

Trustees' Report and Accounts

For the year ended 31st December 2022

**THE PAROCHIAL CHURCH COUNCIL
OF ST PETER'S THUNDERSLEY**

Registered Charity 1127774

Parish of Thundersley – Annual Report of the Parochial Church Council for the Year Ended 31 December 2022

Aims and purposes

Thundersley Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Andy Hudson, in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church complex of St Peter's Thundersley and St Michael's Daws Heath

Objectives and activities

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 St Peter's and St Michael's. 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 and scripture, music and sacrament.

When planning our activities for the year we have considered the Charity Commission's guidance on public benefit and, in particular the supplementary guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer : learning about the gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish
- Missionary and outreach work

To facilitate this work it is important that we maintain the fabric of the church of St Peter's and St Michael's Churches and the Church Halls

Achievements and performance

Worship and prayer

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, our 8 am Sunday Holy Communion Service and Thursday Morning Holy Communion provide a quiet intimate and reflective environment for worship. There is a similar service weekly in St Michael's on a Wednesday. Sung Eucharist is held regularly at both churches allowing for continued restrictions due to the Pandemic. Reverend Andy Hudson provides online streaming facilities for most services held in St Peter's but also broadcasts online his very popular "Vicar in the Van" services from his personal caravan.

Our Electoral Roll stands at 91, 15 of whom reside outside the Parish.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping. We have celebrated 10 Baptisms and 1 Weddings and held 3 Funerals in our churches this year.

Deanery Synod

Four members of the PCC sit on the deanery synod. This provides the PCC with an important link between the parish and the wider structures of the church. This year the PCC has also focused its attention on the questions posed to parishes in the deanery about the most effective deployment of stipendiary and non-stipendiary clergy.

The Churches and Church Halls

We want our churches to be open to our community for private prayer. Unfortunately, since the theft of valuable church artefacts from other churches, we have felt unable to leave the church open at all times for private worship. We are however pleased to be able to offer accompanied access via enquiries to the Parish Office.

Many local groups and organisations make regular use of our halls and the Community Room at St Michael's. These buildings are also available for private use.

Pastoral Care

We have members who visit Parishioners who are unable to attend Church due to sickness. Many informal visits take place between parishioners offering mutual support to those in any type of need.

Mission and Evangelism

Helping those in need is a demonstration of faith. From time to time, collections are taken to help support relief agencies whenever a crisis takes place. We have raised funds for the Disasters Emergency Committee, Christian Aid, Water Aid and other organisations over many years. We support St Peter's Aid to Eastern Europe Trust, Sunbeams Music Therapy Trust, Little Haven Children's Hospice & Essex Air Ambulance. Local Schools regularly visit both Churches. Little Havens Children's Hospice held a concert at St Peter's this year.

Our parish magazine is distributed monthly to many parishioners and is available in the church. The magazine keeps our parishioners informed of the important matters affecting our church and articles that help develop our knowledge and trust in Jesus.

Outreach

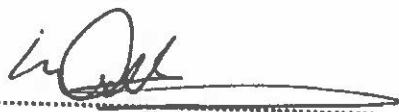
St Michael's hold a coffee morning every Wednesday and St Peter's hold a monthly coffee morning and book sale. St Michael's hold a fish & chip lunch every month. St Peter's host a Christmas Fayre and St Michael's host the Annual Daws Heath Village Fair.

As the world emerges from the effects of the Covid Pandemic, we are pleased to have been able to open our churches for regular worship. We have also been able to open our halls to the various community groups who can now meet regularly.

St Peter's Church Thundersley Pre School.

Further to the 2021 Report, it is with much regret that the PCC had to enter into a Consultation Process with regard to the future of our Pre School. All options were very carefully considered including possible takeover of ownership by third parties. Unfortunately, it became apparent as time went by that the financial position of Pre School showed that their financial position had become untenable. In common with very many Pre Schools throughout the country, Government funding was not sufficient to cover all overheads and therefore it was trading at a considerable loss which was impossible to sustain. The PCC (Trustees) reached the conclusion that Pre School had to close since a subsidiary of the Charity must not be allowed to trade insolvently. The PCC (Trustees) have a legal duty to protect the interests and financial position of the Charity as a whole. Unfortunately, therefore, Pre School had to close. The PCC met all of its legal responsibilities regarding employee's rights and ensured that all creditors (including HMRC) were paid in full.

Signed.....



Robert Waterson

31.12.2022

Trustee

Parochial Church Council of Thundersley
Treasurer's Report for the year ended 31st December 2022.

These accounts fully comply with the Charities Act 2011. They have been examined by the PCC appointed Independent Examiner, Mr Graham Dorrington, and his report is attached herewith and also covers Pre School, since they have always operated under the auspices of the PCC. Due to our turnover, under the Charities Act, these accounts are able to be formulated on a Receipts and Payments basis. The General Fund deals with the running of both churches and both church halls and the Parish office.

2022 has been a very difficult year for a variety of reasons. There were the ongoing effects of the Pandemic, huge fuel increases, other essential expenditure rising, Statutory electrical inspections for all 5 buildings which as well as the unavoidable cost of the reports inevitably threw up items which required attention, notably St Peter's Hall needing complete rewiring and remedial work in St Peter's Church Hall. The final bills have not been received in 2022, but will appear in 2023.

On top of all of this, St Peter's Church Thundersley Pre School had to close in July, following strenuous attempts to avoid that. The trading losses of Pre School for the full year 2021 & 2022 (only 2 terms) amounted to £47028 which was clearly unsustainable. As employers, the PCC met all its legal obligations regarding Salaries, wages, holiday pay, Statutory Redundancy Pay, Statutory Maternity Pay, Statutory Sick pay as well as funding Pre School throughout 2022 to assist with making various payments including arrears to HMRC, thus avoiding legal action. Hall rent due to the PCC of £13653 was not paid by Pre School and is shown as Creditor PCC in their accounts. It has been an extremely hard situation for everyone involved.

Due to the above, comparing year on year 2021 to 2022 is somewhat skewed.

The PCC managed to pay £55,000 (69.3% of the requested sum of £79334) towards our Parish Share a good achievement, despite the matters listed above. Routine maintenance on our buildings has continued. Please see enclosed Income & Expenditure for the General Fund.

I have nothing further to add regarding Pre School other than to repeat : their accounts have been examined and signed off by the Independent Examiner.

Robert Waterson PCC Treasurer.

 31/12/2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE ECCLESIASTICAL ARCHDIOCESE OF ST PETER
THURSDAY WITH ST MICHAEL DAVE HEATH

On accounts for the year
ended

31ST DECEMBER 2022

Charity no
(if any)

1127774

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31ST DECEMBER 2022.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed:

G. Dorrington

Date:

17TH March 2023

Name:

MR GRAHAM DORRINGTON

Relevant professional
qualification(s) or body
(if any):

Address:

43 ST MARYS ROAD
BENFLY
ESSEX SS7 1NN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

n.b With reference to my previous comments regarding Pre School, I have examined to the best of my ability the Final Accounts for Pre School from the information and documents made available to me. I note that Pre School closed in July and feel I should record here the obvious concern at the huge financial trading losses incurred by Pre School in 2021 & 2022, which would have had a seriously detrimental effect on PCC finances should it have remained trading.

Parish of Thundersley PCC - 1127774
Receipts and Payments Account
For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources						
Incoming resources from generated funds	8,315	—	—	—	8,315	650
Voluntary income	43,825	6,432	150	—	50,407	42,677
Activities for generating funds	29,312	78,701	—	—	108,013	117,210
Investment income	18,635	—	—	—	18,635	16,505
Incoming resources from charitable activities	26,941	—	—	—	26,941	37,558
Other incoming resources	1,800	—	—	—	1,800	777
Total incoming resources	128,828	85,133	150	—	214,112	215,378
Resources used						
Cost of generating funds	17,258	—	—	—	17,258	18,821
Cost of generating voluntary income	6,772	—	—	—	6,772	3,050
Fundraising trading cost of goods sold and other costs	3,380	—	—	—	3,380	4,185
Charitable activities	92,988	125,547	15,000	—	233,513	202,224
Governance costs	1,064	—	—	—	1,064	117
Total resources used	121,441	125,547	15,000	—	261,989	228,399
Excess of receipts over payments before transfer	7,387	(40,414)	(14,850)	—	(47,876)	(13,020)
Transfers						
Gross transfers between funds - in	819	1,208	7,000	—	9,025	524
Gross transfers between funds - out	(8,208)	(19)	(800)	—	(9,025)	(524)
Excess of receipts over payments before other...	0	(39,227)	(8,650)	—	(47,876)	(13,020)
Net movement in funds	0	(39,227)	(16,767)	—	(55,993)	(4,401)
Reconciliation of funds						
All assets at 01 January 2022	0	609,797	188,544	—	698,341	702,742
All assets at 31 December 2022	0	470,570	171,787	—	642,357	698,341

There may be minor discrepancies in the totals if the pence are not being shown

Parish of Thundersley PCC - 1127774
Statement of Assets and Liabilities (by code)
As at: 31 December 2022

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Fixed assets - Investments						
6450 : CBIFS UNITS 1418S Stephen Isley Trust	—	—	9,421.60	—	9,421.60	10,878.65
6451 : CBIFS Units 1524S Held by Diocese	—	—	3,223.18	—	3,223.18	3,653.22
6452 : CBIFS Units 1112S Riches held by Diocese	—	—	7,541.41	—	7,541.41	8,547.61
6453 : CBIFS Units 1113S held by Diocese	—	—	29,979.66	—	29,979.66	33,979.66
6454 : CBIFS Units 1115S	—	—	7,686.04	—	7,686.04	8,711.53
6456 : CBIFS Units 1117S Held by Diocese	—	—	764.47	—	764.47	866.47
6457 : CBIFS Units 1538S Held by Diocese	—	—	2,148.79	—	2,148.79	2,435.48
Total	—	—	60,765.15	—	60,765.15	68,872.62
Fixed assets - Tangible assets						
6430 : St Peter's Church Hall	—	208,901.00	—	—	208,901.00	208,901.00
6431 : St Michael's Church Hall	—	95,000.00	—	—	95,000.00	95,000.00
6432 : St Peter's Church Field	—	274.00	—	—	274.00	274.00
6433 : St Michael's Church Field	—	250.00	—	—	250.00	250.00
6434 : John Pond Room / Office	—	37,595.00	—	—	37,595.00	37,595.00
6435 : 14 Grangeway	—	67,420.00	—	—	67,420.00	67,420.00
Total	—	409,440.00	—	—	409,440.00	409,440.00
Current assets - Cash at bank and in hand						
6501 : CO-OP Bank account	1,281.02	2,356.22	25,349.18	—	28,986.42	27,917.02
6502 : Barclays Bank	(21,476.62)	79,176.78	15,867.13	—	73,567.29	54,601.59
6505 : Pre School Giro	—	(12,688.00)	—	—	(12,688.00)	13,797.00
6510 : CCLA (CBF) deposit 608022001D	21,931.42	(9,281.52)	69,418.89	—	82,068.79	110,841.01
6511 : Pre School Deposit Account	—	—	—	—	—	12,428.00
6590 : Cash in hand	(1,695.50)	1,391.66	387.10	—	83.26	82.62
6592 : Flower Group Cash in Hand	—	132.44	—	—	132.44	325.45
6593 : pre School Cash in Hand	(36.00)	36.00	—	—	—	36.00
Total	4.32	61,125.58	111,022.30	—	172,152.20	220,028.69
Net total assets	(0.44)	470,570.34	171,787.45	—	642,357.35	698,341.31
Represented by						
Unrestricted - General	(0.44)	—	—	—	(0.44)	(0.96)
Designated - Reserve	—	54,721.82	—	—	54,721.82	60,927.98
Designated - SMHall	—	13,165.70	—	—	13,165.70	12,296.70
Designated - Buildings	—	409,440.00	—	—	409,440.00	409,440.00
Designated - PreSchool	—	(7,267.42)	—	—	(7,267.42)	26,249.42
Designated - Flowers	—	510.24	—	—	510.24	883.25
Restricted - EastWin	—	—	6,575.84	—	6,575.84	6,435.84

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Restricted - stpw	—	—	(0.34)	—	(0.34)	(0.34)
Restricted - StMSunSch	—	—	142.10	—	142.10	142.10
Restricted - FabricPet	—	—	35,438.32	—	35,438.32	34,438.32
Restricted - FabricMic	—	—	25,595.10	—	25,595.10	24,595.10
Restricted - ChrbsOrg	—	—	1,166.96	—	1,166.96	1,166.96
Restricted - Pethillfab	—	—	16,013.23	—	16,013.23	26,813.23
Restricted - GrgwyAqui	—	—	2,630.13	—	2,630.13	2,630.13
Restricted - Children	—	—	2,404.00	—	2,404.00	2,394.00
Restricted - Phy/Camp	—	—	210.18	—	210.18	210.18
Restricted - StMGOR	—	—	0.03	—	0.03	0.03
Restricted - DCory	—	—	846.75	—	846.75	846.75
Restricted - JLilly	—	—	20,000.00	—	20,000.00	20,000.00
Restricted - IsleyGrave	—	—	9,421.60	—	9,421.60	10,678.65
Restricted - ARichTrust	—	—	3,653.22	—	3,653.22	3,653.22
Restricted - Richeschyd	—	—	7,541.41	—	7,541.41	8,547.61
Restricted - Singleton	—	—	29,979.66	—	29,979.66	33,979.66
Restricted - Dechaulh	—	—	7,686.04	—	7,686.04	8,711.53
Restricted - Moeller	—	—	902.38	—	902.38	1,004.38
Restricted - Churchyard	—	—	1,580.84	—	1,580.84	2,297.57
Total	(0.44)	470,570.34	171,787.45	—	642,357.35	698,341.31

Parish of Thundersley PCC - 1127774

Analysis of receipts and payments Selected period: 01 January 2022 to 31 December 2022

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Incoming resources						
<i>Incoming resources from generated funds</i>						
1255 - St M Community Room Hires	8,315	—	—	—	8,315	650
0110 - Gift Aid - Envelopes	5,325	—	—	—	5,325	4,568
0201 - Other planned giving	11,598	—	—	—	11,598	12,725
0301 - Loose plate collections	5,694	—	—	—	5,694	3,682
0550 - Donations appeals etc	2,465	70	140	—	2,675	6,187
0555 - Donations - Charities	50	—	—	—	50	—
0601 - Tax recoverable on Gift Aid	5,214	—	—	—	5,214	5,516
0701 - Legacies	—	—	—	—	—	3,080
0901 - Other funds generated	13,477	6,257	—	—	19,734	6,842
0905 - Flower Group Annual Income	—	105	—	—	105	74
1365 - Donations Children's Fund	—	—	10	—	10	—
0910 - Fayres & Fetes	3,828	—	—	—	3,828	—
1240 - Church hall lettings - St Michael's	23,904	—	—	—	23,904	14,354
1250 - Magazine income - advertising	1,085	—	—	—	1,085	1,545
1260 - Parish magazine sales	494	—	—	—	494	437
1290 - Pre school annual income	—	78,701	—	—	78,701	100,873
1001 - Dividends	1,807	—	—	—	1,807	1,747
1020 - Bank and building society interest	1,227	—	—	—	1,227	57
1030 - Rent from lands or buildings	15,600	—	—	—	15,600	14,700
Incoming resources from generated funds Totals	100,087	85,133	150	—	185,370	177,043
<i>Incoming resources from charitable activities</i>						
1101 - Fees for weddings and funerals	5,062	—	—	—	5,062	4,041
1230 - Church hall lettings - St Peter's	21,878	—	—	—	21,878	33,517
Incoming resources from charitable activities Totals	26,941	—	—	—	26,941	37,558
<i>Other incoming resources</i>						
1360 - Temporary Receipts	1,800	—	—	—	1,800	777
Other incoming resources Totals	1,800	—	—	—	1,800	777
Incoming resources Grand totals	128,828	85,133	150	—	214,112	215,378

Resources used

Cost of generating funds

2302 - St Michael's Church Insurance	1,246	—	—	—	1,246	1,203
2551 - St P Hall Cleaning Wages	8,707	—	—	—	8,707	9,531
2555 - St Michael's Hall Cleaning Wages	2,883	—	—	—	2,883	1,207
2561 - St Peter's Hall Misc	2,890	—	—	—	2,890	5,917
2951 - St Peter's Church Misc Expenditure	436	—	—	—	436	227
2955 - St Michael's Church Misc Expenditure	1,093	—	—	—	1,093	734

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
1730 - Costs of fetes and other events	3,662	—	—	—	3,662	1,450
2156 - 14 Grangeway	249	—	—	—	249	378
2311 - Office Water/electric	1,210	—	—	—	1,210	411
2402 - St Michael's Church Electric	438	—	—	—	438	209
2965 - Wedding/Funeral Fees paid out	1,211	—	—	—	1,211	800
2591 - St Michael's Hall Misc	1,891	—	—	—	1,891	3,389
2700 - St Peter's Church Routine Maintenance	—	—	—	—	—	128
2950 - Payments from Temporary Receipts	1,489	—	—	—	1,489	688
Cost of generating funds Totals	27,411	—	—	—	27,411	26,057
Charitable activities						
1910 - Ministry parish share	55,000	—	—	—	55,000	55,000
2001 - Church organists	2,100	—	—	—	2,100	1,400
2101 - Working expenses of incumbent	700	—	—	—	700	265
2125 - Flower Group Annual Expenditure	—	548	—	—	548	370
2155 - Wedding fees to Diocese	1,306	—	—	—	1,306	2,218
2301 - Church running - insurance	2,241	—	—	—	2,241	1,927
2310 - Church office - telephone	603	—	—	—	603	645
2313 - Office insurance	1,091	—	—	—	1,091	826
2330 - Church maintenance	1,501	—	—	—	1,501	—
2340 - Upkeep of services	788	—	—	—	788	1,903
2350 - Upkeep of churchyard	2,435	—	—	—	2,435	793
2360 - Administration	1,311	—	—	—	1,311	1,264
2401 - Church running - electric	7,141	—	—	—	7,141	3,299
2501 - Magazine expenses	1,558	—	—	—	1,558	1,424
2515 - Pre school annual expenditure	—	124,868	—	—	124,868	121,524
2530 - Hall running - electricity	2,828	—	—	—	2,828	1,310
2540 - Hall running - gas	1,809	—	—	—	1,809	725
2550 - Hall running - insurance	1,669	—	—	—	1,669	1,761
2560 - Hall running - maintenance	1,928	—	—	—	1,928	1,638
2562 - St M Hall Repairs	—	131	—	—	131	120
2563 - Heating/Lighting St Michael's Hall	2,857	—	—	—	2,857	1,182
2580 - Hall running - water	536	—	—	—	536	468
2592 - St Michael's Hall insurance	1,340	—	—	—	1,340	1,580
2801 - Hall + major repairs - structure	1,860	—	15,000	—	16,860	—
2840 - Other PCC property upkeep	325	—	—	—	325	—
2925 - St Michael's Church Maintenance	35	—	—	—	35	591
Charitable activities Totals	92,966	125,547	15,000	—	233,513	202,224
Governance costs						
2970 - Office/Pond Room	1,064	—	—	—	1,064	117
Governance costs Totals	1,064	—	—	—	1,064	117
Resources used Grand totals	121,441	125,547	15,000	—	261,989	228,399

There may be minor discrepancies in the totals if the pence are not being shown

Parish of Thundersley PCC - 1127774
Fund movement by type
Selected period: 01 January 2022 to 31 December 2022

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Fund balances carried forward
Unrestricted						
General - General fund	0	128,828	121,441	(7,387)	—	0
Sub-totals	0	128,828	121,441	(7,387)	—	0
Designated						
Reserve - PCC Reserve	60,927	14,612	21,006	187	—	54,721
SMHall - St Michael's Hall Fund	12,286	—	131	1,000	—	13,165
GOR - Garden Of Remembrance	—	—	—	—	—	—
Buildings - Buildings owned	409,440	—	—	—	—	409,440
PreSchool - St Peter's Pre School	26,249	70,345	103,862	—	—	(7,267)
Flowers - St Peter's Flower Fund	883	175	548	—	—	510
Sub-totals	509,787	85,133	125,547	1,187	—	479,570
Restricted						
EastWin - East Window Restoration	6,435	140	—	—	—	6,575
JGRN - Joyce Green Memorial Fund	—	—	—	—	—	—
slpw - St Peters Wiring	0	—	—	—	—	0
StMSunSch - St Michael's Sunday School	142	—	—	—	—	142
FabricPet - St Peter's Church Fabric	34,438	—	—	—	—	34,438
FabricMic - St Michael's Church Fabric	24,595	—	—	1,000	—	25,595
ChrbOrg - Choir Robes and Organ	1,186	—	—	—	—	1,186
Pethllab - St Peter's Hall Fabric	26,813	—	15,000	4,200	—	16,013
GrgwyAqu - 14 Grangeway Equity Acquisition	2,630	—	—	—	—	2,630
Children - Children's Fund	2,394	10	—	—	—	2,404
PhylCamp - Phyllis Camp Memorial Fund	210	—	—	—	—	210
StMGOR - St Michael's Garden of Remembrance	0	—	—	—	—	0
DCory - Doris Cory Memorial	846	—	—	—	—	846
JLily - The Joan Lily Bequest	20,000	—	—	—	—	20,000
MJarvis - Maureen Jarvis Memorial Fund	—	—	—	—	—	—
FoSPC - Friends of St Peter's Church	—	—	—	—	—	—
IsleyGrave - Stephen Isley Grave & Flowers for St Peter's	10,678	—	—	—	—	10,678
ARichTrust - Mrs A Riches 1524S	3,653	—	—	—	(1,257)	2,396
Richeschyd - Mrs Riches- Churchyard 1112S	8,547	—	—	—	—	8,547
Singleton - D Singleton Trust	33,979	—	—	—	(1,006)	32,973
Dechaulk - Sir C Dechaulk 1115S	8,711	—	—	—	(4,000)	4,711
Held by Diocese	—	—	—	—	(1,025)	—
Moeller - Miss K Moeller Held by Diocese	1,004	—	—	—	(102)	902
Churchyard - Churchyard Trust Held by Diocese	2,297	—	—	—	(716)	1,581
Sub-totals	184,544	160	15,000	6,200	(8,107)	171,797

There may be minor discrepancies in the totals if the pence are not being shown