

ST ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME

ANNUAL REPORT and FINANCIAL STATEMENTS **of the PAROCHIAL CHURCH COUNCIL** **for the year ended 31 December 2018**

Background information

Registered Charity Name:

The Parochial Church Council of the Ecclesiastical Parish of St Andrew
Cheadle Hulme (Charity Number 1130324)

Principal Address:

St Andrew's Church, Cheadle Road, Cheadle Hulme, Cheadle, Cheshire
SK8 5ET

Incumbent:

Rev Christopher Hobbs
The Vicarage, 2 Orrishmere Road, Cheadle Hulme, Cheadle, Cheshire, SK8 5HP

Bank:

National Westminster Bank, Cheadle Branch,
34 High Street, Cheadle, Cheshire SK8 1QQ

PCC Treasurer:

David Bennett, 46 Old Wool Lane, Cheadle Hulme, Cheadle, Cheshire
SK8 5JA

Independent Examiner:

Norman Andrew & Co, Accountants,
Suite 12, Courthill House, 60 Water Lane, Wilmslow, Cheshire, SK9 5AJ

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Membership of the PCC

The PCC includes members who are ex-officio, elected by the Annual Parochial Church Meeting (APCM) or co-opted, according to the Church Representation Rules. All church attendees who are over 16 and actual communicants are encouraged to register on the Electoral Roll.

During 2018 (and 2019 up to the date of this report) the following served as PCC members. The date of the Annual Meeting of Parishioners (AMP) to appoint the Churchwardens and the Annual Parochial Church Meeting (APCM) was 15th April 2018.

● = Member throughout the period. Dates are shown (in brackets) for members serving part of the period 1 Jan 2018 to date of this report. E=Emmanuel; AW=Assistant Warden.

Member	Ex-officio	Elected	Co-opted
Rev. Christopher Hobbs - Incumbent (Chair)	●		
Rev. Anthony Barnshaw (E) - Associate Vicar	●		
Mrs Adrienne Staines (E) - Churchwarden	●		
Mr Peter Bailey - Churchwarden; Diocesan Synod rep. from 1/8/18	●		
Rev. Prof Peter Selby - Dioc. Synod rep. (+AW) to 22/7/18, then Curate	●		
Mr Arthur Jackson - Rep. on Deanery Synod (AW)	●		
Mr Scott Middleton - Rep. on Deanery Synod	●		
Mrs Barbara Farrar - Rep. on Deanery Synod (AW)	●		
Mrs Helen Pearce (E) - Deputy Warden	(to 15/4/18)		
Miss Jean-Noelle Aiers		(to 15/4/18)	
Mrs Kay Baxter (AW)		(to 15/4/18)	
Mr. David Bennett (Treasurer - St Andrew's and PCC)		●	
Mrs Sarah Brown (Secretary - St. Andrew's and PCC)		●	
Mr Tony Kelly		●	
Dr Lesley Selby		(to 15/4/18)	
Mrs Lindsay Shakeshaft (AW)		●	
Mrs. Anne Bailey		(to 15/4/18)	
Mrs Emma Hewitt		(from 15/4/18)	
Mrs Jody Dewar		(from 15/4/18)	
Mrs Ruth Drury (AW)		(from 15/4/18)	
Mr Roger Phillips		(from 15/4/18)	
Mrs Joan Shaw (AW)		(from 15/4/18)	
Mrs Frances Kimm - Deputy Warden		(to 15/4/18)	(from 15/4/18)
Mrs Hazel Boustany (E)		●	
Mrs Muriel Burrows (E)		●	
Dr Tricia Dunlop (E) (AW)		(to 15/4/18)	
Mr Derek Eaton (E)		●	
Mrs Shirley Eaton (E) (AW)		●	
Mrs Lisa Irvine (E)		●	
Mrs Jenny Wildsmith (E)		(from 15/4/18)	
Mr Roger Pearce (E)		(to 15/4/18)	
Mr Roger Hand (E) - Deputy Warden			(from 15/4/18)

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There were five PCC meetings held during the year: January, March, April, June and October (April being a short meeting to appoint officers within the newly elected PCC). The minimum requirement is four meetings per year. The average attendance was 18 members. As agreed by the PCC on 14 March 2017 the number of elected members is 15, with 9 from St. Andrew's Church and 6 from Emmanuel Church.

Structure, governance and management

The Parochial Church Council (PCC) of the Parish of St. Andrew, Cheadle Hulme, is part of the Church of England, in the Diocese of Chester, Parish number 1205, and is located in the Cheadle Deanery. The PCC is a corporate body established by the Church of England and operates under the Parochial Church Councils (Powers) Measure 1956, as amended. The appointment of PCC members (and other matters such as meetings and the appointment of Churchwardens) is governed by the Church Representation Rules. The PCC was registered as a charity in June 2009 under the name "The Parochial Church Council of the Ecclesiastical Parish of St. Andrew Cheadle Hulme (Charity number 1130324). The Charity Trustees are the members of the PCC.

Newly appointed members of the PCC (Trustees) are provided by the Churchwardens with the latest Annual Report and Financial Statements and a copy of the Charity Commission's guide "The Essential Trustee". All PCC members are encouraged to keep up to date with the Charity Commission's guidance to trustees by subscribing to Charity Commission News and through occasional briefings at PCC.

The two Church Committees met between PCC meetings to consider matters relating to St Andrew's and Emmanuel as individual churches. The Standing Committee is the only committee required by law. It has power to transact the business of the PCC between its meetings if the need arises, subject to any directions from the Council. It met once during the year to consider the Emmanuel Pre-School lease.

Following minor reorganization during the year, the following groups now meet as sub-committees or task groups of the PCC (or of St. Andrew's Church Committee):

- Social and Outreach
- Finance
- Sites, Buildings and Technology
- Children's and Youth
- Visiting and Bereavement.

Missionary matters for St. Andrew's Church are now dealt with by the Church Committee.

There are other groups which work on a more informal basis, including the Fabric Team established to arrange any necessary repair work on the buildings and contents at Emmanuel church.

Arrangements for administration include the following:

- Administrative Assistant: Mrs Gill Pennells
- Electoral Roll Officers: St. Andrew's church and parish - Mrs Sue Holt; Emmanuel church - Mr Peter Goman

The PCC monitors risk and takes steps to minimise the potential impact. Areas monitored include:

- Health and Safety – The PCC reviews and updates its Health and Safety Policy every two years. Specific risks relating to premises and activities are assessed on an ongoing basis.
- Safeguarding - the PCC takes seriously its responsibility to protect and safeguard the welfare of children and young people entrusted to the Church's care and of adults at risk. The PCC has complied with its duty under Sec 5 of the Safeguarding and Clergy Discipline Measure 2016 to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults. As part of our commitment to children, young people and adults at risk, the PCC appointed Mr. Trevor Kimm and Mrs. Lisa Irvine to be the Safeguarding

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Coordinators, and Dr Mike Hewson was appointed by the PCC to the position of second recruiter to assist with online DBS applications. The Safeguarding Coordinators report on their role directly to the PCC. They are either members of the PCC or have a right to attend in relation to safeguarding matters.

- Finances – the PCC approves the budget annually and monitors the financial position against budget at each meeting.

Financial Review

The accounts show a net increase of funds of £12,814. This is almost entirely due to the receipt of pledged funding of £16,978 to support the St Andrew's Youth Worker and her work. The results for regular church activity show that St Andrew's had a small deficit, and Emmanuel was not able to pay three months of what was due for its Parish Share. Nevertheless, the result for St Andrew's was significantly better than expected at the start of the year due to giving being increased in several areas. The increase in regular congregational giving is particularly welcome and will be a help for the future. Donations include a grant from Manchester Airport Community Trust Fund of £2,675 to assist the redevelopment of the Brick Hut. As mentioned in last year's review, the parish is viewed as a single unit by the Diocese for funding purposes. We have chosen to pay the share from each church separately, but any shortfall is of the Parish as a whole. Due to the result being better than expected, the St Andrew's Church Committee decided in January 2019 to pay one of the month's shares that Emmanuel had not been able to make to Chester Diocese.

Whilst we have what looks to be a healthy level of reserves in the bank of over £120,000, this is not all available and there are considerable challenges ahead. Restricted funds held within this total amount to over £45,000 and these will be required to fund the work for which they are designated. Income from the Mast of over £7,000 at St Andrews has now come to an end and regular giving at Emmanuel has declined in recent years. It is the financial policy of the Parish to hold 6 months expenditure in reserve. As things stand, we will be below this level within 2 to 3 years.

Reserves Policy

Assuming sufficient income in relation to expenditure, the PCC's policy is that unrestricted reserves will be retained to maintain the activity of the church for at least 6 months. The use of reserves held over that level will be determined by the PCC. See Financial Review above for comments on compliance with this policy.

Objectives and Activities

St Andrew's PCC has the responsibility, as set out in the Parochial Church Councils (Powers) Measure, of co-operating with the minister in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for both St. Andrew's and Emmanuel churches, halls and curatages.

The PCC is committed to encouraging as many people as possible to worship at our two churches and to become part of our parish community. The PCC makes suggestions on how our services and activities can involve the many people that live within our parish. Our regular Sunday services in both churches include worship through song, prayer, reading, exposition of scripture and celebration of Holy Communion. We also have many other activities designed for all ages to increase understanding of the Christian faith and to foster a loving and caring community.

When planning our activities, the minister and the PCC take into account the Charity Commission's guidance on public benefit and, in particular the specific guidance on charities for the advancement of religion. In particular, we try to both serve the local community and enable ordinary people to live out their faith as part of our parish community through:

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- Providing the opportunity for people to worship and pray, learning about the gospel and developing their knowledge and trust in Jesus through a variety of Sunday services and weekday activities for all ages
- Provision of pastoral care for people living in the parish
- Letting of building space for use by other local groups e.g. (at St Andrew's) Sophie Dee School of Dance, Hartbeeps, Amaretti Orchestra, The Robins Singers, and (at Emmanuel) Bruntwood Pre-School, Slimming World, Tumble Tots and Cheerleaders as well as for children's parties, local elections and one-off events
- A range of Sunday and weekday activities for all ages.

Further details about church activities are set out in this report under three main headings, Discipleship and Fellowship, Mission and Outreach, and Community and Other Activities. These categories describe the work of the two churches in very broad terms, although many activities would happily fit into more than one category.

Policy on Grant-making

The PCC has a policy of giving 10% of St Andrew's church income from general giving to mission work. Both churches also have envelope schemes and occasional special collections for mission work. Further details are included in the Financial Statements.

Contribution made by volunteers and thanks to staff

Both churches are heavily dependent on volunteers from within their regular congregations and the PCC is very grateful for the time freely given by so many people. The Vicars of both churches are supported in the work carried out across the parish by non-stipendiary clergy, lay readers, bible readers, musicians, leaders of activities for children and young people, wardens and their deputies, members of the Parochial Church Council and the two Church Committees as well as task groups/sub-committees, sidesmen, visitors, volunteers on rotas of all kinds (serving tea and coffee, arranging flowers, operating audio-visual systems, keeping the buildings clean and in good repair, etc) and by so many others who help the work of both churches through their prayers and actions.

The PCC wishes also to record its thanks for the unstinting work carried out by the staff in the parish, our vicars, Revd. Christopher Hobbs and Revd. Anthony Barnshaw, our Youth and Children's Worker Carron Hopwood and our Administrator Gill Pennells.

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SUMMARY OF THE YEAR

Church membership

The electoral roll of church members is revised annually and the statistics at the last two revisions are shown below. The April 2019 figures reflect the full revision required every 6th year.

Electoral Roll (March 2018)			Electoral Roll (April 2019)		
St Andrew's	Emmanuel	Total	St Andrew's	Emmanuel	Total
177	96	273	162	74	236

Of those on the electoral roll at April 2019, 115 were not resident in the parish (St. Andrew's 83, Emmanuel 32).

Church Attendance Figures 2018 (2017 in brackets)

The levels of attendance at normal worship services and some special services are summarised below.

	St Andrew's	Emmanuel	Total
Ave attendance normal Sunday Worship Services	150 (158)	52 (55)	202 (213)
Easter Day	205 (173)	59 (72)	264 (245)
Christmas Carol Service	221 (185)	64 (61)	285 (246)
Christingle and Crib Services	201 (240)	121 (109)	322 (349)
Christmas Day (incl. Christmas Eve HC)	199 (162)	34 (95)	233 (257)

In addition to these regular services, St. Andrew's welcomed around 400 people to special services for local schools in the run-up to Christmas.

Café Church

Café Church services, usually on the fourth Sunday of the month, in place of the usual 6.30 evening service. Café Church is built around interviews with a guest speaker, in an informal "café-style" setting, and embraces both the church congregations and the wider community. 2018 saw the start of Family Café Church at the earlier time of 4pm. The average Café Church attendance was 86.

Property Maintenance

The condition of the buildings is kept under constant review to ensure that any developing problems are addressed promptly and minor repairs carried out. At St. Andrew's, no major work has been necessary during the year, but improvements have been made to the heating system by fitting new radiators in the creche room and at the back of church, together with an associated new boiler and control system. Improvements have also been made to the brick hut to make it a more useable building, including installing a water supply and toilet facilities, with the aid of a grant from Manchester Airport Community Trust Fund.

Discipleship and Fellowship

For Young People

Around 7 (11) children attend Emmanuel's Junior Church, for 3s and over, which runs during the Sunday morning service (except for the monthly Family Service where young people stay in for the whole service). The young people are in for the first few minutes and then go out to activities that help children learn about God's love (with grown up activities for the youth age range).

On a Sunday morning at St. Andrew's there are groups for ages 4-7, 8-11, 11-15 and 16-18, with an average overall attendance of 12 (last year 13). They learn about various books of the Bible and what it means to live as a Christian

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in today's world. Several members of the older groups went camping at the Big Church Day Out at Capesthorpe Hall in June and to the Cumbria Christian Youth Camp in the summer holidays.

The activities later in the day on a Sunday, previously for ages 15+, have now been opened up to all high school age young people and goes under the name of Sunday @5. Our young people are consuming all that society and our culture is pushing at them every day. This group aims to help the young people think about contemporary culture. By using clips from videos, books, games, adverts etc the young people are helped to ask questions that relate to God, the Bible, truth and common grace.

On Friday evenings there is K@STA Friday for Reception to year 6 age group, now split into two groups for teaching as there are enough in each group to have a good discussion, with usually around 21 children (last year 20) enjoying craft and games and journeying through the Bible with the Jesus Story Book Bible; NxtStop, for 11-18 yrs, has around 12 young people each week (last year 10) and this group has been looking at material designed to help young people to share their faith with their friends. Alongside this they have been looking at a Bible overview.

For adults

Emmanuel has a number of fellowship groups, each around a dozen people, which meet fortnightly. These include Ladies Fellowship, the G&T (Growth & Teaching) Fellowship group and Senior Seekers which is well attended, with about 15 to 18 at each meeting. There are regular social gatherings (involving lunches or breakfasts out with varied conversation) for the men from both churches, the ladies at Emmanuel likewise meet for meals a couple of times a year and there is the annual family picnic in the summer.

Both churches have regular house group meetings (8 groups at St. Andrew's and 5 at Emmanuel, with about 10 people in a typical group) for Bible study, prayer and mutual support. Both churches also run occasional Christianity Explored courses – a down to earth look at the Christian basics – and regular prayer meetings which, at St. Andrew's, included three extended prayer meetings during the year as well as the weekly prayer meeting for half an hour on Monday evenings.

A Ladies' Brunch was again organised on several Saturday mornings, featuring appetising food, time to chat and get to know one another better. Sticking to a successful formula, there is an interview with a member of the church family, talking about their life and their relationship with God. Friends and neighbours find a warm welcome at these events which continue to prove very popular, with around 40 coming along each time.

Ladies Fellowship meets at St. Andrew's each Tuesday. This is a small group of typically 6 to 12 ladies. It provides those who attend with valued friendship, fellowship and encouragement in their walk with Christ. Meetings start with a Bible reading, prayer and hymn followed by a varied programme of activities such as a Bible-based 'Thought for the day' and discussion; a short talk and Holy Communion; discussion based around a CD or DVD; talks given by the Vicar, church members or visiting speakers; and occasional outings for lunch or cream tea; and craft sessions. The group also provides support to a number of different charities.

Shalom is a new venture, for retired people on their own, meeting in the foyer on a Saturday afternoon, providing a cup of tea and friendship. It has grown from 4 or 5 at first to more like 8 to 10.

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Mission and Outreach

Students from Capernwray Bible College join us each year, visiting local schools and taking part in special events over a period of ten days. This annual visit from Capernwray helps the church's outreach to the local community and we hope that it also helps equip them for their future ministry elsewhere.

A number of our fellowship assisted at summer House Parties, Beach Missions, and camps etc. including Gloddaeth Holidays, Cumbria Christian Youth Camp, Aquasports and Compass Christian Camp.

For the toddler age group, Little Fishes continues to flourish at Emmanuel on Fridays, always full, with around 40 children and over 50 on the waiting list; Little 'Rews carried on into its second year at St. Andrew's on Thursday mornings, growing from about 10 to around 20 children, with a similar number of accompanying adults each week.

A new group, Mini 'Rews, started at St. Andrew's on Thursday afternoons in September. This is a Parent and Baby group for babies up to 12 months, providing singing, sensory play, a thought for the day from the Bible, good coffee and cake. Numbers have already grown from 3 to around 12 babies each week plus their adults.

During the year a Youth Band ran for 6 months, on Thursdays a Youth Choir, and a Community Choir began, led by Margaret Hobbs. These are open to people from outside the church. The choirs gave a showcase concert and participated in the Christmas Carol service.

In 2018 Emmanuel ran a series of Messy Church events, every other month, with varying low numbers attending. We were very encouraged to see 35 children in January 2019 and are hopeful that this will continue.

St. Andrew's held the parish Light Party in October, an annual alternative to celebrating Halloween. Around 20 children came, with a similar number of parents etc., to enjoy various activities around the decorated church.

In November, the Cheadle Bible Convention "Taking our faith Deeper" staged an event over two evenings during which James Robson from Keswick Ministries helped us understand the difficult subject of violence in the Old Testament.

In the lead up to Christmas, Emmanuel once again collected shoe boxes, packed with suitable items for distribution, via Operation Christmas Child (Samaritan's Purse). These Christmas gifts, along with an explanation about the meaning of Christmas where local church / community leaders feel that is appropriate, are distributed in countries in Eastern Europe, Africa and Central Asia where children are living under difficult circumstances.

At Christmas, as well as the Christmas Day celebration service, there were Carols by Candlelight services, Nativity and Christingle Services and late night Communion. This year St. Andrew's also had a new event, a weekend Nativity Extravaganza with crib displays and a wreath-making evening.

The Wednesday lunchtime group "PLUG" at Cheadle Hulme High School having grown from around 12 to between 20 and 25 each week, has maintained these numbers. This is run jointly with Christians in Schools Trust and the youth worker from St. Mary's Cheadle. We have been looking together at some Big Questions about Christianity, life, God, and helping the young people with the questions that they have. There is lots of discussion, games, hot chocolate and biscuits. The students often feel able to share with us issues that concern them, ranging from families facing divorce, students who self-harm and suffer bullying and other identity issues such as sexuality. There is the opportunity for prayer and a listening ear as well as a place to feel safe to open up.

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The Missionary Committee at St Andrew's has, over many years, helped us to focus our minds on the needs of others. The Church Committee now takes responsibility for this. Donations to mission and relief organisations home and abroad amounted to 10% of income from church activities, plus amounts given through the envelope scheme and special collections. Details of these donations and those given by Emmanuel Church are shown in the Notes to the Financial Statements.

Community and Other Activities

Whilst we seek to serve the needs of the community through all activities, some of these are more focused on serving the day to day needs of the community or just helping regular members of our fellowship to take part in and enjoy everyday activities together to strengthen friendships and provide support. Equally, these activities help us strengthen bonds with our neighbours and so provide a stepping stone for them to get to know what our churches and our faith are all about.

At Emmanuel, these activities include the Emmanuel Coffee Shop on the first Saturday of each month and the availability for hire of the Emmanuel Church Centre which is used by a number of different community groups on a regular basis as well as for numerous children's and family parties. The Way-In' Café continued on Monday mornings at St. Andrew's; this is open to both church members and passers-by and also provides a home for the occasional police surgery where any member of the local community can come and discuss their concerns.

At St Andrew's, there is a good ongoing partnership with Oak Tree Primary School. In October 2017 we started a new after school club, working alongside Christians in Schools Trust. The club has continued to grow, from around 10 children at the start of the year to normally around 30. St. Andrew's again hosted Oak Tree Primary School for their carol concert at Christmas, filling the church to capacity, and also welcomed Elm Cottage Day Nursery for their Christmas carol event.

We also started an after-school club at Thorn Grove Primary School in late 2017. This group had around 13 children each week. Although numbers fell in 2018, due to the introduction of competing options for the children in that year, the small size of the group has considerably helped one of the children.

In 2018 we started a lunchtime club at the brand-new secondary school, Laurus Cheadle Hulme, right on our doorstep. We have started with around 6 members, then relaunched with lunchtime in the library, talking to lots of young people who wanted to talk about the big questions they have about life.

The Social and Outreach Committee, as it is now known, led the arrangements for a range of events during the year to support and build the fellowship and provide opportunities for us to reach out to the parish. 2018 got off to the traditional healthy start with bacon butties on the first Sunday in January. Events during the year included a quiz night, a safari supper, a BBQ to celebrate a year with our new vicar and wife, and the parish weekend in Southport. Plans for 2019 include an international night (food, quiz, music, etc.), a local clean-up project and another BBQ in June, this time to celebrate, with the Bishop of Chester, the 60th anniversary of the present St. Andrew's church building and its creation as a parish. No doubt there will be more.

Amaretti Chamber Orchestra and The Robins Singers staged concerts in the church during the year and we welcomed Angela Brownridge for another piano recital.

November saw another Model Railway Extravaganza, with even more people attending than previously, including lots of children. Although only once a year, this is clearly becoming a very good link between church and local community. The children's area included a variety of crafts and an (enormously popular) train photo booth, where the children could wear a train driver's hat and have their picture taken, which we then printed out and they stuck to a foam train shape with a calendar to take home.

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The Amblers continued with their programme of monthly walks of 4 to 6 miles throughout the year, apart from mid-winter, joined by friends and acquaintances from beyond St. Andrew's. 2018 took us to Kerridge, the Mersey Valley, Solomon's Temple, the "Dream" statue near Clock Face, Whalley Abbey, Yarrow Valley Country Park, Ladybower, Pennington Flash, Sutton near Macclesfield, and Dunham Massey.

Both churches are part of Churches Together in Cheadle Hulme. Services in Oak Meadow at Easter and Christmas were again well attended and supported by both our fellowships. A quarterly Prayer Diary is available to help pray for one another in our Christian witness throughout Cheadle Hulme. There has been an increase in sharing of information about events with an invitation to the wider church family in Cheadle Hulme to attend. This year social media has been explored to advertise the events even wider throughout Cheadle Hulme. Throughout the year, cereal and toothpaste collections continued for the Chelwood Food Bank, as part of the Churches Together initiative. St Andrew's church also continued to collect items for Barnabus to use to support homeless people in Manchester.

Vicars' reports

Do not be anxious about anything; but in everything by prayer and supplication with thanksgiving let your requests be made known to God (Philippians 4:6)

In everything, the joys, the sadness, the hopes, the fears and the uncertainties, Paul says come before the Lord and present your requests. Go humbly into the presence of Almighty God who is not removed from, or unmoved by the lives we live, but is involved; so, when we pray, we do not find a God whose ears are closed and his door shut. We may not always get the answer we desire but we are guaranteed the Lord has heard us, and knows why we have come, and what is on our hearts as we speak to him. Deep cries to deep as the Psalm says, yet whatever the situation, and I ask this with all the compassion I can, where ultimately does our trust lie? Read Psalm 88 and, for me the greatest book in the Bible, Ecclesiastes. Psalm 88 cries out for mercy, for God to hear; Ecclesiastes looks at life, its duration and injustices, and still finds that trusting in the Lord is the bedrock. This is no glib answer, no trite 'there is a silver lining to everything' rather it is an acknowledgement that the character of the God of Abraham, Isaac and Jacob is one of mercy and love and that he is involved to work all things for good.

The verse also reminds us to be thankful; thankful for the Cross of Jesus, for the salvation he has brought us, and for all that is good in our lives.

Without prayer we do all things in our strength, without prayer we lean only on our understanding. Prayer is central to us as Christians and we have the treasure of the Psalms which are 150 wonderful prayers that we can use and speak out.

Having said all that, the disciples came and asked Jesus to teach them to pray; prayer is often not easy. What should we pray for? Ourselves? Others? Is it a list? For how long? It is famously said that the mother of John and Charles Wesley used to pray for four hours every day. Four hours!!!

As we look back over the last 12 months as a parish, and as the two churches that make up that parish, may we be thankful for what the Lord has blessed. As we look forward with honesty to the next 12 months may we commit ourselves to pray for both churches as we seek to grow in number and depth, seek to meet our obligations and seek to be witnesses to the one in whose name we come together; Jesus, our Lord.

Anthony Barnshaw

The highlight of the year for me was our church weekend away in Southport. At one stage it had looked like we would have to cancel it, so it was great that over 80 of us were able to go away together. We had really challenging

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talks from Brian Elfick on 1 Peter, we enjoyed (?) the rather quirky hotel, and the many interesting sights of Southport.

In the St Andrew's part of the parish Margaret Dunston has led a team of people who visit the housebound and sick. Foyer meals have happened twice on a Wednesday night, and we have considered the book of James and the doctrine of Assurance.

Other events have continued as usual and it is great that so many people give their time and effort freely and cheerfully.

We benefited from a visit from the Hooker family who are our mission partners with Crosslinks in Namibia, and from the Lo family, who have returned from Cambodia and are no longer part of OMF for the present. We are blessed to have Marie South (Wycliffe Bible Translators) with us as her home church.

It has been good to see that there have been some events where the two churches have grown together, not least the Community Choir, which is well supported from people at Emmanuel. We have continued to produce one Round the Houses leaflet for both churches and there is now an updated Address Book for the whole parish too, which involved a lot of information gathering because of the General Data Protection Regulations.

Christopher Hobbs

Approved by the Parochial Church Council on 2nd April 2019 and signed on its behalf by:

C. J. P. Hobbs

Christopher Hobbs, Vicar

(Chairman)

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Annual Report and Financial Statements of the Parochial Church Council
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STATEMENT OF FINANCIAL ACTIVITIES

	Note	St Andrews 2018 Unrestricted £	St Andrews 2018 Restricted £	Emmanuel 2018 Unrestricted £	Emmanuel 2018 Restricted £	Total 2018 £	Total 2017 £
INCOMING RESOURCES							
Voluntary income	2a	113,647	16,978	48,019	3,655	182,299	221,629
Activities for generating funds	2b	33,773	0	20,160	0	53,933	57,387
Investment income	2c	70	0	19	8	97	971
Incoming resources from charitable activities	2d	1,467	0	1,216	0	2,683	2,790
TOTAL INCOMING RESOURCES		148,957	16,978	69,414	3,663	239,012	282,777
RESOURCES EXPENDED							
Fund-raising trading	3a	1,363	0	-63	0	1,300	1,886
Charitable activities	3b	150,032	0	71,516	3,350	224,898	248,829
TOTAL RESOURCES EXPENDED		151,395	0	71,453	3,350	226,198	250,715
NET CHANGE IN RESOURCES		-2,438	16,978	-2,039	313	12,814	32,062
NET MOVEMENT IN FUNDS		-2,438	16,978	-2,039	313	12,814	32,062
BALANCES B/FWD 1 JANUARY		302,551	42,623	10,594	8,628	364,396	332,334
Use of Restricted funds in the year	7a	23,000	-23,000	0	0	0	0
BALANCES C/FWD 31 DECEMBER		323,113	36,601	8,555	8,941	377,210	364,396

Notes 1 to 12 on pages 14 to 21 form part of these accounts

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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BALANCE SHEET

	Note	St Andrews 2018 £	Emmanuel 2018 £	Total 2018 £	Total 2017 £
TANGIBLE FIXED ASSETS	4	245,828	0	245,828	248,636
CURRENT ASSETS	5				
Stock		100	0	100	100
Debtors	5a	8,514	10,648	19,162	19,924
Short term deposits	5b	58,312	0	58,312	51,636
Cash at bank and in hand	5c	50,194	12,385	62,579	54,812
		<u>117,120</u>	<u>23,033</u>	<u>140,153</u>	<u>126,472</u>
LIABILITIES	6				
Creditors - amounts falling due in one year		3,234	5,537	8,771	10,712
NET CURRENT ASSETS		<u>113,886</u>	<u>17,496</u>	<u>131,382</u>	<u>115,760</u>
TOTAL NET ASSETS		<u>359,714</u>	<u>17,496</u>	<u>377,210</u>	<u>364,396</u>
PARISH FUNDS	7				
Restricted		36,601	8,941	45,542	51,251
Unrestricted		323,113	8,555	331,668	313,145
		<u>359,714</u>	<u>17,496</u>	<u>377,210</u>	<u>364,396</u>

Approved by the Parochial Church Council on 2nd April 2019 and signed on its behalf by:

C.J.P. Hobbs

Christopher Hobbs - Vicar

David Bennett

David Bennett - Treasurer

Notes 1 to 12 on pages 14 to 21 form part of these accounts

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

Basis of preparation

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, together with FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)). The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at fair value.

The accounts 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

General Funds 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.

Funds designated for a particular purpose by the PCC are also unrestricted.

Restricted Funds are donations received with restrictions as to their use.

Incoming Resources

Voluntary Income and Capital Sources

Collections and giving are recognised when received by or on behalf of the PCC.

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

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement and the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Vouchers received from other charitable intermediaries are accounted for when received, not when funds are remitted.

Income from Events & Activities

Funds raised by special events are accounted for gross. All income from events and activities is recognised when due.

Income from Investments

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

Resources Expended

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

Activities directly relating to the work of the church The diocesan parish share is accounted for when payable.

Fixed Assets

Consecrated and beneficed property is excluded from the accounts by section 96(2)(a) of the Charities Act 1993.

All expenditure incurred in the year on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is written off as expenditure in the Statement of Financial Activities.

Other fixtures, fittings and office equipment

Equipment & Furniture used within the church premises is depreciated on a straight line basis over 20 years.

Office & Electronic Equipment used within the church premises is depreciated on a straight line basis over 5 years.

Individual fixed assets with a purchase price of £1,000 or less are not capitalised.

Current Assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectable.

Short term deposits are the amount of cash held on deposit at Building Societies and banks,

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS (continued)

2 INCOMING RESOURCES

		St Andrews 2018	St Andrews 2018	Emmanuel 2018	Emmanuel 2018	Total 2018	Total 2017
	Note	Unrestricted £	Restricted £	Unrestricted £	Restricted £	£	£
2a Voluntary Income							
Planned giving:							
Gift Aid donations		50,796		30,633		81,429	74,624
Tax recoverable		12,701		9,280		21,981	24,881
Other giving / Grants		17,715		0		17,715	15,250
Collections (open plate)		14,020		6,639		20,659	20,680
Thanksgiving day (2017 two)		9,231		889	889	11,009	23,959
Mission envelopes		0		0	2,128	2,128	1,969
General Donations		9,184		578		9,762	17,643
Restricted Donations		0	16,978	0	638	17,616	42,623
		113,647	16,978	48,019	3,655	182,299	221,629
2b Activities for generating funds							
Bookstall		1,745	0	0	0	1,745	2,005
Café		300	0	822	0	1,122	1,648
Church & hall income		14,380	0	19,338	0	33,718	33,878
House Rental Income		10,740	0	0	0	10,740	10,380
Netmast		6,608	0	0	0	6,608	9,476
		33,773	0	20,160	0	53,933	57,387
2c Investment Income							
Bank interest		70	0	19	8	97	971
2d Incoming resources from charitable activities							
Fees	8	1,767	0	251	0	2,018	2,306
Printing and literature		230	0	0	0	230	89
Special events	10	-530	0	965	0	435	395
		1,467	0	1,216	0	2,683	2,790
TOTAL INCOMING RESOURCES		148,957	16,978	69,414	3,663	239,012	282,777

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS (continued)

3 RESOURCES EXPENDED

	Note	St Andrews 2018 Unrestricted £	St Andrews 2018 Restricted £	Emmanuel 2018 Unrestricted £	Emmanuel 2018 Restricted £	Total 2018 £	Total 2017 £
3a Fund-raising trading							
Bookstall cost of goods sold		1,363	0	-63	0	1,300	1,886
		<u>1,363</u>	<u>0</u>	<u>-63</u>	<u>0</u>	<u>1,300</u>	<u>1,886</u>
3b Charitable activities							
Missionary and charitable giving	9	10,075	0	0	3,350	13,425	14,322
Ministry - Parish Share		64,619	0	48,289	0	112,908	114,741
Working expenses of Clergy		1,589	0	480	0	2,069	1,333
Parsonage house		2,038	0	0	0	2,038	5,284
Emmanuel House		0	0	4,481	0	4,481	4,320
Staff Costs	3c	29,813	0	0	0	29,813	34,032
Church & Hall Running expenses		6,832	0	2,700	0	9,532	11,264
Church & Hall Insurance		4,180	0	2,913	0	7,093	6,716
Church & Hall Utilities		5,435	0	4,399	0	9,834	10,064
Church & Hall maintenance		10,116	0	3,958	0	14,074	22,038
Upkeep of grounds		1,658	0	1,445	0	3,103	5,300
Administration expenses		5,056	0	2,396	0	7,452	7,361
Independent examination fee		1,500	0	0	0	1,500	1,500
Bank charges		446	0	0	0	446	466
Books & Training		2,097	0	455	0	2,552	4,585
Henley Avenue		1,770	0	0	0	1,770	1,562
Special events	10	0	0	0	0	0	1,133
Depreciation of equipment	4	2,808	0	0	0	2,808	2,808
		<u>150,032</u>	<u>0</u>	<u>71,516</u>	<u>3,350</u>	<u>224,898</u>	<u>248,829</u>
TOTAL RESOURCES EXPENDED		<u>151,395</u>	<u>0</u>	<u>71,453</u>	<u>3,350</u>	<u>226,198</u>	<u>250,715</u>

		St Andrews	
		2018	2017
		£	£
3c Staff Costs			
Wages and Salaries		29,813	34,032

During 2018 and 2017 the church employed an Administrator and a Youth Worker.
A Parish Worker was employed in 2017 until leaving in August 2017.
There are no National Insurance costs as the amounts due are recovered under the small payroll scheme.
The Church operates a Pension Scheme. The Employer costs are £517 in 2018 and £142 in 2017

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
Annual Report and Financial Statements of the Parochial Church Council
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NOTES TO THE FINANCIAL STATEMENTS (continued)

4 FIXED ASSETS

Tangible	(all unrestricted)	Freehold land and buildings £	Church equipment £	Total £
Cost Brought Forward	at 1 January 2018	233,594	32,805	266,399
Disposals in the Year		0	0	0
Additions in the Year		0	0	0
Cost Carried Forward	at 31 December 2018	<u>233,594</u>	<u>32,805</u>	<u>266,399</u>
Depreciation	at 1 January 2018	0	17,763	17,763
Disposals in the Year		0	0	0
Charge for the Year		0	2,808	2,808
Depreciation Carried Fwd	at 31 December 2018	<u>0</u>	<u>20,571</u>	<u>20,571</u>
NET BOOK VALUE	at 1 January 2018	<u>233,594</u>	<u>15,042</u>	<u>248,636</u>
NET BOOK VALUE	at 31 December 2018	<u>233,594</u>	<u>12,234</u>	<u>245,828</u>

The freehold land & buildings is 68 Henley Avenue. The purchase was completed on 27th February 2015.

The PCC has many other assets, in particular moveable church furnishings which are recorded in the Inventory. Replacement insurance values as of 2018 are £188,000, which is 100% of the value.

The PCC also owns the Church House of Emmanuel Church 198 Bruntwood Lane Cheadle Hulme.

5 CURRENT ASSETS	St Andrews 2018 £	Emmanuel 2018 £	Total 2017 £
5a DEBTORS			
Tax refunds and other Debtors due	7,201	8,337	11,217
Prepayments	815	2,311	8,431
Other income due	498	0	276
	<u>8,514</u>	<u>10,648</u>	<u>19,924</u>
5b SHORT TERM DEPOSITS			
Vernon Building Society	21,557	0	14,881
Bath Building Society	557	0	557
Virgin Money	36,198	0	36,198
	<u>58,312</u>	<u>0</u>	<u>51,636</u>

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS (continued)

5c CASH AT BANK AND IN HAND

	St Andrews	Emmanuel	Total	Total
	2018	2018	2018	2017
	£	£	£	£
Bank Current Account	50,194	12,385	62,579	54,812
	<u>50,194</u>	<u>12,385</u>	<u>62,579</u>	<u>54,812</u>

6 LIABILITIES

CREDITORS - AMOUNTS FALLING DUE IN ONE YEAR

	St Andrews	Emmanuel	Total	Total
	£	£	£	2017
	£	£	£	£
Accruals	2,100	375	2,475	5,596
Creditors	1,006	5,162	6,168	4,740
Missionary Collections not yet paid	128	0	128	376
	<u>3,234</u>	<u>5,537</u>	<u>8,771</u>	<u>10,712</u>

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS (continued)

7 FUND DETAILS

7a FUNDS

	2018			2017		
	General	Restricted	Total	General	Restricted	Total
St Andrews Church	£	£	£	£	£	£
Balance at 1st January	302,551	42,623	345,174	291,612	23,408	315,020
Transfer of Funds	23,000	23,000	-	23,408	23,408	-
Restricted Donations Received	-	16,978	16,978	-	42,623	42,623
Net Reduction in General Funds	- 2,438	-	- 2,438	- 12,469	-	- 12,469
Balance at 31st December	323,113	36,601	359,714	302,551	42,623	345,174

Restricted funds were received in both 2017 and 2018 in order to fund Youth and Outreach work.
 During 2018, £23,000 of these funds were used for this purpose.

The PCC determined that the parish should retain funds to maintain the vicarage and the residential properties that are owned.
 The amount provided at the end of the year is £3,000. As a designated fund this is part of the General Fund.

	2018			2017		
	General	Restricted	Total	General	Restricted	Total
Emmanuel Church	£	£	£	£	£	£
Balance at 1st January	10,594	8,628	19,222	7,737	9,577	17,314
Utilised/ paid to 3rd parties in the year	-	-	-	-	-7,318	-7,318
Restricted Donations Received	-	313	313	-	6,369	6,369
Gain on General funds	2,788	-	2,788	2,857	-	2,857
Balance at 31st December	13,382	8,941	22,323	10,594	8,628	19,222

Movements in the Year for restricted funds relate to Mission collections, payments and interest received.
 The Restricted balances relate to Maintenance, Pathfinders, Gardens and Coffee Shop/OAP Party.

7b ANALYSIS OF NET ASSETS BY FUND

	General	Restricted	Total	Total
	£	£	£	2017
Fixed Assets	245,828	0	245,828	248,636
Current Assets	114,329	25,824	140,153	126,472
Current Liabilities	-5,270	-3,501	-8,771	-10,712
Fund Balance	354,887	22,323	377,210	364,396

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
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NOTES TO THE FINANCIAL STATEMENTS (continued)

8	FEES	St Andrews 2018 £	Emmanuel 2018 £	Total 2018 £	Total 2017 £
	Parochial fees Received	3,334	717	4,051	4,396
	Parochial fees Paid to Diocese	1,567	466	2,033	2,090
		<u>1,767</u>	<u>251</u>	<u>2,018</u>	<u>2,306</u>
9	MISSIONARY AND CHARITABLE GIVING				
		St Andrews 2018 £	Emmanuel 2018 £	Total 2018 £	Total 2017 £
	CHURCH OVERSEAS				
	Crosslinks	1,000		1,000	1,000
	MAF	1,000		1,000	1,000
	OMF	2,000		2,000	2,000
	CMS	1,000		1,000	1,656
	Wycliffe	1,000		1,000	1,000
	Revive International	0	736	736	1,504
	Bamabas	0	656	656	0
	CRU	0	1,625	1,625	656
	GAFCON	0	0	0	500
		<u>6,000</u>	<u>3,017</u>	<u>9,017</u>	<u>9,316</u>
	RELIEF AGENCY				
	Tearfund	1,000	0	1,000	1,000
		<u>1,000</u>	<u>0</u>	<u>1,000</u>	<u>1,000</u>
	HOME MISSIONS				
	Barnabus	500	0	500	1,433
	Christians In Schools Trust	500	0	500	500
	Message Trust	500	0	500	500
	True Freedom Trust	500	0	500	500
	UCCF	500	0	500	500
	Small Steps Foundation	0	333	333	0
	Crewe Church Plant	575	0	575	
	Millie's Trust	0	0	0	219
	Children's Society	0	0	0	354
		<u>3,075</u>	<u>333</u>	<u>3,408</u>	<u>4,006</u>
	TOTAL MISSIONARY GIVING	<u>10,075</u>	<u>3,350</u>	<u>13,425</u>	<u>14,322</u>

Other Missionary Giving is set out in Notes 11 and 12

ST. ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME
Annual Report and Financial Statements of the Parochial Church Council
for the year ended 31 December 2018

NOTES TO THE FINANCIAL STATEMENTS (continued)

10 SPECIAL EVENTS

	St Andrews	Emmanuel	Total
	£	£	£
2018 Events			
Capernwray	-26	0	-26
Holiday Club	163	0	163
Big Church Day Out / Youth Weekend	-473	0	-473
Parish Weekend	-331	0	-331
Nativity / Wreath making	200	0	200
Autumn Fayre	0	965	965
Quiz night, Breakfast, Ladies Brunch	-63	0	-63
	<u>-530</u>	<u>965</u>	<u>435</u>
2017 Events			
Capernwray	0	0	0
Holiday Club	-416	11	-405
Youth weekend	-103	0	-103
Harvest Profit	98	0	98
	<u>-421</u>	<u>11</u>	<u>-410</u>

11 MISSIONARY COLLECTIONS

As well as donations from the General Fund and Special Collections the PCC also acts as a collection agency for members of the congregation who wish to direct their missionary giving through the church. Details are given below.

Other members of the congregation send their missionary giving directly to the societies they wish to support. This is not included in the PCC accounts

	2018 £	2017 £
Barnabus - Manchester	83	65
Crosslinks	55	55
OMF International	45	45
CMS	65	0
Tear Fund	442	462
Boaz Trust	15	0
Wycliffe	0	40
	<u>705</u>	<u>667</u>

Emmanuel Church Missionary Envelope giving is included in note 9.

12 SPECIAL COLLECTIONS

Tear Fund - Tsunami	143	114
Tear Fund - Yemen	441	172
Crewe Church Plant - Matt Guest	425	172
Boaz Trust	0	527
	<u>1,008</u>	<u>985</u>

ST ANDREW'S AND EMMANUEL CHURCHES, CHEADLE HULME

ANNUAL REPORT and FINANCIAL STATEMENTS of the PAROCHIAL CHURCH COUNCIL for the year ended 31 December 2018

Independent examiner's report to the trustees of The Parochial Church Council of the Ecclesiastical Parish of St Andrew Cheadle Hulme (the Trust) (Charity Number 11300324)

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Andrew Cheadle Hulme for the year ended 31st December 2018.

Responsibilities and basis of report

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


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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 that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act, or
2. the accounts do not accord with those records: or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements 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.



Norman Graham Stanley
Norman Andrew & Co
Suite 12, Courthill House
60 Water Lane
Wilmslow
Cheshire
SK9 5AJ

3rd April 2019