

ANNUAL REPORT & ACCOUNTS
of
THE PAROCHIAL CHURCH COUNCIL of the
ECCLESIASTICAL PARISH of CHEADLE
ALL HALLOWS

For the year ended 31 December 2024

**REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2024**

REFERENCE AND ADMINISTRATIVE INFORMATION:

Full Charity Name:	The Parochial Church Council of the Ecclesiastical Parish of Cheadle All Hallows
Working Name	The Parish of Cheadle All Hallows
Incumbent:	Rev Paul Cumming
Associate Ministers:	Rev Catherine Johnson Rev Gillian Hall
Parish Office:	All Hallows Church 222 Councillor Lane Cheadle Cheshire SK8 2JG
Bankers:	CAF Bank 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ The Co-operative Bank p.l.c. P.O. Box 101, 1 Balloon Street, Manchester M60 4EP CCLA Investment Management Ltd Senator House 85 Queen Victoria Street London EC4V 4ET
Independent Examiner:	P G H Wells FCA 6 Hulme Hall Avenue Cheadle Hulme Cheadle SK8 6LN
Charity Number	1171084 (First registered 12 th January 2017)

REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024

INTRODUCTION

The Parochial Church Council (PCC) of the Parish of Cheadle, All Hallows presents its reports and financial statements for the year ended 31 December 2024. The Parish is a part of the Church of England, in the Diocese of Chester, Parish number 1202 and is located in the Deanery of Cheadle. The legal and administrative information set out on page 2 forms part of this report. These financial statements comply with the current statutory requirements and Church Accounting Regulations. Note is also made of the recommendations of "PCC Accountability - The Charities Act 2011 and the PCC" 5th edition published by Church House in 2017. These accounts have been prepared on an "accruals basis" as the income of the PCC in a previous year was in excess of £250,000 as a result of the sale of property.

1. REFERENCE AND ADMINISTRATIVE INFORMATION

See page 2 for this information

2. STRUCTURE GOVERNANCE AND MANAGEMENT

CONSTITUTION

The Parochial Church Council (PCC) is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure 1956. The PCC registered with the Charity Commission on 12th January 2017, having been previously exempted from registration by virtue of its income. The appointment of PCC members is governed by and set out in the Church Representation Rules.

MEMBERSHIP OF THE PAROCHIAL CHURCH COUNCIL

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. The following served as members of the PCC for the whole of the period from 1 January 2024 to the date of this report, unless otherwise stated:

The Incumbent	Revd Paul Cumming
Associate Ministers	Revd Catherine Johnson, Revd Gilly Hall
Wardens	Graham Holt, Liz Harrison
Deanery Synod	Tony Mason, Barbara Forest (also Reader), Anne Godfrey
PCC Elected Members	Helen Turner, Michael Wilson, Paul Miles, Rachel Miles, Shirley Bailey, Diane Eaton, Mark Hewitt and Tony Priest (PCC Secretary), Keith Eagle (Treasurer until February 2024), Stuart Hardman (until March 2024), From 21 April 2024: Richard Markham (Treasurer), Andrew Brook (Asst. Treasurer)
Ex officio (Readers)	Heidi Theophanous

RECRUITMENT, TRAINING AND INDUCTION OF PCC MEMBERS

The PCC is made up of individuals voted by the Annual Parish General Meeting for a three-year term and ex-officio members, comprising clergy, licensed workers and Diocesan and Deanery Synod representatives.

REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH FOR THE YEAR ENDED 31 DECEMBER 2024

ORGANISATION AND COMMITTEE STRUCTURE

Finance & Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between these meetings, subject to any directions given by the Council. It oversees the general financial dimension of the work of All Hallows. Membership is the Vicar, the Wardens, Treasurer and two representatives from the PCC.

Other Committees

In addition to the Finance committee there are other working groups who report to PCC regularly:

- Mission Committee – reviewing and planning our mission giving
- Maintenance Team – responsible for building upkeep
- CAP team – overseeing the strategy and work of the Debt Centre
- Safeguarding Team – implementing and monitoring safeguarding policy
- Various Ministry teams for planning & development of other ministry activities

Key Roles

In addition to the roles on the PCC (Secretary & Treasurer), there are other individuals who are responsible for specific areas of compliance who report directly to the PCC on their area of responsibility:

- Safeguarding Officer
- Health and Safety Officer
- Fire Safety Officer

3. OBJECTIVES AND ACTIVITIES OF THE PCC

The primary object of all PCCs is the promotion of the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England. In particular and under the PCC (Powers) Measure 1956 the PCC is to co-operate with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It carries out its objectives through the work of the Church of All Hallows Cheadle, carrying out regular services for public worship, as well as baptisms, weddings and funerals and activities geared to children and young persons and particular adult groups.

**REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2024**

4. REVIEW OF ACHIEVEMENTS AND PERFORMANCE

CHURCH MEMBERSHIP

As at 31st Dec. 2024 there were 101 parishioners on the church electoral roll (2023 – 100).

CHURCH SERVICES

The Parish Church of All Hallows normally provides for the following services each Sunday:

- 10.00am, Morning Worship: an informal family friendly service of the Word which normally includes activities for children. One a month this service includes Holy Communion
- 6.30pm. Evening worship

A service of Holy Communion is held monthly on Wednesday afternoons.

All services include a sermon and follow the principles of Anglican worship as set out in the Book of Common Prayer and Common Worship.

The main services are also broadcast through the internet. Live via a Zoom meeting, and a recording is available through the Church's You Tube Channel.

In addition, the church carries out baptisms, weddings, confirmations etc. Reports of the activities of individual groups within the parish are produced in a separate booklet and is available from the Parish office.

HIGHLIGHTS FROM CHURCH ACTIVITIES IN 2024

2024 was a difficult year full of many encouragements for All Hallows Church. A number of church members passed away, including our treasurer who was still in post. This naturally meant a lot of sadness and upheaval for people in the church. Yet, this also meant that other people stepped into various roles and there were some good and helpful developments across the church.

A few years earlier the PCC agreed that our 3 primary areas for outreach are: (1) children and families; (2) those struggling financially; (3) the socially isolated. Our work with the monthly Messy Toddlers group and weekly Youth Club has grown, and continues to grow into 2025. Our Christians Against Poverty Debt Centre has helped many people and families in financial difficulty, and we have seen a number of people go debt free in 2024. Our weekly Light Café continues to provide an invaluable service of not only bringing people together on a Wednesday, but also connecting lonely people with other and seeing friendships build and blossom.

Our Sunday services, and our midweek Wednesday services, continue to be the most important part of our work and ministry. We are delighted that some new people started to attend those services in 2024 and have kept coming. We hope to see more of that in 2025.

**REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2024**

5. FINANCIAL REVIEW

INCOME AND EXPENDITURE

Increase in Voluntary income of £22,565. The majority of this increase was due to a grant from the lottery fund (£19,321), to cover the costs of the CAP manager for 2 years. However, underlying regular donations increased by 10%, along with some generous single donations. It should be highlighted there was no Thanksgiving Day in 2024.

The proportion of gift aid recovery has increased. There was also one-off additional recovery of gift aid from 2022 & 2023 which will not be repeated in future years (£9,500)

There was a significant further increase in hall hire income to £22,000 – this expected to be slightly less in the coming year, due to a number of one-off events in 2024. Income details can be seen in Note 2 to the accounts.

A major expense this year was the installation of electric heating in the church and the lounge (£26,000), approximately 75% of this being funded from the Thanksgiving Day in 2023.

Other costs are broadly the same as 2023 – with small increases due to inflation in maintenance & cleaning. Utility costs reduced slightly with a new supply contract.

Mission giving was increased to £13,000 - in line with the PCC objective of giving 10% of our Net unrestricted income.

Excluding the one-off income and expenditure in 2024 there was a surplus for this year, for our unrestricted General Fund, of £4,130. This compares with a loss of £11,901 in 2023

General Income in 2024 :	£123,958	(Excluding retrospective gift aid)
General Income in 2023 :	£108,477	(Excluding Thanksgiving)
General Expenditure in 2024 :	£119,828	(Excluding New Heating)
General Expenditure in 2023 :	£120,378	

Although the CAP project has a small overall surplus in 2024 of £4,130, £10,000 of the grant from the lottery is restricted for use in 2025. Therefore, CAP expenditure in 2024 was supported by approx. £6500 transferred from the social action fund. With the current funding and expenditure – the social action fund is expected to be able to support CAP project until September 2026.

CAP Income 2024 :	£25,977	(£5,454 in 2023)
CAP Expenditure in 2024 :	£22,059	(£19,485 in 2023)

RESERVES POLICY

The PCC aims to hold reserves amounting to at least 3 months expenditure, to ensure that commitments to pay staff and standing charges and to undertake essential repairs to the buildings can be defrayed.

Free reserves at 31st December 2024 remain higher than this level following the receipt of the proceeds of the sale of St Philips Church building in 2019. and the receipt of a legacy of £60,000 in 2020. This legacy was designated to a Social Action fund to support Christians Against Poverty.

At 31st December 2024, the PCC had £24,700 remaining in the Social Action Fund. In addition, £129,825 of the funds of the PCC are tied up in the property and equipment, leaving a balance of £107,415 (2023 - £116,451) of free, undesignated funds at the year end.

The PCC will continue to use the reserves in excess of the minimum level of three months regular expenditure to support ministry in the parish. A breakdown of funds is given in Note 9 to the accounts.

**REPORT OF THE PCC TO THE MEMBERS OF ALL HALLOWS CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2024**

6. PLANS FOR FUTURE PERIODS

During the coming year the PCC intend to continue to exercise its ministry in the parish, maintaining and enhancing existing ministries.

The PCC are also undertaking a review of the impact of changes in our socio-economic environment, with the objective of developing a 10-year strategic plan to cover the enhancement of our facilities and expansion and focus of our ministry activities.


7. INDEPENDENT EXAMINER

A resolution to reappoint PGH Wells FCA as honorary Independent Examiner to the PCC will be proposed at the Annual General meeting.

Approved by the PCC and signed on its behalf by

Rev P Cumming

Date


17/03/25

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Incoming resources					
Voluntary income	2a	90,169	26,561	116,730	94,165
Income from investments	2b	11,937	365	12,302	10,606
Income from church activities	2c	31,352	155	31,507	24,177
Total incoming resources		133,458	27,081	160,539	128,948
Resources used					
Costs of generating voluntary income		-	-	-	-
Church activities	3	150,432	23,183	173,615	144,690
Governance costs		-	-	-	-
Total outgoing resources		150,432	23,183	173,615	144,690
Net (outgoing)/incoming resources		(16,974)	3,898	(13,076)	(15,742)
Transfers between funds		(6,546)	6,546	-	-
Net movement in funds		(23,520)	10,444	(13,076)	(15,742)
Balances brought forward at 1 January 2024		284,361	0	284,361	300,103
Balances carried forward at 31 December 2024		260,841	10,444	271,285	284,361

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 Total £	2023 Total £
Fixed Assets	6	129,825	134,652
Current Assets			
Debtors + Prepayments	7	8,832	9,000
Short term deposits		55,358	88,708
Cash at bank & in hand		80,765	52,301
		144,955	150,009
Liabilities:			
Creditors - amounts falling due within one year	8	(3,495)	(300)
Net Current Assets/(Liabilities)		141,460	149,709
Total Assets less liabilities		271,285	284,361
Funds	9		
Unrestricted		260,841	284,361
Restricted		10,444	-
		271,285	284,361

Approved by the PCC and signed on its behalf by:

Rev P Cumming (Vicar)

Date:


17/03/25

Mr G Holt (Churchwarden)



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

1. ACCOUNTING POLICIES

1.1. Regulation and convention

The financial statements have been prepared in accordance with the Church Accounting Regulations together with applicable accounting standards and the current Statement of Recommended Practice, Accounting and Reporting by Charities and applicable accounting standard FRS 102.

The financial statements have been prepared under the historical cost convention.

1.2. Church groups

These accounts only recognise transactions, assets and liabilities for which the Parochial Church Council is responsible in law. This includes the activities of recognised church groups, but they do not include the accounts of church groups that owe their main allegiance to any other body nor of those that are informal gatherings of church members.

1.3. Funds

Funds are classified as unrestricted or restricted.

Unrestricted funds are all those funds of the parish that are not subjected to any restrictions regarding their use in connection with the general purposes of the PCC. Some unrestricted funds are designated for particular purposes by the PCC but remain as unrestricted funds for all accounting purposes.

Restricted funds are those given for specific purposes of the PCC or for specific external beneficiaries and remitted to them.

1.4. Incoming resources

Incoming Resources are shown gross and when received by or on behalf of the Parish Council. Covenanted income is recognised only when received. Grants and legacies are recognised when the Parish Council is legally notified of the entitlement and amount due.

1.5. Investment income

Investment income is recognised in the funds to which it accrues as it becomes receivable and may be recognised as unrestricted or restricted in accordance with the directions of the donor or the trust deed.

1.6. Tangible fixed assets

Consecrated and benefice property is not included in the accounts in accordance with s.10 (2) (a) and (c) of the Charities Act 2011. Items of property and other tangible fixed assets that cost in excess of £1,000 are capitalised at cost or at a value attributed by the Council when originally capitalised and depreciated over their expected useful lives. Items that cost less than £1,000 are written off as an expense when acquired. No information is available for the cost of the Curate's house, so it is included at a deemed cost being its estimated value when it was first included in the balance sheet. Depreciation is not provided on the basis that it would be immaterial in the accounts.

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

2. INCOMING RESOURCES

	Unrestricted	Restricted	2024 Total	2023
	£	£	£	£
2a Voluntary income				
Giving:				
Planned Giving	52,244	-	52,244	48,780
Donations & special collections	6,384	949	7,333	26,573
Other giving	5,522	-	5,522	3,476
CAP Donations	-	3,870	3,870	5,458
Income tax recovered	23,331	486	23,817	9,508
Grants (see below)	2,688	21,256	23,944	370
	90,169	26,561	116,730	94,165
2b Income from investments				
Bank interest receivable	3,837	365	4,202	2,506
Property Letting (Curatage)	8,100	-	8,100	8,100
	11,937	365	12,302	10,606
2c Income from charitable activities				
Fees (Weddings & Funerals)	1,089	-	1,089	1,170
Room Hire	21,421	-	21,421	13,988
Church Activities & Events	220	-	220	493
Catering (Light Café, Youth Tuck...)	6,580	-	6,580	6,189
Other	2,042	155	2,197	2,337
	31,352	155	31,507	24,177
TOTAL INCOMING RESOURCES	133,458	27,081	160,539	128,948

Additional Notes relating to the Incoming Resources :

- The grouping of some sources of income was changed in the 2024 accounts. The comparative figures from 2023 figures have been adjusted to use same categorisation groups as 2024.
- Other giving includes: Collection Plate at Services, Online (Website), Card machine in church
- Income tax recovered was exceptional in 2024 as it included retrospective claims for 2022 & 2023 to the value of £9456. Gift Aid attributable to income received in 2024 was £14,362
- Breakdown of grants received :

	Unrestricted	Restricted (CAP)
SMBC – Warm Spaces (Café Heating)	£ 1,000	-
SMBC - Ward Flexibility (50% reimbursement of Disabled Toilet Refurbishment)	£ 1,563	-
Manchester Forever (Café Event)	£ 125	-
National Lottery Community Fund (CAP Manager)	-	£ 19,321
SMBC Household Support (Christmas hampers)	-	£ 1,500
Sedulo (Christmas Hampers)	-	£ 435
	£ 2,688	£ 21,256

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

3. CHARITABLE ACTIVITIES

This includes activities directly undertaken by the Church together with grants and donations paid to other organisations.

	Unrestricted £	Restricted £	2024 Total £	2023 £
Staff:				
Parish share	68,169	-	68,169	64,922
Clergy expenses	1,287	-	1,287	4,627
Vicarage maintenance	2,854	-	2,854	2,720
CAP (Manager + Admin)		13,546	13,546	11,304
	72,310	13,546	85,856	83,573
Maintenance:				
Heat, Light, Water	9,074	-	9,074	10,438
Insurance	2,027	-	2,027	1,982
Repairs and Maintenance	7,551	-	7,551	5,862
Cleaning & Gardening	4,702	-	4,702	4,344
New Church Heating	25,777	-	25,777	-
	49,131	-	49,131	22,626
Sunday Ministry:				
Children and Youth	86	-	86	126
Service costs	168	-	168	362
Depreciation of sound system	4,827	-	4,827	4,827
Music *	20	-	20	800
	5,101	-	5,101	6,115
Other Ministries:				
Mission Giving	12,239	1,067	13,306	11,000
Church Activities	1,186	-	1,186	-
Christians Against Poverty (CAP) Costs	-	8,513	8,513	8,181
Catering (mainly Café)	4,138	-	4,138	3,832
Miscellaneous	654	-	654	-
	18,217	9,580	27,797	23,013
Administration				
Photocopying	1,938	-	1,938	2,513
Telephone, Internet, IT	658	-	658	1,124
Miscellaneous	1,167	57	1,224	3,067
	3,763	57	3,820	6,704
Other				
Curatage costs	1,910	-	1,910	2,659
TOTAL CHARITABLE ACTIVITIES	150,432	23,183	173,615	144,690

Additional Notes relating to the Outgoing Resources :

- The grouping of some sources of income was changed in the 2024 accounts. The comparative figures from 2023 figures have been adjusted to use same categorisation groups as 2024.
- CCLI license for 2024 was accounted for in 2023, and hence is not included in 2024 costs

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

4. STAFF COSTS

	2024	2023
	£	£
Wages and Salaries (including admin support)	13,099	10,194
Employers National Insurance	-	-
Employer's Pension Costs	327	245
Total	13,426	10,439

One member of staff was employed during the year (2023 - one).

In addition, there is administrative support, which is not liable for pension or national insurance costs.

The Vicar is paid by Chester Diocesan Board of Finance for their services rendered to the parish at standard clergy pay scales. Such remuneration is funded indirectly by the PCC through the Parish share.

5. MISSIONARY AND CHARITABLE GIVING

	2024	2023
	£	£
Manga Project	1,800	1,800
Christians in Schools Trust	1,200	1,200
Bible Encounter Trust	1,500	1,200
The Message Trust	1,500	1,200
Tear Fund	1,000	600
Barnabus Trust	1,000	500
Kintsugi Hope	600	600
Children's Society	906	550
Ladybridge School (Support for free meals)	300	850
Kairos Video Trust (support for Gilly & Nick Hall)	1,500	500
St Martin's Heaton (Building Fund)	1,000	-
Press Red	1,000	-
Kairos Video Trust (for Turkish Earthquake relief)	-	700
Good Shepherd Church, Gabon (for building project)	-	900
A Rocha	-	300
Bible Society	-	100
	13,306	11,000

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

6. FIXED ASSETS FOR USE BY THE PCC

	Freehold land & buildings £	Equipment and furniture £	Total £
Cost as at 1st January 2024	125,000	24,133	149,133
Additions	-	-	-
Cost as at 31st December 2024	125,000	24,133	149,133
Depreciation as at 1 st January 2024	-	14,481	14,481
Charge for year	-	4,827	4,827
Depreciation as at 31st December 2024	-	19,308	19,308
Net book value as at 31st December 2024	125,000	4,825	129,825
Net book value as at 31 st December 2023	125,000	9,652	134,652
Depreciation rate		20% Straight line basis	

The gross book value of land and buildings represents the value estimated by the committee of the Curatage when it was first capitalised. No other fixed assets held by the parish were considered to have any significant residual value at the balance sheet date.

The estimated current market value of the Curatage is £240,000

7. DEBTORS

	2024 £	2023 £
Income tax recoverable: General Fund	3,324	9,000
Income tax recoverable: Restricted Funds	203	-
Grant for Disabled Toilet Refurbishment	1,563	-
Other Debtor's (Hall rental, interest)	2,253	-
Prepayments (CCLI License 2025, curatage insurance, copier lease)	1,489	-
	8,832	9,000

The PCC have received notification of an unrestricted legacy to the value of approximately £15,000. This will be included in the accounts when the amount is known with greater certainty (Expected in 2025).

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

8. LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Creditors		
Missionary giving paid after year end	1,956	300
Accruals for utilities, and other costs	1,539	-
	<u>3,495</u>	<u>300</u>

9. FUND BALANCES

	As at 1 st Jan 2024	Incoming Resources	Outgoing Resource	Transfer	As at 31 st Dec 2024
	£	£	£	£	£
Restricted Funds					
CAP	-	26,014	(22,116)	6,546	10,444
Specific Donations/Projects	-	1,067	(1,067)	-	-
Total Restricted Funds		<u>27,081</u>	<u>(23,183)</u>	<u>6,545</u>	<u>10,444</u>
Unrestricted Funds					
Designated – book value of property and equipment	134,652	-	(4,827)	-	129,825
Designated – Social Action	30,146	-	-	(6,546)	23,600
General Funds	119,563	133,458	(145,605)	-	107,415
Total Unrestricted Funds	<u>284,361</u>	<u>133,458</u>	<u>(150,432)</u>	<u>(6,546)</u>	<u>260,841</u>
TOTAL FUNDS	<u>284,361</u>	<u>160,539</u>	<u>(173,615)</u>	<u>-</u>	<u>271,285</u>

Purpose of major funds:

The restricted funds have been created to manage Grants & Gifts made for a specific purpose, or for donations in response to a specific appeal.

Designated funds represent unrestricted funds the PCC has chosen to designate for a purpose, or funds that have been applied for the purchase of fixed assets and are therefore unable to be used by the PCC for other purposes.

The CAP fund is to support the work of the Stockport Debt Centre. (Christians Against Poverty)

The Social Action Fund was established, to support work in our community, from a Legacy of £60,000 received in 2020. Since then, the fund has received further giving but has also been applied to some activities. The expected use of the fund in the future is to continue to support the CAP debt centre.

The property fund represents the proportion of funds represented by the Curatage and other equipment held by the PCC.

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

10. FUNDS

Analysis of net assets by fund as at 31 December	Unrestricted	Restricted	2024 Total	2023
Fixed Assets	129,825	-	129,825	134,652
Net Current Assets	131,016	10,444	141,460	149,709
Total Assets	260,841	10,444	271,285	284,361

11. CONTINGENT LIABILITIES AND COMMITMENTS

Capital Commitments

The last quinquennial inspection was carried out during 2020 and reported to the PCC in 2022. No significant works on the Church building were identified as a result of the inspection. The next inspection is due late in 2025.

There are no other planned capital commitments, or contingent liabilities.

12. REMUNERATION OF PCC MEMBERS

No members of the PCC received any remuneration for services rendered as members of the PCC. No expenses were reimbursed to PCC members during the year. Some members of the PCC that had purchased goods or services for the use of the Church, as agents of the church were reimbursed for those costs.

Mr Paul Miles (Green Miles Gardening Services) – provided paid for cleaning and gardening services during the year.

Mr Mark Hewitt – provided paid for building services – the provision of disabled access ramp.

The Vicar, and any stipendiary curate in post are paid by Chester Diocesan Board of Finance for their services rendered to the parish at standard clergy pay scales.

13. RELATED PARTY TRANSACTIONS.

As reported under Missionary Giving, a total of £1,500 is to be paid to Kairos Video Trust – Mrs Gilly Hall is a Trustee of this Trust.

Mrs R Cumming, the wife of the Vicar continued to be employed as the CAP (Christians Against Poverty) manager during the year. (She was appointed in 2023). The Rev Paul Cumming was not involved appointment process. Her remuneration is included in note 4 – it is benchmarked as comparable with other CAP Debt Centre Managers.

Independent Examiner's Report to the Members of the Parochial Church Council (PCC) of the Ecclesiastical Parish of Cheadle All Hallows

I report to the trustees on my examination of accounts of the Parochial Church Council (PCC) of the Ecclesiastical Parish of Cheadle All Hallows for the year ended 31 December 2024, which are set out on pages 8 to 16

Responsibilities and Basis of Report

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

I report in respect of my examination of the PCC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe in any material respect:

1. accounting records were not kept in respect of the PCC 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.



P.G.H. Wells FCA
6 Hulme Hall Avenue
Cheadle Hulme
Cheadle
Cheshire SK8 6LN

20th March 2025