

**THE PAROCHIAL COUNCIL OF THE ECCLESIASTICAL  
PARISH OF**

**ST PETERS, TUNBRIDGE WELLS**

**Charity Number: 1131548**

**For the year ended 31 December 2024**

**Incumbent: Mike Warren  
The Vicarage, Bayhall Road, Tunbridge Wells TN2 4TP**

**Bank: HSBC Bank Plc  
105 Mount Pleasant  
Tunbridge Wells**

**Independent Examiner:**

**T Lane  
Director in M N Jenks & Co Limited  
Chartered Accountants  
72 Commercial Road  
Paddock Wood  
Kent  
TN12 6DP**

## **St Peter's Church, PCC**

### **Year Ended 31 December 2024**

## **The Parochial Council of the Ecclesiastical Parish of St Peter's Tunbridge Wells. Working Name: St Peter's, Tunbridge Wells**

### **Trustees Annual Report for 2024**

#### **Background**

St Peter's aims to promote the preaching and teaching of the gospel of Jesus Christ within the parish, and beyond its boundaries through the work of a number of missionary societies. It seeks to maintain good relationships with other churches within the parish and town. It aims, as far as possible, to maintain a good community profile.

#### **Charitable Status and Governing Document**

The charity was registered with the Charities Commission on 8 September 2009 under the governing document The Parochial Church Council Powers Measure (1956) as amended and The Church Representation Rules.

#### **Membership**

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Governing document and the Church Representation Rules. Members of the PCC are also Trustees of the Charity.

During the year the following served as members of the PCC:

Incumbent: (Chairman)	Michael Warren
Assistant Minister:	Philip Peddar
Wardens:	Cliff Nay (resigned w.e.f. 8.10.2024)
	Sally Poland
	Andy Colbran (elected 8.12.2024)

Representatives on The Deanery Synod: vacant

Elected Members	Richard Akehurst (retired 11.4.2024)
	Lourdes Bragg (elected 12.4.2024)
	Anthony Burgess, Treasurer
	Michele Burgess
	Andy Colbran (12.4-7.12.2024) (elected Vice Chair 4.11.2024)
	Peter Fromow
	Rachel Fromow
	William Lane
	David Wakely
	Lindsey Sumpter
	Keith Waters (retired 11.4.2024)

## **St Peter's Church, PCC**

### **Year Ended 31 December 2024**

#### **Shared Leadership Team**

The minister & churchwardens (ex-officio), plus 2 elected from the PCC. Elected members this year: Anthony Burgess, Phil Peddar (from 29.4.2024), William Lane (resigned 28.8.2024)

#### **Aims:**

- to carry out the business of the PCC between meetings
- to oversee the provision of facilities necessary for St Peter's to fulfil its mission in a welcoming and safe environment
- to look in detail at finances and budgets and make recommendations to the PCC.

#### **Church Attendance**

The names of 96 Members appear on the revised Church Electoral Roll of whom 54 were not resident within the parish.

In person attendance of services ranges from high eighties to over 100, with a handful of households and a group at a local residential home participating in services by Zoom. A few members of the church family who are housebound and not able to join services online appreciate the delivery of weekly printed orders of service.

#### **Review of the Year**

##### **Meetings**

St Peter's PCC held 1 APCM and 7 meetings during 2024.

##### **Mission**

The church continues to attract new members, both believers and enquirers, particularly from those moving into the area.

The PCC continued to support and pray for our mission links: Serving In Mission (SIM), People International (PI), Crosslinks and Release International. St Peter's is a member of The Sussex Gospel Partnership and supports Oakhill Theological College and the training of Anglican ordinands.

##### **Youth work**

The children and youth benefit from Sunday Bible Classes; occasional games nights for SPY (11 to 14 year olds); and a study group, CY, for 14 to 18 year olds.

Historically, Bibles were presented to St Peter's School leavers each summer term, but more recently they have been given to pupils joining Year 2 so they can be used throughout their time at school.

## **St Peter's Church, PCC**

### **Year Ended 31 December 2024**

#### **Evangelism and Worship**

The vicar Mike Warren, the assistant minister Phil Peddar and the church family work together to spread the gospel in the parish and to strengthen adult and youth teaching. Door-knocking in the parish, under the leadership of Phil Peddar, has led to new people attending services.

#### **Community**

- St Peter's School Governors: Mike Warren & Phil Peddar.
- A number of church members continued to serve the community in a quiet and godly way in local charities and ministering in sheltered housing and nursing homes.

#### **Administration**

The church continues to be supported by Lourdes Bragg and Lindsey Sumpter in administrative matters. The role includes secretarial support for the Vicar, managing church hall lettings, record-keeping, purchasing supplies.

St Peter's uses a church management system, Churchbuilder for various administrative functions and, importantly, provides security of data.

#### **Church Fabric, Maintenance**

The church buildings were kept in good order by the Church Wardens, Richard Akehurst and Andy Colbran.

Ian Cochrane continues his many years of service maintaining the grounds, clocks and overseeing the condition of the bells in the tower.

#### **Policies & Risk Management**

##### **Safeguarding Policies**

The Safeguarding Policy and associated procedures continue to be reviewed and updated in accordance with guidance from Diocese and National Safeguarding Team. The Parish Safeguarding Officer is Michele Burgess. All adults working with children and/or adults who may be vulnerable are recruited according to the Safer Recruitment Policy, including the appropriate DBS checks, carried out by Rachel Fromow.

##### **Health & Safety**

The PCC has a policy on Health & Safety which is reviewed regularly by the PCC and communicated to users of the halls and church buildings.

##### **Financial Reserves Policy**

During 2024 the PCC agreed to set aside £25,000 in a designated contingency fund by way of reserve representing approximately three months operating expenditure.



## **St Peter's Church, PCC**

### **Year Ended 31 December 2024**

#### **Review of financial activities**

The accounts for the year ending 2024 show an overall deficit of £19,686 but a small surplus of £2,699 in the Unrestricted General Fund. The year end result would have been much better had it not been for necessary but unplanned spending of £25,500 on the building. Reported in the accounts as 'Routine Maintenance' this figure included £14,615 spent on the church tower clearing vegetation and repointing the affected areas plus remedial work to the rear porch. In addition, £828 was spent on extracting a swarm of bees from the building.

The main difference between the overall deficit and small surplus in the General Fund lies in spending £21,000 in consultancy fees in preparation for the refurbishment of the Church building in 2025. These funds were taken from the 'Church Development Fund'.

Income through regular giving and donations as well as general operating expenditure ran much as planned at the beginning of the year.

Despite some generous increases by parishioners regular giving through standing orders was down slightly by 2.5% to £54,373. Sadly, these were not able to fully compensate for losses due to some members leaving or reducing their giving.

Once again Interest income from the PCC's deposit with CCLA of £52,571 (£46,501, 2023) made a significant contribution to overall income representing 30% of total funds received.

The hire of the Church buildings also made an important contribution of £30,886 or 7.5% to the PCC's overall income.

The autumn church missionary appeal raised £5,081 (excluding gift aid) and this sum was dispersed among St Peter's mission partners in December.

#### **Funds**

During 2024 the PCC rearranged some of its funds to reflect the probable cost of work refurbishing the Church building and make provision for the possible purchase of a property for future workers or provide a source of additional income.

£375,000 of the monies held in the St Peter's Designated Church Development Fund were transferred to a new Designated fund entitled, St Peter's Housing Fund. This was supplemented by a transfer of £125,000 from the PCC's Unrestricted General Fund to make a round £500,000. The Church Development Fund was reduced to £491,565.

The General Fund was also reduced by a further £25,000 to create a new Contingency Reserve Fund representing 3 months operational overheads. This figure will be enhanced by a further £5,000 in 2025.

The Gordon Lavy Fund (£10,000) is restricted specifically to assist with the cost of refurbishing the Church foyer. It is expected this money will be used when the Church refurbishment programme commences.

## **St Peter's Church, PCC**

### **Year Ended 31 December 2024**

#### **2025 Budget**

A budget for the General Fund in 2025 takes a conservative view of income and expenditure and forecasts a small surplus of just under £1,000. Income by way of donations and regular giving is assumed to remain steady however a reduction in credit interest is anticipated reflecting transfers out of the main deposit account to pay for the start of refurbishment works during the summer months. Operating expenditure is expected to rise by circa 5 % to cover general price rises however the PCC anticipates a reduction in outlay on routine maintenance by some £20,000 following last year's exceptional expenditure on repairs.

Once again without the benefit of credit interest the Church would see a deficit of between £35,000 to £40,000. The PCC is fully aware the church redevelopment programme needs to be carefully costed and planned to ensure there will be enough capital available to generate income sufficient to meet future operating expenses.

#### **Other matters**

Stewardship, London is responsible for the staff payroll; their duties also include making sure tax and pension payments are made.

Considering the financial position of the charity at 31 December 2024, the expected income and expenditure for 2025 and current level of unrestricted general reserves, the members of the PCC believe that it is appropriate to consider the charity a going concern from the date of the approval of the accounts.

The Trustees have complied with the duty in section 4 of the 2006 Charities Act to have due regard to the public benefit guidance published by the Charity Commission.

Annual Report adopted by PCC on 6.5.25  
Signed :



Chairman: Mike Warren

Date: 6.5.25

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Independent examiner's report to the PCC of St Peter's Church, Tunbridge Wells**  
**Charity number 1131548**

I report to the trustees on my examination of the accounts of St Peter's Church (the Trust) for the year ended 31 December 2024 which are set out on pages 8 to 17 of the 2024 Accounts .

**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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

T Lane  
Director in MN Jenks & Co Limited  
72 Commercial Road  
Paddock Wood  
Tonbridge  
Kent  
TN12 6DP

*T. Lane*  
*Director in MN Jenks & Co Limited*

Date *7th May 2025*

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Statement of Financial  
Activities**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>						
Incoming resources from donors	56,975	5	5,056		62,036	66,093
Gift Aid	16,155				16,155	18,003
Other voluntary incoming resources	4,338	30	1,491		5,859	21,425
legacies						
Income from investments	52,571				52,571	46,501
Income from charitable and ancillary trading	32,494				32,494	32,934
Income from non charitable trading						
Other ordinary incoming resources	5,978				5,978	2,118
<b>Total income</b>	<b>168,512</b>	<b>35</b>	<b>6,547</b>		<b>175,094</b>	<b>187,075</b>
<b>Expenditure on:</b>						
Grants	3,360		5,365		8,725	10,225
Activities directly related to church work	54,722	1,789	20		56,531	40,466
Major repairs	1,066	1,633			2,699	545
Stipends and Parish Share	101,302				101,302	100,518
Fund-raising and publicity	1,213				1,213	1,720
Church management and administration	4,150	20,160			24,310	6,536
<b>Total expenditure</b>	<b>165,813</b>	<b>23,582</b>	<b>5,385</b>		<b>194,780</b>	<b>160,010</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>2,699</b>	<b>(23,547)</b>	<b>1,162</b>		<b>(19,686)</b>	<b>27,065</b>
<b>Transfers</b>						
Gross transfers between funds – in	5,247	526,091			531,338	16,219
Gross transfers between funds – out	(151,015)	(375,006)	(5,317)		(531,338)	(16,219)
<b>Other recognised gains / losses</b>						
Gains on revaluation, fixed assets, charity's own use						
<b>Net movement in funds</b>	<b>(143,068)</b>	<b>127,537</b>	<b>(4,155)</b>		<b>(19,686)</b>	<b>27,065</b>
<b>Total funds brought forward</b>	<b>173,151</b>	<b>897,011</b>	<b>16,575</b>		<b>1,086,737</b>	<b>1,059,672</b>
<b>Total funds carried forward</b>	<b>30,083</b>	<b>1,024,548</b>	<b>12,420</b>		<b>1,067,051</b>	<b>1,086,737</b>

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

<b>Total funds carried forward</b>	<b>30,083</b>	<b>1,24,548</b>	<b>12,420</b>	<b>1,067,051</b>	<b>1,086,737</b>
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**Represented by**

**Unrestricted**

General fund	24,989			24,989	168,057
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**Designated**

Assistant Minister					1
Church Development Fund	491,565			491,565	888,358
Contingency Reserve Fund	25,000			25,000	0
Diocesan Repair Fund	1			1	1
St Peter's Discretionary Fund	147			147	147
St Peter's Housing Fund	500,000			500,000	0
Training & Development Fund	7,835			7,835	8,505

**Restricted**

Additional Agency		200		200	200
Agency collection	(200)			(200)	(200)
Assistant Minister					1
Bibles for St Peters School					(1)
Church Development Fund	94			94	94
GAD Lavy Fund	10,000			10,000	10,000
Missionary Giving	(672)			(672)	(488)
St Peter's Housing Fund	0			0	0
Tower Fund	2,419			2,419	4,149
Youth Camp Fund					
Youth Worker Fund	5,672			5,672	7,913

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Balance Sheet**

	Description	2024	2023
<b>Current assets</b>			
	Bank current HSBC	3,286	6,415
	CCLA Deposit	1,046,439	1,054,247
	Bank deposit HSBC	3,471	10,091
	Accounts Receivable	16,061	18,940
	<b>Total Current assets</b>	<b>1,069,256</b>	<b>1,089,693</b>
<b>Liabilities</b>			
	Agency collections		
	Accounts Payable	2,205	2,956
	<b>Total Liabilities</b>	<b>2,205</b>	<b>2,956</b>
	<b>Net Asset surplus</b>	<b>1,067,051</b>	<b>1,086,737</b>
	<b>Represented by funds</b>		
	General (Unrestricted)	30,083	173,151
	Designated	1,024,548	897,011
	Restricted	12,420	16,575
	<b>Total</b>	<b>1,067,051</b>	<b>1,086,737</b>

Adopted by PCC on 6.5.25



6.5.25

MICHAEL WARREN  
CHAIR

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Note 1: Accounting Policies**

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 as amended by the Church Accounting (Amendment) Regulations 2001 on an accruals basis.

**Funds**

General funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include the separately analysed funds designated for a particular purpose by the PCC.

The accounts include monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of other Church groups that owe an affiliation to another body, nor those that are informal gatherings of Church members.

**Balance Sheet**

The following assets are recognised but not necessarily valued in the Balance Sheet:

- Movable church furnishings held by churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC. Freehold assets are included at historic valuation. Land is not depreciated.
- Other fixtures, fittings and office equipment where the PCC is free to dispose of such assets without faculty and where the original cost exceeded £2,000.00.
- Investments held beneficially by the PCC.

The following assets are recognised and monetary value given as part of the description in the Balance Sheet:

- Amounts owing from the Inland Revenue even if a formal claim has not been made
- Any other amounts invoiced and owing to the PCC including church hall lettings and insurance claims.
- Legacies where formal notification of entitlement and amount has been received at 31 December by the PCC.

Closing bank balances.

The following liabilities are recognised in the Balance Sheet:

- Any loans or overdrafts advanced to the PCC.
- Any arrears of Diocesan Parish Share.
- Creditors for goods or services where the supply has been received and invoiced by 31 December.

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Note 2: Cash and Bank Balances**

	2024	2023
	£Stg	
Bank Current HSBC	3,286	6,415
CBF Church of England Deposit Fund	1,046,439	1,054,247
Bank Deposit HSBC	3,471	10,091
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TOTAL	1,053,195	1,070,753

**Note 3: Debtors**

Gift Aid Tax	14,775	17,000
Hall Lettings		1,940
Water Supply	1,286	
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TOTAL	16,061	18,940

**Note 4: Disclosable Transactions**

Independent Examiner's Fees	720
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**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Note 5 : Fund movement by type**

	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
<b>Contingency Fund</b>							
Designated	0			25,000			25,000
	<b>0</b>			<b>25,000</b>			<b>25,000</b>
<b>St Peter's Discretionary Fund</b>							
Designated	147						147
	<b>147</b>						<b>147</b>
<b>Diocesan Repair Fund</b>							
Designated	1						1
	<b>1</b>						<b>1</b>
<b>St Peter's Housing Fund</b>							
Designated	0			500,000			500,000
Restricted	0						0
	<b>0</b>			<b>500,000</b>			<b>500,000</b>
<b>Training &amp; Development Fund</b>							
Designated	8,505		670				7,835
	<b>8,505</b>		<b>670</b>				<b>7,835</b>
<b>Agency</b>							
Restricted	200						200
	<b>200</b>						<b>200</b>
<b>General Fund</b>							
Unrestricted	173,151	168,512	165,813	(145,767)			30,083
	<b>173,151</b>	<b>168,512</b>	<b>165,813</b>	<b>(145,767)</b>			<b>30,083</b>
<b>Agency Collection</b>							
Restricted	(200)						(200)
	<b>(200)</b>						<b>(200)</b>
<b>Tower Fund</b>							
Restricted	4,149	1,290	20	(3,000)			2,419
	<b>4,149</b>	<b>1,290</b>	<b>20</b>	<b>(3,000)</b>			<b>2,419</b>
<b>Youth</b>							
Restricted	2,241			(2,241)			0
	<b>2,241</b>			<b>(2,241)</b>			
<b>Bibles for St Peter's School</b>							
Designated		30	450	420			
Restricted	(1)	76		(75)			0
	<b>(1)</b>	<b>106</b>	<b>450</b>	<b>345</b>			

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**St Peter's Church Development Fund**

Designated	888,358	21,793	(375,000)	491,565
Restricted	0			0
	<b>888,358</b>	<b>21,793</b>	<b>(375,000)</b>	<b>491,565</b>

**Missionary Giving Fund**

Designated	0	5	(5)	0
Restricted	184	5,181	5,365	0
	<b>185</b>	<b>5,186</b>	<b>5,365</b>	<b>(5)</b>

**GAD Lavy Fund**

Restricted	10,000			10,000
	<b>10,000</b>			<b>10,000</b>

**Assistant Minister Fund**

Designated	1		(1)	0
Restricted	1		(1)	0
	<b>1</b>		<b>(1)</b>	<b>0</b>

**Youth camp fund**

Designated		670	670	0
		<b>670</b>	<b>670</b>	<b>0</b>

<b>Grand Total</b>	<b>1,086,737</b>	<b>175,094</b>	<b>194,780</b>	<b>1,067,051</b>
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**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Note : 6 Analysis of Income and Expenditure**

				<b>Total</b>	
	<b>Unrestricted</b>	<b>Designated</b>	<b>Restricted</b>	<b>Endowment</b>	
				<b>This year</b>	<b>Last year</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
<b>Incoming resources from donors</b>					
Income tax recovered	16,155			16,155	18,003
Regular giving	54,373			54,373	55,837
Envelope scheme	305			305	465
Church Collections	2,277			2,277	2,907
Mission Collections	20	5	5,056	5,081	6,884
<b>Incoming resources from donors Totals</b>	<b>73,130</b>	<b>5</b>	<b>5,056</b>	<b>78,191</b>	<b>84,096</b>
<b>Other voluntary incoming resources</b>					
Sundry Donations	4,070	30	1,491	5,591	21,084
Children and Youth	27			27	100
Daddy & Me	242			242	242
<b>Other voluntary incoming resources Totals</b>	<b>4,338</b>	<b>30</b>	<b>1,491</b>	<b>5,859</b>	<b>21,425</b>
<b>Income from investments</b>					
Interest received	52,571			52,571	46,501
<b>Income from investments Totals</b>	<b>52,571</b>			<b>52,571</b>	<b>46,501</b>
<b>Income from charitable and ancillary trading</b>					
Sale of Books & Cards	236			236	419
Hall Income	30,886			30,886	30,579
Church Family Events	1,372			1,372	1,936
<b>Income from charitable and ancillary trading Totals</b>	<b>32,494</b>			<b>32,494</b>	<b>32,934</b>
<b>Other ordinary incoming resources</b>					
Fees - weddings etc	2,518			2,518	2,118
Insurance Income	3,460			3,460	
<b>Other ordinary incoming resources Total</b>	<b>5,978</b>			<b>5,978</b>	<b>2,118</b>
<b>Income and endowments Grand total</b>	<b>168,512</b>	<b>35</b>	<b>6,547</b>	<b>175,094</b>	<b>187,075</b>

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**EXPENDITURE ON:**

**Grants**

Missionary Societies	1,135	5,365	6,500	7,000
Home mission	2,225		2,225	3,225
<b>Grants Totals</b>	<b>3,360</b>	<b>5,365</b>	<b>8,725</b>	<b>10,225</b>

**Activities directly related to church work**

Major Repairs	1,066	1,633	2,699	545
Diocesan Board of Finance Fees	1,158		1,158	1,045
Vicarage Costs	3,722		3,722	3,364
Diocesan Common Fund	57,750		57,750	55,000
Assistant Minister Expenses	102		102	402
Assistant Minister Salary	38,570		38,570	40,707
Cleaning	3,829		3,829	235
Books and Licences	922		922	4,609
Training & People Development	229	670	899	2,835
Outreach Printing	219		219	322
Vicars Expenses	637		637	985
Church Gas, Electricity & Water	7,238		7,238	10,549
Routine Maintenance	25,562	20	25,582	2,500
Church Insurance	4,264		4,264	4,102
Lay Staff Costs	10,551		10,551	12,663
Children and Youth	242	1,120	1,361	1,161
Worship	611		611	262
Evangelism	295		295	
Daddy & Me costs	124		124	244

**Activities directly related to church work Totals**

**157,090      3,422      20      160,532      141,529**

**Fund-raising and publicity**

1319 - Church Family Events	1,159		1,159	1,193
1323 - Books & Card purchases for sale	54		54	527
<b>Fund-raising and publicity Totals</b>	<b>1,213</b>		<b>1,213</b>	<b>1,720</b>

**Church management and administration**

Expenses - Administration	2,681		2,681	4,463
Stationery & Postage	498		498	478
Bank & Card Reader Charges	112		112	120
Architects fees		20,160	20,160	
Hospitality	140		140	635
PCC costs	720		720	840

**Church management and administration Totals**

**4,150      20,160      24,310      6,536**

**Expenditure Grand totals**

**165,813      23,582      5,385      194,780      160,010**

**St Peter's Church, PCC**  
**Year Ended 31 December 2024**

**Note 7: Staff Costs**

The Vicar is an Office Holder paid by the Church Commissioners. The PCC make a payment to the Church Commissioners equivalent to the salary and pension contributions paid.

During 2024 there was only one member of staff directly employed by the PCC.

	2023	2024
	£	£
Staff remuneration	<u>45,072</u>	<u>38,570</u>
Total	45,072	38,570

**Note 8 : Transactions with PCC members**

- 1) During the financial year members of the PCC made donations to the Charity without conditions totalling £25,500.
- 2) The following members of the PCC receive remuneration from the PCC

<u>Name</u>	<u>Role for which remuneration is received</u>
Mr P Peddar	Assistant Minister

The contract under which this Trustee is employed by the PCC is the same as for those other staff with similar roles. No Trustees receive remuneration for their roles as Trustees.

- 3) During the year the following members of the PCC were reimbursed expenses incurred in undertaking their roles for the Church.

	Rev M Warren	P Peddar
Travel, phone and office expenses	£637	£102