St Andrew’s Church, Cherry Hinton

Parochial Church Council — Registered Charity No. 1189269

Trustees’ Annual Report

For the year ended 31 December 2025

Reference and administrative information

Charity name	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Cherry Hinton (“St Andrew’s Church, Cherry Hinton”)
Registered charity number	1189269
Church address	**St Andrew’s Church, Coldham’s Lane, Cambridge, CB1 3JS**
Correspondence address	**Office at above address**
Incumbent / PCC Chair	The Revd Karin Voth-Harman (Vicar)
Churchwardens	**Micheal Sanders and Stephen Burden**
PCC Secretary	**Isabela Butnar**
PCC Treasurer	Cooper Renfro
Independent Examiner	K. F. Presence FCCA (retired)
Bankers	**Lloyds, Cambridge, St Andrew’s St.**

PCC members who served during the year:

Revd Karin Voth Harman (ex officio)

Revd Jon Sanders (ex officio)

Revd Peter levins (co-opted)

Keith Stott, LLM (ex officio)

Michael Sanders (Church warden)

Stephen Burden (Churchwarden)

Ian Stevens (ex officio, Deanery Synod Rep)

Heidi Harben

Adetokunbo Taylor

Collen Hart

Judith Cork

Isabela Butnar (Secretary)

Cooper Renfro (Treasurer)

Structure, governance and management

The Parochial Church Council (PCC) of St Andrew's, Cherry Hinton is a corporate body established by the Church of England. The PCC operates under the Parochial Church Councils (Powers) Measure 1956, as amended. It is a registered charity (number 1189269). The members of the PCC are the charity trustees of the parish.

PCC members are appointed in accordance with the Church Representation Rules. Membership consists of ex officio members — the incumbent, the churchwardens, and any licensed clergy, readers and deanery synod representatives — together with members elected by the Annual Parochial Church Meeting (APCM) from those whose names are on the church electoral roll. Elected members serve for a term of three years.

During the year the PCC met 7 times. The agendas were determined by the Standing Committee with reports submitted from those responsible for Safeguarding, Fabric and Finance.

New members of the PCC are made aware of their responsibilities as charity trustees and of the relevant guidance issued by the Charity Commission and the diocese. All those working with children or vulnerable adults are recruited in accordance with the Church of England's safer recruitment procedures, including Disclosure and Barring Service checks and safeguarding training.

Objectives and activities

The PCC has the responsibility of co-operating with the incumbent, the Revd Karin Voth-Harman, in promoting in the ecclesiastical parish the whole mission of the Church — pastoral, evangelistic, social and ecumenical. It also has responsibility for the maintenance and running of St Andrew's Church and the Church Centre, and for the church's ministry in the wider community, including the new Springstead Village development.

The church's aim is to enable people of all ages to encounter the Christian faith and to grow in it: through worship and prayer; through teaching and education; through work with children, young people and families; and through practical service to the people of Cherry Hinton and beyond. The theme for 2025 was 'Pilgrimage', expressing the conviction that the whole community is called to move, alongside others, into greater freedom and responsibility at every stage of life.

In planning the activities of the year, the PCC has had due regard to the Charity Commission's guidance on public benefit, including the guidance 'Public benefit: running a charity (PB2)'. The PCC considers that the worship, teaching, pastoral care, work with children and young people, and community outreach described below provide benefit to the public and to the parish as a whole.

Achievements and performance

The following review of the year is drawn from the Vicar's report to the Annual Parochial Church Meeting.

2025 was a year to move forward into new territory. The overarching theme was ‘Pilgrimage’, and a grant from the Church Schools of Cambridge Trust helped us to provide a variety of pilgrimage-type events over the year. Our preaching from Trinity Sunday (June) through September was on ‘The Exodus’, which underpinned our thinking about how we are called to move, alongside others, into greater freedom and responsibility at every stage of life.

Fittingly, this was the year we celebrated the greatest number of weddings, funerals and baptisms in the past decade — including the baptism of the Vicar’s granddaughter. These occasions provided many opportunities to reflect upon the ways we move towards eternal life.

The leadership and worship of the church

In January we said a fond farewell to Sharon Murray, our Church Administrator, at the end of her second stint in our office. Lucille Fairclough took on the role of ‘Business Manager’ and led us into the new territory of Springstead Village, where we have had a steep learning curve in managing a community centre. Revd Jeanine, our Pioneer Curate, led the pastoral work there, though we said an early goodbye to her in August when she was selected to be a Chaplain in the Air Force.

In February we took on the training of Revd Jeff Heiderscheit, a longtime Lutheran pastor from the United States, now converting to the Church of England as he serves as a full-time Chaplain at Addenbrooke’s. Jeff has brought a light heart and pastoral depth to our team. Lucy Bunce was accepted to train for ordination, so her role has changed slightly as she undertakes that study. Nina Hadden Brown began training as a Youth Worker at Ridley Hall and is on placement with us, taking on the leadership of the Brunch Church team and proving a fantastic addition to our Youth Café team. Rachel Rogers stepped into a co-ordinating role for all of our children and young people’s work.

Worship continued to provide opportunities to explore Christian faith in different ways across the variety of services offered. The pilgrimage year got us out of the building, engaging with more novel kinds of worship — at the Walsingham shrine, outdoors at Wandlebury Country Park, and in the cathedral church of St Paul’s, where a good proportion of St Andrew’s went ‘on pilgrimage’ to hear their vicar preach at Evensong.

Music in worship was strengthened when we were able to secure the services of Alex Trigg as organist for most of our Sung Communion and major festival services. We also continue to encourage young organists who play for us regularly, and Lucy continues to build up the worship band for Café Church. Major festivals were once more celebrated with gusto, with high congregational numbers, and on Mothering Sunday we welcomed the Archdeacon to preach at our Songs of Praise.

Our deepest thanks go to the dozens of volunteers who serve on rotas to make all our worship possible. A typical Sunday morning involves about 15 people in various roles — reminding us that worship is truly the work of the people.

Education

Our mission is not only to nurture worship but also to foster an understanding of God and how faith shapes our lives and actions. Our Home Groups continue to play a vital role in this. With Revd Jon taking on the role of ‘Director of Spiritual Formation’, we were able to offer not only these groups but also a ‘Sycamore Course’ for people asking questions, which met

in the Springstead Community Living Room. We enjoyed an unusual Lent Group led by Revd Debbie looking at paintings by the Indian artist Jyoti Sahi, which we also used in our Holy Week reflections.

The women's book group, Soul Sisters, went from strength to strength, and STAMPEDE (St Andrew's Men's Programme of Education and Entertainment) enjoyed a number of more or less educational meet-ups. We prepared ten school-aged children for baptism and/or First Communion.

Much of our faith education takes place in partnership with local schools. The 'worship gang' of children leading collective worship assemblies at Cherry Hinton Primary is now well established. The Vicar took monthly assemblies in all four local primary schools, we welcomed schools to the church for visits and 'Experience' days, and we hosted the Year Six graduation ceremony for all the Cherry Hinton primary leavers.

Our big new initiative in the autumn was the formation of the St Andrew's Music School (SAMS), aiming to bring high-quality musical tuition to Cherry Hinton free of charge. Thanks to a generous one-off grant, we were able to cover the music curriculum in Cherry Hinton Primary School and to invite children from all local schools to a music club and choir after school on Tuesdays. This has been a great success, with 30 children taking part, some now taking the next step in their musical education. We are praying for and actively seeking further funding for this exciting new venture.

Children and young people

Safeguarding is our essential starting point. Deep thanks to all who undertake the necessary training, and especially to Sarah Lalor, who took on the important role of Parish Safeguarding Officer this year. At the end of 2025 we also employed additional hours to keep us up to date with the growing administrative tasks around safeguarding and church policies.

Our church continues to 'grow younger', with 72 under-11s now holding a 'loyalty stamp card' to mark their attendance. Revd Helene took on the leading of Prayground, and the team of volunteers continues to delight children, parents and the wider congregation. Our Youth Café, a midweek after-school space, continues to grow organically and provides a safe and welcoming space for about 30 young people each week; it also makes use of food left over from the Community Café, substantially cutting food waste locally. Brunch Church offers food and faith once a month, with a new group of younger teenagers forming around bacon rolls.

Recognising that part of the role of a church community is to support parents, in 2025 we partnered with the Connected Lives charity to offer a parenting course in the Springstead Community Living Room, and supported our Youth Worker to set up a monthly support group for parents of children with special educational needs and disabilities. Our 'Chirpy Cherries' group offers parents, carers and small children a music- and faith-filled Friday morning. We once again held a 'Baby Loss' service during national Baby Loss Awareness Week.

Wider community outreach and influence

This year our major initiative was taking on the running of the Springstead temporary community centre. Significant time and money were spent equipping it early in 2025, and this 'experiment' has proved a great success. We have partnered with other organisations to

support the new community from the earliest stages — assisting with a parenting course, after-school ‘Stay and Play’ sessions, and a weekly drop-in — and have led community events including an Easter egg hunt, a Halloween willow-weaving event and a Christmas lights event. The venue has been rented out to a wide range of community groups and families; rental income built up over the year and paid off the set-up costs, and is now covering the necessary administration hours.

More importantly, we have developed relationships with a number of local government, health and charitable organisations and with the developers. The Vicar continues her work, alongside Jonathan Tame and Canon Nick Moir, to bring about the vision of later-living communities co-located with Church of England primary schools.

Our commitment to improving the lives of older people has been enhanced by a £3,000 grant from the ‘Care Together’ fund of Cambridgeshire County Council. This has furthered our partnership with Heathlands Care Home, where we now run church services and a book group, and has funded a ‘Grief Café’ and free reflexology at our Community Café. After more than two decades of effort, we also succeeded in merging our local almshouse charity into a much larger one better able to handle the regulation and governance involved; the Cherry Hinton Almshouse Charity is now part of the Foundation of Edward Story and will continue to prioritise Cherry Hinton residents. Our thanks are due to Robin Greenwood for undertaking this work.

The Friends of St Andrew’s continue to serve as a vital source of funding and intergenerational fun in Cherry Hinton, putting on an afternoon tea with music for older people, a ceilidh, a quiz night and a jazz concert. The Community Café and Fairbite Food Club continue to provide a vibrant, welcoming space every Wednesday afternoon, where an average of 40 households do a heavily subsidised shop each week and others enjoy free soup, tea and cake and access to various agencies. This marked six years of food-justice work, sustained by an outstanding and loyal team of volunteers.

Financial review

The 2025 accounts have been finalised, independently examined and approved by the PCC.

Total income increased from £162k to £209k, reflecting strong giving, success in grant applications and fundraising, and Gift Aid recovery from previous years which had been unclaimed. Grant and Gift Aid levels are not expected to be as high in 2026. Total expenditure rose from £139k to £195k, largely due to significant church maintenance works (including £30k on the church tower) and continued investment in ministry and community activity.

Overall, the church generated a modest surplus of £13.9k before investment losses, and a small net increase in total funds of £2.6k after those losses. Unrestricted funds reduced from £83k to £76.5k, reflecting the planned use of reserves while remaining at a healthy level.

Income

Individual giving remains strong, with the Parish Giving Scheme continuing to grow as the main way people give regularly. Gift Aid income increased significantly, reflecting both ongoing giving and the submission of outstanding claims from previous periods. Donations and appeals made a substantial contribution, particularly to community work and specific

projects, while lettings across the Church Centre and the Springstead Community Room increased significantly as Springstead came on line early in 2025. Fairbite Food Club income was broadly steady, although grant income was lower than in the previous year. Investment income also increased, though this was offset by a fall in market values.

Expenditure

The most significant increase was in church maintenance, reflecting major works carried out on the tower during the year. The Parish Ministry Share remains the largest single cost and increased slightly, while staff costs also rose, including administration and youth work, reflecting continued investment in church and community activity. Youth work costs relate to the youth café, initially grant-funded and now being integrated into the Community Fund. Costs of services, administration and utilities also increased in line with overall activity.

Fund balances

Unrestricted funds reduced to £76.5k and remain at a strong level. The Community Fund increased to £14.1k and supports a growing range of activity, including youth work, while the Fabric Fund remains stable at just under £20k. The Fairbite balance reduced during the year as previously received funding was used to support activity, with a modest in-year deficit covered from funds built up in earlier periods. Other restricted funds increased during the year and remain available for their intended purposes. The value of endowment funds decreased slightly due to market movements, though they remain an important long-term resource.

Reserves policy

It is the policy of the PCC to maintain unrestricted reserves equivalent to at least four months of expenditure. Current reserves exceed this level and provide a good degree of financial resilience.

Grants made and funds held on behalf of others

During the year the PCC made charitable grants and donations to other organisations, including giving to missionary societies and to secular charities. The PCC also acts as an agent for other bodies and therefore holds and passes on certain monies (for example collections taken for specified charities) that do not form part of the PCC's own funds. Full details of all funds are set out in the financial statements.

Grants and donations made to other charities during the year:We raised £215 for Christian Aid and £38 for The Children's Society.

Independent examination

The financial statements for the year ended 31 December 2025 have been independently examined by K. F. Presence FCCA, and the Independent Examiner's Report is included with the accounts. The accounts are presented in accordance with Charity Commission requirements.

Approval

This Trustees' Annual Report was approved by the Parochial Church Council at its meeting held on **16th April 2026** and signed on its behalf by:

Signed: 

The Revd Karin Voth-Harman — Vicar and Chair of the PCC

Date: 26th April, 2026

St Andrew's Church Cherry Hinton
Statement of Financial Activities
For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	127,066.13	33,185.92	-	160,252.05	120,523.71
Activities for generating funds	10,926.75	14,793.75	-	25,720.50	21,488.28
Investment income	4,919.13	-	7,752.33	12,671.46	11,041.86
Incoming resources from charitable activities	10,361.54	-	-	10,361.54	9,335.00
Other incoming resources	(17.97)	-	-	(17.97)	10.00
Total income	**153,255.58**	**47,979.67**	**7,752.33**	**208,987.58**	**162,398.85**
Resources used					
Cost of generating funds	-	-	-	-	-
Cost of generating voluntary income	122.15	2,243.86	-	2,366.01	1,436.13
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	165,141.90	27,576.21	-	192,718.11	137,423.49
Governance costs	-	-	-	-	-
Other resources used	-	-	-	-	-
Total expenditure	**165,264.05**	**29,820.07**	**-**	**195,084.12**	**138,859.62**
Net income / (expenditure) resources before transfer	**(12,008.47)**	**18,159.60**	**7,752.33**	**13,903.46**	**23,539.23**
Transfers:					
Gross transfers between funds - in	5,000.00	2,651.66	-	7,651.66	11,922.91
Gross transfers between funds - out	(442.42)	(7,209.24)	-	(7,651.66)	(11,922.91)
Other recognised gains / losses					
Gains/losses on investment assets	-	-	(11,320.40)	(11,320.40)	5,999.38
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	**(7,450.89)**	**13,602.02**	**(3,568.07)**	**2,583.06**	**29,538.61**
Reconciliation of funds					
Total funds brought forward	**114,702.97**	**39,954.87**	**327,704.03**	**482,361.87**	**452,823.26**
Total funds carried forward	**107,252.08**	**53,556.89**	**324,135.96**	**484,944.93**	**482,361.87**

St Andrew's Church Cherry Hinton

Balance Sheet detailed

			As at 31/12/2025	As at 31/12/2024
Fixed assets				
	6435: Shares		257,705.95	269,026.35
	6436: Land Owned		29,700.00	29,700.00
		Total Fixed assets	**287,405.95**	**298,726.35**
Current assets				
	6501: Bank current account		93,023.53	91,887.61
	6510: CCLA (CBF) deposit account		29,542.45	28,263.38
	6515: Sale of Land		66,430.01	58,677.68
	6517: Friends of Cherry Hinton St Andrews		2,297.99	4,806.85
	6590: Cash in hand		-	-
	Z05: Accounts Receivable		6,370.00	-
		Total Current assets	**197,663.98**	**183,635.52**
Liabilities				
	6601: Loans received		-	-
	6699: Agency collections		125.00	-
	Z04: Accounts Payable		-	-
		Total Liabilities	**125.00**	**-**
		Net Asset surplus (deficit)	**484,944.93**	**482,361.87**
Reserves				
	Excess/(deficit) to date		13,903.46	23,539.23
	Z01: Starting balances		482,361.87	452,823.26
	Z02: Gains/(losses) on investment assets		(11,320.40)	5,999.38
	Z03: Gains and losses own use		-	-
		Total Reserves	**484,944.93**	**482,361.87**

Represented by Funds

General (Unrestricted)	76,516.09	83,216.98
Designated	30,735.99	31,485.99
Restricted	53,556.89	39,954.87
Endowment	324,135.96	327,704.03
Total	**484,944.93**	**482,361.87**



Rev Karin Voth-Harman (Vicar and PCC Chair) – 13 April 2026

St Andrew's Church Cherry Hinton

Statement of Assets and Liabilities (by fund)
As at: 31 December 2025

			Balance	Previous balance
Investments				
6435: Shares				
Campbell Allen Graves	Endowment		710.35	739.93
Doggett Bequest	Endowment		6,548.50	6,821.20
Schneider Bequest	Endowment		5,283.20	5,503.20
Stubbings Fabric Bequest	Endowment		2,391.64	2,491.24
Cherry Hinton Church Lands	Endowment		68,213.26	71,642.65
Sale of Lands	Endowment		174,559.00	181,828.13
			257,705.95	**269,026.35**
		Investments	**257,705.95**	**269,026.35**
Tangible Assets				
6430: Church Equipment				
General fund	Unrestricted		(2,395.00)	(2,395.00)
Fabric Fund	Restricted		2,395.00	2,395.00
			-	**-**
6436: Land Owned				
Barnwell Road Lands	Designated		29,700.00	29,700.00
			29,700.00	**29,700.00**
		Tangible Assets	**29,700.00**	**29,700.00**
Cash At Bank And In Hand				
6501: Bank current account				
Charity And Mission Income	Restricted		41.32	79.24
Community Fund	Restricted		14,114.19	5,998.79
Vicar's Discretionary Fund	Designated		1,035.99	1,785.99
Fairbite Food Club	Restricted		423.64	3,907.16
Food Hub	Restricted		-	(1,104.20)
General fund	Unrestricted		34,977.82	49,327.78
Gifts	Restricted		520.00	520.00
St Andrew's Music School	Restricted		4,590.95	129.97
New Church Window	Restricted		10,000.00	5,000.00
Youth Worker	Restricted		1,451.01	1,500.00
Church Wardens Fund	Unrestricted		10,807.22	10,807.22
Churchyard Fund	Restricted		(38.23)	(373.14)
Fabric Fund	Restricted		21,475.95	21,225.95
Sunday School Fund	Restricted		1,464.61	928.79
Heritage Lottery Fund	Restricted		(6,903.94)	(6,903.94)
Friends	Restricted		(120.00)	-
Agency collection	Restricted		(817.00)	(942.00)
			93,023.53	**91,887.61**
6510: CCLA (CBF) deposit account				
General fund	Unrestricted		6,208.65	4,929.58
Church Wardens Fund	Unrestricted		20,547.40	20,547.40

			Balance	Previous balance
Fabric Fund	Restricted		2,786.40	2,786.40
			29,542.45	**28,263.38**
6517: Friends of Cherry Hinton St Andrews				
Friends	Restricted		2,297.99	4,806.85
			2,297.99	**4,806.85**
6590: Cash in hand				
Fabric Fund	Restricted		(6,903.94)	(6,903.94)
Heritage Lottery Fund	Restricted		6,903.94	6,903.94
			-	**-**
		Cash At Bank And In Hand	**124,863.97**	**124,957.84**
Debtors				
Z05: Accounts Receivable				
General fund	Unrestricted		6,370.00	-
			6,370.00	**-**
		Debtors	**6,370.00**	**-**
Investments				
6515: Sale of Land				
Sale of Lands	Endowment		66,430.01	58,677.68
			66,430.01	**58,677.68**
		Investments	**66,430.01**	**58,677.68**
Agency Accounts				
6699: Agency collections				
Agency collection	Restricted		125.00	-
			125.00	**-**
		Agency Accounts	**125.00**	**-**
		Grand Total	**484,944.93**	**482,361.87**

St Andrew's Church Cherry Hinton
Fund movement summary
Selected period: 01 January 2025 to 31 December 2025

Fund	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Jo
Charity - Charity And Mission Income	79.24	-	37.92	-	-	
Community - Community Fund	5,998.79	17,743.92	10,006.04	377.52	-	
Discretionary - Vicar's Discretionary Fund	1,785.99	-	750.00	-	-	
Fairbite - Fairbite Food Club	3,907.16	10,452.75	12,454.55	(1,481.72)	-	
Food - Food Hub	(1,104.20)	-	-	1,104.20	-	
General - General fund	51,862.36	153,255.58	164,514.05	4,557.58	-	
Gifts - Gifts	520.00	-	-	-	-	
SAMS - St Andrew's Music School	129.97	8,151.00	3,690.02	-	-	
School - Sunday School Find	-	350.00	-	(350.00)	-	
Window - New Church Window	5,000.00	5,000.00	-	-	-	
YWORK - Youth Worker	1,500.00	-	48.99	-	-	
CW - Church Wardens Fund	31,354.62	-	-	-	-	
CY - Churchyard Fund	(373.14)	-	107.51	442.42	-	
Fab - Fabric Fund	19,503.41	250.00	-	-	-	
SS - Sunday School Fund	928.79	1,657.00	1,471.18	350.00	-	
Friends - Friends	4,806.85	4,375.00	2,003.86	(5,000.00)	-	
C-Allen - Campbell Allen Graves	739.93	-	-	-	(29.58)	
Doggett - Doggett Bequest	6,821.20	-	-	-	(272.70)	
Schneider - Schneider Bequest	5,503.20	-	-	-	(220.00)	
Stubbings - Stubbings Fabric Bequest	2,491.24	-	-	-	(99.60)	
Lands - Cherry Hinton Church Lands	71,642.65	-	-	-	(3,429.39)	
Sale-Land - Sale of Lands	240,505.81	7,752.33	-	-	(7,269.13)	
Barn - Barnwell Road Lands	29,700.00	-	-	-	-	
Totals	**483,303.87**	**208,987.58**	**195,084.12**	**-**	**(11,320.40)**	

St Andrew's Church Cherry Hinton

Analysis of income and expenditure
Selected period: 01 January 2025 to 31 December 2025

	General	Designated	Restricted	Endowment	Total This year	Total Last year
Incoming resources						
Incoming resources from generated funds						
0101 - Gift Aided via Bank	20,639.00	-	-	-	20,639.00	23,815.00
0102 - Parish Giving Scheme	44,797.55	-	-	-	44,797.55	35,621.61
0103 - Tax Efficient Giving	3,480.00	-	-	-	3,480.00	4,578.00
0110 - Gift Aided via Envelopes	2,637.65	-	-	-	2,637.65	7,807.82
0111 - Gift Aided Small Donations	1,573.19	-	-	-	1,573.19	2,284.92
0112 - Gift Aided Small Donations Envelopes	-	-	-	-	-	-
0113 - Gift Aided Coffee Donations	-	-	-	-	-	-
0114 - Gift Aided Votive Stand Donations	251.56	-	-	-	251.56	347.30
0201 - Other planned giving	600.00	-	-	-	600.00	565.00
0301 - Loose plate collections	271.32	-	-	-	271.32	795.83
0302 - Good Box Donations	-	-	-	-	-	4,445.14
0401 - Regular gift days	-	-	-	-	-	-
0410 - Giving through church boxes	400.23	-	-	-	400.23	14.83
0501 - One-off Gift Aided gifts	126.90	-	50.00	-	176.90	2,050.00
0510 - Gifts of quoted securities	-	-	-	-	-	-
0550 - Donations appeals etc	9,855.03	-	29,605.92	-	39,460.95	28,719.97
0551 - Music Donations	-	-	-	-	-	-
0601 - Tax recovered on Gift Aid	27,086.97	-	-	-	27,086.97	(7,650.00)
0602 - VAT Reclaim Church Repairs	5,240.40	-	-	-	5,240.40	-
0603 - Parish Giving Scheme Tax return	9,773.33	-	-	-	9,773.33	8,638.29
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	-	-	1,919.00	-	1,919.00	7,900.00
0802 - Communication Grant	-	-	-	-	-	-
0803 - Food Hub Grants	-	-	-	-	-	300.00
0804 - Tea Dance Grant	-	-	-	-	-	-
08A1 - Non-recurring one-off grants	333.00	-	1,313.00	-	1,646.00	-
0901 - Other funds generated	-	-	298.00	-	298.00	290.00
0552 - Fairbite Membership	-	-	4,298.12	-	4,298.12	3,574.84
0553 - Fairbite Donations	-	-	1,215.63	-	1,215.63	-
0805 - Fairbite Grants	-	-	925.00	-	925.00	6,943.20
1220 - Bookstall sales - fund raising	-	-	-	-	-	-
1240 - Centre lettings fund raising	10,926.75	-	-	-	10,926.75	5,109.00
1245 - Community Space Hire	-	-	4,858.00	-	4,858.00	-
1250 - Magazine income - advertising	-	-	-	-	-	-
1301 - Large Event Income (Fete, Bazaar etc)	-	-	3,497.00	-	3,497.00	5,311.61
1303 - Musical and Other Events	-	-	-	-	-	549.63
1001 - Dividends	3,415.06	-	-	-	3,415.06	9,392.30
1002 - Investments Added to System post setup	-	-	-	-	-	-
1003 - Unrealised Gain/(loss) on investments	-	-	-	-	-	-
1020 - Bank and building society interest	1,279.07	-	-	7,752.33	9,031.40	1,424.56
1030 - Rent from lands or buildings	225.00	-	-	-	225.00	225.00
Incoming resources from generated funds Totals	**142,912.01**	**-**	**47,979.67**	**7,752.33**	**198,644.01**	**153,053.85**

	General	Designated	Restricted	Endowment	Total This year	Total Last year
Incoming resources from charitable activities						
1101 - Fees for weddings and funerals	9,129.54	-	-	-	9,129.54	7,017.00
1210 - Bookstall sales to promote objectives	-	-	-	-	-	-
1230 - Centre lettings Charitable Objectives	1,232.00	-	-	-	1,232.00	2,318.00
1235 - Little Bunnies income	-	-	-	-	-	-
1236 - Chirpy Cherry Income	-	-	-	-	-	-
1260 - Parish magazine sales	-	-	-	-	-	-
Incoming resources from charitable activities Totals	**10,361.54**	**-**	**-**	**-**	**10,361.54**	**9,335.00**
Other incoming resources						
0604 - HMRC Furlough Scheme	-	-	-	-	-	-
1302 - Collections for Gifts	(17.97)	-	-	-	(17.97)	10.00
1310 - Insurance claims	-	-	-	-	-	-
1311 - Tower appeal VAT reclaim	-	-	-	-	-	-
1320 - Surplus - sales of fixed assets	-	-	-	-	-	-
3000 - Unidentified Income	-	-	-	-	-	-
Other incoming resources Totals	**(17.97)**	**-**	**-**	**-**	**(17.97)**	**10.00**
Incoming resources Grand totals	**153,255.58**	**-**	**47,979.67**	**7,752.33**	**208,987.58**	**162,398.85**
Resources used						
Cost of generating funds						
1701 - Fees paid to fund raisers	-	-	-	-	-	-
1710 - Costs of applying for grants	-	-	-	-	-	-
1720 - Costs of stewardship campaign	-	-	-	-	-	-
1730 - Costs of fetes & other events	122.15	-	2,243.86	-	2,366.01	1,436.13
1731 - Cost of Musical and other Performances	-	-	-	-	-	-
1740 - Investment management costs	-	-	-	-	-	-
Cost of generating funds Totals	**122.15**	**-**	**2,243.86**	**-**	**2,366.01**	**1,436.13**
Charitable activities						
1801 - Giving to missionary societies	215.00	-	-	-	215.00	290.29
1830 - Giving - relief and development agencies	-	-	-	-	-	-
1850 - Home mission	-	-	-	-	-	92.50
1870 - Secular charities	-	-	37.92	-	37.92	-
1901 - Stipends quota	-	-	-	-	-	-
1910 - The Ministry (Parish) Share	59,048.77	-	3,769.08	-	62,817.85	60,445.95
2001 - Assistant staff costs	5,078.36	-	-	-	5,078.36	-
2002 - Musicians & Organist	5,686.00	-	-	-	5,686.00	6,541.11
2003 - Musical Payments	137.00	500.00	-	-	637.00	-
2004 - Communication Staff Payments	2,288.48	-	61.50	-	2,349.98	2,252.38
2006 - SAMS Expenses	-	-	3,690.02	-	3,690.02	-
2050 - Salary of parish administrator	13,349.03	-	875.22	-	14,224.25	6,123.91
2055 - Verger Salary	157.00	-	-	-	157.00	510.60
2060 - Youth Worker	4,877.40	-	-	-	4,877.40	1,400.00
2061 - Youth Work Expenses	38.90	-	872.41	-	911.31	-
2101 - Working expenses of priest	674.27	-	-	-	674.27	-
2110 - Visiting Priests / Speakers	-	-	-	-	-	-

	General	Designated	Restricted	Endowment	Total This year	Total Last year
2120 - Council tax	-	-	-	-	-	-
2130 - Vicarage expenses	-	-	-	-	-	-
2140 - Water rates - vicarage	-	-	-	-	-	-
2145 - Parsonage - water	-	-	-	-	-	-
2150 - Vicar's telephone	-	-	-	-	-	-
2160 - Parish training and mission	2,576.53	250.00	693.33	-	3,519.86	1,783.93
2161 - Communication Expenditure	-	-	-	-	-	-
2170 - Education	66.84	-	-	-	66.84	-
2201 - Church running - insurance	3,571.98	-	-	-	3,571.98	3,508.85
2210 - Church office - telephone	947.46	-	-	-	947.46	1,373.57
2211 - Church Office Setup	-	-	-	-	-	-
2220 - Organ / piano tuning	132.00	-	-	-	132.00	-
2230 - Church maintenance	39,340.40	-	1,228.16	-	40,568.56	10,579.34
2231 - Cleaning	593.22	-	325.67	-	918.89	869.01
2240 - Cost of church services	7,223.83	-	9.59	-	7,233.42	4,961.82
2241 - Musical Resources	-	-	-	-	-	-
2250 - Upkeep of churchyard	4,520.65	-	-	-	4,520.65	727.30
2251 - Churchyard Machinery	-	-	107.51	-	107.51	151.53
2252 - Churchyrd Contractors / Tree Felling	-	-	-	-	-	-
2260 - Administration	8,746.25	-	-	-	8,746.25	5,960.88
2301 - Church running - electric	1,267.20	-	1,267.30	-	2,534.50	842.77
2310 - Church running - gas	192.46	-	128.43	-	320.89	1,695.11
2320 - Church running - water	183.22	-	183.39	-	366.61	334.68
2330 - Church running - oil	258.00	-	-	-	258.00	-
2340 - Church running - heating and lighting	-	-	-	-	-	-
2401 - Magazine expenses	-	-	-	-	-	-
2402 - Collections for Gifts	-	-	-	-	-	110.80
2410 - Bookstall costs	-	-	-	-	-	-
2415 - Little Bunnies Expenditure	-	-	-	-	-	-
2416 - Chirpy Cherries	-	-	-	-	-	-
2417 - Fairbite exp	-	-	10,387.72	-	10,387.72	19,379.30
2418 - Tea Dance Grant Expenditure	-	-	-	-	-	-
2420 - Centre running cleaning	593.17	-	-	-	593.17	621.95
2430 - Centre running electricity	1,267.27	-	-	-	1,267.27	663.90
2440 - Centre running gas	192.46	-	64.05	-	256.51	847.56
2450 - Centre running insurance	-	-	-	-	-	-
2460 - Centre running maintenance	859.51	-	-	-	859.51	3,408.48
2470 - Centre running general exp	126.00	-	-	-	126.00	-
2480 - Centre running water	183.24	-	-	-	183.24	167.28
2490 - Centre running heating and lighting	-	-	-	-	-	-
2495 - Community Space Consumables	-	-	610.60	-	610.60	-
2496 - Community Space Equipment	-	-	2,884.31	-	2,884.31	1,778.69
2601 - Church major repairs - structure	-	-	-	-	-	-
2610 - Church major repairs - installation	-	-	-	-	-	-
2620 - Church interior and exterior decorating	-	-	-	-	-	-
2701 - Centre + major repairs - structure	-	-	-	-	-	-
2720 - Centre + major repairs - installation	-	-	-	-	-	-
2730 - Centre + interior and exterior decoratin	-	-	-	-	-	-
2740 - Other PCC property upkeep	-	-	-	-	-	-
2801 - New building parsonage house	-	-	380.00	-	380.00	-
2810 - New building house for curate	-	-	-	-	-	-
2820 - New building Church	-	-	-	-	-	-

	General	Designated	Restricted	Endowment	Total This year	Total Last year
2830 - New building Hall	-	-	-	-	-	-
Charitable activities Totals	**164,391.90**	**750.00**	**27,576.21**	**-**	**192,718.11**	**137,423.49**
Governance costs						
2501 - Governance costs examination/audit fee	-	-	-	-	-	-
2502 - Write OFF	-	-	-	-	-	-
Governance costs Totals	**-**	**-**	**-**	**-**	**-**	**-**
Other resources used						
2005 - Furlough Payments	-	-	-	-	-	-
Other resources used Totals	**-**	**-**	**-**	**-**	**-**	**-**
Resources used Grand totals	**164,514.05**	**750.00**	**29,820.07**	**-**	**195,084.12**	**138,859.62**

Independent Examiners Report to the Trustees of the Parochial Church Council of the Ecclesiastical Parish of St. Andrews, Cherry Hinton, Cambridgeshire.

I have completed my examination of the accounts of the Parochial Church Council for the year ended 31December 2025.

Responsibilities and basis of the report:

The Charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. I report in respect of my examination of the Trust's accounts under section 145 of the 2011 Act and carrying out my inspection, I have followed the applicable directions given by the Charity Commission under section 135 (5) (b) of the Act.

I confirm that no material matters have come to my attention which gives me cause to believe that:

1 Accounting records were not kept in accordance with section 386 of the Companies Act 2006.

2 The accounts do not accord with such records;

I have no concerns nor have discovered any matters from my examination to which attention be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

K.F Presence FCCA

14th April 2026