

**Parish of Thundersley
St Peter's Church Thundersley
&
St Michael's Daws Heath
(reg. Charity No. 1127774)
Trustee's Annual Report
And
Financial Statements
of the
Parochial Church Council**

For the year ended 31st December 2023

Incumbent :

The Rev'd Andy Hudson
The Rectory
Church Road
Thundersley
Essex
SS7 3HG

Bankers :

The Co-operative Bank
WN8 6WT

&

Barclays Bank plc
63-65 High Street
Rayleigh SS6 7EZ

&

CBF Church of England Funds
London EC2V 6DZ

Independent Examiner:

Mr Graham Dorrington
43 St Mary's Road
Benfleet
Essex
SS7 1NN

Parish of Thundersley – Annual Report of the Parochial Church Council for the Year Ended 31 December 2023

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.

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 family and friends 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 8 Baptisms and 2 Weddings and held 3 Funerals in our churches this year.

Deanery Synod

Three lay 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 churches open at all times for private worship. We are however pleased to be able to offer accompanied access via enquiries to the Parish Office or Rev's Andy Hudson

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. St Michael's Church is often used by other churches for "Quiet Days"

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 HARP and Off the Streets (homeless charities), Sunbeams Music Therapy Trust, Little Haven Children's Hospice & Essex Air Ambulance. Local Schools regularly visit both Churches. Essex Police Band held a fundraising Remembrance Day concert for The Royal British Legion in St Peter's.

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 Peter's hold a coffee morning and book sale every month and monthly board games afternoon. St Michael's hold a weekly coffee morning, a fish & chip lunch every month as well as other outreach events. St Peter's host the Christmas Fayre and St Michael's host the Annual Daws Heath Village Fair.

Signed.....



Robert Waterson

31.12.2023

Trustee

Parochial Church Council of Thundersley
Treasurer's Report for the year ended 31st December 2023.

These have been examined by the PCC appointed Independent Examiner, Mr Graham Dorrington, and his report is attached herewith. 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.

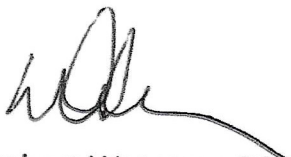
2023 has seen a continued steady recovery from the effects of the Pandemic. St Peter's have seen an approximate 20% increase in new people attending services. Our halls are fully open. Some small group users have been unable to continue hiring the halls due to falling members, probably due to the Cost of Living issues that everyone is facing. Fuel bills continue to take up a large proportion of expenditure. Heating, lighting, insuring and maintaining our 2 churches, both halls, the Parish Office, John Pond Room and St Michael's Community Room are a major part of our expenditure as shown in the enclosed General Fund Income & Expenditure figures.

The Parish Share sum requested was £ 81775 we managed to pay a total of £65000.00 towards this being, 79.48 % of the sum requested and £10,000 more than was paid last year.

On behalf of the PCC, I wish to thank everyone for their generosity in giving financial support to the Parish, for everyone's fundraising efforts, our Hall Lettings Officers and for all the hard work which goes on behind the scenes.

With God's help, working together to serve Him, the Community and one another, we can grow and thrive.

Don't forget to use the Gift Aid Scheme for your donations...it's free money from the Government!! Please ask for details.



Robert Waterson PCC Treasurer.
31st December 2023



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 PARISH OF ST PETER
THUNDERLEY WITH ST MICHAEL DAWES HEATH

On accounts for the year
ended

31ST DECEMBER 2023

Charity no
(if any)

1127774

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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. Graham Dorrington

Date:

15TH MARCH 2024

Name:

MR GRAHAM DORRINGTON

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

Address:

43 ST MARY'S ROAD

BUNFLET

LEISER SS7 1NN

Parish of Thundersley PCC - 1127774

Receipts and Payments Account

For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources						
Incoming resources from generated funds	10,423	—	—	—	10,423	8,315
Voluntary income	57,776	790	3,376	—	61,942	50,407
Activities for generating funds	30,349	—	—	—	30,349	108,013
Investment income	20,947	—	—	—	20,947	18,635
Incoming resources from charitable activities	24,601	—	—	—	24,601	26,941
Other incoming resources	635	—	—	—	635	1,800
Total incoming resources	144,732	790	3,376	—	148,898	214,112
Resources used						
Cost of generating funds	14,461	—	331	—	14,793	17,258
Cost of generating voluntary income	9,494	—	—	—	9,494	6,772
Fundraising trading cost of goods sold and other costs	6,756	4,708	—	—	11,465	3,380
Charitable activities	99,920	14,887	36,390	—	151,197	233,513
Governance costs	198	—	—	—	198	1,064
Total resources used	130,831	19,595	36,721	—	187,148	281,989
Excess of receipts over payments before transfer	13,901	(18,805)	(33,345)	—	(38,250)	(47,876)
Transfers						
Gross transfers between funds - in	1,130	12,860	2,169	—	16,160	9,025
Gross transfers between funds - out	(15,030)	—	(1,130)	—	(16,160)	(9,025)
Excess of receipts over payments before other...	1	(5,945)	(32,306)	—	(38,250)	(47,876)
Net movement in funds	1	(5,945)	(26,586)	—	(32,532)	(55,983)
Reconciliation of funds						
Excess of receipts over payments at beginning of...	0	470,570	171,787	—	642,357	698,341
Excess of receipts over payments for the year	0	464,624	145,198	—	609,824	642,357
Represented by						
Unrestricted						
General fund	0	—	—	—	0	0
Designated						
Buildings owneded	—	409,440	—	—	409,440	409,440
PCC Reserve	—	53,824	—	—	53,824	54,721
St Michael's Hall Fund	—	8,142	—	—	8,142	13,165
St Peter's Flower Fund	—	485	—	—	485	510
St Peter's Pre School	—	(7,267)	—	—	(7,267)	(7,267)
Restricted						
Mrs A Riches 1524S	—	—	3,956	—	3,956	3,653
14 Grangeway Equity Acquisition	—	—	2,708	—	2,708	2,630
Children's Fund	—	—	2,404	—	2,404	2,404
Choir Robes and Organ	—	—	1,482	—	1,482	1,166
Churchyard Trust Held by Diocese	—	—	1,783	—	1,783	1,580
D Singleton Trust	—	—	32,800	—	32,800	29,979
Doris Cory Memorial	—	—	853	—	853	846
East Window Restoration	—	—	6,928	—	6,928	6,575
Miss K Moeller Held by Diocese	—	—	974	—	974	902

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

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Mrs Riches- Churchyard 1112S	—	—	8,250	—	8,250	7,541
Phyllis Camp Memorial Fund	—	—	214	—	214	210
Sir C Dechauxh 1115S Held by Diocese	—	—	8,409	—	8,409	7,686
St Michael's Church Fabric	—	—	26,297	—	26,297	25,595
St Michael's Garden of Remembrance	—	—	0	—	0	0
St Michael's Sunday School	—	—	142	—	142	142
St Peter' Church Fabric	—	—	33,444	—	33,444	35,438
St Peter's Hall Fabric	—	—	3,742	—	3,742	16,013
St Peters Wiring	—	—	0	—	0	0
Stephen Isley Grave & Flowers for St Peter's	—	—	10,308	—	10,308	9,421
The Joan Lilly Bequest	—	—	—	—	—	20,000
st Michael's Organ	—	—	500	—	500	—

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 2023

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Fixed assets - Investments						
6450 : CBIFS UNITS 1418S Stephen Isley Trust	—	—	10,308.02	—	10,308.02	9,421.60
6451 : CBIFS Units 1524S Held by Diocese	—	—	3,526.43	—	3,526.43	3,223.18
6452 : CBIFS Units 1112S Riches held by Diocese	—	—	8,250.93	—	8,250.93	7,541.41
6453 : CBIFS Units 1113S held by Diocese	—	—	32,800.29	—	32,800.29	29,979.66
6454 : CBIFS Units 1115S	—	—	8,409.17	—	8,409.17	7,686.04
6456 : CBIFS Units 1117S Held by Diocese	—	—	836.40	—	836.40	764.47
6457 : CBIFS Units 1538S Held by Diocese	—	—	2,350.95	—	2,350.95	2,148.79
Total	—	—	66,482.19	—	66,482.19	60,765.15
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	(10,569.58)	13,308.22	27,225.78	—	29,964.42	28,988.42
6502 : Barclays Bank	(8,538.06)	60,733.81	(20,484.71)	—	31,711.04	73,567.29
6505 : Pre School Giro	—	(12,688.00)	—	—	(12,688.00)	(12,688.00)
6510 : CCLA (CBF) deposit 608022001D	20,844.63	(7,734.14)	71,588.53	—	84,699.02	82,068.79
6590 : Cash in hand	(1,695.50)	1,391.66	387.10	—	83.26	83.26
6592 : Flower Group Cash in Hand	—	132.44	—	—	132.44	132.44
Total	41.49	55,143.99	78,716.70	—	133,902.18	172,152.20
Net total assets	0.73	464,624.75	145,198.89	—	609,824.37	642,357.35
Represented by						
Unrestricted - General	0.73	—	—	—	0.73	(0.44)
Designated - Reserve	—	53,824.24	—	—	53,824.24	54,721.82
Designated - SMHall	—	8,142.08	—	—	8,142.08	13,165.70
Designated - Buildings	—	409,440.00	—	—	409,440.00	409,440.00
Designated - PreSchool	—	(7,267.42)	—	—	(7,267.42)	(7,267.42)
Designated - Flowers	—	485.85	—	—	485.85	510.24
Restricted - EastWin	—	—	6,928.65	—	6,928.65	6,575.84
Restricted - StMO	—	—	500.00	—	500.00	—
Restricted - stpw	—	—	(0.34)	—	(0.34)	(0.34)

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Restricted - StMSunSch	—	—	142.10	—	142.10	142.10
Restricted - FabricPet	—	—	33,444.42	—	33,444.42	35,438.32
Restricted - FabricMic	—	—	26,297.06	—	26,297.06	25,595.10
Restricted - ChrbsOrg	—	—	1,482.43	—	1,482.43	1,166.96
Restricted - PethlFab	—	—	3,742.60	—	3,742.60	16,013.23
Restricted - GrgwyAqui	—	—	2,708.07	—	2,708.07	2,630.13
Restricted - Children	—	—	2,404.00	—	2,404.00	2,404.00
Restricted - PhylCamp	—	—	214.59	—	214.59	210.18
Restricted - StMGOR	—	—	0.03	—	0.03	0.03
Restricted - DCory	—	—	853.09	—	853.09	846.75
Restricted - JLilly	—	—	—	—	—	20,000.00
Restricted - IsleyGrave	—	—	10,308.02	—	10,308.02	9,421.60
Restricted - ARichTrust	—	—	3,956.47	—	3,956.47	3,653.22
Restricted - Richeschyd	—	—	8,250.93	—	8,250.93	7,541.41
Restricted - Singleton	—	—	32,800.29	—	32,800.29	29,979.66
Restricted - Dechauh	—	—	8,409.17	—	8,409.17	7,686.04
Restricted - Moeller	—	—	974.31	—	974.31	902.38
Restricted - Churchyard	—	—	1,783.00	—	1,783.00	1,580.84
Total	0.73	464,624.75	145,198.89	—	609,824.37	642,357.35

Parish of Thundersley PCC - 1127774

Analysis of income and expenditure
Selected period: 01 January 2023 to 31 December 2023

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Incoming resources						
<i>Incoming resources from generated funds</i>						
1255 - St M Community Room Hires	10,423	—	—	—	10,423	8,315
0110 - Gift Aid - Envelopes	5,072	—	—	—	5,072	5,325
0201 - Other planned giving	13,584	—	—	—	13,584	11,598
0301 - Loose plate collections	5,703	—	—	—	5,703	5,694
0550 - Donations appeals etc	5,654	540	955	—	7,149	2,675
0555 - Donations - Charities	—	—	—	—	—	50
0601 - Tax recoverable on Gift Aid	5,681	—	—	—	5,681	5,214
0701 - Legacies	250	250	1,500	—	2,000	—
08A1 - Non-recurring one-off grants	3,420	—	—	—	3,420	—
0901 - Other funds generated	18,411	—	921	—	19,333	19,734
0905 - Flower Group Annual Income	—	—	—	—	—	105
1365 - Donations Children's Fund	—	—	—	—	—	10
0910 - Fayres & Fetes	3,408	—	—	—	3,408	3,828
1240 - Church hall lettings - St Michael's	25,319	—	—	—	25,319	23,904
1250 - Magazine income - advertising	1,235	—	—	—	1,235	1,085
1260 - Parish magazine sales	385	—	—	—	385	494
1290 - Pre school annual income	—	—	—	—	—	78,701
1001 - Dividends	1,817	—	—	—	1,817	1,807
1020 - Bank and building society interest	2,630	—	—	—	2,630	1,227
1030 - Rent from lands or buildings	16,500	—	—	—	16,500	15,600
Incoming resources from generated funds Totals	119,495	790	3,376	—	123,662	185,370
<i>Incoming resources from charitable activities</i>						
1101 - Fees for weddings and funerals	6,149	—	—	—	6,149	5,062
1230 - Church hall lettings - St Peter's	18,452	—	—	—	18,452	21,878
Incoming resources from charitable activities Totals	24,601	—	—	—	24,601	26,941
<i>Other incoming resources</i>						
1360 - Temporary Receipts	635	—	—	—	635	1,800
Other incoming resources Totals	635	—	—	—	635	1,800
Incoming resources Grand totals	144,732	790	3,376	—	148,898	214,112
Resources used						
<i>Cost of generating funds</i>						
2302 - St Michael's Church Insurance	1,317	—	—	—	1,317	1,246
2551 - St P Hall Cleaning Wages	6,618	—	—	—	6,618	8,707
2555 - St Michael's Hall Cleaning Wages	3,516	—	—	—	3,516	2,883
2561 - St Peter's Hall Misc	2,082	—	—	—	2,082	2,890
2951 - St Peter's Church Misc	349	—	331	—	680	436

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

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
2955 - St Michael's Church Misc Expenditure	577	—	—	—	577	1,093
1730 - Costs of fetes and other events	5,582	—	—	—	5,582	3,662
2156 - 14 Grangeway	473	—	—	—	473	249
2311 - Office Water/electric	1,130	—	—	—	1,130	1,210
2402 - St Michael's Church Electric	1,098	—	—	—	1,098	438
2965 - Wedding/Funeral Fees paid out	1,209	—	—	—	1,209	1,211
2591 - St Michael's Hall Misc	4,349	4,708	—	—	9,057	1,891
2700 - St Peter's Church Routine Maintenance	1,772	—	—	—	1,772	—
2950 - Payments from Temporary Receipts	635	—	—	—	635	1,489
Cost of generating funds Totals	30,713	4,708	331	—	35,753	27,411
Charitable activities						
1910 - Ministry parish share	65,000	—	—	—	65,000	55,000
2001 - Church organists	1,950	—	—	—	1,950	2,100
2101 - Working expenses of incumbent	888	—	—	—	888	700
2125 - Flower Group Annual Expenditure	—	289	—	—	289	548
2155 - Wedding fees to Diocese	929	—	—	—	929	1,306
2301 - Church running - insurance	1,862	—	—	—	1,862	2,241
2310 - Church office - telephone	683	—	—	—	683	603
2313 - Office insurance	1,065	—	—	—	1,065	1,091
2330 - Church maintenance	—	—	—	—	—	1,501
2340 - Upkeep of services	1,998	—	—	—	1,998	786
2350 - Upkeep of churchyard	310	—	—	—	310	2,435
2360 - Administration	1,210	599	—	—	1,810	1,311
2401 - Church running - electric	6,993	—	—	—	6,993	7,141
2420 - Church running - water	204	—	—	—	204	—
2501 - Magazine expenses	1,729	—	—	—	1,729	1,558
2515 - Pre school annual expenditure	—	—	—	—	—	124,868
2530 - Hall running - electricity	2,440	—	—	—	2,440	2,826
2540 - Hall running - gas	3,244	—	—	—	3,244	1,809
2550 - Hall running - insurance	1,275	—	—	—	1,275	1,669
2560 - Hall running - maintenance	303	—	—	—	303	1,928
2562 - St M Hall Repairs	—	1,098	—	—	1,098	131
2563 - Heating/Lighting St Michael's Hall	5,927	—	—	—	5,927	2,857
2580 - Hall running - water	327	—	—	—	327	536
2592 - St Michael's Hall Insurance	1,406	—	—	—	1,406	1,340
2701 - Church major repairs - structure	—	—	2,550	—	2,550	—
2801 - Hall + major repairs - structure	—	—	—	—	—	16,860
2820 - Hall + major repairs - installation	—	12,900	33,840	—	46,740	—
2840 - Other PCC property upkeep	—	—	—	—	—	325
2925 - St Michael's Church Maintenance	170	—	—	—	170	35
Charitable activities Totals	99,920	14,887	36,390	—	151,197	233,513
Governance costs						
2970 - Office/Pond Room	198	—	—	—	198	1,064
Governance costs Totals	198	—	—	—	198	1,064
Resources used Grand totals	130,831	19,595	36,721	—	187,148	261,989

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 2023 to 31 December 2023

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Fund balances carried forward
Unrestricted						
General - General fund	0	144,732	130,831	(13,900)	—	0
Sub-totals	0	144,732	130,831	(13,900)	—	0
Designated						
Reserve - PCC Reserve	54,721	50	13,499	12,552	—	53,824
SMHall - St Michael's Hall Fund	13,165	490	5,806	293	—	8,142
GOR - Garden Of Remembrance	—	—	—	—	—	—
Buildings - Buildings owned	409,440	—	—	—	—	409,440
PreSchool - St Peter's Pre School	(7,267)	—	—	—	—	(7,267)
Flowers - St Peter's Flower Fund	510	250	289	14	—	485
Sub-totals	470,570	790	19,595	12,860	—	464,624
Restricted						
EastWin - East Window Restoration	6,575	170	—	182	—	6,928
JGRN - Joyce Green Memorial Fund	—	—	—	—	—	—
StMO - st Michael's Organ	—	500	—	—	—	500
stpW - St Peters Wiring	0	—	—	—	—	0
StMSunSch - St Michael's Sunday School	142	—	—	—	—	142
FabricPet - St Peter' Church Fabric	35,438	—	2,881	887	—	33,444
FabricMic - St Michael's Church Fabric	25,595	—	—	701	—	26,297
ChrsOrg - Choir Robes and Organ	1,166	285	—	30	—	1,482
PethlFab - St Peter's Hall Fabric	16,013	2,421	13,840	(852)	—	3,742
GrgwyAqui - 14 Grangeway Equity Acquisition	2,630	—	—	77	—	2,708
Children - Children's Fund	2,404	—	—	—	—	2,404
PhylCamp - Phylis Camp Memorial Fund	210	—	—	4	—	214
StMGOR - St Michael's Garden of Remembrance	0	—	—	—	—	0
DCory - Doris Cory Memorial	846	—	—	6	—	853
JLilly - The Joan Lilly 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	9,421	—	—	—	886	10,308
ARichTrust - Mrs A Riches 1524S	3,653	—	—	—	303	3,956
Richeschyd - Mrs Riches- Churchyard 1112S	7,541	—	—	—	709	8,250
Singleton - D Singleton Trust	29,979	—	—	—	2,820	32,800
Dechaukh - Sir C Dechaukh 1115S Held by Diocese	7,686	—	—	—	723	8,409
Moeller - Miss K Moeller Held by Diocese	902	—	—	—	71	974
Churchyard - Churchyard Trust Held by Diocese	1,580	—	—	—	202	1,783
Sub-totals	171,787	3,376	36,721	1,039	5,717	145,198

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

Totals	642,357	148,898	187,148	—	5,717	609,624
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