

**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 31<sup>st</sup> December 2024

**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 2024

### 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 some services held in St Peter's but also broadcasts online his very popular "Vicar in the Van" services from his personal caravan.

2024 is sadly the year that Rev Andy is retiring and leaving the Parish, having served for 7 years.

Our Electoral Roll stands at 60.

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 14 Baptisms and 2 Weddings and held 4 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, Church Warden 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**

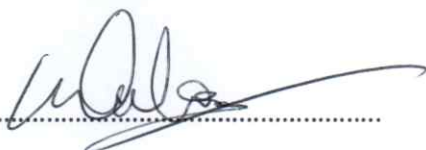
Helping those in need is a demonstration of faith. From time to time, collections are taken to help support relief agencies whenever a crisis takes place. We have raised funds for the Disasters Emergency Committee, Christian Aid, Water Aid and other organisations over many years. We support HARP and Off the Streets (homeless charities), 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 fortnightly 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. St Peter's hosted the Scouts Renewal of Promise Service and 2 school Carol Services.

Signed.....



Robert Waterson 31.12.2024 Church Warden & Trustee



Parochial Church Council of Thundersley  
Treasurer's Report for the year ended 31<sup>st</sup> December 2024.

These accounts 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.

2024 has seen a continued steady recovery from the effects of the Pandemic. 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 £ 84371 we managed to pay a total of £60000.00 towards this being, 71.11 % of the sum requested but £5,000 less 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.

Worshippers can give by cash donations, card payments via the terminals in both churches or Direct to bank. Cheques are still gratefully received. Don't forget to use the Gift Aid Scheme for your donations if appropriate...it's free money from the Government!! Please ask for details.



Robert Waterson PCC Treasurer.  
31<sup>st</sup> December 2024



# 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

Charity Name  
THE ECCLESIASTICAL PARISH OF ST PETER AUNLEY  
ST PETER & ST MICHAEL  
ALL ANGELS  
DARTFORTH

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2024

Charity no  
(if any)

1127774

Set out on pages

1 to 10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended DD/MM/YYYY.

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").

Independent  
examiner's statement

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.

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:

2-11-25

Name:

GRAHAM DORRINGTON

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

Address:

43 ST. MARY'S ROAD  
BENFLEET  
ESSEX SS7 1NN



Parish of Thundersley PCC - 1127774

Receipts and Payments Account

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>						
Incoming resources from generated funds	12,611	—	—	—	12,611	10,423
Voluntary income	55,907	2,105	9,977	—	67,990	61,942
Activities for generating funds	26,472	—	—	—	26,472	30,349
Investment income	23,441	—	—	—	23,441	20,947
Incoming resources from charitable activities	19,705	—	—	—	19,705	24,601
Other incoming resources	462	—	—	—	462	635
<b>Total incoming resources</b>	<b>138,599</b>	<b>2,105</b>	<b>9,977</b>	<b>—</b>	<b>150,682</b>	<b>148,898</b>
<b>Resources used</b>						
Cost of generating funds	15,562	—	10,815	—	26,377	14,793
Cost of generating voluntary income	10,506	—	—	—	10,506	9,494
Fundraising trading cost of goods sold and other costs	2,171	—	—	—	2,171	11,465
Charitable activities	98,063	1,329	—	—	99,393	138,509
Governance costs	—	—	—	—	—	198
<b>Total resources used</b>	<b>126,304</b>	<b>1,329</b>	<b>10,815</b>	<b>—</b>	<b>138,449</b>	<b>174,460</b>
<b>Excess of receipts over payments before transfer</b>	<b>12,295</b>	<b>775</b>	<b>(837)</b>	<b>—</b>	<b>12,233</b>	<b>(25,562)</b>
<b>Transfers</b>						
Gross transfers between funds - in	521	18,639	18,923	—	38,083	21,580
Gross transfers between funds - out	(12,818)	(25,265)	—	—	(38,083)	(21,580)
<b>Excess of receipts over payments before other...</b>	<b>(1)</b>	<b>(5,850)</b>	<b>18,085</b>	<b>—</b>	<b>12,233</b>	<b>(25,562)</b>
<b>Net movement in funds</b>	<b>(1)</b>	<b>(5,850)</b>	<b>19,607</b>	<b>—</b>	<b>13,754</b>	<b>(19,844)</b>
<b>Reconciliation of funds</b>						
<b>Excess of receipts over payments at beginning of...</b>	<b>0</b>	<b>477,312</b>	<b>145,198</b>	<b>—</b>	<b>622,512</b>	<b>642,357</b>
<b>Excess of receipts over payments for the year</b>	<b>0</b>	<b>471,461</b>	<b>164,806</b>	<b>—</b>	<b>636,267</b>	<b>622,512</b>

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 2024**

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
<b>Fixed assets - Investments</b>						
6450 : CBIFS UNITS 1418S Stephen Isley Trust	—	—	10,543.95	—	10,543.95	10,308.02
6451 : CBIFS Units 1524S Held by Diocese	—	—	3,607.14	—	3,607.14	3,526.43
6452 : CBIFS Units 1112S Riches held by Diocese	—	—	8,601.64	—	8,601.64	8,250.93
6453 : CBIFS Units 1113S held by Diocese	—	—	33,551.04	—	33,551.04	32,800.29
6454 : CBIFS Units 1115S	—	—	8,439.79	—	8,439.79	8,409.17
6456 : CBIFS Units 1117S Held by Diocese	—	—	855.54	—	855.54	836.40
6457 : CBIFS Units 1538S Held by Diocese	—	—	2,404.76	—	2,404.76	2,350.95
<b>Total</b>	—	—	68,003.86	—	68,003.86	66,482.19
<b>Fixed assets - Tangible assets</b>						
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
<b>Total</b>	—	409,440.00	—	—	409,440.00	409,440.00
<b>Current assets - Cash at bank and in hand</b>						
6501 : CO-OP Bank account	(13,168.15)	15,313.22	28,095.78	—	30,240.85	29,964.42
6502 : Barclays Bank	(11,561.87)	70,499.81	(19,810.16)	—	39,127.78	31,711.04
6510 : CCLA (CBF) deposit 608022001D	21,045.31	(19,980.14)	88,129.53	—	89,194.70	84,699.02
6590 : Cash in hand	(1,695.50)	1,391.66	387.10	—	83.26	83.26
6592 : Flower Group Cash in Hand	—	176.64	—	—	176.64	132.44
<b>Total</b>	(5,380.21)	67,401.19	96,802.25	—	158,823.23	146,590.18
<b>Net total assets</b>	(0.97)	471,461.95	164,806.11	—	636,267.09	622,512.37
<b>Represented by</b>						
Unrestricted - General	(0.97)	—	—	—	(0.97)	0.73
Designated - Reserve	—	42,888.24	—	—	42,888.24	59,244.24
Designated - SMHall	—	18,268.08	—	—	18,268.08	8,142.08
Designated - Buildings	—	409,440.00	—	—	409,440.00	409,440.00
Designated - PreSchool	—	0.58	—	—	0.58	0.58
Designated - Flowers	—	865.05	—	—	865.05	485.85
Restricted - EastWin	—	—	8,048.65	—	8,048.65	6,928.65
Restricted - StMO	—	—	(0.45)	—	(0.45)	500.00
Restricted - stpw	—	—	(0.34)	—	(0.34)	(0.34)
Restricted - StMSunSch	—	—	142.10	—	142.10	142.10

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Restricted - FabricPet	—	—	34,644.42	—	34,644.42	33,444.42
Restricted - FabricMic	—	—	28,897.06	—	28,897.06	26,297.06
Restricted - ChrbsOrg	—	—	1,542.43	—	1,542.43	1,482.43
Restricted - Pethllfab	—	—	13,886.60	—	13,886.60	3,742.60
Restricted - GrgwyAqui	—	—	5,993.07	—	5,993.07	2,708.07
Restricted - Children	—	—	2,524.00	—	2,524.00	2,404.00
Restricted - PhylCamp	—	—	224.59	—	224.59	214.59
Restricted - StMGOR	—	—	0.03	—	0.03	0.03
Restricted - DCory	—	—	900.09	—	900.09	853.09
Restricted - IsleyGrave	—	—	10,543.95	—	10,543.95	10,308.02
Restricted - ARichTrust	—	—	3,607.14	—	3,607.14	3,956.47
Restricted - Richeschyd	—	—	8,601.64	—	8,601.64	8,250.93
Restricted - Singleton	—	—	33,551.04	—	33,551.04	32,800.29
Restricted - Dechaukh	—	—	8,439.79	—	8,439.79	8,409.17
Restricted - Moeller	—	—	855.54	—	855.54	974.31
Restricted - Churchyard	—	—	2,404.76	—	2,404.76	1,783.00
<b>Total</b>	<b>(0.97)</b>	<b>471,461.95</b>	<b>164,806.11</b>	<b>—</b>	<b>636,267.09</b>	<b>622,512.37</b>

APPROVED BY THE PAROCHIAL CHURCH COUNCIL ON

24<sup>th</sup> MARCH 2025

SIGNED P. Hill ..... REV P HILLMAN CHAIRMAN

DATE 16.4.25 .....



**Analysis of receipts and payments**  
**Selected period: 01 January 2024 to 31 December 2024**

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Incoming resources</b>						
<i>Incoming resources from generated funds</i>						
1255 - St M Community Room Hires	12,611	—	—	—	12,611	10,423
0110 - Gift Aid - Envelopes	4,356	—	—	—	4,356	5,072
0201 - Other planned giving	14,906	—	—	—	14,906	13,584
0301 - Loose plate collections	4,835	—	—	—	4,835	5,703
0550 - Donations appeals etc	9,014	5	8,856	—	17,876	7,149
0601 - Tax recoverable on Gift Aid	7,339	—	250	—	7,589	5,681
0701 - Legacies	—	2,000	—	—	2,000	2,000
08A1 - Non-recurring one-off grants	—	—	—	—	—	3,420
0901 - Other funds generated	15,456	—	871	—	16,327	19,333
0905 - Flower Group Annual Income	—	100	—	—	100	—
0910 - Fayres & Fetes	3,514	—	—	—	3,514	3,408
1240 - Church hall lettings - St Michael's	21,120	—	—	—	21,120	25,319
1250 - Magazine income - advertising	1,380	—	—	—	1,380	1,235
1260 - Parish magazine sales	457	—	—	—	457	385
1001 - Dividends	1,845	—	—	—	1,845	1,817
1020 - Bank and building society interest	4,495	—	—	—	4,495	2,630
1030 - Rent from lands or buildings	17,100	—	—	—	17,100	16,500
<i>Incoming resources from generated funds Totals</i>	118,432	2,105	9,977	—	130,514	123,662
<i>Incoming resources from charitable activities</i>						
1101 - Fees for weddings and funerals	5,312	—	—	—	5,312	6,149
1230 - Church hall lettings - St Peter's	14,393	—	—	—	14,393	18,452
<i>Incoming resources from charitable activities Totals</i>	19,705	—	—	—	19,705	24,601
<i>Other incoming resources</i>						
1360 - Temporary Receipts	462	—	—	—	462	635
<i>Other incoming resources Totals</i>	462	—	—	—	462	635
<b>Incoming resources Grand totals</b>	138,599	2,105	9,977	—	150,682	148,898

**Resources used***Cost of generating funds*

2302 - St Michael's Church Insurance	1,383	—	—	—	1,383	1,317
2551 - St P Hall Cleaning Wages	7,195	—	—	—	7,195	6,618
2555 - St Michael's Hall Cleaning Wages	4,190	—	—	—	4,190	3,516
2561 - St Peter's Hall Misc	1,814	—	325	—	2,139	2,082
2951 - St Peter's Church Misc Expenditure	145	—	—	—	145	680
2955 - St Michael's Church Misc Expenditure	832	—	10,490	—	11,322	577

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

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
1730 - Costs of fetes and other events	5,822	—	—	—	5,822	5,582
2156 - 14 Grangeway	798	—	—	—	798	473
2311 - Office Water/electric	1,371	—	—	—	1,371	1,130
2402 - St Michael's Church Electric	1,170	—	—	—	1,170	1,098
2965 - Wedding/Funeral Fees paid out	1,343	—	—	—	1,343	1,209
2591 - St Michael's Hall Misc	1,871	—	—	—	1,871	9,057
2700 - St Peter's Church Routine Maintenance	—	—	—	—	—	1,772
2950 - Payments from Temporary Receipts	300	—	—	—	300	635
<b>Cost of generating funds Totals</b>	<b>28,241</b>	<b>—</b>	<b>10,815</b>	<b>—</b>	<b>39,056</b>	<b>35,753</b>
<b>Charitable activities</b>						
1910 - Ministry parish share	60,000	—	—	—	60,000	65,000
2001 - Church organists	1,550	—	—	—	1,550	1,950
2101 - Working expenses of incumbent	891	—	—	—	891	888
2125 - Flower Group Annual Expenditure	—	205	—	—	205	289
2155 - Wedding fees to Diocese	689	—	—	—	689	929
2301 - Church running - insurance	1,566	—	—	—	1,566	1,862
2310 - Church office - telephone	717	—	—	—	717	683
2313 - Office insurance	766	—	—	—	766	1,065
2340 - Upkeep of services	1,973	50	—	—	2,023	1,998
2350 - Upkeep of churchyard	1,828	—	—	—	1,828	310
2360 - Administration	1,472	—	—	—	1,472	1,810
2401 - Church running - electric	12,519	—	—	—	12,519	6,993
2420 - Church running - water	23	—	—	—	23	204
2501 - Magazine expenses	1,480	—	—	—	1,480	1,729
2515 - Pre school annual expenditure	—	—	—	—	—	(12,688)
2530 - Hall running - electricity	1,904	—	—	—	1,904	2,440
2540 - Hall running - gas	1,439	—	—	—	1,439	3,244
2550 - Hall running - insurance	1,490	—	—	—	1,490	1,275
2560 - Hall running - maintenance	591	—	—	—	591	303
2562 - St M Hall Repairs	—	1,074	—	—	1,074	1,098
2563 - Heating/Lighting St Michael's Hall	4,785	—	—	—	4,785	5,927
2580 - Hall running - water	849	—	—	—	849	327
2592 - St Michael's Hall Insurance	1,189	—	—	—	1,189	1,406
2701 - Church major repairs - structure	—	—	—	—	—	2,550
2820 - Hall + major repairs - installation	—	—	—	—	—	46,740
2925 - St Michael's Church Maintenance	334	—	—	—	334	170
<b>Charitable activities Totals</b>	<b>98,063</b>	<b>1,329</b>	<b>—</b>	<b>—</b>	<b>99,393</b>	<b>138,509</b>
<b>Governance costs</b>						
2970 - Office/Pond Room	—	—	—	—	—	198
<b>Governance costs Totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>198</b>
<b>Resources used Grand totals</b>	<b>126,304</b>	<b>1,329</b>	<b>10,815</b>	<b>—</b>	<b>138,449</b>	<b>174,460</b>

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

Parochial Church Council of Thundersley

Notes to the Accounts 2024

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.
2. Funds
  - a. General Fund – can be used for PCC ordinary purposes
  - b. Designated Funds – monies set aside by the PCC out of unrestricted funds for specific future purposes or projects
  - c. Restricted Funds – monies from donations received for a specific purpose. These funds may only be expended on the specific purpose for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.



Parish of Thundersley PCC - 1127774

Fund movement by type  
Selected period: 01 January 2024 to 31 December 2024

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
<b>Unrestricted</b>							
General - General fund	0	138,599	126,304	(12,297)	—	—	0
<b>Sub-totals</b>	<b>0</b>	<b>138,599</b>	<b>126,304</b>	<b>(12,297)</b>	<b>—</b>	<b>—</b>	<b>0</b>
<b>Designated</b>							
Reserve - PCC Reserve	59,244	2,000	—	(18,356)	—	—	42,888
SMHall - St Michael's Hall Fund	8,142	—	1,074	11,200	—	—	18,268
GOR - Garden Of Remembrance	—	—	—	—	—	—	—
Buildings - Buildings owned	409,440	—	—	—	—	—	409,440
PreSchool - St Peter's Pre School	0	—	—	—	—	—	0
Flowers - St Peter's Flower Fund	485	105	255	530	—	—	865
<b>Sub-totals</b>	<b>477,312</b>	<b>2,105</b>	<b>1,329</b>	<b>(6,626)</b>	<b>—</b>	<b>—</b>	<b>471,461</b>
<b>Restricted</b>							
EastWin - East Window Restoration	6,928	370	—	750	—	—	8,048
JGRN - Joyce Green Memorial Fund	—	—	—	—	—	—	—
StMO - st Michael's Organ	500	9,107	10,490	882	—	—	0
stpW - St Peters Wiring	0	—	—	—	—	—	0
StMSunSch - St Michael's Sunday School	142	—	—	—	—	—	142
FabricPet - St Peter' Church Fabric	33,444	—	—	1,200	—	—	34,644
FabricMic - St Michael's Church Fabric	26,297	500	—	2,100	—	—	28,897
ChrbsOrg - Choir Robes and Organ	1,482	—	—	60	—	—	1,542
Pethllfab - St Peter's Hall Fabric	3,742	—	325	10,469	—	—	13,886
GrgwyAqui - 14 Grangeway Equity Acquisition	2,708	—	—	3,285	—	—	5,993
Children - Children's Fund	2,404	—	—	120	—	—	2,524
PhylCamp - Phylis Camp Memorial Fund	214	—	—	10	—	—	224
StMGOR - St Michael's Garden of Remembrance	0	—	—	—	—	—	0
DCory - Doris Cory Memorial	853	—	—	47	—	—	900
JLilly - The Joan Lilly Bequest	—	—	—	—	—	—	—
MJarvis - Maureen	—	—	—	—	—	—	—

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

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
Jarvis Memorial Fund							
FoSPC - Friends of St Peter's Church	—	—	—	—	—	—	—
IsleyGrave - Stephen Isley Grave & Flowers for St Peter's	10,308	—	—	—	235	—	10,543
ARichTrust - Mrs A Riches 1524S	3,956	—	—	—	(349)	—	3,607
Richeschyd - Mrs Riches- Churchyard 1112S	8,250	—	—	—	350	—	8,601
Singleton - D Singleton Trust	32,800	—	—	—	750	—	33,551
Dechaukh - Sir C Dechaukh 1115S Held by Diocese	8,409	—	—	—	30	—	8,439
Moeller - Miss K Moeller Held by Diocese	974	—	—	—	(118)	—	855
Churchyard - Churchyard Trust Held by Diocese	1,783	—	—	—	621	—	2,404
<b>Sub-totals</b>	<b>145,198</b>	<b>9,977</b>	<b>10,815</b>	<b>18,923</b>	<b>1,521</b>	<b>—</b>	<b>164,806</b>
<b>Totals</b>	<b>622,512</b>	<b>150,682</b>	<b>138,449</b>	<b>—</b>	<b>1,521</b>	<b>—</b>	<b>636,267</b>

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**Parish of Thundersley PCC - 1127774**  
**Receipts and payments**  
**Selected period: 01 January 2024 to 31 December 2024**

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
<b>General - General fund (Unrestricted) Fund</b>			
<b>Receipts</b>			
Incoming resources from generated funds			
St M Community Room Hires		12,611	10,423
<i>Total Incoming resources from generated funds</i>		<u>12,611</u>	<u>10,423</u>
Voluntary income			
Gift Aid - Envelopes		4,356	5,072
Other planned giving		14,906	13,584
Loose plate collections		4,835	5,703
Donations appeals etc		9,014	5,654
Tax recoverable on Gift Aid		7,339	5,681
Legacies		—	250
Non-recurring one-off grants		—	3,420
Other funds generated		15,456	18,411
<i>Total Voluntary income</i>		<u>55,907</u>	<u>57,776</u>
Activities for generating funds			
Fayres & Fetes		3,514	3,408
Church hall lettings - St Michael's		21,120	25,319
Magazine income - advertising		1,380	1,235
Parish magazine sales		457	385
<i>Total Activities for generating funds</i>		<u>26,472</u>	<u>30,349</u>
Investment income			
Dividends		1,845	1,817
Bank and building society interest		4,495	2,630
Rent from lands or buildings		17,100	16,500
<i>Total Investment income</i>		<u>23,441</u>	<u>20,947</u>
Incoming resources from charitable activities			
Fees for weddings and funerals		5,312	6,149
Church hall lettings - St Peter's		14,393	18,452
<i>Total Incoming resources from charitable activities</i>		<u>19,705</u>	<u>24,601</u>
Other incoming resources			
Temporary Receipts		462	635
<i>Total Other incoming resources</i>		<u>462</u>	<u>635</u>
<b>Total receipts</b>		<b>138,599</b>	<b>144,732</b>
<b>Payments</b>			
Cost of generating funds			
St Michael's Church Insurance		1,383	1,317
St P Hall Cleaning Wages		7,195	6,618
St Michael's Hall Cleaning Wages		4,190	3,516
St Peter's Hall Misc		1,814	2,082
St Peter's Church Misc Expenditure		145	349
St Michael's Church Misc Expenditure		832	577
<i>Total Cost of generating funds</i>		<u>15,562</u>	<u>14,461</u>
Cost of generating voluntary income			
Costs of fetes and other events		5,822	5,582
14 Grangeway		798	473
Office Water/electric		1,371	1,130
St Michael's Church Electric		1,170	1,098
Wedding/Funeral Fees paid out		1,343	1,209
<i>Total Cost of generating voluntary income</i>		<u>10,506</u>	<u>9,494</u>

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Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
	Fundraising trading cost of goods sold and other costs		
	St Michael's Hall Misc	1,871	4,349
	St Peter's Church Routine Maintenance	—	1,772
	Payments from Temporary Receipts	300	635
	Total Fundraising trading cost of goods sold and other costs	2,171	6,756
	Charitable activities		
	Ministry parish share	60,000	65,000
	Church organists	1,550	1,950
	Working expenses of incumbent	891	888
	Wedding fees to Diocese	689	929
	Church running - insurance	1,566	1,862
	Church office - telephone	717	683
	Office insurance	766	1,065
	Upkeep of services	1,973	1,998
	Upkeep of churchyard	1,828	310
	Administration	1,472	1,210
	Church running - electric	12,519	6,993
	Church running - water	23	204
	Magazine expenses	1,480	1,729
	Pre school annual expenditure	—	(5,420)
	Hall running - electricity	1,904	2,440
	Hall running - gas	1,439	3,244
	Hall running - insurance	1,490	1,275
	Hall running - maintenance	591	303
	Heating/Lighting St Michael's Hall	4,785	5,927
	Hall running - water	849	327
	St Michael's Hall Insurance	1,189	1,406
	St Michael's Church Maintenance	334	170
	Total Charitable activities	98,063	94,500
	Governance costs		
	Office/Pond Room	—	198
	Total Governance costs	—	198
	Total payments	126,304	125,411
	Excess of Incoming resources over Resources used	12,295	19,321
	Transfers to/(from)	(12,297)	(19,320)
	Brought forward balance	0	0
	Total carried forward balance	0	0

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