

**PAROCHIAL CHURCH COUNCIL  
OF THE  
PARISH OF STANLEY AND  
SOUTH MOOR  
CHARITY No. 1131369**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2024**

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY and SOUTH MOOR.

CHARITY INFORMATION

TRUSTEES:

MRS. K.J. ROBSON (SECRETARY/ CHURCHWARDEN)

MR. R. BLAND(CHURCHWARDEN)

MRS K. HETHERINGTON (TREASURER)

MRS. C. KING

MR. R HINDHAUGH

MRS. J STOKER

MR D. PATTERSON

MRS C. PERKINS

MRS. A. HINDHAUGH

MRS. B. RAMAGE

MRS M. ROBINSON

MRS M MOSCARDINI

CHARITY No. 1131369

OFFICE: ST ANDREWS CHURCH  
CHURCH BANK  
STANLEY  
DURHAM  
DH9 0DU

ACCOUNTANT: SMITH & CO ACCOUNTANTS LTD  
UNIT G2 TANFIELD LEA BUSINESS CENTRE  
STANLEY  
DURHAM  
DH9 9DB

BANKERS: LLOYDS BANK PLC  
VICTORIA (309950) BRANCH  
PO BOX 1000  
BX1 1LT

SOLICITORS: SMITH RODDAM  
56 BONDGATE  
BISHOP AUCKLAND  
DURHAM DL14 7PG

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF**  
**STANLEY AND SOUTH MOOR**

**Independent Examiner's Report to the Parish of Stanley and South Moor**

This report on the accounts of the PCC for the year ended 31<sup>st</sup> December 2024 is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 2011 and section 43 of the Charities Act 2011.

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 2011 and Section 43 (2) of the Charities Act 2011 do not apply.

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the guidance from the C.B.F. 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. 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 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the 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.


**Smith & Co Accountants**

**Unit G2 Tanfield Lea Business Centre**

**Stanley**

**Co. Durham DH9 9DB**

**Signed :**



**Date:**

29/04/2025

PAROCHIAL CHURCH COUNCIL OF THE PARISH OF  
STANLEY AND SOUTH MOOR

The Trustees present their annual report and financial statements for the year ended 31<sup>st</sup> December 2024.

The Charity No. is 1131369

Governing Document: The Charities Act 2011 and the P.C.C. (Powers) Measure 2006.

The Parish was created by the amalgamation of the former parishes of St. Andrew, Stanley and of St. George, South Moor.

Objects:

To promote in the parish the pastoral, evangelistic, social and ecumenical mission of the Church.

The council reports a deficit for the year of £32,899.

The Parish has met the Quota commitment in 2024 of £38,153 and was paid in full. The extra actually paid was for the amount we were unable to pay in 2023 when Barclays closed the account.

The accounts show reserves of £100,810, of which £15,914 is unrestricted and being maintained as per note 6a, of the Financial Statement. Restricted funds are held as per note 6b of Financial Statement.

Due to the enthusiasm and hard work of the parishioners, the Church continues to play an important Part in the community such as arranging School Carol services, fetes, other fellowship activities as well as working in partnership with the local town council.

The mission reaches out to all people providing a Christian presence via regular worship services. It continues to serve the wider community with a significant amount of occasional offices.

Trustees Responsibilities

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Church and of the profit or loss of the Church for that period. In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Church and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed** on behalf of the P.C.C.:

*Kathryn - J. Roberts*

**Date:**

*1st May 2025*



**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

Charity No. 1131369

**Statement of Financial Activities for the Year Ended 31st December 2024**

**Balance Sheet at 31 December 2024**

<b><u>Current Assets:</u></b>	<b><u>Note</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Central Board of Finance	4a	52170	104767
Cash at Bank and in hand	4a	48640	28942
Debtors	4b	0	0
		<hr/>	<hr/>
		<b>100810</b>	<b>133709</b>
 <b><u>Creditors</u></b>	 5		
Amount due within 1 year		0	0
Net Current Assets		100810	133709
 <b>Total Assets</b>		 <b><u>100810</u></b>	 <b><u>133709</u></b>
 <b><u>Funds</u></b>	 6		
Unrestricted	6a	84897	120391
Restricted	6b	15914	13318
	1	<b>100810</b>	<b>133709</b>

The Financial Statements were approved by the Parochial Church Council on :-

**DATE :**

	<b><u>Chair</u></b>	<b><u>Churchwarden</u></b>	<b><u>Churchwarden</u></b>
Signed	Kathryn J. Robson	R. B. [Signature]	pp [Signature]
Date	1/5/25	1/5/25	1/5/25

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

**Statement of Financial Activities for the Year Ended 31st December 2024**

**Note**

<b>2</b>	<b><u>Incoming Resources</u></b>	<b>Unrestricted Funds 2024</b>	<b>Restricted Funds 2024</b>	<b>Total 2024</b>	<b>Total 2023</b>
	Donations, Legacies and Fetes	27516		27516	26067
	Grants	0		0	0
	Investment Income	0	2596	2596	3943
	Miscellaneous	11889		11889	23289
	<b>Total Incoming Resources</b>	<b>39404</b>	<b>2596</b>	<b>42000</b>	<b>53299</b>
<b>3</b>	<b><u>Resources Expended</u></b>				
	Direct Expenditure	49652		49652	44566
	Grants and Missions	0		0	0
	Management & Administration	<u>25247</u>		<u>25247</u>	<u>18146</u>
	<b>Total Resources Expended</b>	<b><u>74899</u></b>	<b><u>0</u></b>	<b><u>74899</u></b>	<b><u>62712</u></b>
	Net Income for year	<u>-35494</u>	<u>2596</u>	<u>-32899</u>	<u>-9413</u>
	Transfers	0	0		0
	<b><u>Net Movement in Funds</u></b>	<b><u>-35494</u></b>	<b><u>2596</u></b>	<b><u>-32899</u></b>	<b><u>-9413</u></b>
	Total Funds B/F	120391	13318	133709	143122
	 Total C/F	 <b>84897</b>	 <b>15914</b>	 <b>100810</b>	 <b>133709</b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

**Statement of Financial Activities for the Year Ended 31st December 2024**

<b><u>Note</u></b>		<b><u>2024</u></b>	<b><u>2023</u></b>
<b>2</b>	<b><u>Income:</u></b>		
	Collections: Gift Aided	14650	12707
	Other Collections	11598	11794
	Income Tax over paid	0	0
	Fetes	0	0
	Legacies (Carole Christopher)	0	0
	Donations	1268	1566
	Special Appeals	0	0
		<b><u>27516</u></b>	<b><u>26067</u></b>
	Grants :	0	0
		<b><u>0</u></b>	<b><u>0</u></b>
	Sundry Income: Fees	9278	20975
	Rent	2611	2314
		<b><u>11889</u></b>	<b><u>23289</u></b>
	Investment Income:		
	Central Board of Finance	2440	3790
	Business Premium Interest	155	153
		<b><u>2596</u></b>	<b><u>3943</u></b>
	<b><u>Total Income</u></b>	<b><u>42000</u></b>	<b><u>53299</u></b>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Statement of Financial Activities for the Year Ended 31st December 2024

<b><u>Expenditure</u></b>	<b><u>2024</u></b>		<b><u>2023</u></b>	
Direct : Ministry				
Parish Offering	47086		36337	
DBF/Clergy Fees	2477		7959	
Fund Raising	<u>89</u>	<b>49652</b>	<u>270</u>	<b>44566</b>
Grants, Missions:				
Overseas Missions	0		0	
Home Missions	0		0	
Secular	<u>0</u>	<b>0</b>	<u>0</u>	<b>0</b>
Administration:				
Organist	3190		2755	
Heat, Light, Water	6986		5070	
Cost of Services	3136		1453	
Repairs, Renewals	1279		1658	
Insurance, Maintenance	8660		5335	
Equipment	0		0	
Bank Charges	0		0	
Junior Church	0		0	
Support Costs	0		0	
Sundries	1996		1475	
Grass Cutting	0		400	
Quinquennial Survey	0		0	
		<u>25247</u>		<u>18146</u>
<b><u>Total Expenditure</u></b>		<b><u>74899</u></b>		<b><u>62712</u></b>



**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2024

**1/ Accounting Policies :**

The financial statements have been prepared under the historical cost convention.  
The accounts have been prepared in accordance with applicable accounting standards and Church Accounting Regulations 2006.

**Income :**

Charges and receipts are accounted for on an accrual basis.  
Voluntary income is brought into the accounts when received.  
Investment income is dealt with on an accrual basis.  
Grants are dealt with on an accrual basis.

**Resources Expended :**

Expenses are accounted for on an accrual basis.

**2/ & 3/** See appended sheets.

<b>4/</b>	<b><u>Current Accounts</u></b>	<b>2024</b>	<b>2023</b>
a/	Central Board of Finance	19665	104767
	Cash in Current Account	33786	12213
	Business Premium Account	12112	11995
	H.I.B.I Account	2743	2707
	Diocese - St Andrews	32505	0
	Cash	0	2027
	Cash in Hand	<b>100810</b>	<b>133709</b>
b/	<u>Debtors :</u>		
	Income Tax Recoverable	0	0
	Gas Refund	0	0
	Electric refund	0	0
	Payments in advance	0	0
	Interest Accrued	0 <u>0</u>	0 <u>0</u>

**PAROCHIAL CHURCH COUNCIL OF THE PARISH OF STANLEY AND SOUTH MOOR**

**Charity No. 1131369**

Notes to the financial Statements for the year ended 31 December 2024

	<u>2024</u>	<u>2023</u>	
5/ <u>Creditors</u>			Note 3
Electric & Water & Gas	0	0	
Fees and Telephone	0	0	
	<u>0</u>	<u>0</u>	

- 6/a Unrestricted Funds :  
These funds are maintained for the Church to meet the running needs of the Parish and further the mission of the Church.

	<u>Interest</u>	<u>Income</u>	<u>W/D</u>	<u>W/D</u>	<u>TFR</u>	<u>2024</u>	<u>2023</u>
b/ <u>Restricted Funds :</u>							
Young Christians Fund						0	0
Curates Fund						0	0
St.Stephen's Trust	36					2743	2707
Fabric Fund						0	0
Rev. J. Williamson Fund						0	0
St.George's Trust	119					3121	3002
Peace Trust	0					10050	10050
	<u>155</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15914</u>	<u>15759</u>

- 7/ Capital commitments : There are no capital commitments.

- 8/ St. Andrew Church Assets :  
These are as per an Inventory and confirmed by the Church Wardens.

- 9/ No person connected with the council has been, or is being paid, remuneration or other benefit from Church funds.