The Parish of St Mary the Virgin, Deane







2025 Annual Report

Deane Church

ST ANDREWS CHURCH OVER HULTON
GROWING IN CHRIST, ROOTED IN LOVE
EMPOWERED TO SERVE

DEANE CHURCH



ANNUAL REPORT 2025

Contents

Team Rector's Report.....Page 4

Curate's Report.....Page 8

Assistant Curate's Report.....Page 10

Churchwarden's Report.....Page 11

Sunday Night Youth Report.....Page 12

The Junction Report.....Page 13

Junior Church Report.....Page 13

Men's Ministry Report.....Page 14

Christians Against Poverty (CAP) Report.....Page 15

Safeguarding Report.....Page 15

District Church Council Report.....Page 16

Treasurer's Report.....Page 17

Staff Team & Officers.....Page 18

Team Rector's Report

Taste and see that the LORD is good;
blessed is the one who takes refuge in him.
(Psalm 34:8)

Like newborn babies, crave pure spiritual milk, so that by it you may grow up in your salvation, now that you have tasted that the Lord is good.
(1Peter 2:2-3)

We see in these scriptures commands associated with promises. This is a common pattern in the Bible.



In 2025 at Deane, we have witnessed a number of adults being blessed as they have tasted and seen that the Lord is good, and have taken refuge in him. We have witnessed new professions of faith, and we have witnessed newer and longer-in-the-tooth Christians growing up in their salvation in Christ. The hunger for God's word, the thirst for the ministry of the Holy Spirit, and the desire to serve in various areas of ministry all moved up a gear or two in 2025.
We have seen a growth in faithfulness and also in fruitfulness and this has been underpinned by the various gatherings for prayer, not least with the weekly meetings of the prayer team.



It has also been so encouraging to see existing members of the church family at Deane lovingly and gently welcoming new folk as they have pitched up on Sunday mornings. The ministry of welcome is so very important and we all need to play our part with that. Making sure every new person/visitor is welcomed and valued without over-facing them with questions. In the three Growth Groups that I am part of (30 people from Deane and 12 from Lostock in those three groups), I've also noticed another indicator of spiritual growth: growing confidence in prayer.

Flicking through the diary, various things stand out from 2025...

The year kicked off with 'Puddings and Prayer;' in the Church Centre.

On Saturday 1st February, André and I gathered the youth and children's leaders from Deane and Lostock churches for a training morning.
Phase 2 of the church roof repairs were completed this month.
On 19th February we held Howard Robert's funeral. Howard was a former Churchwarden and a great encourager of Gospel ministry at Deane.
8th March was the Alpha Course 'Holy Spirit Day' and on 9th March Bishop Matthew was the preacher at a Prayer for Healing service at 10.45am. Bishop Matthew and his wife Sam, along with members of the Prayer Ministry Team, prayed for a number of people at the service.
There was a Ladies' Brunch on 15th March.
Our second Church open day on 5th April was a great success, with lots of visitors welcomed to the building, and fed and watered in the Church Centre.
The Tuesday evening men's group grew and grew in 2025, and we enjoyed a walk at Rivington on 13th April.
23rd-24th May there was a Deane-Lostock ladies retreat at Grange-over-Sands.
There was also a Deane-Lostock men's social at the Rectory on 17th June, with games of Kubb on the Rectory lawn.



And on 26th June our very own Beccy Clark was ordained deacon at Manchester Cathedral. The reception back here in the Rectory Garden was also a lovely time. And it was great to see (former members of Deane) the Limpach family from Iowa joining us for the day.
In July, Beccy stepped down as Deane Church Administrator (after 14 years) and handed over to Jo Newton.
On 17th July there was a Ladies' Afternoon Tea here at the Rectory and on 3rd August there was newcomers' tea at the Church Centre for anyone joining us in the past year.
On 28th August we held the funeral service of Pauline Woolley, a long-standing member of Deane.
On 9th September the staff team (Paul, André, Sheri, Jo, Nigel, Beccy and me) held a 'Strategic Planning Day'.
From September we upped our game on social media, including with a series of 'What three words describe Deane Church for you'? videos.
During September we also resurrected Sunday morning youthwork at Deane with Simon Davies and Kathryn Hardingham running that group.
26th October was our Christians Against Poverty Sunday.
On 30th November there was another 'sell out' ladies Christmas wreath making event with guest speaker Melanie Higson.



Christmas 2025 at Deane was so encouraging, with a memorable 'Alternative Crib Service' and a 'Carols by Candlelight Service' with more people attending than we have seen since before Covid.



Dipping into 2026 a little, on Friday 23rd January a number of us did a prayer walk around Deane and one of the places we prayed 'over' was the new estate off Eldercot Road, between Deane Church Lane and Hulton Lane. There was a strong sense that we should be reaching out to the people who were living there.

In 2025, we continued to go into St Mary's CofE Primary School on Tuesday mornings to take a 'church assembly', and we also went into Beaumont and Ladybridge Primary Schools at various points through the year, and pupils from Haslam Park and Pikes Lane Primary Schools visited church. I continued as a Foundation Governor at St Mary's School. In 2025 Sam Walker stepped up as acting headteacher after Ross Powell had to step down for health reasons. It has been great to work with both Ross and Sam, and Ross was a popular speaker at a Wednesday morning 'Seniors' gathering at Deane Church Centre.

During 2025 we settled on a new pattern of Wednesday events, with a monthly lunch, two morning Growth Group meetings and an afternoon Communion service - all in the Church Centre.

Preaching series in 2025 included Philippians, 1 Chronicles, the Beatitudes and 'Making Life Work'. In the Growth Groups we worked our way through three courses: 'The Bible Course', 'Making Work Work', 'Growing on the Front Line'.

It was good, for the second year running, to finish the year breaking even financially.

There were two weddings at Deane in 2025... and many funerals. We also saw a significant increase in the number of interments of ashes for families where we had not taken the funeral. I have often reflected in recent years that with new trends in British society around death and cremations, most people still long for a special service to help them in their grief. It is a privilege to be alongside people in this ministry.

I continued to be Vicar of Lostock as well as Team Rector in the Deane Team, and it is encouraging to see more and more ministries, services and other events shared across the two churches.

In 2025 I stepped down from the Manchester Diocesan Ministerial Development Review Team after eight years. I continued as a member of the team running the (excellent!) CPAS Arrow Leadership Programme, and will be continuing with that in 2026-27 (www.cpas.org.uk/arrow-leadership-programme). In 2025 and into 2026 I continued to be part of Bishop David's Mutual Flourishing advisory group, and a member of the Diocesan Evangelical Fellowship committee. My year as the Mayor of Bolton's Chaplain came to an end in May 2025, it having been a privilege to open each meeting of the Council in prayer. I led a church away-day for Christ Church Davyhulme on 17th March, on the theme 'Having confidence in the Bible'.

A significant and important part of my working week in 2025, and continuing into 2026, is in 1:1 mentoring of future leaders at Deane and Lostock churches, and others are now stepping up into mentoring roles.

I would like to take the opportunity to thank everyone at Deane who serves, prays and gives so generously of time, and of other resources, to make Deane the amazing, welcoming, outward-looking, compassionate, life-transforming, all-age church family that we increasingly are.

A special word of thanks to and for... Churchwardens Paula Small, Heath Taylor (to April 2025) and Simon Davies (from April 2025); office staff Beccy Clark (to July 2025), Jo Newton (from July 2025) and Sheri Taylor (Lostock Church Administrator to December); retired minister Canon Paul Hardingham; 'The Junction' team leader Nigel Newton (until February 2026); prayer ministry leader Margaret Rutter; our District Church Council members including our officers: lay chair Jane Hampson; secretary Bryan Shephard; treasurer Ian Hampson. And a special thank you to and for André Adefope our stipendiary curate for 3 1/2 years. André has been a blessing to us at Deane, and over at Lostock Church, in various ways, many unseen by most. He has also been a great colleague to work with and we pray for him (and Becca & the kids) as they begin the next stage of their journey with God.

Looking back over my 16 years as Rector of Deane (I started 1st February 2010), 25 years as an ordained minister, including seven years as Area Dean overseeing 14 churches, and 35 years in various leadership positions (lay and ordained) in various churches and para-church organisations, it is humbling and

so very encouraging to reflect on how God has always provided for his work and for his people.

Ephesians and John's Gospel continue to be my favourite books of the Bible. The Apostle Paul in Ephesians chapter 2, says this:

But because of his great love for us, God, who is rich in mercy, made us alive with Christ even when we were dead in transgressions—it is by grace you have been saved. And God raised us up with Christ and seated us with him in the heavenly realms in Christ Jesus, in order that in the coming ages he might show the incomparable riches of his grace, expressed in his kindness to us in Christ Jesus. For it is by grace you have been saved, through faith—and this is not from yourselves, it is the gift of God— not by works, so that no one can boast. For we are God's handiwork, created in Christ Jesus to do good works, which God prepared in advance for us to do.

Thank you everyone for your prayers, love and many encouragements in 2025. I am excited to see what God is going to do through our Deane Church family in 2026!

Terry

Curate's Report

Hello, remember me?! As you know, my curacy came to an end as 2025 finished, but you are all still in my thoughts and prayers.

My final year of curacy was different to the rest. You may remember that Manchester Diocese released me for a few days per week to work for Emmanuel Theological College, which meant my working week looked very different to previous years of curacy. In addition, ending curacy is strange, because you feel like things you have been praying for and working towards for years are starting to really grow and become a reality, and then you need to leave! But there were some real highlights to look back on and thank God for.

At the start of the year, I was involved in leading an Alpha course with some long standing, as well as new members, of our church. Some of those who joined the course as new church members are still part of the family a year later, which is great to see. There were great discussions and good friendships made on that Alpha course, which was brilliant and humbling to be a part of.

One of the outcomes of this led to one of the best parts of my curacy, which was Josh's baptism. All baptisms I have done were a highlight and are a joyous occasion, and to journey with Josh through Alpha and then get to baptise him was great fun. I hope many more happen in the years ahead.

Last year, Terry and I also delivered some training for the youth and kid's workers across the two churches. It was great gathering these key volunteers, who give so much of their time and talents, who are also passionate about seeing young people develop their relationship with God. Nigel and I were later part of the youth worship night too, which was primarily lead and put together by members of our youth group. Seeing our youth step up and use the gifts God has given them was incredible. I hope this is the first of many more.

The mid-week Deane communion group started this year as well. I was able to lead this on a few occasions. Being able to serve and be with people who cannot always make it on a Sunday was a real privilege. God really was present in this smaller service.

I also was asked to represent our church and diocese at the Lambeth Conference that met down in London. This was fun and interesting, especially because the keynote talk was on mission and theology, and how imagination is a key part of this.

My wife and I (by God's grace) completed the triathlon fundraiser in May too, raising over £3,400 for the kids and youth work in our churches. I would not say this was fun, but it was a highlight.

I also officiated my first wedding in the summer, which went smoothly, and everyone seemed to have a good time.
I continued to take funerals, deliver school assemblies, help out at school events, and serve and make connections with those in the community in other ways too. Building links with the community in these ways was always a privilege.

However, the best thing to happen, which had nothing to do with me or anyone else really, proving that it must be God, was seeing so many new people randomly turn up at church. Many of these people have stayed, and that is also down to God, but also due to us as a church family welcoming and coming alongside people who visit our church. Seeing God work so powerfully is always amazing, and it is great to see us grow as a family and help each other.

You remain in my heart and prayers, and I look forward to visiting in the future, and hearing about all the things God continues to do at Deane Church.

God Bless,

André Adefope - Curate

Assistant Curate's Report

I have written reports for our annual report covering many different aspects of church life, but this is my first as assistant curate! It wouldn't be appropriate for me to start anywhere else other than by thanking you all for your support and encouragement as I have taken up this new role. Being part of such a supportive church family is a wonderful gift and not one that I take for granted.



Since being ordained in June and stepping back from my role in the Church Office I have taken up paid employment outside church, working 2 days a week. That has been a big shift having been involved in the nitty gritty of church life here for so long, and I do miss the incidental conversations with you through the week. However, it is a new role which I feel God has called me to and which is giving me opportunities to grow in faith in different ways.

In my curacy role I continue to enjoy taking assemblies in St Mary's Primary School, leading and preaching at both Deane and Lostock, and taking a lead with women's ministry across the two churches, alongside Lyn Lawson and Sheri Taylor. One of the great encouragements of that ministry across 2025 was seeing people inviting friends and family to events. Our Advent wreath making evening in November was about 50% people from our two churches and 50% guests, which was great.



The ladies retreat in Grange-over-Sands in May was also a joy-filled time as we thought about what it looks like to grow in confidence and joy for all that eternity holds and living in light of that hope. I think many of us took things away from those 24 hours which continue to shape us now.



I have also had the opportunity to lead funeral services and interment of ashes and it is humbling to have the opportunity to minister to people in times of grief and sorrow.

I'm particularly thankful for Paul Hardingham who kindly agreed to be my Training Minister (as Terry wasn't allowed to be!). Meeting regularly with Paul for supervision has been invaluable as I learn from his wisdom and experience in Parish ministry.

It has been so encouraging to see new people coming along to Deane most weeks, and it continues to be a joy to see us growing in faith and confidence as a church family, and building friendships where we find love and support.

A significant verse for me personally in 2025 was ***'Therefore, since we have such a hope, we are very bold'*** **(2 Corinthians 3:12).**
My prayer is that we would all continue to grow as people of hope who live bold and courageous lives for Jesus.

Beccy Clark – Assistant Curate

Churchwarden's Report

As we reflect on 2025 as Churchwarden's at Deane, we would like to express our sincere gratitude towards the many volunteers who give up their time to ensure that our magnificent building and grounds are maintained to the standard it deserves so that future generations will also benefit from its beauty.

We continue to be grateful to Bolton Community Payback for their work, they've been cleaning the church and church centre when it's been too wet to work outside. They show a keen interest in the church building and the traditions of worship when they're engaged in conversations with church members.

It has been a year of welcoming many new people to Deane Church, including many young men who have really settled into church life. Most of these people are already well settled into Growth Groups and helping out with the multitude of jobs that are need for an historic building like ours as well as caring for the local community.
Bryan Shephard continues to do a fantastic job of keeping the paths, KK section and garden of remembrance clear and accessible to visitors for which we are extremely grateful.
Many thanks also to our church cleaning team (Jane, Shirley, Mary, Margaret and Barbara) for their work in keeping church clean for our Sunday services and other events throughout the year. Jane and Ian have also taken on the work of managing the site of Deane Church alongside other responsibilities.
We are still awaiting the report from the Quinquennial inspection that we should have received last year and also for permission to complete the removal of loose plaster and redecoration of the church.
An inventory is kept of all the silver and valuable items owned by the church. Buildings and Employees' liability insurance has been maintained through Ecclesiastical Insurance.
It is not without a huge sense of privilege that we serve God and the Church here at Deane as stewards of this historic building and we thank everyone, who may not have been mentioned, that has played a part in Sunday services, however small, who help in many ways.

Simon Davies and Paula Small - Churchwardens

Sunday Night Youth Report



The decision was taken in 2025 to move to one session per month, on the first Sunday at the usual time. This was mainly because some group members could not commit to attending weekly, with pressures of extra homework and commitments to sports teams etc.
In June, five members took part in the Catalyst weekend at St Peter's Halliwell, joining about 25 other young people from our West Bolton Mission Community, and all had a great time, even though we didn't win the trophy on this occasion!

Pleas pray for the future activities of this Sunday night group as we have a bit of a reset and rethink about the best way to serve our young people in both churches.

Nigel Newton

The Junction Report

I think most people know by now that I am no longer overseeing this ministry on Friday mornings as I am working for the charity that partners with Deane Church, Urban Outreach!
However, that is no reason for Deane not to continue serving the community through this vital ministry. Nikki Quartey has stepped up to make sure the centre is open when the food arrives, and to work alongside a UOB staff member and our team of volunteers from both churches.
The Junction provides a hub where people who have been awarded a temporary 'hand-up' (NOT a 'hand-out') while they are struggling with finances can receive a food parcel. Some people will stay for a chat and a brew, and some have even popped in after the award period has ended just to say hello and thank us again for the welcome they received from us!
It has also been great to have some residents from Lyngate Residential Home join us most weeks.
Thank you to all the volunteers who help with this work. It would not be possible without you, and it has been such a blessing to me to see how you have shared God's love and grace with all kinds of people who come through our doors,

Nigel Newton

Junior Church Report

Our cohorts of children have, as ever changed throughout the past year, we had very large numbers until the older children moved up to the youth provision. We now have a range of no children to up to seven children on Junior Church weeks.

Junior Church started the year looking at Philippians, continued with exploring Genesis focusing on the creation. We moved on to an all-in-one resource that provided independent weekly activities for all ages so that if children missed any sessions, they wouldn't be missing information relevant to the sessions.

We will continue to adapt the sessions and teaching as needed, in response to any changes we may see in this coming year.

As Beccy has started her curacy, she has had to step back from leading in Junior Church, as such we need to look at how this ministry can be maintained. We will do this by exploring how we can increase the number of leaders safely while ensuring any leaders are still accessing teaching to sustain them.

Paula Small

Men's Ministry Report



Across Deane and Lostock churches, this has two strands:

(1) Occasional events such as social evenings at Deane Rectory and a

men's breakfast (Feb 2026) at Lostock Parish Centre.

(2) The Tuesday evening Lostock-Deane men's Growth Group.

The latter now has 16 members and as a group it's a bit too big actually, but the Bible studies and prayer times are really encouraging and the guys in this group care for each pastorally. We normally meet in Deane Church Centre, but once a term we relocate for the evening to The King's Head pub across the road. The pub gathering is for what the members of the group call 'Grill the vicar' night, but I usually manage to avoid answering any questions until at least 10pm. We are giving some thought to a 24hour away residential (open to any guys) in the Autumn of 2026. And Vinny Whitworth (at St Andrew's & St Bede's) and I are currently discussing practicalities for a 4-churches men's event.

Terry

Christians Against Poverty (CAP) Report

Work continues throughout the year to support families (both at church and in other areas of Bolton) who are on low incomes or in debt. As a CAP Life Skills Centre, we also offer a range of other support which can be accessed by speaking to Jane Hampson.

In March 2025 we ran a successful Life Skills 6-week course at St. Peter's Church Centre. This was in partnership with the Debt Centre, run by Sam Wolstencroft and was well attended. This is being repeated in March/April 2026.

We celebrated CAP Sunday on 26th October and celebrated that one client had become debt free after years of struggle. We also held an appeal for funds on this day which was very generously supported by the Deane congregation. We are very thankful for all of your prayers and ongoing support of this ministry.

Jane Hampson – Life Skills Manager

Safeguarding Report

As we continue to ensure the safety of all people within our church, we are still maintaining the DBS checks for everyone involved in work with children and young people. We also ensure all leaders and those working with vulnerable adults have a DBS relevant to this work.

We have created a space within church for nursing mums, this will be an area where nursing mums who wish it, will have privacy to feed their baby, there is a comfortable chair and baby changing facilities in the room.

Safeguarding training is now completed online and can be managed through the Diocesan website with reminders being sent to ensure training is kept up to date.

I will continue working on the statements of good practise for all groups working with children and vulnerable adults. Each leader can then sign these annually when they receive the good practise guidelines and renew any training due.

This year I will continue looking for a training provider at a reasonable cost to complete first aid training for anyone who would like to do this, it isn't a

necessity for everyone but it would be useful if at least one person in any group is a qualified first aider.

Paula Small – Safeguarding Officer

District Church Council Report

The District Church Council comprises of the 7 elected representatives as appointed at the APCM, our 2 Church Wardens, the elected Synod Representatives, plus co-opted members which include the Curate, Assistant Curate and Treasurer. It is chaired by the Rev'd Terry Clark with an appointed Lay Chair being Jane Hampson.

The meetings commence with a Bible Study, a time of prayer and also the sharing of encouragements for matters that have happened since the committee last convened. The DCC endeavours to act with a duty of responsibility and prayerfully seeks God's guidance on a whole range of matters. At each meeting the Treasurer also provides an update on the Church finances and will make recommendations as appropriate for agreement by the DCC to any actions that are required.

The DCC met five times during the year and have overseen actions/progress being made on:

- Grant funding application of £10k was successful towards the cost of roof repairs to the Church building. Roof repairs and other maintenance were also made to the Church Centre
- Phase 2 of Church roof repairs were completed and also the flag pole was repaired.
- A Church Open day was held in April and was deemed a success.
- Jo Newton was successfully appointed to the role of Church Administrator. Unfortunately, a Buildings Site Manager has not been appointed.
- To encourage attendance at the monthly Prayer Meetings ideas were put forward and some have been implemented.
- Faculty Application for the Church re-decoration has been submitted.
- Social Media activity has been slowly increased.

Bryan Shephard - DCC Secretary

Treasurer's Report

The aim of the Church Council at the end of each financial year is to 'break even', and we seek to steward the resources given to us with that in mind.

The Accounts for 2025 show a surplus of £4,408 for the year compared to a surplus of £313 in 2024. This is mainly due to a reduction in overheads.

Giving by envelopes and Standing Orders (our main source of direct giving) has increased by 6%, and we are very grateful for all who give in this way, supporting the ministry and mission of Deane Church.

Overall giving is down on the previous year, mainly due to the one-off donations received in 2024. We have once again been able to pay our Parish Share payment in full in 2025. This includes an increase from £14,000 in 2024 to £14,660 in 2025. Paying Parish Share in full opens up grant funding opportunities which were previously unavailable to us.

A significant reduction in gas and electricity costs (down from £10,049 in 2024 to £6,450 in 2025) has resulted in reduced overheads for the year. No legacies were received in 2025. In line with the decision of the DCC we continue to restrict any legacy monies received to help fund significant development projects, which may include buildings, equipment, staff or a specific mission project. Church roof repairs costing £6,633 were paid out of the Legacy Fund in 2025. This was net of a £10,000 Diocese Grant towards the total cost of £16,633.

Ian Hampson – Treasurer

Staff Team & Officers

(As at 31st December 2025)

Terry Clark – Rev'd Canon Dr Team Rector
André Adefope – Curate
Beccy Clark – Assistant Curate
Rev'd Canon Paul Hardingham – Retired Clergy
Nigel Newton – Youth & Community Worker
Simon Davies – Churchwarden
Paula Small – Churchwarden & Safeguarding Officer
Bryan Shephard – DCC Secretary, Verger & Churchyard Admin.

Members of the District Church Council (not listed above)

Jane Hampson – DCC Lay Chair & CAP Life Skills Manager
Ian Hampson – DCC Treasurer (co-opted)
Christine McWilliam
Alison Partington
Margaret Rutter - Electoral Roll Office

ST ANDREWS CHURCH
OVER HULTON
GROWING IN CHRIST, ROOTED IN LOVE
EMPOWERED TO SERVE

St Andrews Church Over Hulton



APCM Report 2025

Contents

Team Vicar's Report - pg 22

Churchwarden's Report - pg 25

District Church Council Report - pg 26

Finance Report - pg 27

Children's and Youth Report - pg 28

Safeguarding Report – pg 30



Team Vicar's Report

'Just as the Son of Man did not come to be served, but to serve, and to give His life as a ransom for many' (Matthew 20:28)

As we continue to pursue our church vision here at St Andrews 'Growing in Christ, Rooted in Love, Empowered to Serve', our focus this year has been on outward service. As our text verse for the year reminds us; Jesus set us an example and taught us that we should seek to serve others. As Christians Jesus calls us to be outward looking and to put other people first before ourselves. As the former Bishop of Manchester and Archbishop of Canterbury, William Temple said: 'The church is the only organisation that exists for the benefit of those who are not its members'.

As we reflect on 2025; there is much to encourage us, as we as a church have sought to follow Jesus' example and serve our wider community and to serve our world. We are very grateful for the people who lead our various midweek ministries in our church; such as Open Door, Tiny Tots Toddler Group, Art Group, Ladies Guild and our many children's and youth ministries, as we seek to serve our community of Over Hulton.

This year we've also continued to develop our strong relationships with our Mission Partners; International Aid Trust, Create Bolton and Urban Outreach, and our partnerships with these organisations have opened up opportunities to serve and bless those in need. During Lent, through our Lent Shoebox Appeal, we were able to donate 100 shoeboxes to bless people in places such as Ukraine through our partnership with International Aid Trust. Throughout the year, we provide food donations to Urban Outreach and we are very grateful to Sam, Derek, Glynne and Trevor for their outstanding service in collecting food in the church car park every Tuesday morning through wind, rain and sunshine. At Christmas together with our friends from St Bede we collected 1 tonne of custard for Urban Outreach's Christmas Dinner on Jesus Campaign.
On top of this support; we were also able to donate just over £3,000 to support our 3 Mission Partners, and people such as Alex Myers, serving at Yorkshire Camps, as well as other charities as we serve those in need.

One important link we have as a church in serving our local community is through our links and support of our church school, St Andrews Primary School. 2026 has been a time of transition for our school, as we fondly said farewell to Mr Charnock in the summer after serving as headteacher for 12 years, and welcomed our new headteacher Mrs Abram. On a personal note I would like to express my thanks also to Mike Jeffries, who stepped down as Chair of Governors after many years of service to the school. However I am also grateful for those of you in our church who serve as Foundation Governors and those who have stepped up to the role of Foundation Governor this year.



As we have sought to serve others and be outward looking; it has been a joy to see how the church has grown over the past year and as we have welcomed new people into our congregations. One particular highlight this year was in June; when we had a baptism pool for the first time at St Andrews, and a new member of our congregation Terri, renewed her baptism promises after becoming a Christian. It was wonderful to hear how God had transformed her life and we hope we will see even more 'full immersion' services in the future.

As a church we have continued to focus on our 6 mission priorities throughout 2025. Our **Children's Ministry** continues to be a key priority for us at St Andrews. This year we have launched our new midweek club, Venture, for children aged 7-11, and we have also seen growth in the number of children coming to our children's ministry groups on a Sunday. It has been a time of change for our children's ministry as Kathryn and Ian Campbell stepped down after many years faithful service in the autumn. However, we have been very blessed by lots of new leaders who have stepped up to serve our children and help our children's ministry to continue growing.

In January we had a good number of people participate in our **Alpha Course** which was led by myself, Kwez and Glynn as we support and nurture new Christians at St Andrews. Throughout this year we've had an increasing number of **Small Groups and Courses** such as the Bereavement Journey Course, our Annual Lent Course, and a new small group to support those who have recently done Alpha, to help us grow in faith. We have also sought to be more outward looking in reaching out to our wider community through **Evangelistic Opportunities**, and in October our curate Rev'd Sweetline Burnell, led a prayer and evangelism event at the Newbrook Road shopping precinct. In 2026 we also continued to hold a regular pattern of **Social Events**; and I am very grateful to Paul Braddock and Rob Walsh for their work this year in organising a series of men's social events.

It has been encouraging to see the growth that we have seen at St Andrews over the year as we have focused on these mission priorities. We have seen particular growth in our Sunday evening service and Thursday morning service in the past year, and we have 140 people regularly worship with us across all our services. Praise be to God!

As we look to 2026; we will continue to focus on these mission priorities, particularly focusing on our **Welcome and Follow Up**, as we continue to seek to be a growing church that is Growing in Christ, Rooted in Love and Empowered to Serve and as we play our part in building God's Kingdom.

Finally; we are very blessed here at St Andrews that we have a wonderful team of people who do so much to support the life and ministry of St Andrews. I'd like to thank our wonderful ministry team who lead and preach across our services and continue to serve St

Andrews; including our amazing assistant clergy; Rev'd Julia Davies and Canon Tony Butterworth, our 2 ALMS Victoria Dewhurst and Rob Walsh, and our curate Rev'd Sweetline Burnell.

Sadly, at the end of the year, Sweetline's curacy came to an end here at St Andrews and St Bede. Sweetline has been a blessing to us here at St Andrews in her time with us and we hold Sweetline in our prayers as she moves on and focuses on her evangelism ministry.

I'd also like to thank our 2 brilliant church wardens; Martin Spielmann and Glynn Heywood for their continued outstanding service and I am also very grateful for our DCC secretary Jennifer Lancaster, our treasurer Alison Whitehead, and the DCC as a whole for all that they do in leading our church.

As we move forward into 2026; may we continue to be a community that follows the example of Jesus; may we continue to be a community that is empowered to serve one another and to serve our wider community as we seek to 'Grow in Christ, be Rooted in Love and Empowered to Serve' here at St Andrews

Yours in Christ
Vinny



Open Door Love Your Neighbour Event

Church Wardens Report

In 2025 we had two social events which were well attended. In May 2025 the choir "All Singers Great and Small" gave a concert in church. In September we had a harvest quiz night to raise funds for Lydia's trip to Malawi with the Girl Guides.

We are very grateful to those church members who painted the A6 entrance area of the church. Parts of the church ceiling and the metal beams were also painted.
In May 2025 one of the toilets had to be unblocked.

In July 2025 and January 2026 some of the fence panels had to be replaced and we want to thank all those who helped with that.
The annual church maintenance work (for example, servicing the alarm and heating systems) was undertaken.
Following some problems with the internet, the internet provider was changed and there is no problem with it at the moment.
As many of you will be aware there have been some issues with the sound system in church.

The DCC have decided to purchase a new sound system, which should be installed in the next few months.
We want to thank all those church members who attended the cleaning day in September 2025.
Our thanks and appreciation go to Vicky our cleaner for all her work.

A big thank you, too, to the flower team for the wonderful floral displays which they provide. We want to thank all those who donate to the flower fund and would appreciate it if more people would contribute to it. A special thank you to all those who have kept the church gardens well maintained and free of weeds.

Following the introduction by the government of "Martyn's Law" a terrorist attack policy was implemented and is displayed on the notice board at the entrance to the church.

As wardens we would also like to thank Vinny, the service leaders and all those volunteers who give their time and expertise towards the smooth running of the church. As wardens we would like to thank everyone who has made our job easier.

God bless Glynn and Martin



All Singers Great and Small performing for us

District Church Council Report

The DCC of St Andrew's has met on eight occasions during 2025 with the Standing Committee meeting prior to these to discuss any urgent matters and prepare the Agenda.

We comprise of two wardens, Glynn Heywood and Martin Spielmann with Alison Whitehead as treasurer. Our two Synod representatives are Aileen McDonald and Chris Grime and together with Kwez Heywood, Kathryn Campbell (to 6/10/25), Eileen Brockbank, Clive Newton, Rob Walsh, Helen Garnsey and myself as secretary we form the District Church Council of St Andrews.

Meetings are led by Vinny as Chairman and always commence with a Bible reading and reflection which leads into a time of open prayer. The Treasurer provides us with updates of the financial position and likewise the Wardens present their report and inform us of any necessary repairs etc.

There are sub committees for Worship, Young People, Buildings and Mission and all report back at our full meeting on matters discussed. Our Mission Partners this year are: International Aid Trust, Urban Outreach Bolton and Café Create Bolton. We always have excellent support for the Shoe Box Appeal and this last year were once again able to reach our target number of donations towards Christmas Dinner on Jesus. We continue to receive generous donations of food for Urban Outreach each Tuesday morning on the car park.

A major focus of every meeting of the DCC is our Church Vision and we continue to strive to put this into practice - to Grow in Christ, be Rooted in Love and Empowered to Serve.

Jennifer Lancaster

Secretary



1 tonne of custard collected for Urban Outreach's Christmas Dinner on Jesus

Treasurer's Report

The accounts for 2025 have been prepared and I am writing this to give the highlights of the year. I would like to start by thanking those who help with the church finances namely Barbara Colbert, Mike Jefferies and Judith Myers.

Income

Compared to 2024 our Giving income has decreased by £6168. The decrease is in all forms of Giving but most noticeably in Direct Giving with a decrease of £3,905 as we lose members of our congregation.

We also had issues with the contactless pay-station which we had to renew at a cost of £330 and income from this has still not recovered.

Giving is our main source of income and we are truly blessed by the generosity of the congregation and membership, which enables us to do God's work in Over Hulton and beyond. Other income is from donations of which we have again received some very generous gifts to the sum of £6,692 which is similar to 2024. Our other income sources from Gift Aid, bible note money and St Bede's contribution to supporting our vicar, Vinny, are reasonably unchanged compared to 2024, and increases in Church Fees and rent have resulted in an overall increase of £2,637.

Expenditure

Our main expenditure is our contribution to the Diocese for our Parish Share which supports the work of the Diocese and pays for our Vicar. We have an aim to increase the amount we give (as we fall below what we have been traditionally been asked to give). In 2025 we gave £1,000 more than in 2024, £59,000, and our Income from Church Fees increased by £1,742 mainly due to a wedding in September.

We have maintained the same overall level of expenses in 2025 as 2024 despite additional Church repairs and expenses. The largest saving is on the gas and electric charges.

As a church we feel it is also important to give to charities and to that end we gave over £3,000 to charities including significant donations to our Mission Partners: International Aid Trust, Create Café and Urban Outreach.
We also donated £559.38 to Bolton Hospice from donations from the Carol Service and Christmas Tree Card.

Plans for 2026

We have set a budget for this year and as noted above we want to build on the progress that was made last year and increase our giving to the Diocese for our Parish Share to £60,500, and at the same time continue to support charities as we have been doing. There will be blessings and challenges for us in the coming year.

All of the above could not be done without the very generous support of the whole church, and this is particularly notable in challenging financial times - a verse that is still very apt is Luke 6:38 when Jesus is teaching his disciples

"Give, and it will be given to you. A good measure, pressed down, shaken together and running over, will be poured into your lap. For with the measure you use, it will be measured to you."

Thank you all so much for your support.

Alison Whitehead (DCC Treasurer, St Andrews)

Children's and Youth Report

As a church we are so blessed to have so many children and young people here at St Andrews and our children and young people continue to be a key priority for us at St ndrews.

KTJC had an exciting 2025 where we now regularly have 16 young people attending each week. In March we had a researcher from the diocese come to ask the young people about their experiences at KTJC to be able to feedback to the church on what can be done in other youth groups as ours is going so well.

We have welcomed 6 new young people to the group across the year, who have all stayed and brought their friends as well. The Elders (Year 10 upwards) which meets once a month is regularly getting 10 members, and are having deeper discussion about God and are looking into the harder questions. We have also had our first young person pass their driving test (which is making the leaders feel old).



KTJC 2025

KTJC have recently just taken over the 10:45 service on Mothers Day, to which they got brilliant feedback. We had our yearly 24 hour residential, where we had 30 kids from 5 youth groups across the mission community learnt about how to live with God and how to be more confident as a Christian.



Catalyst Youth Event 2025

Aside from KTJC; even though we've seen significant change in the leadership our Sunday children's ministry groups this year, Scramblers and Explorers continues to thrive and Explorers in particular is now growing.

In January 2025 we launched our new midweek club for children in Year 3 -6 called Venture. The Venture team has been led by Judith Lawson, a member of the Places Project Team. We have around 6 – 8 children attend each week and we are very grateful to Judith and the team for helping us reach out to the children in our local community.

Our Tiny Tots group for parents and children aged 0-4 has also seen significant change in terms of leadership, with Kathryn Campbell stepping down after 20 years of leading Tiny Tots. However, a new team stepped forward to maintain this vital support for young families under the leadership of Val Spielmann and Tiny Tots is now growing again.

Thank you to all those who work with and support our vital children's and youth ministry. We would like to thank everyone at St Andrews for the support of the young people throughout the year and hope you would be able to join us in any activities we do in the future.

Rob Walsh and Vinny Whitworth

Safeguarding Report

Safeguarding continues to be a key priority for us at St Andrews as we seek to ensure the safety of all who are part of our church community.

I am very grateful to Victoria Dewhurst, our Parish Safeguarding Officer, for the work she does throughout the year in ensuring that we as a church fulfil our safeguarding requirements and handling any safeguarding issues.

Our Parish Safeguarding Officer continues to monitor our DBS check for all our leaders who work with children and young people, and this year we have continued to roll out a programme to ensure our church officers and children's and youth leaders do the relevant safeguarding training.

Safeguarding is everyone's responsibility. If you do have any safeguarding concerns, no matter how big or small they may seem, or any issue that you wish to raise, please do speak to Victoria.

Vinny Whitworth

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

Registered Charity No: 1133864

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

INCUMBENT:
Reverend Dr Terence Paul Clark

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

CONTENTS

PAGE	CONTENTS
1	Independent Examiner's Report
2	Accounting Policies
5	Statement of Financial Activities
6	Balance Sheet
7	Notes to the Financial Statements

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

INDEPENDENT EXAMINER'S REPORT TO THE PCC

This report on the accounts of the PCC for the year ended 31 December 2025, which are set out on pages 1 to 6, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the regulations') and section 144(2) of the Charities Act 2011 ('the Act').

Respective responsibilities of the PCC and the examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 144(2) of the Act and to be found in the Church guidance, 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Andrew M Nicholls FCA
42 Holmeswood Park,
Rossendale,
Lancs.
BB4 6HZ.

16/03/2026

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

ACCOUNTING POLICIES

Basis of Preparation of accounts

The PCC is a public benefit entity within the meaning of FRS 102. 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, together with FRS 102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP (FRS 102).

The financial statements have been prepared under the historical cost convention except for the valuation of functional assets, which are shown at market value.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of Church members.

Funds

Unrestricted Funds
These represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC.

Designated Funds
These are funds designated for particular purposes by the PCC and are also unrestricted as the PCC can reassign those monies if it so desires.

Restricted Funds
These can only be used for their stated purposes.

The Church has the following specific funds:-

- Fabric Fund – to provide funds for the building, improvement and maintenance of the Churches.
- Rector and Wardens Funds – from legacies, the terms of which restricted their use to the improvement and maintenance of church fabric.
- Deane Church Centre Fund – raising funds to acquire a new church centre.

Income

Voluntary income and capital sources
Collections are recognised when received by or on behalf of the PCC.

Planned giving receivable under Gift Aid is recognised only when received.

Income tax recoverable on gift aided donations is recognised when the income is receivable.

ACCOUNTING POLICIES (Continued)

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement and the amount due.

Income from investments
Dividends and interest are accounted for when receivable. Tax recoverable on such income is recognised in the same accounting year.

Rental income from the letting of church premises is recognised when the rental is due.

Gains and losses on investments
Realised gains or losses are recognised when investments are sold.

Expenditure

Grants
Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation of the PCC.

Activities directly relating to the work of the Church
The parish share or diocesan quota is accounted for when paid. Any share unpaid is not accrued at the year end, as no legal liability exists.

Fixed Assets

Consecrated land and buildings and moveable church furnishings
Consecrated and beneficed property is excluded from the accounts by section 259(c) of the Charities Act 2011.

No value is placed on moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is written off as expenditure on purchase.

No depreciation is provided on land, property and building alterations. It is the PCC's practice to maintain these assets in a continual state of sound repair and to extend and make improvements thereto from time to time and, accordingly, the PCC consider that the lives of these assets are so long, and residual values are so high, that their depreciations is insignificant.

Other fixtures, fittings and office equipment
Equipment used within the church premises is depreciated on a straight line basis over 4 years. Individual items of equipment with a purchase price of £4,000 or less are written off when the asset is acquired.

ACCOUNTING POLICIES (Continued)

Investments

Investments are valued at market value.

Current assets

Amounts owing to the PCC at 31 December 2025 in respect of fees, rents or other income are shown as debtors less provision.

Short-term deposits include cash held on deposit either with the CBF Church of England Funds or at the bank.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON
REGISTERED CHARITY NO: 1133864
YEAR ENDED 31 DECEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES

	Note	2025 Total £	Unrestricted £	Restricted £	Designated £	Endowment £	2024 Total £
INCOME							
Voluntary Income:							
Planned giving		87,445	87,445				90,084
Collections, Grants and other giving		41,778	25,979	11,184	4,615		36,567
Income tax recovered		26,243	26,243				27,327
Grants received		0		0	0		0
Other voluntary income:							
Legacies		0	-	0	0		0
		155,465	139,667	11,184	4,615	0	153,978
Activities for Generating Funds:							
Church Hall Income		1,082	1,082				723
Miscellaneous		5,364	5,364				4,430
Rents		1,089	1,089				620
		163,000	147,201	11,184	4,615	0	159,751
Income from Church Activities:							
Fees		14,595	14,595				11,031
Investment Income:							
Bank Interest		264	264	-			397
Investment income		1,386	1,380	6			2,722
Surplus on investments		365			189	176	(91)
Total Ordinary Incoming Resources		179,610	163,440	11,190	4,804	176	173,810
EXPENDITURE							
Grants to Missions and Charities	5	4,929	4,929				4,678
Costs Relating to the Work of the Church							
Diocesan Quota		73,660	73,660				72,000
Clergy		10,965	10,965				9,636
Worship		10,430	10,430				11,393
Pastoral		10,838	1,058		9,780		14,945
Church Building expenses		42,806	26,173	16,633			35,089
Churchyard expenditure		7,175	7,175				4,937
Administration		25,222	25,222				29,217
Total Ordinary Expenditure		186,025	159,612	16,633	9,780	-	181,895
NET INCOME/EXPENDITURE		(6,416)	3,828	(5,443)	(4,976)	176	(8,085)
Balances brought forward 01/01/2025		401,888	9,745	381,534	9,810	799	409,974
Balances carried forward 31/12/2025		395,472	13,573	376,091	4,834	975	401,888

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derives from continuing activities.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON
REGISTERED CHARITY NO: 1133864

BALANCE SHEET as at 31 DECEMBER 2025

	Note	2025		2024	
		£	£	£	£
FIXED ASSETS:					
Tangible fixed assets	1		305,147		305,147
INVESTMENTS	2		3,909		3,733
CURRENT ASSETS:					
Debtors - prepayment		0		0	
Short term deposits	3	37,685		51,405	
Cash at bank and in hand		50,179		42,219	
		87,865		93,624	
Less net current liabilities - accruals		1,449		616	
Net current assets			86,416		93,008
NET ASSETS			395,472		401,888
FUNDS:					
Unrestricted	4		13,573		9,746
Restricted	4		376,091		381,534
Designated	4		4,834		9,810
Endowment	4		975		799
			395,472		401,888

Approved by the Parochial Church Council on 16/3/26 and signed on its behalf by:

Terence P Clark (Incumbent)

Ian Hampson (Treasurer)

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

NOTES TO THE FINANCIAL STATEMENTS

	2025 £	2024 £
1) *FIXED ASSETS*		
Property at cost as at 31 December 2025	305,147	305,147

The property comprises the Old School House, 41 Junction Road, Deane, Bolton.

2) INVESTMENTS HELD AT 31 DECEMBER 2025		
Funds held by CCLA Investment Management Ltd	3,909	3,733
3) *SHORT TERM DEPOSITS*		
Central Board of Finance of the Church of England	37,685	51,405

4 MOVEMENT IN FUNDS

	At 01/01/25	Incoming Resources	Outgoing Resources	Transfers Between Funds	At 31/12/25
Unrestricted					
Deane	2,541	80,882	(76,474)	-	6,949
St Andrew's	6,605	82,438	(83,108)		5,935
Bell Ringers	599	120	(30)		689
	9,745	163,440	(159,612)	-	13,573
Restricted					
Fabric and Building – Deane	655				655
St Andrew's	22,901	1,184	-	-	24,085
Deane Church Centre	307,982				307,982
Deane Legacy Funds	49,817	10,000	(16,633)	-	43,184
Rector and Wardens	178	7	-		185
	381,534	11,191	(16,633)	-	376,091
Designated					
Deane - Youth Pastor Fund	6,939	4,615	(9,780)	-	1,774
R&J Crompton for Poor	2,871	189			3,060
	9,810	4,804	(9,780)	-	4,834
Endowment					
Investments held by Diocese	799	176			975
	799	176	-	-	975
	401,889	179,611	(186,025)	-	395,472

NOTES TO THE FINANCIAL STATEMENTS

5) *SUMMARY OF PAYMENTS TO MISSIONS AND CHARITIES*

	2025 £	2024 £
CHURCH OVERSEAS		
Missions Overseas		
Crosslinks	1,000	1,000
HOME MISSIONS AND CHURCH SOCIETIES		
Christians Against Poverty	720	720
Urban Outreach	800	750
OTHER CHARITIES		
International Aid Trust	800	750
Royal British Legion	30	40
Create	800	0
Other Donations	779	2,138
	4,929	5,398

6) *STAFF COSTS*

	2025 £	2024 £
Wages, salaries and pensions	29,034	37,185
Average number of employees	3	3

7) *CONTROLLING PARTY*

The Parish was under the control of the Parochial Church Council throughout the period under review.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

Registered Charity No: 1133864

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

INCUMBENT:
Reverend Dr Terence Paul Clark

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

CONTENTS

PAGE	CONTENTS
1	Independent Examiner's Report
2	Accounting Policies
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YEAR ENDED 31 DECEMBER 2025

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Andrew M Nicholls FCA
42 Holmeswood Park,
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16/03/2026

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ACCOUNTING POLICIES (Continued)

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THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON
REGISTERED CHARITY NO: 1133864
YEAR ENDED 31 DECEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES

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Investment Income:							
Bank Interest		264	264	-			397
Investment income		1,386	1,380	6			2,722
Surplus on investments		365			189	176	(91)
Total Ordinary Incoming Resources		179,610	163,440	11,190	4,804	176	173,810
EXPENDITURE							
Grants to Missions and Charities	5	4,929	4,929				4,678
Costs Relating to the Work of the Church							
Diocesan Quota		73,660	73,660				72,000
Clergy		10,965	10,965				9,636
Worship		10,430	10,430				11,393
Pastoral		10,838	1,058		9,780		14,945
Church Building expenses		42,806	26,173	16,633			35,089
Churchyard expenditure		7,175	7,175				4,937
Administration		25,222	25,222				29,217
Total Ordinary Expenditure		186,025	159,612	16,633	9,780	-	181,895
NET INCOME/EXPENDITURE		(6,416)	3,828	(5,443)	(4,976)	176	(8,085)
Balances brought forward 01/01/2025		401,888	9,745	381,534	9,810	799	409,974
Balances carried forward 31/12/2025		395,472	13,573	376,091	4,834	975	401,888

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derives from continuing activities.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON
REGISTERED CHARITY NO: 1133864

BALANCE SHEET as at 31 DECEMBER 2025

	Note	2025		2024	
		£	£	£	£
FIXED ASSETS:					
Tangible fixed assets	1		305,147		305,147
INVESTMENTS	2		3,909		3,733
CURRENT ASSETS:					
Debtors - prepayment		0		0	
Short term deposits	3	37,685		51,405	
Cash at bank and in hand		50,179		42,219	
		87,865		93,624	
Less net current liabilities - accruals		1,449		616	
Net current assets			86,416		93,008
NET ASSETS			395,472		401,888
FUNDS:					
Unrestricted	4		13,573		9,746
Restricted	4		376,091		381,534
Designated	4		4,834		9,810
Endowment	4		975		799
			395,472		401,888

Approved by the Parochial Church Council on 16/3/26 and signed on its behalf by:

Terence P Clark (Incumbent)

Ian Hampson (Treasurer)

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN, DEANE, BOLTON

REGISTERED CHARITY NO: 1133864

YEAR ENDED 31 DECEMBER 2025

NOTES TO THE FINANCIAL STATEMENTS

	2025 £	2024 £
1) *FIXED ASSETS*		
Property at cost as at 31 December 2025	305,147	305,147

The property comprises the Old School House, 41 Junction Road, Deane, Bolton.

2) INVESTMENTS HELD AT 31 DECEMBER 2025		
Funds held by CCLA Investment Management Ltd	3,909	3,733
3) *SHORT TERM DEPOSITS*		
Central Board of Finance of the Church of England	37,685	51,405

4 MOVEMENT IN FUNDS

	At 01/01/25	Incoming Resources	Outgoing Resources	Transfers Between Funds	At 31/12/25
Unrestricted					
Deane	2,541	80,882	(76,474)	-	6,949
St Andrew's	6,605	82,438	(83,108)		5,935
Bell Ringers	599	120	(30)		689
	9,745	163,440	(159,612)	-	13,573
Restricted					
Fabric and Building – Deane	655				655
St Andrew's	22,901	1,184	-	-	24,085
Deane Church Centre	307,982				307,982
Deane Legacy Funds	49,817	10,000	(16,633)	-	43,184
Rector and Wardens	178	7	-		185
	381,534	11,191	(16,633)	-	376,091
Designated					
Deane - Youth Pastor Fund	6,939	4,615	(9,780)	-	1,774
R&J Crompton for Poor	2,871	189			3,060
	9,810	4,804	(9,780)	-	4,834
Endowment					
Investments held by Diocese	799	176			975
	799	176	-	-	975
	401,889	179,611	(186,025)	-	395,472

NOTES TO THE FINANCIAL STATEMENTS

5) *SUMMARY OF PAYMENTS TO MISSIONS AND CHARITIES*

	2025 £	2024 £
CHURCH OVERSEAS		
Missions Overseas		
Crosslinks	1,000	1,000
HOME MISSIONS AND CHURCH SOCIETIES		
Christians Against Poverty	720	720
Urban Outreach	800	750
OTHER CHARITIES		
International Aid Trust	800	750
Royal British Legion	30	40
Create	800	0
Other Donations	779	2,138
	4,929	5,398

6) *STAFF COSTS*

	2025 £	2024 £
Wages, salaries and pensions	29,034	37,185
Average number of employees	3	3

7) *CONTROLLING PARTY*

The Parish was under the control of the Parochial Church Council throughout the period under review.