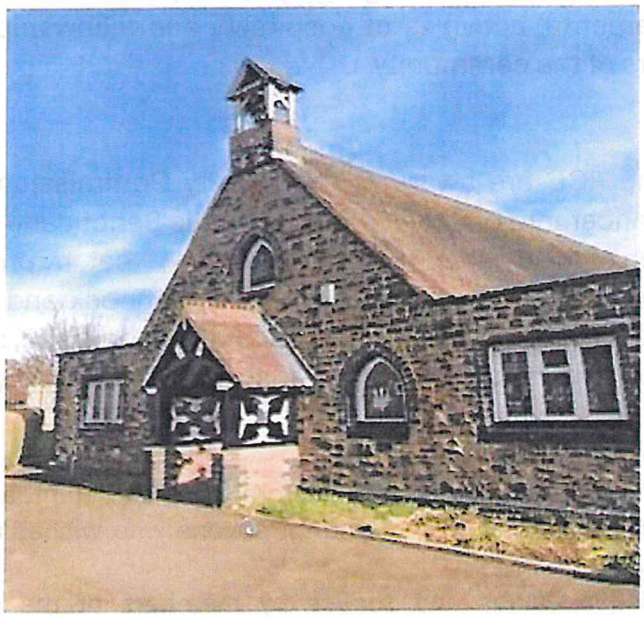
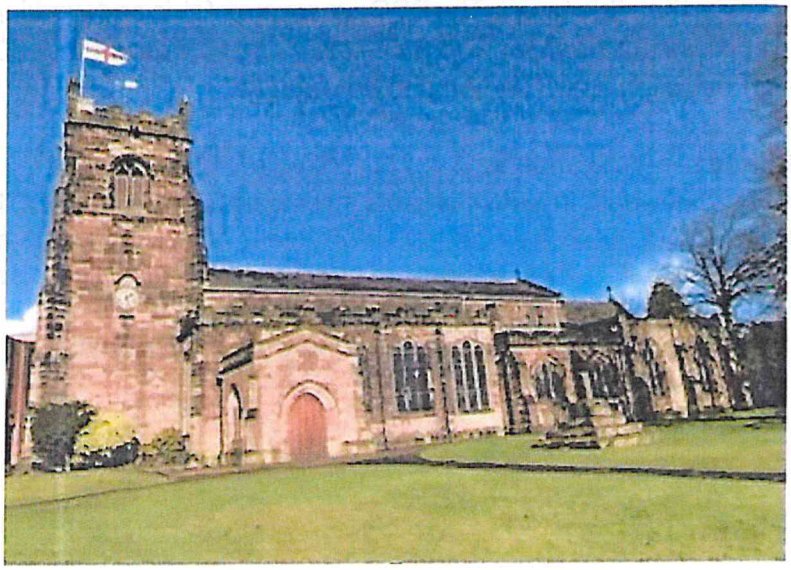
Parish of Cannock and Huntington

Annual Report - 2025





Objectives and Activities

The Parochial Church Council of Cannock and Huntington (the PCC) has the responsibility of co-operating with the incumbent (in vacancy), in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelical, social and ecumenical. The PCC is also spiritually responsible for the maintenance of the church

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Cannock and Huntington. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer, scripture, music and sacrament. Also, through non-sacramental activities of hospitality and fellowship we aim to reach non churched members of the community.

Public Benefit

The trustees of the PCC are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have had regard to it in their administration of the Charity. The trustees believe that, by promoting the work of the Church of England in the Ecclesiastical Parish of Cannock and Huntington it helps to promote the whole mission of the Church (pastoral, evangelistic, social and ecumenical) more effectively, within the Ecclesiastical Parish, and that in doing so it provides a benefit to the public by:

- Providing facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the Church offers; and
- Promoting Christian values and service by members of the Church in and to their communities, to the benefit of individuals and society as a whole.

Reserves Policy

It is PCC policy to try to maintain a balance on free reserves (net current assets) which equates to at least three months unrestricted payments. This is equivalent to £53,856 (2024: £38,293). It is held to smooth out fluctuations in cash flow and to meet emergencies. The balance of the free reserves at the year end was minus £37,973 (2024: minus £1,506) which is considerably lower than this target. The PCC are aware of this and working, with the help of the Diocese, to address this position. There are designated funds of £176,385 which may have to be utilised if unrestricted funds continue to be negative.

Investment Policy

The charity is granted power to invest in suitable investments under the PCC Powers Measure 1956 and the Trustees Act 2000. As a charity, the Trustees have a duty of care to take such advice as is appropriate before investments are undertaken. This advice is sought from the Central Board of Finance (CCLA) in London.

The charity's investment policies are based on two key principles: -

- Ethical Investment – this includes ensuring that investments are held in companies which have high standards of corporate governance and act in a responsible way towards stakeholders.
- Long-term responsibilities – the trustees are aware of their long-term responsibilities in respect of the Restricted and Unrestricted reserves and as a result follow a prudent approach to investment decisions.

Investment policy for long-term funds is aimed primarily at generating a sustainable income, with due regard to the need for the preservation of capital value, and the possible need to realise investments to meet operational needs. The charity does not have a policy of generating income at excessive or high risk – known as "purchasing income", where high returns are guaranteed at the expense of capital.

In summary, the charity has an overall policy to maximise income while preserving the real value of its funds. Due to the nature of the charity, an ethical investment policy is taken into consideration when investments are made:

The charity follows the Ethical Investment Advisory policy as recommended by the Lichfield Diocese which includes the following:

"We aim to invest in companies that:

* will develop their business in the interests of shareholders;
* demonstrate responsible employment practices;
* are conscientious concerning issues of corporate governance, the environment and human rights;
* are sensitive to the community in which they operate."

Planned giving, collections and donations are the main sources of fund raising along with tax recoverable.

Safeguarding

The PCC believe they have fulfilled their duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have due regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

Reporting Serious Incidents

A Serious Incident is an adverse event, whether actual or alleged, which results in or risks significant harm to the charity's beneficiaries, employees, office holders, volunteers or to others who come into contact with the charity through its work, loss of the charity's money or assets, damage to the charity's property or harm to the charity's work or reputation.

The trustees are not aware of any Serious Incidents in the last year.

Fundraising

The PCC takes it fundraising responsibilities seriously and is very grateful to all donors – whether regular or occasional – for their support of the church and church events. PCC supporters are never taken for granted. The PCC take full responsibility for fundraising and do not use commercial organisations or professional fundraisers. All money raised is either by donations, fundraising events, special appeals or legacies for which the PCC are most grateful.

Volunteers

The members of the PCC would like to thank all the volunteers who work so hard to make our Church a lively and vibrant community.

Risk Management

The Church Wardens carry out regular Health and Safety Reviews and regularly inspect premises for potential hazards. We have safeguarding policies in place for child protection and for work with vulnerable adults, including rigorous DBS checking of staff and volunteers. Our insurances are reviewed annually to ensure adequate cover. An informal review of any new risks which may impact the work of the Church in the Parish is ongoing.

PCC Report 2025

The AGM was held on 13th May. PCC meetings were held in July, September and November and Standing Committee meetings were held on alternate months, in June, August, October and November. The venues were St. Lukes' Centre and. St Thomas' Church. Meetings begin at7.30 pm after refreshments and usually end by 9.00 pm or earlier.

Items during the year:

Issues and concerns concerning the Vacancy

Discussions and decisions concerning finance and fabric
included: Fabric work at St Luke's

Car park charges and maintenance work
Maintenance work at the vicarage

Discussions also about the use of the Centre - Narcotics Support Group Church Opening in winter

Contactless Machine in the church
Safeguarding in the churches

There was much work on the Vacancy both in preparation and follow-up of Diocese Strategic Framework Meeting.

Di Holt - PCC Secretary

Interim Minister's Report

First of all, I have to say a big thank you to everyone who has kept the Church going through the vacancy, the Church Wardens Janice and Janet and the Ministry Team Gill, Diane and David and of course to all those who do the readings and intercessions, thanks also go the members of the choir and to Doug our organist for their continued support throughout the past year. Of course we also have to thank the office staff Donna and Leigh for all of their hard work through the year and also thanks to Darren for all the work that he does.

We have had a successful year thanks to everyone's efforts. The schools continue their visits for Easter and Christmas Services, the District Council, with whom we have a good working relationship, have continued to hold their Civic Services with us, and it was my honour to lead this year's Remembrance Day Service, both in Church and at the Cenotaph, and we look forward to continuing this relationship in the future.

As we go forward we hope and pray that the right person will be drawn to apply for the post of Vicar for our parishes. Until that time, I look forward to continuing to work with you all to keep our Churches doing what we do best, serving our community.

Reverend Steve Reynolds

Wardens' Reports

St. Luke's

Well, we knew that 2025 would present us with many challenges and we have not been wrong! We have been without a Vicar for over a year now but somehow St. Luke's, supported by our Interim Minister Rev. Steve Reynolds and our very own Local Ordained Minister Rev. Gill Joynson, together with Readers Di Holt and David Gethin, have managed to keep the ship afloat.

Services throughout the year have continued as usual. We have been fortunate to have had visiting priest to help us. The Very Rev. Adrian Dorber and Rev. Ian Carmichael have visited us frequently to officiate and in September we welcomed Bishop Tim of Wolverhampton to Luke's for the first time. Rev. Nicola Upson Smith, Vicar of Chadsmoor, has taken many of the Wednesday Holy Communion Services too. We extend our grateful thanks to all of them.

Looking back over the year .....

In January the Holocaust Memorial Service took place and at the beginning of February at Candlemass Service was held at St. Luke's.

In March, The Very Rev. Adrian Dorber led the Ashing Service on Ash Wednesday. Also in March on a beautiful, sunny spring day, over 75 people attended the joint Mothering Sunday Service at St. Saviour's church.

On Saturday 12th April we welcomed Bishop Michael of Lichfield who held a short prayer service beside the Preaching Cross en the last day of his Lenten Pilgrimage around the Diocese. We celebrated in Easter week as we always do and a congregation of over 90 people attended the Easter Sunday service on, what turned out to be a lovely bright, sparkly and sunny day!

In May services were held in the Church Centre because scaffolding was up inside the church while repairs were made to plasterwork. On 10th May we joined forces with Cannock Town Partnership to celebrate the 80th Anniversary of V.E. Day. This was instead of holding our usual annual fete and it was a most successful day. Visitors enjoyed free entertainment and activities in the town centre and there were stalls, a cafe and picnic areas on the church lawns.

In June and August we held joint services at St. Luke's and St. Thomas' and many of the congregation commented on how good it felt to worship together.

In September, we were delighted to welcome Bishop Tim of Wolverhampton who officiated at the morning Holy Communion. We were joined by St. Thomas' and

St. Saviour's congregations for the service.

The Tabletop Fayre in October raised the useful sum of £424 which went towards the cost of putting on our Christmas Tree Festival.

In November the Rosemary Service was, as it always is, gentle but also uplifting and on November 9th the Remembrance Day service was held at the War Memorial in Cannock town centre and in St. Luke's Church.

At the very end of November, the Christmas Tree Festival was a great success. The Cannock Town Centre 'lights switch on' together with the arrival of Father Christmas into his grotto in the Church Centre really brought the crowds into church. In fact over 1,000 visitors came through our doors on the Saturday and the amount raised for, church funds by the Christmas Tree Festival, together with the delightful Christmas Choir Concert, was staggering - over £3,000. Thank you to all who were involved. Let's hope that Father Christmas decides to visit us again next Christmas!
The Christmas period was as busy and joyful as ever. the Carols by Candlelight Service on 21st December and the Crib Services on Christmas Eve were very well attended.

Vacancy news - In January the first Vacancy meeting was held with the PCC.
Archdeacon Sue Weller and Rural Dean Simon Davies explained the process of creating a Parish
Profile and advertisement. After many meetings the Profile was completed and approved. However, due to circumstances beyond our control our advert did not appear in the Church Times or on the Lichfield Diocese website in the late Autumn as expected. After a lengthy delay we were informed that our advert would be published on 9th January 2026. Unfortunately, the advert didn't attract any applications and we continue to pray that God will send a new Vicar to our Parishes in 2026.

2025 has not been an easy year but we have pulled together to keep our ship afloat. Our Ministry Team has worked very hard and we are most grateful to them for this. Also, the Pastoral Team; Our office staff; Caretaker; the Fabric Team; Treasurer; PCC;
flower arrangers, our after services Tea and Coffee Team; Church cleaning volunteers; Choir and our Organist ; Morrisons, and all the invaluable volunteers who give so generously of their time to make sure that our many special events are successful.
We extend a Big Thank You to you all!

Janice Middleton and Janet Bolton (Churchwardens)

St. Thomas'

We had a quiet start to the year which gave us a chance to clear out items left over from the Christmas Fayre and do some general cleaning in the church. Always plenty of cobwebs and spiders at St. Thomas'! At the end of January, we had a joint meeting of the PCCs of Cannock and Huntington and Hatherton, to discuss the process to appoint a new vicar. The Archdeacon of Lichfield, the Venerable Dr. Susan Weller, explained the steps to be taken. The process is frustratingly still ongoing. We pray that Archdeacon Sue is recovering well.

In March we had a United Mothers' Day service at St. Saviour's Hatherton. The Place of Welcome held on Wednesday afternoons in the church is still going strong with over 30 attending plus 10 pupils and two teachers from Littleton Green School. In April the boys cleared a mountain of leaves and did some weeding on the paths for which we were very grateful. Cannock Foodbank offered to hold a quiz night which raised £255 which is to be shared between the Foodbank, Place of Welcome and St. Thomas'. Also in April we had a visit to Place of Welcome by Cannock Fire Brigade which the boys from Littleton Green School really enjoyed, trying on uniforms, sitting in the cab and seeing the tools the fire service use. The following week 60 pupils, in two groups, came to take part in 'Easter Cracked Open' led by Diane and helped by members of the congregation.

July was the time for our Summer Fayre which was successful and thankfully it managed to stay dry.

After meeting with the architect regarding the quinquennial report we had decided, due to the cost involved, to have the repainting done on the south facing wall first, as it would be difficult to obtain a grant for all four walls. The work was carried out by Croft Conservation, who are specialists in restoring old buildings. Huge thanks go to Fiona and Christine at St. Mary's House and also to Diane for their expert advice and guidance on applying for grants. We hope to follow on with the remainder in the future.

In October, a special coffee morning was held to raise funds for Macmillan, which is something we do every year. Despite the wind and rain blowing the balloons away, we had wonderful support and raised £645. The next day was our Harvest Festival which was led by David and all food donations, weighing 52.7 kg were donated to the Foodbank.

Our Remembrance Service was led by Diane at the Memorial on the village green followed by the service at St. Thomas'. Later in the month we had two groups of 30 children for 'Christmas Unwrapped' where they heard about the Christmas story. The Christmas Fayre on 29th November was crowded and attended by Father Christmas himself. It was a lot of hard work but well worth it to see everyone enjoying themselves as well as raising much needed funds for our church. During the year we've also held our monthly coffee mornings, and thanks must go to all who give their time baking, setting up, and buying the cake.

I would like to say thank you to everyone for your help, support and friendship.

Tricia Archer - Churchwarden

Parish Treasurer's Report

Awaiting, as I am, the release of 2024's verified accounts, my comments about 2025 have to look at the broad picture, rather than a detailed breakdown of the figures.

We were spared unexpected major items of expenditure in 2025. My limited experience suggests that a "normal" year is unlikely to have occurred in the last decade, and that as custodians of an historic building, we have to accept that will not occur in the future.

Thanks are due to those whose regular and generous giving, with associated Giftaid declarations give us a reliable income. Also, to those who give their time to raise funds throughout the year with sales, cafes and coffee mornings and to the organisers of events that bring visitors into church. Lettings of space and car parking have bolstered our funds this year, as we tread the fine line between community benefit and maximising income.

There is a continued need to remind visitors, both regular and occasional, that churches cannot survive on a handful of coppers. Our expenditure on keeping buildings warm, safe, secure and staffed increases year by year.

The Parish accounts continue to challenge us. They must not distract us from our mission as a Christian church.

John Skurr

Church Centre Reports

St Luke's

The Centre bookings are steady with limited spots available at the moment.

The Centre continues to host our regular groups and one-off bookings, and increased temporary use from Chase Recovery has boosted funds, however, they will be moving shortly to their own premises and this will have a significant impact on the funds coming into the account. Leigh and Donna will continue to look for alternative bookings as and when the eventually leave.

Cannock Games club have swapped last year's extra Saturday night to Wednesdays and that seems to be working better for them.

Customer feedback remains very positive.

Electricity and Gas contracts have been in place for 24 months now and the savings made over the 12 month period are:

Gas£ 1700
Electric £ 350

This will be the last we see of reduction in charges as the fixed tariffs we are on (compared to last year) have now steadied out. We still monitor bills just in case any spike in costs.

Darren continues to be a massive support to both the office and the customers of the Church Centre, he is doing an excellent job. He is conscientious, extremely helpful and works well on his own initiative to keep the place spick and span. Leigh continues to do an excellent job on both Thursdays and Fridays and is a great help supporting Donna, they make a great team.

The Centre Management Committee has been meeting monthly and discusses issues on a regular basis.

Issues of ASB around the Church and Centre have decreased slightly due to an increased presence in local patrols by the Police. Storenet contract has been purchased in order for the office to have direct access to town centre CC1V and PCSO's. This is a valuable addition to the office and has assisted in a number of issues including a user injecting at the side of the boiler room. Town centre PCSO alerted and issue dealt with within 15 mins. Sadly, a man passed away in the 'secret garden' and unfortunately was found by Darren, Darren was supported by the team and Andy Brittle to ensure he was ok.

Issue of rats is steady following a spike in the number following demolition works in Mill Street, this is monitored on a monthly basis and is ongoing whilst the demolition of the town centre is in place.

The office have contact details for main site manager for the town centre regeneration works so that they can let them know of funerals and important services in order for them to reduce any disruption caused by works.

St Barnabas

St Barnabas has maintained the Nursery throughout the year.

Staffordshire County Council 'Family Time' are utilising the centre on a weekly basis up to four hours per week. There have been a few issues with lights and heater left on, however, Andy has been visiting on a regular basis after the meetings to ensure they are turned off. This will continue to be monitored on a regular basis.

Children's parties have been halted at present and there has been no detrimental drop in income because of this.

Utility bills have been reduced by £480 over the 12-month period, by fixing the contract and working closely with the nursery and council to ensure all electrical items are turned off after use.

St Barnabas' finances continue to grow slowly.

Centre Management Committee

Fabric Report

The works agreed as a result of our last quinquennial (2021) were completed on schedule in June when the plaster issues on the North Nave were addressed.

Our next inspection is due at the end of this year and the knowledge gained through the last five years will be priceless as we address issues ahead.

To name individuals who contributed risks omitting someone who played a role, including their generosity in supporting the fabric needs of the buildings and so we thank you all. We cannot achieve what we do without yQu.

Needless to say, we are very appreciative to everyone who has contributed in whatever way.

The frustrations with the heat distribution of the boiler continue and we are currently looking at options.

Issues at the Centre and St. Barnabas' are addressed as they arise which is normally every day and the team that Donna has mentioned in her reports, highlight the value of what we have in place to control costs as best we can and comply with ever changing regulations.

My nick name 'nuisance' is well earned and I cannot thank Donna Leigh and Darren enough. We support St Thomas' wherever we can and will continue to do so.

Andy Brittle on behalf of the Fabric team

Deanery Synod Report (Rugeley Deanery)

Towards the beginning of the year, members of PCC's across the deanery were invited to St Luke's church centre for a talk by Revd Simon Foster and his Mission team concerning the new Diocesan Mission Strategy 2025-2030 and how the diocese is going to meet these objectives through the strategic framework and diocesan Action plan to - amongst other things - increase the number of disciples and lower the age profile of congregation and increase its diversity, and

to be a true reflection of the profile of the communities in which they serve; by engaging with parishes and communities and supporting ministry. We got the chance to move into breakout groups to discuss some of the challenges in our churches and identify our main objectives.

In May, members of PCCs were invited to attend St Peter's Church Hednesford for a Saturday workshop with Rev Greg Bakker, pioneer development officer of the Diocese of Portsmouth and Rev Tina Hodgett, of the Diocese of Bath and Wells who talked about Pioneering Parishes. Rugeley was the first deanery to engage with this as a deanery. Greg and Tina regularly conduct Zoom workshops on this subject. There was a follow-up evening meeting later on in the year.

In July, we attended Lichfield Cathedral in support of our Wardens who were commissioned by the Archdeacon for service to their respective parishes in the Rugeley Deanery.

One of our number, Maggie, resigned in 2025 so we are still looking for a replacement member for the final year before the new Synod in 2027.

Di Holt - Deanery Synod Rep.

Safeguarding Report

No safeguarding issues were reported to me in the last year. Safeguarding

Policy needs to be updated.

I have completed a number of DBS renewals during 2025, including my own. I have also completed Level 1, 2, and 3 safeguarding.

All PCC members and new PCC members should have a valid DBS and should have completed both Basic and Foundation safeguarding training online.

Many thanks for your support. God

Bless.

Teresa Atherton

Pastoral Care Team

The Pastoral Care team has two main functions; to keep in touch with members of the congregation who are not able to attend church because they are either h□use bound of temporarily restricted by a health issue, and to take home communion to them if they request it. The number actually receiving home communion continues to decline as in the last 12 months we have lost a number of our faithful members.

As a results of this the team has been considering what the church's response should be towards the bereaved. The team are always willing to visit anyone who asks for it but we know that bereavement counselling requires skills that the team don't necessarily possess. One avenue the team is exploring is to produce a leaflet to be given to bereaved families

when visited by the minister taking the funeral. This would include helpful prayers and contact details of local service providers and groups that are available to bereaved families. We hope that this will be produced shortly.

There are currently four members of the pastoral team and Gill and I are grateful to Di Holt and Sue Searle for joining the team and they have been looking at the possibility of setting up a monthly service in the coming year at care homes in the Parish where we already visit. We continue to monitor the weekly sick list but the annual appeal the team make to the congregation is to be our eyes and ears. We are also trying to draw up a list of people willing to volunteer to pick up members of the congregation who have no transport to get them to church. Please let us know if there is someone that you think would benefit from any of the services we offer.

David Gethin and Gill Winter

Choir Report

The New Year is a relatively quiet time for the choir after the busyness of the Christmas period. However, we continually search for hymns and anthems for each of the Church's seasons.

Ash Wednesday evening service is the start of our busy time, with Mothering Sunday, Passion Sunday and Palm Sunday requiring suitable music. Then comes Holy Week with us

leading the worship on Maundy Thursday, Good Friday afternoon round the cross, culminating in Easter Sunday service.

The fifth Sunday of the month services have been held at St. Thomas' and St. Saviour's, and the choir have taken part in these - the choir pews are a little cramped!

The Civic Service took place in July which the choir was asked to attend.

October was the start of the busy season with an Evensong for Harvest, followed by the Patronal Service.

November began with the Rosemary service followed by Remembrance Day.

On to the Christmas Tree Festival, with once again the choir holding a concert of music and readings on the Friday evening helping raise funds for the church.

Then to Advent: the Civic Carol Service, Carols by Candlelight and the Christmas Eve Midnight service.

Unfortunately for us, one of our valued members, Huw, made the decision to return to his home in Gloucester. It was wonderful that he travelled up to join us for the Christmas Tree concert. Though few in number, we aim for a good standard, encouraged by our fantastic organist/director of music, Doug McIntosh.

Jane Coxon

School Liaison Team Report

Another busy year for the Team. We started 2025 in February with a Christingle Service, which unfortunately, was not very well attended.

We then did Easter Workshops at three schools for 'Easter Cracked'. Di went into Littleton Green at Easter to help with some crafts and Sue and Di helped with a Lent Carousel (rotating activities). Gill and John Winter continue to go to Bridgtown School each week to help some of the children with their reading.

Books for Year 6 were distributed at St Luke's School, Littleton Green and Longford. The books called "It's Your Move" have handy tips and quizzes for those moving up to Senior School, and bought from Scripture Union. In 2025 Di applied for a grant to Huntington Parish Council for Littleton Green School, although the application was refused, one of the Councillors, Brian Lester gave a personal cheque towards the cost of the books.

Di took a Harvest Service for Littleton Green Year 2 pupils at St Thomas', David and Di went into St Luke's School to talk about Creation and, together with Gill, serviced the end of term services with St Luke's school - in church - at Easter, July and at Christmas.

We did workshops for all four primary schools in the parish at the end of 2025 called 'Christmas Unwrapped'. A big thank you to our volunteers both at St Luke's and St Thomas', without whom we could not run the workshops. We had visits from Sherbrook School, and two nursery schools during Advent/Christmas; (thank you to Teresa for looking after the littlies).

We also had a visit from Norton Canes High School during the Summer Term who seemed to appreciate coming to the church. There was an end of year service in July for Chase High School and

David and Di went into school to talk about Remembrance in November. We also haa an end of year service in July with Chase Grammar, but the school closed in November so that was their last service at St Luke's.

We moved the Christingle service in 2025 to pre-Christmas and it seemed to be very well supported both at St Luke's and at St Thomas' and raised funds for the Children's Society.

Although David is no longer involved in the minutiae organising the schools activities, we greatly appreciate his input and enthusiasm when asked to contribute.
The Schools Liaison Team -Maggie Warford, Sue Searle, Di Holt (and David Gethin)

Bellringers Report

We rang for most of our Sunday morning services even though we have only 8 ringers. We lost a regular Sunday / Wednesday ringer when he moved area, but our most recent member is now competent to take full part in ringing.

We regularly have visitors joining us for Wednesday practice. They have enabled us to keep challenging ourselves to improve. We rang for 5 weddings in the year, with the help of ringers from other towers.

We rang seven quarter peals, each with a majority of Cannock ringers in the band, and these longer lengths were an opportunity for someone to attain something new for the first time. We also rang two quarter peals for special birthdays.

We entered a band in the District Striking Competition and took part in some District meetings. We met Geoff and Linda Pick at the Christmas meeting. Some of us join in with other ringing events, and we also enjoy ringing at other towers when on holiday.

Maggie Warford

5th Cannock St Lukes Brownies Report

We have enjoyed a further 12 months of Brownies within our unit. We currently have 15 girls. We meet Tuesday evening term time 1800 - 1930 hours, subs of £30 paid every half term.

This year our unit paired up with 5th Cannock Guides and took part in the Cannock GirlGuiding Division Gang Show and sang the song "Naughty" in Matilda. The girls spent weeks practising the song and were brilliant!

We welcomed our new Patron to GirlGuiding - HRH The Duchess of Edinburgh. We spent a lovely evening undertaking activities linked round the Royal Family and learning about our new Patron.

We celebrated Easter - having pancakes, taking part in an Easter quiz, making paper crosses, enjoying hot cross buns and listening to the Easter Story- and of course all the girls received an Easter egg!

VE Day was celebrated in our unit by means of a party - we decorated the hall, played games, dressed in red, white and blue and had a buffet of party food!!!
Biffa Waste visited the girls one Tuesday evening and taught them all about recycling by means of fun activities and games and they all received freebies at the end of the evening! Certainly a popular evening!

The girls completed a couple of challenge badges - I've been kind -where they had to complete challenges of kindness towards others, 40 days of summer - where they had

to complete 40 fun activities throughout the summer holidays.

During the autumn and winter months we celebrated Diwali and Hannukah, enjoyed eating hot dogs and smores and learnt about fire safety. We also took part in the Christmas Tree Festival and decorated our tree round the Brownie Promise and had a "Brownie Promise Tree". Our last Christmas evening was fun filled - everyone wearing a Christmas jumper, Christmas music and activities and at the end of the evening Christmas presents for everyone.

We had an absolutely fantastic year - we have a lovely bunch of kind girls and such wonderful leaders - we are all such a first class team and as a result a fabulous 5th Cannock Brownies unit!!! And of course a huge thank you to St Lukes Church for allowing us the use of the church centre and the loan of one of your cupboards. It is truly appreciated by all of us. Thank you so very much.

Jo Brownhill - Brown Owl

Craft Group

The sewers, knitters, crocheters, card makers and general craft makers, have all been busy this year replenishing the craft cupboard ready for opportunities to sell the finished items in aid of church funds.

The card table in church and sales of craft at the coffee mornings is producing a small but steady income. The Christmas Tree Festival and outdoor market is our biggest money spinner.

Well done everyone! Your time and efforts are much appreciated and takings for the year are approximately £500.

Linda Hopley

Friendship Group

Our membership is 39 but average monthly attendance is approximately 24.

Throughout the year we have had various quizzes and crafts with special days and trips out. The first trip was to Bakewell market, then we joined the WI for a boat trip, then later in the year a trip to Weston-super-Mare. All these included a lunchtime meal.

Special days included June: ice-cream with various toppings and sprinkles; August: scones with jam and cream; December: Carol service followed by a buffet which was attended by about 50 people. Thanks go to Dougie for playing the organ, Teresa for opening the church and Di for taking the service.

Margaret Walker and Linda Hopley

Cafe Report

At the end of 2025, Margaret and I decided to hang up our aprons and pass on the running of the Cafe to Jo Brownhill. We have thoroughly enjoyed being involved over the past few years and we are sure that Jo will bring some new ideas to the Cafe. During the financial year 2024/25 we have raised £1,625.00 for church funds.

Structure, Governance and Management

The PCC is a Body Corporate established by the Church of England and is a Charity registered with the Charity Commission no. 1157373. The PCC is governed by the Parochial Church Council Powers Measure (1956) as amended that came into effect on 2nd January 1957, and the Church Representation Rules (contained in Schedule 3 to the Synodical Government Measure 1969 as amended).

The method of appointment of the PCC members is set out in the Church Representation Rules. The Council comprises the Incumbent, the Churchwardens, those elected to the Deanery Synod, and other members who are elected at the Annual Parochial Church Meeting, by those on the Electoral Roll. The PCC members receive training from courses run by the Diocese. Members of the congregation are always urged to join the Electoral Roll, and to stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance in the parish, and for all financial matters. The PCC meet 6 times a year. [Given its responsibilities, the PCC has a number of sub committees, each dealing with a particular aspect of parish life. These include Worship, Mission and Outreach, Buildings and Finance and Youth Work. Each reports back to the PCC with the minutes of their meetings.]

Related Parties

Donations from Related Parties

Donations from related parties during the year totalled £4,078 (2024: £11,450). All these donations were received without conditions.

Remuneration paid to Trustees

One of the trustees has been paid £845 (2024: £1,580)) during the year for their services as verger. No other trustees have been paid any remuneration or received other benefits from an employment with their charity.

.

Expenses paid to Trustees

1 trustee was reimbursed £771 (2024: £2,772 for 2 trustees) for travel and subsistence during the year.

Reference and Administrative details

The Church is part of the Deanery of Rugeley, in the Diocese of Lichfield. The correspondence address is St Luke's Church, Church Street, Cannock WS11 1DE. Registered charity number 1157373. Our website address is: www.stlukescannock.org.uk

PCC members who have served from 1st January 2025 until the date this report was approved were:

Ex Officio Members	
The Incumbent	Vacant
Interim Minister	The Reverend Steve Reynolds (Chairman)
Associate Minister	The Reverend Gill Joynson
Readers	David Gethin
	Diane Holt (PCC Secretary)
Churchwardens	Janice Middleton (St Luke's)
	Janet Bolton (St Luke's)
	Tricia Archer (St Thomas')
Deanery Synod Reps	Diane Holt
	The Reverend Gill Joynson
Elected Members	John Skurr (Treasurer Parish and St Luke's)
	Teresa Atherton
	Simon Backhouse
	Andy Brittle
	Deborah Brown
	Anne Higgs
	Sue Searle
	Tina Ward
	Margaret Young
Officer of the PCC	David Wheatley (Treasurer St Thomas')

Names and addresses of advisers

Bank	Virgin Money
Investment Managers	CCLA 1 Angel Lane, London EC4R 3AB
Independent Examiner	Jonathan Hill Lichfield Diocesan Board of Finance St Mary's House, The Close, Lichfield, WS13 7LD

Approved by the PCC on 25th OCT 2026 and signed on its behalf by:

.....
(Chairman)

.....
(Secretary)

Independent Examiner's report to the trustees/members of The PCC of Cannock and Huntington

Registered charity number: 1157373

I report on the accounts for the year ended 31st December 2025 which are set out on the following pages.

Respective responsibilities of the Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- 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 come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: .....

Date: 05/11/2026

Lichfield Diocesan Board of Finance
St Marys House, The Close, Lichfield. WS13 7LD

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Accounting Policies

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.
There may be minor discrepancies in the totals as the pence are not being shown.

Fixed Assets

Consecrated and benefice property is not included in the accounts by s.10(2)(a)&(C) of the Charities Act 2011.
Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC and which require a faculty for disposal are inalienable property, listed in the Church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements.

Description of Funds

Unrestricted funds are income funds of the PCC that are available for spending on the general purposes of the PCC, including amounts designated by the PCC for fixed assets for its own use or for spending on a future project and which are therefore not included in its "free reserves" as disclosed in the trustees' annual report.
Restricted funds comprise of two elements:
a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest
b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.
Endowment funds are restricted funds that must be retained as trust capital either permanently or subject to a discretionary power to spend capital as income, and where the use of any income or other benefit derived from the capital may be restricted or unrestricted. Full details of all their restrictions are shown in the notes to the accounts.

Going Concern

There are no material uncertainties related to events or conditions, that cast significant doubt on the charity's ability to continue as a going concern.

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	89,473	2,645	55	-	92,173	118,805
Income from charitable activities	54,414	746	-	-	55,160	50,953
Other trading activities	29,602	75	150	-	29,827	22,010
Investments	859	-	5,798	277	6,934	7,285
Other income	5,715	-	-	-	5,715	(33)
Total income	**180,061**	**3,466**	**6,003**	**277**	**189,808**	**199,021**
Payments						
Raising funds	326	-	-	-	326	1,019
Expenditure on charitable activities	208,865	1,464	1,401	-	211,730	177,889
Other expenditure	6,232	-	-	-	6,232	6,500
Total expenditure	**215,424**	**1,464**	**1,401**	**-**	**218,288**	**185,407**
Net income / (expenditure) resources before transfer	**(35,362)**	**2,002**	**4,603**	**277**	**(28,480)**	**13,614**
Transfers						
Gross transfers between funds - in	-	-	-	-	-	-
Gross transfers between funds - out	-	-	-	-	-	-
Other recognised gains / losses						
Gains/losses on investment assets	-	-	-	(9,000)	(9,000)	5,052
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	**(35,362)**	**2,002**	**4,603**	**(8,723)**	**(37,480)**	**18,667**
Reconciliation of funds						
Total funds brought forward	**1,161,608**	**174,383**	**(54,504)**	**225,616**	**1,507,104**	**1,488,437**
Total funds carried forward	**1,126,245**	**176,385**	**(49,901)**	**216,894**	**1,469,624**	**1,507,104**
Represented by						
Unrestricted						
General Fund	1,126,245	-	-	-	1,126,245	1,161,608
Designated						
Bell Fund Des - St Luke	-	3,602	-	-	3,602	3,602
Bequest Des Fund - St Luke	-	119,421	-	-	119,421	117,875
Car Park & Grounds Des - St Luke	-	39,069	-	-	39,069	38,994
Organ Des Fund - St Luke	-	14,293	-	-	14,293	13,911
Restricted						
Agency collection	-	-	(3,898)	-	(3,898)	(3,837)
Barnabas Mission Res - St Luke	-	-	4,122	-	4,122	4,122
Chair Res Fund - St Thomas	-	-	322	-	322	322
Dorothy Linford Res Trust - St Luke	-	-	2,901	-	2,901	2,692
Fabric Res Fund - St Luke	-	-	(54,497)	-	(54,497)	(58,952)
Interior Decorating Scheme	-	-	1,149	-	1,149	1,149
Endowment						
Cannock Ecclesiastical Purpose End - St Luke	-	-	-	5,394	5,394	5,653
Cannock Fabric End - St Luke	-	-	-	172,747	172,747	179,941
Dorothy Linford Trust End - St Luke	-	-	-	37,437	37,437	38,707
W Bowen End Trust - St Luke	-	-	-	1,315	1,315	1,315

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Statement of Assets and Liabilities - 2025

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Fixed Asset - Fixed assets						
St Lukes Centre - St Luke	1,164,217	-	-	-	1,164,217	1,164,217
St Barnabas Church Hall - St Luke	1	-	-	-	1	1
Total	**1,164,218**	**-**	**-**	**-**	**1,164,218**	**1,164,218**
Fixed Asset - Investments						
Dorothy Linford Trust End - St Luke	-	-	-	37,160	37,160	38,707
Cannock Fabric End - St Luke	-	-	-	172,747	172,747	179,941
Cannock Ecclesiastical Purpose End - St Luke	-	-	-	5,394	5,394	5,653
Total	**-**	**-**	**-**	**215,301**	**215,301**	**224,301**
Current Asset - Cash At Bank And In Hand						
Lloyds Current Account - St Thomas	29,750	-	(441)	-	29,309	29,670
Bank Current Account - St Luke	(139,271)	176,385	(32,147)	1,592	6,560	41,051
Bank Current Account - Parish Office	239	-	210	-	449	379
Interior Decorating Scheme - Parish Office	-	-	1,149	-	1,149	1,149
St Luke Advance Fees Bank account	(2,730)	-	4,813	-	2,083	1,619
St Lukes Centre Bank Account	21,450	-	(4,042)	-	17,408	11,858
St Barnabas Church Hall Current Account	14,779	-	(12,314)	-	2,465	23,219
St Barnabas Instant Access Savings account	13,653	-	-	-	13,653	-
St Barnabas CBF Deposit Account 90002D	11,775	-	-	-	11,775	11,637
Church Centre Car Park Parish Office	12,934	-	(5,000)	-	7,934	-
Total	**(37,421)**	**176,385**	**(47,772)**	**1,592**	**92,785**	**120,581**
Liability - Agency Accounts						
Agency collections	552	-	2,129	-	2,681	1,996
Total	**552**	**-**	**2,129**	**-**	**2,681**	**1,996**
Net total assets	**1,126,245**	**176,385**	**(49,901)**	**216,894**	**1,469,624**	**1,507,104**
Represented by						
Restricted - Barnabas Res - St L	-	-	4,122	-	4,122	4,122
Designated - Bell Des - St L	-	3,602	-	-	3,602	3,602
Designated - Bequest Des - St L	-	119,421	-	-	119,421	117,875
Endowment - Can Eccl End - St L	-	-	-	5,394	5,394	5,653
Endowment - Cannock Fab End - St L	-	-	-	172,747	172,747	179,941
Designated - Car Park Des - St L	-	39,069	-	-	39,069	38,994
Restricted - Chair Res - St T	-	-	322	-	322	322
Endowment - D Linford End - St L	-	-	-	37,437	37,437	38,707
Restricted - D Linford Res - St L	-	-	2,901	-	2,901	2,692
Restricted - Fabric Res - St L	-	-	(54,497)	-	(54,497)	(58,952)
Unrestricted - General	1,126,245	-	-	-	1,126,245	1,161,608
Restricted - IDS	-	-	1,149	-	1,149	1,149
Restricted - None	-	-	(3,898)	-	(3,898)	(3,837)
Designated - Organ Des - St L	-	14,293	-	-	14,293	13,911
Endowment - W Bowen End - St L	-	-	-	1,315	1,315	1,315
Total	**1,126,245**	**176,385**	**(49,901)**	**216,894**	**1,469,624**	**1,507,104**

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Statement of Assets and Liabilities – 2024

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Fixed Asset - Fixed assets						
St Lukes Centre - St Luke	1,164,217	-	-	-	1,164,217	1,164,217
St Barnabas Church Hall - St Luke	1	-	-	-	1	1
Total	**1,164,218**	**-**	**-**	**-**	**1,164,218**	**1,164,218**
Fixed Asset - Investments						
Dorothy Linford Trust End - St Luke	-	-	-	38,707	38,707	37,841
Cannock Fabric End - St Luke	-	-	-	179,941	179,941	175,914
Cannock Ecclesiastical Purpose End - St Luke	-	-	-	5,653	5,653	5,493
Total	**-**	**-**	**-**	**224,301**	**224,301**	**219,249**
Current Asset - Cash At Bank And In Hand						
Lloyds Current Account - St Thomas	29,900	-	(230)	-	29,670	28,439
Bank Current Account - Parish Office	(91)	-	470	-	379	407
Bank Current Account - St Luke	(82,625)	174,383	(52,023)	1,315	41,051	17,728
Interior Decorating Scheme - Parish Office	-	-	1,149	-	1,149	1,149
St Luke Advance Fees Bank account	(2,752)	-	4,371	-	1,619	6,262
St Lukes Centre Bank Account	16,340	-	(4,483)	-	11,858	8,296
St Barnabas Church Hall Current Account	25,533	-	(2,314)	-	23,219	20,230
St Barnabas CBF Deposit Account 90002D	11,637	-	-	-	11,637	10,707
St Luke CBF Deposit Account 8001D	-	-	-	-	-	12,971
Total	**(2,058)**	**174,383**	**(53,059)**	**1,315**	**120,581**	**106,189**
Liability - Agency Accounts						
Agency collections	552	-	1,444	-	1,996	1,218
Total	**552**	**-**	**1,444**	**-**	**1,996**	**1,218**
Net total assets	**1,161,608**	**174,383**	**(54,504)**	**225,616**	**1,507,104**	**1,488,437**

Fund movement summary – 2025

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Barnabas Res - St L							
Restricted	4,122	-	-	-	-	-	4,122
Sub-totals	**4,122**	**-**	**-**	**-**	**-**	**-**	**4,122**
Bell Des - St L							
Designated	3,602	-	-	-	-	-	3,602
Sub-totals	**3,602**	**-**	**-**	**-**	**-**	**-**	**3,602**
Bequest Des - St L							
Designated	117,875	2,545	1,000	-	-	-	119,421
Sub-totals	**117,875**	**2,545**	**1,000**	**-**	**-**	**-**	**119,421**
Can Eccl End - St L							
Endowment	5,653	-	-	-	(259)	-	5,394
Sub-totals	**5,653**	**-**	**-**	**-**	**(259)**	**-**	**5,394**
Cannock Fab End - St L							
Endowment	179,941	-	-	-	(7,194)	-	172,747
Sub-totals	**179,941**	**-**	**-**	**-**	**(7,194)**	**-**	**172,747**
Car Park Des - St L							
Designated	38,994	75	-	-	-	-	39,069
Sub-totals	**38,994**	**75**	**-**	**-**	**-**	**-**	**39,069**
Chair Res - St T							

Restricted	322	-	-	-	-	-	322
Sub-totals	**322**	**-**	**-**	**-**	**-**	**-**	**322**
D Linford End - St L							
Endowment	38,707	277	-	-	(1,547)	-	37,437
Sub-totals	**38,707**	**277**	**-**	**-**	**(1,547)**	**-**	**37,437**
D Linford Res - St L							
Restricted	2,692	799	590	-	-	-	2,901
Sub-totals	**2,692**	**799**	**590**	**-**	**-**	**-**	**2,901**
Fabric Res - St L							
Restricted	(58,952)	5,055	600	-	-	-	(54,497)
Sub-totals	**(58,952)**	**5,055**	**600**	**-**	**-**	**-**	**(54,497)**
IDS							
Restricted	1,149	-	-	-	-	-	1,149
Sub-totals	**1,149**	**-**	**-**	**-**	**-**	**-**	**1,149**
Organ Des - St L							
Designated	13,911	846	464	-	-	-	14,293
Sub-totals	**13,911**	**846**	**464**	**-**	**-**	**-**	**14,293**
W Bowen End - St L							
Endowment	1,315	-	-	-	-	-	1,315
Sub-totals	**1,315**	**-**	**-**	**-**	**-**	**-**	**1,315**
General							
Unrestricted	1,161,608	180,061	215,424	-	-	-	1,126,245
Sub-totals	**1,161,608**	**180,061**	**215,424**	**-**	**-**	**-**	**1,126,245**
None							
Restricted	(3,837)	150	211	-	-	-	(3,898)
Sub-totals	**(3,837)**	**150**	**211**	**-**	**-**	**-**	**(3,898)**
Totals	**1,507,104**	**189,808**	**218,288**	**-**	**(9,000)**	**-**	**1,469,624**

Fund movement summary – 2024

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Barnabas Res - St L							
Restricted	4,108	15	-	-	-	-	4,122
Sub-totals	**4,108**	**15**	**-**	**-**	**-**	**-**	**4,122**
Bell Des - St L							
Designated	3,592	10	-	-	-	-	3,602
Sub-totals	**3,592**	**10**	**-**	**-**	**-**	**-**	**3,602**
Bequest Des - St L							
Designated	117,875	-	-	-	-	-	117,875
Sub-totals	**117,875**	**-**	**-**	**-**	**-**	**-**	**117,875**
Can Eccl End - St L							
Endowment	5,493	-	-	-	160	-	5,653
Sub-totals	**5,493**	**-**	**-**	**-**	**160**	**-**	**5,653**
Cannock Fab End - St L							
Endowment	175,914	-	-	-	4,026	-	179,941
Sub-totals	**175,914**	**-**	**-**	**-**	**4,026**	**-**	**179,941**
Car Park Des - St L							
Designated	32,081	7,710	796	-	-	-	38,994

Sub-totals	**32,081**	**7,710**	**796**	**-**	**-**	**-**	**38,994**
Chair Res - St T							
Restricted	322	-	-	-	-	-	322
Sub-totals	**322**	**-**	**-**	**-**	**-**	**-**	**322**
D Linford End - St L							
Endowment	37,841	-	-	-	866	-	38,707
Sub-totals	**37,841**	**-**	**-**	**-**	**866**	**-**	**38,707**
D Linford Res - St L							
Restricted	2,627	1,053	988	-	-	-	2,692
Sub-totals	**2,627**	**1,053**	**988**	**-**	**-**	**-**	**2,692**
Fabric Res - St L							
Restricted	(41,168)	8,254	26,038	-	-	-	(58,952)
Sub-totals	**(41,168)**	**8,254**	**26,038**	**-**	**-**	**-**	**(58,952)**
IDS							
Restricted	1,149	-	-	-	-	-	1,149
Sub-totals	**1,149**	**-**	**-**	**-**	**-**	**-**	**1,149**
Organ Des - St L							
Designated	13,053	858	-	-	-	-	13,911
Sub-totals	**13,053**	**858**	**-**	**-**	**-**	**-**	**13,911**
W Bowen End - St L							
Endowment	1,312	4	-	-	-	-	1,315
Sub-totals	**1,312**	**4**	**-**	**-**	**-**	**-**	**1,315**
General							
Unrestricted	1,134,237	180,545	153,174	-	-	-	1,161,608
Sub-totals	**1,134,237**	**180,545**	**153,174**	**-**	**-**	**-**	**1,161,608**
None							
Restricted	-	574	4,411	-	-	-	(3,837)
Sub-totals	**-**	**574**	**4,411**	**-**	**-**	**-**	**(3,837)**
Totals	**1,488,437**	**199,021**	**185,407**	**-**	**5,052**	**-**	**1,507,104**

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
RECEIPTS						
Donations and legacies						
Gift Aid - Bank	19,793	-	-	-	19,793	19,526
Gift Aid - Envelopes	8,828	-	-	-	8,828	7,413
Other planned giving	4,262	-	-	-	4,262	4,673
Loose plate collections	8,265	-	-	-	8,265	10,169
Giving through church boxes	814	-	-	-	814	805
One-off Gift Aid gifts	379	-	55	-	434	1,974
Donations appeals etc	6,022	100	-	-	6,122	8,525
Tax recoverable on Gift Aid	8,544	-	-	-	8,544	10,247
Legacies	-	2,545	-	-	2,545	13,739
Non-recurring one-off grants	29,154	-	-	-	29,154	15,775
Other funds generated	3,411	-	-	-	3,411	25,959
Donations and legacies Totals	**89,473**	**2,645**	**55**	**-**	**92,173**	**118,805**
Income from charitable activities (Cannock S Luke, Huntington S Thomas, Parish Office)						
Statutory Fees for Weddings and Funerals	2,575	-	-	-	2,575	6,849
Local Fees for Weddings and Funerals	4,174	746	-	-	4,920	4,053
St Luke Centre Lettings	26,394	-	-	-	26,394	21,112
St Barnabas Hall Lettings	19,825	-	-	-	19,825	15,393
Other Centre Income (St Luke)	6	-	-	-	6	3,500
Church Office Income	1,440	-	-	-	1,440	46
Income from charitable activities Totals	**54,414**	**746**	**-**	**-**	**55,160**	**50,953**
Other trading activities (Cannock S Luke, Parish Office)						
Rummage sales etc	8,063	-	-	-	8,063	9,993
Bookstall sales - fund raising	115	-	-	-	115	300
Magazine income - advertising	1,218	-	-	-	1,218	910
Parish magazine sales	1,207	-	-	-	1,207	1,158
Cafe Income	1,144	-	-	-	1,144	890
Car parking fees	17,855	75	150	-	18,080	8,760
Other trading activities Totals	**29,602**	**75**	**150**	**-**	**29,827**	**22,010**
Investments (Cannock S Luke, Parish Office)						
Dividends	156	-	5,798	277	6,232	3,960
Bank and building society interest	392	-	-	-	392	3,325
Rent from lands or buildings	311	-	-	-	311	-
Investments Totals	**859**	**-**	**5,798**	**277**	**6,934**	**7,285**
Other income (Huntington S Thomas, Parish Office)						
Church to Parish Office Transfer	5,715	-	-	-	5,715	(33)
Other income Totals	**5,715**	**-**	**-**	**-**	**5,715**	**(33)**
Receipts Grand totals	**180,061**	**3,466**	**6,003**	**277**	**189,808**	**199,021**
PAYMENTS						
Raising funds						
Costs of stewardship campaign	-	-	-	-	-	162
Costs of fetes & other events	326	-	-	-	326	856
Raising funds Totals	**326**	**-**	**-**	**-**	**326**	**1,019**
Expenditure on charitable activities (Cannock S Luke, Huntington S Thomas, Parish Office)						
Giving to missionary societies	-	-	-	-	-	(77)
Giving - relief and development agencies	-	-	-	-	-	468

Mission and Outreach	3,815	-	-	-	3,815	996
Secular charities	230	-	-	-	230	751
Ministry parish share etc	47,560	-	211	-	47,771	41,957
Assistant staff costs	163	-	-	-	163	382
Staff employment costs	72,965	-	-	-	72,965	20,007
Organist Salary	4,737	-	-	-	4,737	3,980
Working expenses of incumbent	771	-	-	-	771	2,772
Parsonage house expenses	1,081	-	-	-	1,081	-
Vicar's telephone	26	-	-	-	26	243
Church running - insurance	5,229	-	-	-	5,229	5,165
Church office - telephone	1,002	-	-	-	1,002	1,147
Church Office - stationery	1,395	-	-	-	1,395	575
Church Office - equipment	3,288	-	-	-	3,288	4,321
Organ / piano tuning	75	464	-	-	539	105
Church maintenance	1,984	-	600	-	2,584	5,432
Cleaning	68	-	-	-	68	703
Cleaning Materials St Luke's	178	-	-	-	178	362
Waste Disposal	2,878	-	-	-	2,878	2,816
Vermin Control	3,512	-	-	-	3,512	1,171
Upkeep of services	2,980	1,000	590	-	4,569	2,295
Upkeep of churchyard	45	-	-	-	45	7
Administration	2,030	-	-	-	2,030	10,880
Visiting speakers / locums	258	-	-	-	258	-
Church running - electric	1,786	-	-	-	1,786	2,748
Church running - gas	6,900	-	-	-	6,900	8,180
Church running - water	446	-	-	-	446	393
Magazine expenses	2,145	-	-	-	2,145	2,010
Upkeep of car park	29	-	-	-	29	796
St Lukes Centre running - electricity	2,611	-	-	-	2,611	3,185
St Lukes Centre running - gas	2,440	-	-	-	2,440	1,145
St Lukes Centre running - insurance	1,501	-	-	-	1,501	1,465
St Lukes Centre running - maintenance	6,080	-	-	-	6,080	7,789
St Lukes Centre running - telephone	468	-	-	-	468	247
St Lukes Centre running - water	425	-	-	-	425	339
St Barnabas Hall running - electricity	3,102	-	-	-	3,102	4,240
St Barnabas Hall running - insurance	1,233	-	-	-	1,233	1,197
St Barnabas Hall running - maintenance	1,248	-	-	-	1,248	953
St Barnabas Hall running - water	284	-	-	-	284	160
Car Park Expenditure	10,346	-	-	-	10,346	-
Church major repairs - structure	11,495	-	-	-	11,495	27,871
Church major repairs - installation	-	-	-	-	-	2,903
Hall + major repairs - installation	-	-	-	-	-	5,807
Gloucester Way upkeep	56	-	-	-	56	-
Expenditure on charitable activities Totals	**208,865**	**1,464**	**1,401**	**-**	**211,730**	**177,889**
Other expenditure (Cannock S Luke, Huntington S Thomas, Parish Office)						
Cleaning Materials St Luke's Centre	439	-	-	-	439	419
Cleaning Materials St Barnabas	8	-	-	-	8	-
Cleaning Costs - Church Centre St Luke's	4,218	-	-	-	4,218	4,132
Cleaning Costs - Church Centre St Barnabas	1,567	-	-	-	1,567	1,949
Other expenditure Totals	**6,232**	**-**	**-**	**-**	**6,232**	**6,500**
Payments Grand totals	**215,424**	**1,464**	**1,401**	**-**	**218,288**	**185,407**

Staff Costs

	2025	2024
Wages & Salaries	£ 72,965	£ 20,007
Average number of employees	4	4

During the year the PCC employed 2 administrative officers, a caretaker, and verger (all part-time). There were no employee benefits to key management personnel in the previous or current year.
The PCC use the National Employment Savings Trust (NEST), via the Diocesan Payroll Scheme, for its pension payments.

Trustees' Remuneration & Expenses
1 Trustee was reimbursed £771 (2024: £2,772 – 2 trustees) for travel and phone expenses incurred during the year.
2 Trustees have been paid £845 (2024: £1,580) during the year for their services as verger.

Related Parties
No other expenses were paid to any other PCC member, persons closely connected to them or
related parties.

Donations from related parties (PCC members) totalled £4,078 (2024 £11,450).

Fees for the examination of the accounts

	2025 £	2024 £
Independent Examiner's fees	250	210
Other fees (eg. Accounting services) paid to Independent Examiner	-	-

Fixed Assets

a. Tangible Fixed Assets

	Freehold Buildings £	Total £
Cost or Valuation		
As at 1st Jan	1,164,218	1,164,218
Additions in the year		
Disposal in the year		
Revaluation (if any)		
Value at 31st Dec	**1,164,218**	**1,164,218**

Freehold buildings are shown at cost and relate to Gloucester Way, St Luke's Centre, and St Barnabas Hall. No depreciation is provided on these properties as the PCC is of the opinion that their market value is in excess of the values shown in the accounts.

b. Fixed Asset Investments

	At 1st Jan £	Additions £	Disposals £	Transfers £	Change in market value £	At 31st Dec £
Endowment funds						
Dorothy Linford Trust	38,707				(1,547)	37,160
Fabric Fund	179,941				(7,194)	172,747
Cannock Ecclesiastical Purposes	5,653				(259)	5,394
Total	**224,301**				**(9,000)**	**224,301**

All investments are held with CCLA in the CBF Investment Fund. There are 1,674 shares for the Dorothy Linford Trust, 7,782 shares held for the Fabric Fund, and 243 shares in the Cannock Ecclesiastical Purposes Charity. There is a connected charity, called St Luke's Charity (registered with the Charity Commission, no. 243361) with 3 Trustees that are also Trustees of this charity. St Luke's Charity has investments vested in the Vicar and Wardens of Cannock and Huntington.

Liabilities

a. Amounts falling due in one year

	2025 £	2024 £
Accruals	-	-
Diocesan parish share	-	-
Agency	2,681	1,996
Total	**2,681**	**1,996**

The Parochial Church Council of Cannock and Huntington
Financial Statements for the Year Ended 31st December 2025

Comparative Receipts and Payments Account – 2024

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	114,263	-	4,543	-	118,805	84,992
Income from charitable activities	49,521	858	574	-	50,953	45,290
Other trading activities	14,301	7,710	-	-	22,010	21,118
Investments	2,493	10	4,778	4	7,285	6,586
Other income	(33)	-	-	-	(33)	914
Total income	**180,545**	**8,578**	**9,895**	**4**	**199,021**	**158,901**
Payments						
Raising funds	1,019	-	-	-	1,019	1,258
Expenditure on charitable activities	145,656	796	31,437	-	177,889	287,271
Other expenditure	6,500	-	-	-	6,500	1,959
Total expenditure	**153,174**	**796**	**31,437**	**-**	**185,407**	**290,488**
Net income / (expenditure) resources before transfer	**27,371**	**7,782**	**(21,542)**	**4**	**13,614**	**(131,587)**
Transfers						
Gross transfers between funds - in	-	-	-	-	-	5,063
Gross transfers between funds - out	-	-	-	-	-	(5,063)
Other recognised gains / losses						
Gains/losses on investment assets	-	-	-	5,052	5,052	18,854
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	**27,371**	**7,782**	**(21,542)**	**5,056**	**18,667**	**(112,733)**
Reconciliation of funds						
Total funds brought forward	**1,134,237**	**166,602**	**(32,962)**	**220,561**	**1,488,437**	**1,601,170**
Total funds carried forward	**1,161,608**	**174,383**	**(54,504)**	**225,616**	**1,507,104**	**1,488,437**