to celebrate and thank God at those significant milestones in life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services family and friends express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping. In 2024 we celebrated 8 baptisms, 4 weddings and held 18 funerals



### ***Deanery Synod***

At present we have two elected deanery synod members. Our parish electoral roll figures have declined and with completion of the new 2025 electoral roll now stand at 95. This means that we fall into the electoral roll band of 75 to 125 under the current Diocesan Board of Finance scheme of representation and are entitled to have three deanery synod members, not four. We hope to fill the current vacancy at the 2025 Annual Parochial Church Meeting. Deanery Synod provides the PCC with an important link between the parish and the wider structures and strategies of the Church.

### ***Community and Social Use of Our Church Buildings***

At St Anne the Broadhead Room is the weekly meeting place for the Mother and Toddler group and the monthly meeting place for the Mothers Union. North Turton Parish Council holds regular quarterly meetings there too.

The building at St James is used widely by a range of community groups e.g. Brownies, dance and fitness groups and ad hoc hirings for birthday parties, craft fairs and other celebrations and events.

In 2024 very enjoyable and well attended social fundraising events were:

- a pasty and peas supper evening held in the parish hall at St James in April with fascinating and insightful presentations on the June 1996 Manchester City Centre Bombing from a senior police officer, an architect and a priest all of whom had been personally involved following the shocking events of that day
- a Christmas concert held at St Anne in December with popular opera and seasonal music performed by opera singer Nicola Mills. The church was beautifully decorated by Friends of Turton Tower and church volunteers and the perfect setting for Nicola Mills excellent performance which showcased the building's wonderful acoustics. We hope to open the church to more musical events in the coming years.

The PCC has very much appreciated the increased income generated by these hirings and fundraising events and hopes that by facilitating a warm welcome into our church buildings we can encourage more use and a closer relationship with the parishioners we serve.

### ***Pastoral Care***

Some members of our parish are unable to attend church due to sickness or age. Clergy visit when requested and deliver home communion supported by a small team of trained eucharistic assistants

### ***Mission***

Helping others in need is one way we can demonstrate our faith. We have continued our annual support to Urban Outreach Christian Aid and the Children's Society. We have also worked in partnership to send humanitarian aid via the International Aid Trust to those living in Ukraine

### ***Financial Review***

Total receipts of £112,503 from all sources were received and total net funds are £211,023 an increase of £14,582 on total net funds in 2023. income and dividends have increased. There is a small increase in regular giving, hirings have doubled and the 100 Club Lottery and

fundraising activities have also yielded welcome increases in income. There has been huge expenditure in repairs to church buildings with hopefully fewer repairs needed in the future. Heat light and maintenance remain high but have not increased and the renegotiation of parish share down to £36,000 from £51,969 has resulted in a year end net income surplus of £10,737 instead of the previous year's loss of £31,280. Electronic working has greatly assisted in the preparation of the accounts but there are too many small accounts and the independent examiner advised that the PCC should close most of these and consolidate.

The examined approved financial statements provide full details.

### ***Safeguarding***

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

### ***Volunteers***

We would like to thank all the volunteers who work hard to make our church grounds and buildings vibrant and beautiful and our fundraising successful. So much work is done quietly and carefully in the background and we are deeply appreciative.

### ***Structure governance and management***

The method of appointment of PCC members is set out in the Church Representation Rules. Our PCC membership consists of the incumbent, churchwardens, clergy who are licensed to the parish and members who are elected by those members of the congregation who are on the electoral roll of the church or co-opted by the PCC. All those who attend our services are encouraged to register on the Church Electoral Roll and stand for election to the PCC.

The PCC members are charity trustees and responsible for making decisions on all matters of general concern and importance to the parish including decisions on how the PCC spends its funds. The full PCC met 10 times during 2024 with an annual average level of attendance of 60%.

### ***Administrative information***

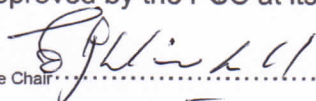
The church of St Anne Turton is situated in Chapeltown and is part of the Diocese of Manchester within the Church of England. The correspondence address for the PCC is The Rectory 2 Higher Dunscar Egerton Bolton BL7 9TE

The PCC is a body corporate ( PCC Powers Measure 1956, Church Representation Rules 2022) and a charity registered under charity number 1166503.

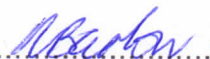
PCC members who have served at any time from 1 January 2024 are listed in the independently examined financial statements report

Approved by the PCC at its meeting on 23 April 2025 and signed on its behalf by:

Vice Chair



Treasurer



**REPORT OF THE TRUSTEES AND**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**FOR**

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The Parochial Church Council is a corporate body established by the Church of England. The charity is governed by two pieces of legislation:

The Parochial Church Councils (General Measures) Act 1968, which defines the general functions and purposes of the PCC as 'promoting in the parish the worship and service of God and the spiritual welfare of the people'; and

The Church Representation Rules (contained in Schedule 2 to the Synodical Government Measure 1969) which are contained in the Church Representation Rules 2001.

The Church Representation Rules 2001, which are contained in the Church Representation Rules 2001, are contained in the Church Representation Rules 2001.

**Recruitment and appointment of PCC members**

The method of appointment of PCC members is set out in the Church Representation Rules. At St Anne's the membership of the PCC consists of the most senior churchwardens and lay members elected by the members of the congregation who are on the roll of the church. All those who attend our services are eligible for election to the PCC. The PCC members are responsible for making decisions on all matters of general interest and importance to the parish, including working on how the funds of the PCC are to be spent. All PCC members are trustees of the charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166503

**Principal address**

St Anne's Church

High Street

Turton

Bolton

Lancashire



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Aims and purposes**

St Anne's Turton Parochial Church Council has the responsibility of cooperating with the team rector in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the properties both at St Anne's and St James' Mission Church.

**Objectives and activities**

The objectives and activities of the parish are set out elsewhere in the wider parish annual report which is to be read in conjunction with the financial statements.

**Public benefit**

The trustees have given due regard to the Charity Commission's guidance on public benefit and are confident that the charity meets the requirements. Services and events are open to the public and the church exists to serve all members of the community.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The Parochial Church Council is a corporate body established by the Church of England. The charity is controlled by two pieces of legislation;

The Parochial Church Councils (Powers) Measure 1956 as amended. This defines the principal function, or purpose, of the PCC as "promoting in the parish the whole mission of the church"; and

The Church Representation Rules (contained in Schedule 3 to the Synodical Government Measure 1969 as amended).

The Church Accounting Regulations 2006 form the link between the Church Representation Rules and the requirements of the Charities Act 2011.

**Recruitment and appointment of new trustees**

The method of appointment of PCC members is set out in the Church Representation Rules. At St Anne's the membership of the PCC consists of the team rector, churchwardens and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services/members of the congregation are encouraged to register on the electoral roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how the funds of the PCC are to be spent. All PCC members are trustees of the charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166503

**Principal address**

St Anne's Church  
High Street  
Turton  
Bolton  
Lancashire

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Trustees**

**Board of Trustees:**

Reverend Ian Hepburn (Chairman and Team Rector - appointed 18/02/24)  
Reverend Canon P Reiss (Chairman and Team Rector - died 22/02/24)  
Mrs N Barlow (Treasurer - co-opted 24/01/24)  
Mrs B Kenny (Treasurer - died 16/01/24)  
Mr D Bonser (Churchwarden)  
Mr G Minshull (Churchwarden)  
Mr S Hobson (Vice-Chairman - resigned 24/08/24)  
Mr R Battersby  
Mr D Smith  
Mrs B Arundel  
Mrs P Kirk  
Mrs K Bulcock  
Mrs L Farnworth  
Mr M Dowle  
Mrs J Bailey  
Mr M Sutherland  
Mrs W Carley  
Mr J Kirk  
Mrs E Waller  
Reverend M Bulcock  
Reverend Hannah Lane (Left 01/09/24)  
Reverend Stephen Greenhalgh (Co-opted 19/05/24)

**PCC Hon. Secretary:**

Mrs Jane Monks

**Parish Administrator:**

Ms Linda Spencer

**Turton Team Administrator:**

Ms Christine Sutcliffe

**Independent Examiner**

Mr Adam J Syddall MA FCA  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Royal Bank of Scotland PLC  
46-48 Deansgate  
Bolton



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

Approved by order of the board of trustees on 26 March 2025 and signed on its behalf by:



G Minshull - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**Independent examiner's report to the trustees of St Anne's Church Turton Parochial Church Council**

I report to the charity trustees on my examination of the accounts of St Anne's Church Turton Parochial Church Council (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

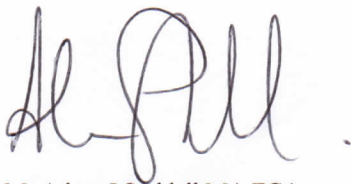
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Adam J Syddall MA FCA  
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

26 March 2025

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                                    | Notes | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | 31.12.24<br>Total<br>funds<br>£ | 31.12.23<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|--------------------------|---------------------------------|---------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                           |                          |                                 |                                 |
| Voluntary income                   |       | 58,006                    | 4,574                    | 62,580                          | 173,735                         |
| Activities for raising funds       | 2     | 40,671                    | -                        | 40,671                          | 27,830                          |
| Investment income                  | 3     | 7,759                     | 1,493                    | 9,252                           | 7,707                           |
| <b>Total</b>                       |       | <u>106,436</u>            | <u>6,067</u>             | <u>112,503</u>                  | <u>209,272</u>                  |
| <b>EXPENDITURE ON</b>              |       |                           |                          |                                 |                                 |
| Charitable activities and upkeep   |       | 93,396                    | 3,941                    | 97,337                          | 234,076                         |
| Other resources expended           |       | 3,869                     | 560                      | 4,429                           | 6,476                           |
| <b>Total</b>                       |       | <u>97,265</u>             | <u>4,501</u>             | <u>101,766</u>                  | <u>240,552</u>                  |
| Net gains on investments           |       | 3,701                     | 144                      | 3,845                           | 3,993                           |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | <u>12,872</u>             | <u>1,710</u>             | <u>14,582</u>                   | <u>(27,287)</u>                 |
| <b>RECONCILIATION OF FUNDS</b>     |       |                           |                          |                                 |                                 |
| Total funds brought forward        |       | 169,353                   | 27,088                   | 196,441                         | 223,728                         |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |

The notes form part of these financial statements



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**BALANCE SHEET  
31 DECEMBER 2024**

|                                                  | Notes | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | 31.12.24<br>Total<br>funds<br>£ | 31.12.23<br>Total<br>funds<br>£ |
|--------------------------------------------------|-------|---------------------------|--------------------------|---------------------------------|---------------------------------|
| <b>FIXED ASSETS</b>                              |       |                           |                          |                                 |                                 |
| Investments                                      | 5     | 65,355                    | 5,767                    | 71,122                          | 67,276                          |
| <b>CURRENT ASSETS</b>                            |       |                           |                          |                                 |                                 |
| Debtors                                          | 6     | 428                       | -                        | 428                             | 981                             |
| Short term deposits                              | 7     | 24,256                    | 22,775                   | 47,031                          | 44,316                          |
| Cash at bank and in hand                         |       | 92,725                    | 256                      | 92,981                          | 84,343                          |
|                                                  |       | <u>117,409</u>            | <u>23,031</u>            | <u>140,440</u>                  | <u>129,640</u>                  |
| <b>CREDITORS</b>                                 |       |                           |                          |                                 |                                 |
| Amounts falling due within one year              | 8     | (539)                     | -                        | (539)                           | (475)                           |
| <b>NET CURRENT ASSETS</b>                        |       | <u>116,870</u>            | <u>23,031</u>            | <u>139,901</u>                  | <u>129,165</u>                  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |
| <b>NET ASSETS</b>                                |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |
| <b>FUNDS</b>                                     | 9     |                           |                          |                                 |                                 |
| Unrestricted funds                               |       |                           |                          | 182,225                         | 169,353                         |
| Restricted funds                                 |       |                           |                          | 28,798                          | 27,088                          |
| <b>TOTAL FUNDS</b>                               |       |                           |                          | <u>211,023</u>                  | <u>196,441</u>                  |

The financial statements were approved by the Board of Trustees and authorised for issue on 26 March 2025 and were signed on its behalf by:



G Minshull - Trustee



D Bonser - Trustee

The notes form part of these financial statements

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, it is also the first year that they have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. ACTIVITIES FOR RAISING FUNDS**

|                                          | 31.12.24      | 31.12.23      |
|------------------------------------------|---------------|---------------|
|                                          | £             | £             |
| Fêtes, bazaars, other fundraising events | 10,568        | 7,820         |
| Lettings and room hire                   | 11,799        | 6,368         |
| Fees and churchyard                      | 18,304        | 13,642        |
|                                          | <u>40,671</u> | <u>27,830</u> |

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. INVESTMENT INCOME**

|                        | 31.12.24     | 31.12.23     |
|------------------------|--------------|--------------|
|                        | £            | £            |
| Ground rents           | 4,924        | 3,751        |
| Dividends and interest | 4,328        | 3,956        |
|                        | <u>9,252</u> | <u>7,707</u> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**5. FIXED ASSET INVESTMENTS**

|                       | Listed<br>investments<br>£ |
|-----------------------|----------------------------|
| <b>MARKET VALUE</b>   |                            |
| At 1 January 2024     | 67,276                     |
| Additions             | 3,846                      |
|                       | <u>71,122</u>              |
| At 31 December 2024   |                            |
| <b>NET BOOK VALUE</b> |                            |
| At 31 December 2024   | <u>71,122</u>              |
| At 31 December 2023   | <u>67,276</u>              |

There were no investment assets outside the UK.

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 31.12.24   | 31.12.23   |
|---------------|------------|------------|
|               | £          | £          |
| Trade debtors | -          | 575        |
| Prepayments   | 428        | 406        |
|               | <u>428</u> | <u>981</u> |



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**7. CURRENT ASSET INVESTMENTS**

These are short term deposit accounts held with CCLA in the CBF Church of England Deposit Fund.

As at 31 December 2024 the balances of these accounts were as follows:

The Violet Agnes Hayter Memorial Fund £22,775 (restricted).

PCC GR Deposit Account £24,256 (unrestricted funds).

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                            | 31.12.24<br>£ | 31.12.23<br>£ |
|----------------------------|---------------|---------------|
| Fees due to Manchester DBF | 341           | 277           |
| Accrued expenses           | 198           | 198           |
|                            | <u>539</u>    | <u>475</u>    |

**9. MOVEMENT IN FUNDS**

|                           | At 1.1.24<br>£ | Net<br>movement in<br>funds<br>£ | At 31.12.24<br>£ |
|---------------------------|----------------|----------------------------------|------------------|
| <b>Unrestricted funds</b> |                |                                  |                  |
| General fund              | 169,353        | 12,872                           | 182,225          |
| <b>Restricted funds</b>   |                |                                  |                  |
| Restricted                | 5,806          | 217                              | 6,023            |
| Violet Agnes Hayter Fund  | 21,282         | 1,493                            | 22,775           |
|                           | <u>27,088</u>  | <u>1,710</u>                     | <u>28,798</u>    |
| <b>TOTAL FUNDS</b>        | <u>196,441</u> | <u>14,582</u>                    | <u>211,023</u>   |

**10. RELATED PARTY DISCLOSURES**

The following related party transactions took place for the year ended 31 December 2024:

Mr D Smith received £3,760 for his services as organist in regular church services and at funerals and weddings.  
Mr D Smith is a trustee of the charity.

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                                             | 31.12.24<br>£  | 31.12.23<br>£  |
|---------------------------------------------|----------------|----------------|
| <b>INCOME AND ENDOWMENTS</b>                |                |                |
| <b>Voluntary income</b>                     |                |                |
| Covenants and related tax recoverable       | 48,563         | 44,777         |
| Uncovenanted giving                         | 1,395          | 1,218          |
| Collections                                 | 4,601          | 4,454          |
| Legacies, donations and appeals             | 4,079          | 49,940         |
| Viridor grant                               | 3,942          | 73,346         |
|                                             | <u>62,580</u>  | <u>173,735</u> |
| <b>Activities for raising funds</b>         |                |                |
| Fêtes, bazaars, other fundraising events    | 10,568         | 7,820          |
| Lettings and room hire                      | 11,799         | 6,368          |
| Fees and churchyard                         | 18,304         | 13,642         |
|                                             | <u>40,671</u>  | <u>27,830</u>  |
| <b>Investment income</b>                    |                |                |
| Ground rents                                | 4,924          | 3,751          |
| Dividends and interest                      | 4,328          | 3,956          |
|                                             | <u>9,252</u>   | <u>7,707</u>   |
| <b>Total incoming resources</b>             | <u>112,503</u> | <u>209,272</u> |
| <b>EXPENDITURE</b>                          |                |                |
| <b>Raising donations and legacies</b>       |                |                |
| Staff wages and fees                        | 6,565          | 7,171          |
| Incumbent's expenses and shared team costs  | 2,811          | 1,685          |
| Vicarage maintenance                        | 3,602          | 3,033          |
| Heating, lighting, water and insurance      | 20,370         | 20,423         |
| Repairs and services upkeep                 | 17,218         | 153,365        |
| Printing and stationery                     | 978            | 831            |
| Telephone and sundries                      | 1,811          | 2,688          |
| Churchyard                                  | 2,131          | 2,318          |
| Fees for weddings and funerals              | 4,167          | 2,246          |
| Parish share                                | 36,000         | 37,129         |
| Costs of fêtes and other fundraising events | 1,684          | 3,187          |
|                                             | <u>97,337</u>  | <u>234,076</u> |
| <b>Other resources expended</b>             |                |                |
| Missionary and charitable giving            | 3,760          | 5,751          |
| <b>Support costs</b>                        |                |                |

This page does not form part of the statutory financial statements

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                          | 31.12.24<br>£  | 31.12.23<br>£   |
|--------------------------|----------------|-----------------|
| <b>Support costs</b>     |                |                 |
| <b>Finance</b>           |                |                 |
| Bank charges             | 471            | 527             |
| <b>Governance costs</b>  |                |                 |
| Independent examination  | 198            | 198             |
| Total resources expended | <u>101,766</u> | <u>240,552</u>  |
| Net income/(expenditure) | <u>10,737</u>  | <u>(31,280)</u> |

This page does not form part of the statutory financial statements



**REPORT OF THE TRUSTEES AND**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**FOR**

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The Parochial Church Council is a corporate body established by the Church of England. The charity is governed by two pieces of legislation:

The Parochial Church Councils (General Measures) Act 1968 as amended. The purpose of the original legislation was to provide for the PCC as 'promoting in the parish the religious worship of the church'; and

The Church Representation Rules (incorporated in Schedule 2 to the Synodical Government Measure 1969 as amended)

The Church (Miscellaneous Regulations) 2006, from the time becoming the Church Representation Rules and the requirements of the Charities Act 2006.

**Recruitment and appointment of the trustees**

The method of appointment of PCC members is set out in the Church Representation Rules. At St Anne's the membership of the PCC consists of the most senior churchwardens and lay members elected by their members of the congregation who are on the roll of the church. All those who attend our services as members of the congregation are encouraged to register as churchwardens and lay members and to stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including working on how the funds of the PCC are to be spent. All PCC members are trustees of the charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166503

**Principal address**

St Anne's Church

High Street

Turton

Bolton

Lancashire

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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| <b>Statement of Financial Activities</b>          | <b>5</b>        |
| <b>Balance Sheet</b>                              | <b>6</b>        |
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**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Aims and purposes**

St Anne's Turton Parochial Church Council has the responsibility of cooperating with the team rector in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the properties both at St Anne's and St James' Mission Church.

**Objectives and activities**

The objectives and activities of the parish are set out elsewhere in the wider parish annual report which is to be read in conjunction with the financial statements.

**Public benefit**

The trustees have given due regard to the Charity Commission's guidance on public benefit and are confident that the charity meets the requirements. Services and events are open to the public and the church exists to serve all members of the community.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The Parochial Church Council is a corporate body established by the Church of England. The charity is controlled by two pieces of legislation;

The Parochial Church Councils (Powers) Measure 1956 as amended. This defines the principal function, or purpose, of the PCC as "promoting in the parish the whole mission of the church"; and

The Church Representation Rules (contained in Schedule 3 to the Synodical Government Measure 1969 as amended).

The Church Accounting Regulations 2006 form the link between the Church Representation Rules and the requirements of the Charities Act 2011.

**Recruitment and appointment of new trustees**

The method of appointment of PCC members is set out in the Church Representation Rules. At St Anne's the membership of the PCC consists of the team rector, churchwardens and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services/members of the congregation are encouraged to register on the electoral roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how the funds of the PCC are to be spent. All PCC members are trustees of the charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166503

**Principal address**

St Anne's Church  
High Street  
Turton  
Bolton  
Lancashire



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Trustees**

**Board of Trustees:**

Reverend Ian Hepburn (Chairman and Team Rector - appointed 18/02/24)  
Reverend Canon P Reiss (Chairman and Team Rector - died 22/02/24)  
Mrs N Barlow (Treasurer - co-opted 24/01/24)  
Mrs B Kenny (Treasurer - died 16/01/24)  
Mr D Bonser (Churchwarden)  
Mr G Minshull (Churchwarden)  
Mr S Hobson (Vice-Chairman - resigned 24/08/24)  
Mr R Battersby  
Mr D Smith  
Mrs B Arundel  
Mrs P Kirk  
Mrs K Bulcock  
Mrs L Farnworth  
Mr M Dowle  
Mrs J Bailey  
Mr M Sutherland  
Mrs W Carley  
Mr J Kirk  
Mrs E Waller  
Reverend M Bulcock  
Reverend Hannah Lane (Left 01/09/24)  
Reverend Stephen Greenhalgh (Co-opted 19/05/24)

**PCC Hon. Secretary:**

Mrs Jane Monks

**Parish Administrator:**

Ms Linda Spencer

**Turton Team Administrator:**

Ms Christine Sutcliffe

**Independent Examiner**

Mr Adam J Syddall MA FCA  
P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

**Bankers**

Royal Bank of Scotland PLC  
46-48 Deansgate  
Bolton

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

Approved by order of the board of trustees on 26 March 2025 and signed on its behalf by:



G Minshull - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**Independent examiner's report to the trustees of St Anne's Church Turton Parochial Church Council**

I report to the charity trustees on my examination of the accounts of St Anne's Church Turton Parochial Church Council (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

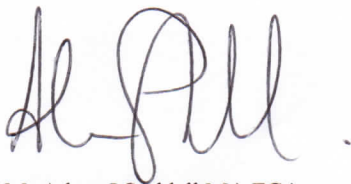
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Adam J Syddall MA FCA  
The Institute of Chartered Accountants in England and Wales

P B Syddall & Co  
Chartered Accountants  
Grafton House  
81 Chorley Old Road  
Bolton  
Lancashire  
BL1 3AJ

26 March 2025



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                                    | Notes | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | 31.12.24<br>Total<br>funds<br>£ | 31.12.23<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|--------------------------|---------------------------------|---------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                           |                          |                                 |                                 |
| Voluntary income                   |       | 58,006                    | 4,574                    | 62,580                          | 173,735                         |
| Activities for raising funds       | 2     | 40,671                    | -                        | 40,671                          | 27,830                          |
| Investment income                  | 3     | 7,759                     | 1,493                    | 9,252                           | 7,707                           |
| <b>Total</b>                       |       | <u>106,436</u>            | <u>6,067</u>             | <u>112,503</u>                  | <u>209,272</u>                  |
| <b>EXPENDITURE ON</b>              |       |                           |                          |                                 |                                 |
| Charitable activities and upkeep   |       | 93,396                    | 3,941                    | 97,337                          | 234,076                         |
| Other resources expended           |       | 3,869                     | 560                      | 4,429                           | 6,476                           |
| <b>Total</b>                       |       | <u>97,265</u>             | <u>4,501</u>             | <u>101,766</u>                  | <u>240,552</u>                  |
| Net gains on investments           |       | 3,701                     | 144                      | 3,845                           | 3,993                           |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | <u>12,872</u>             | <u>1,710</u>             | <u>14,582</u>                   | <u>(27,287)</u>                 |
| <b>RECONCILIATION OF FUNDS</b>     |       |                           |                          |                                 |                                 |
| Total funds brought forward        |       | 169,353                   | 27,088                   | 196,441                         | 223,728                         |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |

The notes form part of these financial statements

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**BALANCE SHEET  
31 DECEMBER 2024**

|                                                  | Notes | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | 31.12.24<br>Total<br>funds<br>£ | 31.12.23<br>Total<br>funds<br>£ |
|--------------------------------------------------|-------|---------------------------|--------------------------|---------------------------------|---------------------------------|
| <b>FIXED ASSETS</b>                              |       |                           |                          |                                 |                                 |
| Investments                                      | 5     | 65,355                    | 5,767                    | 71,122                          | 67,276                          |
| <b>CURRENT ASSETS</b>                            |       |                           |                          |                                 |                                 |
| Debtors                                          | 6     | 428                       | -                        | 428                             | 981                             |
| Short term deposits                              | 7     | 24,256                    | 22,775                   | 47,031                          | 44,316                          |
| Cash at bank and in hand                         |       | 92,725                    | 256                      | 92,981                          | 84,343                          |
|                                                  |       | <u>117,409</u>            | <u>23,031</u>            | <u>140,440</u>                  | <u>129,640</u>                  |
| <b>CREDITORS</b>                                 |       |                           |                          |                                 |                                 |
| Amounts falling due within one year              | 8     | (539)                     | -                        | (539)                           | (475)                           |
| <b>NET CURRENT ASSETS</b>                        |       | <u>116,870</u>            | <u>23,031</u>            | <u>139,901</u>                  | <u>129,165</u>                  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |
| <b>NET ASSETS</b>                                |       | <u>182,225</u>            | <u>28,798</u>            | <u>211,023</u>                  | <u>196,441</u>                  |
| <b>FUNDS</b>                                     | 9     |                           |                          |                                 |                                 |
| Unrestricted funds                               |       |                           |                          | 182,225                         | 169,353                         |
| Restricted funds                                 |       |                           |                          | 28,798                          | 27,088                          |
| <b>TOTAL FUNDS</b>                               |       |                           |                          | <u>211,023</u>                  | <u>196,441</u>                  |

The financial statements were approved by the Board of Trustees and authorised for issue on 26 March 2025 and were signed on its behalf by:



G Minshull - Trustee



D Bonser - Trustee

The notes form part of these financial statements

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, it is also the first year that they have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. ACTIVITIES FOR RAISING FUNDS**

|                                          | 31.12.24      | 31.12.23      |
|------------------------------------------|---------------|---------------|
|                                          | £             | £             |
| Fêtes, bazaars, other fundraising events | 10,568        | 7,820         |
| Lettings and room hire                   | 11,799        | 6,368         |
| Fees and churchyard                      | 18,304        | 13,642        |
|                                          | <u>40,671</u> | <u>27,830</u> |

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. INVESTMENT INCOME**

|                        | 31.12.24     | 31.12.23     |
|------------------------|--------------|--------------|
|                        | £            | £            |
| Ground rents           | 4,924        | 3,751        |
| Dividends and interest | 4,328        | 3,956        |
|                        | <u>9,252</u> | <u>7,707</u> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**5. FIXED ASSET INVESTMENTS**

|                       | Listed<br>investments<br>£ |
|-----------------------|----------------------------|
| <b>MARKET VALUE</b>   |                            |
| At 1 January 2024     | 67,276                     |
| Additions             | 3,846                      |
|                       | <u>71,122</u>              |
| At 31 December 2024   |                            |
| <b>NET BOOK VALUE</b> |                            |
| At 31 December 2024   | <u>71,122</u>              |
| At 31 December 2023   | <u>67,276</u>              |

There were no investment assets outside the UK.

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 31.12.24   | 31.12.23   |
|---------------|------------|------------|
|               | £          | £          |
| Trade debtors | -          | 575        |
| Prepayments   | 428        | 406        |
|               | <u>428</u> | <u>981</u> |



**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**7. CURRENT ASSET INVESTMENTS**

These are short term deposit accounts held with CCLA in the CBF Church of England Deposit Fund.

As at 31 December 2024 the balances of these accounts were as follows:

The Violet Agnes Hayter Memorial Fund £22,775 (restricted).

PCC GR Deposit Account £24,256 (unrestricted funds).

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                            | 31.12.24<br>£ | 31.12.23<br>£ |
|----------------------------|---------------|---------------|
| Fees due to Manchester DBF | 341           | 277           |
| Accrued expenses           | 198           | 198           |
|                            | <u>539</u>    | <u>475</u>    |

**9. MOVEMENT IN FUNDS**

|                           | At 1.1.24<br>£ | Net<br>movement in<br>funds<br>£ | At 31.12.24<br>£ |
|---------------------------|----------------|----------------------------------|------------------|
| <b>Unrestricted funds</b> |                |                                  |                  |
| General fund              | 169,353        | 12,872                           | 182,225          |
| <b>Restricted funds</b>   |                |                                  |                  |
| Restricted                | 5,806          | 217                              | 6,023            |
| Violet Agnes Hayter Fund  | 21,282         | 1,493                            | 22,775           |
|                           | <u>27,088</u>  | <u>1,710</u>                     | <u>28,798</u>    |
| <b>TOTAL FUNDS</b>        | <u>196,441</u> | <u>14,582</u>                    | <u>211,023</u>   |

**10. RELATED PARTY DISCLOSURES**

The following related party transactions took place for the year ended 31 December 2024:

Mr D Smith received £3,760 for his services as organist in regular church services and at funerals and weddings.  
Mr D Smith is a trustee of the charity.

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                                             | 31.12.24<br>£  | 31.12.23<br>£  |
|---------------------------------------------|----------------|----------------|
| <b>INCOME AND ENDOWMENTS</b>                |                |                |
| <b>Voluntary income</b>                     |                |                |
| Covenants and related tax recoverable       | 48,563         | 44,777         |
| Uncovenanted giving                         | 1,395          | 1,218          |
| Collections                                 | 4,601          | 4,454          |
| Legacies, donations and appeals             | 4,079          | 49,940         |
| Viridor grant                               | 3,942          | 73,346         |
|                                             | <u>62,580</u>  | <u>173,735</u> |
| <b>Activities for raising funds</b>         |                |                |
| Fêtes, bazaars, other fundraising events    | 10,568         | 7,820          |
| Lettings and room hire                      | 11,799         | 6,368          |
| Fees and churchyard                         | 18,304         | 13,642         |
|                                             | <u>40,671</u>  | <u>27,830</u>  |
| <b>Investment income</b>                    |                |                |
| Ground rents                                | 4,924          | 3,751          |
| Dividends and interest                      | 4,328          | 3,956          |
|                                             | <u>9,252</u>   | <u>7,707</u>   |
| <b>Total incoming resources</b>             | <u>112,503</u> | <u>209,272</u> |
| <b>EXPENDITURE</b>                          |                |                |
| <b>Raising donations and legacies</b>       |                |                |
| Staff wages and fees                        | 6,565          | 7,171          |
| Incumbent's expenses and shared team costs  | 2,811          | 1,685          |
| Vicarage maintenance                        | 3,602          | 3,033          |
| Heating, lighting, water and insurance      | 20,370         | 20,423         |
| Repairs and services upkeep                 | 17,218         | 153,365        |
| Printing and stationery                     | 978            | 831            |
| Telephone and sundries                      | 1,811          | 2,688          |
| Churchyard                                  | 2,131          | 2,318          |
| Fees for weddings and funerals              | 4,167          | 2,246          |
| Parish share                                | 36,000         | 37,129         |
| Costs of fêtes and other fundraising events | 1,684          | 3,187          |
|                                             | <u>97,337</u>  | <u>234,076</u> |
| <b>Other resources expended</b>             |                |                |
| Missionary and charitable giving            | 3,760          | 5,751          |
| <b>Support costs</b>                        |                |                |

This page does not form part of the statutory financial statements

**ST ANNE'S CHURCH TURTON PAROCHIAL CHURCH  
COUNCIL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

|                          | 31.12.24<br>£  | 31.12.23<br>£   |
|--------------------------|----------------|-----------------|
| <b>Support costs</b>     |                |                 |
| <b>Finance</b>           |                |                 |
| Bank charges             | 471            | 527             |
| <b>Governance costs</b>  |                |                 |
| Independent examination  | 198            | 198             |
| Total resources expended | <u>101,766</u> | <u>240,552</u>  |
| Net income/(expenditure) | <u>10,737</u>  | <u>(31,280)</u> |

This page does not form part of the statutory financial statements