



The Parochial Church Council of the
Ecclesiastical Parish of St John the Baptist, Croydon

(Croydon Minster & St George's Waddon)

Annual Report and Financial Statements
for the Year Ended 31 December 2024

The Parochial Church Council of St John the Baptist, Croydon
Report and Financial Statements for the year ended 31 December 2024

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Reference and Administrative Information

PCC (Trustees)

The following individuals acted as Trustees throughout the year and to the date of this report, except where otherwise stated. PCC members are registered as trustees of the charity. The PCC has the responsibility of co-operating with the Priest-in-Charge in promoting the ecclesiastical parish and the whole mission of the Church: pastoral, evangelistic, social and ecumenical.

Priest in Charge	The Rev'd Canon Dr Andrew Bishop	- Vicar from September 2024
Associate Priest with Responsibility for St George's, Waddon	The Rev'd David Adamson-Hill	- resigned June 2025
Associate Priest	The Rev'd Folake Makanjuola (also Priest in Charge of St. Andrew's, Croydon)	- resigned July 2024
Assistant Priest	The Rev'd Alan Bayes	- resigned September 2024
Churchwardens	Arlene Esdaile Pamela Hall Stephen Willmer	- resigned June 2025 - resigned May 2024 - appointed May 2024
Deputy Wardens	Carol Milgate Mark Mason Melvyn Mead Stephen Willmer	- resigned May 2024
Curate	Vacant	
Hon Treasurer	Deborah Miller	
Reader	Elaine Cooper	
Southwark Pastoral Auxiliary	Diana Hemmings	- resigned May 2024
Deanery Synod Representatives	Stephen Willmer Sue Williams Deanna Blake Denise Mead (also the Verger / Parish Administrator)	
Elected Members	Gail Winter (2021) (until June 2024) David Milgate (2022) Sandra Craig (2022) (until May 2025) Lucy Graham (2022) Anne Tanner (2022) Sheila Campbell (2022) James Carswell (2023) Carole Milgate (2024) Dede Banks (2024) Greg Cook (2024) Sarah Mugerezi (2024)	

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Secretary to the PCC

Jodie Richards
Tiffany Willmer

- resigned January 2024
- appointed May 2024

Registered address

Croydon Minster
Church Street
Croydon
CR0 1RN

St George's Church Centre
Barrow Road
Waddon
CR0 4EZ

Auditors

TC Group
Suffolk House
George Street
Croydon
CR0 0YN

Bankers

National Westminster Bank Plc
1 High Street
Croydon
CR9 1UY

Architects

Ablett Architects Ltd
Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

Howard Fairbairn MHK Architects
Lambourn House
Redlands
Coulsdon
CR6 2HT

Trustees' Report

The Parochial Church Council (PCC) of the Ecclesiastical Parish of St John the Baptist, Croydon is a charity which was registered with the Charity Commission during 2009. However, the Church of England retains its governing status and custodial role.

The area of responsibility (see map) includes the church of St John the Baptist (known as Croydon Minster) situated in the Old Town Conservation Area of Croydon and the daughter church of St George's situated on the Waddon Estate in the south of the parish. The parish is part of the Diocese of Southwark within the Church of England.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PCC (Trustee) responsibilities

The PCC is responsible in law for preparing the Trustees' Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The financial statements so produced are required to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of that year. In preparing financial statements giving a true and fair view the Trustees should follow best practice and:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities Statement of Recommended Practice (SORP);
- make judgments and estimates that are reasonable and prudent;
- follow applicable accounting standards and the Charities SORP, subject to any material departures disclosed and explained in the financial statements; and,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that financial statements produced therefrom comply with applicable legal requirements. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election of the PCC. This is an important act of service within the church as PCC members are responsible, alongside their legal responsibilities as charity trustees, for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent.

PCC (Trustee) appointments

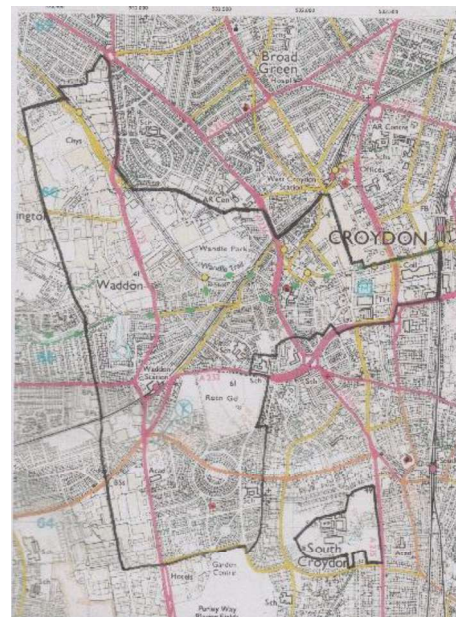
Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. The most recent APCM was held on 28 April 2024, referred to below as APCM 2024.

PCC Committees

The PCC met regularly throughout the year, on 19 February 2024, 24 April 2024 (online), 17 June 2024, and 16 October 2024. In addition to full meetings of the Council, there are three sub-committees, which report back to the full PCC.

Standing Committee

The only committee required by law, it has the power to transact the business of the PCC between meetings, subject to the directions of the PCC. This committee also oversees the general financial dimension of the work of the Minster and debates strategic direction



Trustees' Report

and wider issues of parish life. Members include the Priest-in-Charge, the Associate Priest (St George's), the Churchwardens, and the Treasurer. It met regularly during the year.

The APCM in 2023 approved a scheme of Governance for the Parish under the Church Representation Rules under which each church has a District Church Council (DCC) to which the PCC delegates certain (but not all) powers. This allows decisions affecting each church to be made at the most local level. Significant expenditure has to be approved by the PCC.

Croydon Minster District Church Council

Within the context of the legal parochial structure, the Minster District Church Council has responsibility for the day to day running of the Minster, and the Mission and Ministry of the Minster church district. It met on 9 January 2024, 3 July 2024, 23 September 2024 and 25 November 2024.

St George's District Church Council

Within the context of the legal parochial structure, St George's District Church Council has responsibility for the day to day running of St George's Church, and the Mission and Ministry of the St George's District. It met on 24 January 2024, 4 June 2024, 30 July 2024, 24 September 2024, and 26 November 2024.

Public Benefit

The PCC is aware of the Charity Commission's guidance on public benefit in 'The Advancement of Religion for the Public Benefit'. It believes that by conducting the work of the Church of England within the Ecclesiastical Parish of St John the Baptist, Croydon, it helps to promote the whole mission of the Church (pastoral, evangelistic, social and ecumenical), and that in so doing it provides a benefit to the public by:

- providing facilities for public worship, pastoral care and spiritual, moral and intellectual development both for members of the Church of England and for anyone who wishes to benefit from what the church offers; and
- promoting Christian values and service by members of the church in and to the community to the benefit of individuals and society as a whole.

ACHIEVEMENTS AND PERFORMANCE

Our Mission

As the Parish of Croydon, our mission is to reach out and celebrate God's unconditional love for the world with all people of our parish and with the wider community. Both churches of our parish strive to be living, growing communities and places where all, regardless of race, gender or sexuality, may encounter God.

We aim to do this by:

- offering inclusive catholic worship and inspiring Anglican liturgy enhanced, at the Minster, by a strong choral tradition.
- being a community of God in the town centre of Croydon, on the Waddon Estate and on the Valley Park Estate, facilitating an open-door policy where all who wish to visit our churches, whether to pray, be still or look around, are welcomed.
- enhancing the Christian education of young and old alike through the preaching of the Word and the provision of creative worship for children of all ages.
- developing and maintaining strong links with schools, including the local Minster Infant and Junior Schools, Aerodrome Primary Academy, and the schools of the Whitgift Foundation.
- caring for the needs of the elder community through our relationship with care facilities including the Whitgift Almshouses, Wilhelmina House, the Elis David Almshouses and Whitgift House, as well as other care homes located within the parish. Through outreach activities at St George's the Parish also has a significant ministry amongst the elderly and isolated.

Trustees' Report

- nurturing a strong choral tradition at the Minster through our four choirs, involving girls, boys and adults drawn from the local community.
- celebrating our place in Croydon's past, present and future through developing our historic relationships with the civic, secular and Christian communities of Croydon.

Worship and Prayer

Each church maintains a regular Sunday pattern, with the Sung Eucharist at its heart. Feast days are observed with a Choral Eucharist sung by the choir at the Minster when they fall on a Tuesday or Wednesday. The Eucharist is offered at the Minster on Mondays, Tuesdays, Wednesday and Fridays, and at St George's on Thursdays. In this way a weekday Eucharist is offered in the parish Monday-Friday. Morning Prayer is said daily in the Minster. Choral Evensong is sung at the Minster on Sundays, Tuesdays and Wednesdays in Term time.

The Liturgy in the parish reflects the Catholic provision at the major festivals including Holy Week drawing on the riches of the liturgical tradition. Devotions such as the Stations of the Cross remain popular. Others are exploring methods of prayers such as the Rosary. During Lent, Compline and Benediction was celebrated weekly. We have continued with Lent and Advent daily readings provided by members of the congregational community and posted online.

All are welcome to attend our regular services and are encouraged to join the electoral roll. Following compilation of the new electoral roll, this stood at 167 in May 2025 (213 in March 2024). The Minster and St George's are open throughout the week. Average Sunday attendance in October 2024 was about 150 Adults (about 170 in October 2023) and about 40 Children (about 35 in October 2023).

As well as our regular services, we enable our community to celebrate and offer thanks to God at the milestones of the journey through life, including about 20 baptisms and about 10 funerals in 2024 (about 15 baptisms and 20 funerals in 2023).

Choral music is a significant feature of the Minster's worship, with Boys, Girls and Adult Choirs. As well as the regular services throughout the year, highlights during 2024 included the Epiphany processional and a BBC broadcast of Choral Evensong from the Minster in January; the services for Holy Week and Easter in March; a series of events in June around the Patronal Festival including *What a Wonderful World* – a celebration of singing by the Minster Girls Choir, Minster Junior School and Heathfield Academy, visits by the Choir of Saint Andrew's Episcopal Church, Birmingham, Alabama and by the Avalon Consort of viols, and a performance of Britten's *Rejoice in the Lamb*; and the services and concerts around Advent and Christmas including the Advent Procession, the Civic Service of Nine Lessons and Carols, the Christmas Cheer Concert by the Choir of Croydon Minster and the Croydon Citadel Band of the Salvation Army, and the Midnight Mass.

We also provide many and regular opportunities for local organisations, with whom we have very close links, to worship at the Minster. These include services for our own Minster Infant and Junior Schools; annual Founders Day Services for the Schools and Elder Care organisations of the Whitgift Foundation and Elis David Almshouses. During 2024, Fr Andrew Bishop was instituted as Vicar of Croydon at a festal Choral Evensong on the feats of the Nativity of the Blessed Virgin Mary, at which the Bishop of Croydon preached. In its capacity as the Civic Church, the Minster also hosted the Civic Act of Remembrance in November.

Each year members of the congregation attending the APCM receive an annual report book detailing the activities of the PCC and various organisations in the life of the parish. We have developed our online presence to make Parish life more accessible to those who cannot reach us in person. We continue Lectio Divina weekly on Zoom. The Parish Magazine is published online via our respective websites as well as in hard-copy format, maintaining our websites to share information, events and articles; and posting regularly on Facebook, Instagram and Twitter/X.

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Ministry, Catechesis and Mission

As one Parish with two churches the PCC considers three to be the optimum number of clergy serving the ministry and mission here. The configuration of clergy approved by the PCC is for the Vicar of the parish, and two associate priests, both known as Associate Vicars. Fr David Adamson-Hill has primary responsibility for the ministry of St George's Church and also serves the wider parish through the Minster during the week too. The new post of Associate Vicar and Chaplain in the Whitgift Foundation will give further ministerial support at the Minster and support the Vicar in discharging the role of Chaplain to the Whitgift Foundation. This is a 'sponsored post' and the sponsor is the John Whitgift Foundation. In 2024 we sought to recruit a priest to this post following the appointments of the Revd Alan Bayes and Revd Folake Makanjuola to new posts, but were unable to make an appointment.

St George's continues its work in hosting a parent and toddler group serving the Waddon community. A strong relationship with Aerodrome School is maintained. At the Minster a successful regular programme of activities for children and young people around feasts of the Church has been developed, led by Alice Bishop, and in the summer has been running in collaboration with our neighbours at St Michael's Croydon and St Alban's South Norwood. The parish runs the 'CroydonSings!' project developing choral music in local schools with funding from the PCC, St Edmund's Charity, and the Cathedral Music Trust.

Catechesis continues to be offered. In Lent St George's runs a Lent course for the whole parish and at the Minster sessions of 'Bitesize Catechesis' enable learning and reflection on different topics of Christian life, faith and practice. Within the parish we run annual courses of confirmation preparation.

The Minster's significant heritage enables part of the mission of the parish by attracting a range of visitors. The clergy and Minster Education Officer, David Morgan host visits from schools and other groups. The Minster Schools and Aerodrome Primary Academy have both visited in 2024. Reflecting the historic significance of the Minster and its place in the history of Croydon, we are building a detailed description of the Minster Church and its history on our website and engage in the annual national open house weekend in September. The Minster also featured in the autumn 2024 *Croydon Unlocked* exhibition at Croydon Clocktower, a captivating display of local life through the lens of talented photographer Rachel Adams.

Lunchtime Recitals take place regularly on Fridays during term time, given by gifted students from Old Palace, Croydon High and Sutton High schools as well as students and graduates from the major London conservatoires Laine, concluding with the Theatre Arts Choir's Christmas programme. 31 recitals took place during 2024, including a flute and harp recital by the Harpist to HM the King. These have been steadily building a regular audience, which is largely a separate community from Sunday or weekday worshippers.

PCC Review of the year

Governance

During 2024 the PCC and the Minster DCC each met four times, and the St George's DCC met five times. Major issues addressed are set out below.

Parish Support Fund

In 2024 the Minster supported the Diocese with £83,500 (£81,600 in 2023) and St George's with £12,400 (£12,125 in 2023). Both churches agreed to further increase their pledges for 2025 to £89,300 (Minster) and £12,850 (St George's).

Land

There was continuing discussion about the Minster Hall and how it can be made fit for purpose, and of Croydon Council's plans for enhancing Minister Green and the environs of the Minster. During 2024 discussions with Croydon Council to lease the small strip of land to the north of the Minster Hall were concluded with the Council agreeing a 999-year lease of this land by the PCC for a peppercorn rent. This allows for expanding the footprint of the hall if desirable.

Legacy

On his death in 2023 our much beloved friend and Organist Laureate, Martin How, bequeathed his entire estate of around £1 million to the PCC. He did not specify how it was to be used, and so the funds are unrestricted. This places a considerable responsibility on the PCC to work out how best to honour Martin and make good use of his generous legacy. It has been agreed that a balance should be struck between spending on projects needs within the Parish and making the capital work so that it has a lasting effect. During 2024 this legacy has enabled the commissioning of a memorial plaque to Martin How in the Minster (dedicated on Advent Sunday, 1

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December 2024), the commitment to a multi-year project to complete restoration of the historic organ in the Minster, and to upgrading the sound systems in the Minister, and at St George's.

Financial review

The charity reports incoming resources of £1,099,976 in 2024 (2023 - £677,412) total charitable expenditure of £391,072 (2023 - £317,028), net investment valuation gains of £2,187 (2023 - £8,212) and therefore a total surplus for the year of £711,091 (2023 - £368,596). The reason for such a significant increase in both incoming resources and the overall surplus for the year is the receipt during the year of £778,949 relating fully to a legacy left to the charity.

At the year-end date, the charity reports total funds of £1,333,579 (2023 - £622,488) of which £1,101,271 are unrestricted (2023 - £404,290).

CHARITABLE CONCERNS

Charitable Grants

A number of special appeals were held during the year with proceeds donated to causes such as the Croydon Churches Floating Shelter; the Bishop of Southwark's Lent Appeal and local Foodbanks. The Priest-in-Charge has discretion to respond to local need using the income from two trusts, namely the Caroline and Eliza Day Bounty and the Sarah Ann Huntingford Charity (note 14).

Charitable Activities

Throughout 2024, the Parish has worked with the charity *Separated Child* to provide and pack welcome kits for child migrants coming to the UK alone. Members of the Minster, St George's and wider community, have joined on four occasions in the packing and a lunch.

INVESTMENT POLICY

The PCC's long-term endowments are invested in Unit Holdings managed by the Church of England Central Board of Finance (CBF) and the Charities Official Investment Fund (COIF). Other funds are held on short-term deposit, also through the CBF, in anticipation of their likely short to medium term utilisation. The PCC also hold an investment in a 95 day access account.

RESERVES POLICY

The balance sheet components of funds are reported in the notes to the Financial Statements. The PCC views a level of between 3 - 6 months unrestricted expenditure as a desirable range for the free reserve. The PCC measures "free reserves" for the Parish as a whole as comprising total unrestricted funds of £1,101,271 (2023 - £404,290) less tangible fixed assets employed for charity use of £25,943 (2023 - £2,589), therefore amounting to £1,075,328 (2023 - £401,701). This represents reserves of approximately 38 months' unrestricted expenditure (2023 - 18 months).

RISK ASSESSMENT AND EXPOSURES

Health and Safety

The 2022 quinquennial inspection of the Minster buildings confirmed that the premises are safe structurally and there are no matters which will prevent their continued use for the foreseeable future. The church hall is structurally sound but there are issues around heating and maintenance which would require costly investment, so we are limiting its use, pending plans to replace it in the next few years. The St George's quinquennial inspection took place in July 2023. Issues of concern included replacement of high-level dormer windows, and maintenance of the bellcote.

Both the Minster and St George's have Health and Safety, Fire Safety, Church Risk Assessment and Personal Safety Plans and Policies in place with progress against actions in these documents monitored and reported on regularly to the PCC. Fire prevention and evacuation procedures are in place with training sessions for key personnel held at regular intervals.

Security

The interior of the Minster church is monitored by a sophisticated camera system installed in 2001; and updates now include the lower roofs (to protect against theft of roofing lead) and the Choir Vestry. Locks to all church doors are accessed via high security keys; there

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is always a member of staff on duty when the church is open. All metal has been marked with SmartWater (Selecta DNA). The Personal Safety Plan identified further security risks for which mitigating action has been taken.

Protection of children and vulnerable adults

The Parish has a safeguarding policy to ensure the safety and well-being of young people and vulnerable adults. A Parish Safeguarding Officer, assisted by a PSO at St George's, ensures the policy is implemented and liaises directly with the Diocesan Safeguarding Advisor. Any person working with young people in either church is required to complete a declaration form, and to undergo disclosure and barring checks. All PCC members are required to undergo online training through the Church of England's National Safeguarding Team, and the PCC and two DCCs regularly review safeguarding at their meetings. In autumn 2024 the PCC initiated a Safeguarding Audit. This was subsequently required of all parishes by the Diocese and was submitted in March 2025.

Financial Risk

Martin How's legacy has put the PCC's financial position on a much more secure footing for the foreseeable future, significantly reducing the level of financial risk. The PCC is now working to ensure that the bequest is used to better our Parish and to place the annual running costs of the Minster and St George's on a sustainable basis. During 2024 the Unrestricted expenditure was £75k higher than in 2023. This increase primarily reflected non-recurring costs for refurbishing Clergy Housing in preparation for the appointment of a new Associate Vicar, and £15k for the new sound system at St George's. However, the PCC is clear that with significant further expenditure envisaged in coming years (see Plans for the Future below) it is essential to develop a robust financial plan for the future during 2025 to budget and manage future running costs and capital expenditure carefully, and to continue its work to sustain, encourage and increase regular giving.

PLANS FOR THE FUTURE

Ministry

Work which will be developed further in 2025 includes:

- the delivery of work with Croydon Borough Council on their re-scoped plans for redeveloping the environs of the Minster;
- further progress on the redevelopment of the Minster Church Hall and its site, taking account of other local developments such as the future of the adjoining sites of the former Palace of the Archbishops of Canterbury on the closure of Old Palace School in summer 2025, and Reeves Corner;
- work on a Conservation Management Plan to enable well-informed planning and strategic decisions to be made; and,
- embedding the culture of safeguarding and enacting the action points from the Safeguarding Audit.

Capital projects

The PCC's key priorities in 2025 are:

- phases 2 and 3 of renewal of the Minster Sound System;
- developing a clear vision and strategy for the Minster Hall and the provision required;
- taking forward the Minster Organ restoration project; and,
- work at St George's on replacement of the high-level dormer windows, and maintenance of the bellcote.

The PCC also continues working to develop a policy on the property that it owns and the most effective use of the properties to enable ministry and mission in the parish.

Trustees' Report

TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITORS

The Auditors, TC Group, were appointed at the Annual Parochial Church Meeting on 28 April 2024 and were reappointed at the Annual Parochial Church Meeting on 11 May 2025.

Approved by the PCC on 5.11.2025 and signed on its behalf:



.....
The Rev'd Canon Dr Andrew Bishop
Chair



.....
Deborah Miller
Hon Treasurer

Opinion

We have audited the financial statements of The Parochial Church Council of the Ecclesiastical Parish of St John the Baptist, Croydon (the 'charity') for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2024, and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the trustees' report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out on page 9, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- We identified areas of laws and regulations that could reasonably be expected to have a material effect on the financial statements from our general commercial and sector experience, and through discussion with the trustees and other management (as required by auditing standards), and discussed with the trustees and other management the policies and procedures regarding compliance with laws and regulations;
- We identified the following areas as those most likely to have such an effect: health and safety; General Data Protection Regulation (GDPR); fraud; bribery and corruption and employment law. Auditing standards limit the required audit procedures to identify non-compliance with these laws and regulations to enquiry of the trustees and other management and inspection of regulatory and legal correspondence, if any.
- We considered the legal and regulatory frameworks directly applicable to the financial statements reporting framework (FRS 102 and the Charities Act 2011) and the relevant tax compliance regulations in the UK;
- We considered the nature of the charity's operations and its control environment;

**Report of the Independent Auditors to the Parochial Church Council
of St John the Baptist, Croydon (Croydon Minster)**

- We communicated identified laws and regulations throughout our team and remained alert to any indications of non-compliance throughout the audit;
- We considered the procedures and controls that the charity has established to address risks identified, or that otherwise prevent, deter and detect fraud; and how senior management monitors those programmes and controls.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

A further description of our responsibilities is available on the FRC's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



John Millidge ACA
TC Group
Statutory Auditors
Suffolk House, George Street
Croydon, CR0 0YN

Date: 6 November 2025

The Parochial Church Council of St John the Baptist, Croydon (Croydon Minster)
Statement of Financial Activities

for the Year Ended 31 December 2024

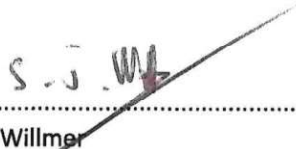
		Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	Note	£	£	£	£	£
Incoming resources	2					
Voluntary income		948,078	35,761	-	983,839	581,141
Activities for generating funds		11,964	-	-	11,964	14,613
Income from investments		61,587	2,499	-	64,086	32,581
Church activities		22,886	13,562	-	36,448	48,382
Other ordinary incoming resources		3,604	35	-	3,639	695
		1,048,119	51,857	-	1,099,976	677,412
Resources expended	3					
Fundraising costs		1,905	-	-	1,905	4,352
Church activities		341,233	47,934	-	389,167	312,676
		343,138	47,934	-	391,072	317,028
Net surplus / (deficit)		704,981	3,923	-	708,904	360,384
Transfers						
Gross transfers between funds		(8,000)	8,000	-	-	-
Other recognised gains and losses						
Investment revaluation gains / (losses)		-	-	2,187	2,187	8,212
Net movement in funds		696,981	11,923	2,187	711,091	368,596
Reconciliations of funds						
Total funds brought forward		404,290	123,606	94,592	622,488	253,892
Total funds carried forward		1,101,271	135,529	96,779	1,333,579	622,488

Balance Sheet

as at 31 December 2024

		2024		2023	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	6		25,943		2,589
Fixed asset investments	7		96,779		94,592
			<u>122,722</u>		<u>97,181</u>
Current assets					
Debtors	8	67,022		36,782	
Short term deposits	9	1,097,304		44,048	
Cash at bank and in hand		88,506		481,469	
		<u>1,252,832</u>		<u>562,299</u>	
Creditors					
Amounts falling due within one year	10	41,975		36,992	
				<u>36,992</u>	
Net current assets			<u>1,210,857</u>		<u>525,307</u>
NET ASSETS			<u><u>1,333,579</u></u>		<u><u>622,488</u></u>
Accumulated funds					
Unrestricted funds	12		1,101,271		404,290
Restricted funds	12		135,529		123,606
Endowment funds	12		96,779		94,592
			<u>1,333,579</u>		<u><u>622,488</u></u>

These financial statements were approved by the Parochial Church Council on 5.11.2025 and were signed on their behalf by:


 Stephen Willmer
 Churchwarden


 Deborah Miller
 Hon Treasurer

The Parochial Church Council of St John the Baptist, Croydon (Croydon Minster)
Cash Flow Statement

for the year ended 31 December 2024

	Total 2024 £	Total 2023 £
Operating activities		
Net surplus / (deficit) for the year	711,091	368,596
Adjustments for:		
- Change in valuation of fixed asset investments	(2,187)	(8,212)
- Increase in debtors	(30,240)	(11,851)
- (Decrease) / increase in creditors	4,983	2,493
Cash generated from operating activities	683,647	351,026
Investing activities		
Purchase of tangible fixed assets	(23,354)	-
Increase in cash and cash equivalents in the year	660,293	351,026
Cash and short term deposits at 1 January 2024	525,517	174,491
Cash and short term deposits at 31 December 2024	1,185,810	525,517

for the Year Ended 31 December 2024

1 Accounting policies

Basis of preparation

The PCC is a public benefit entity with the meaning of FRS102.

The financial statements are prepared under The Church Accounting Regulations 2006 and The Charities Act 2011. These incorporate the requirements of The Charities' Statement of Recommended Practice (SORP FRS102).

The financial statements have been prepared in order to give a "true and fair view" and has involved following Statement of Recommended Practice (SORP FRS102).

The financial statements are prepared on the accruals basis and under the historical accounting convention except that fixed asset investments are reported at market value.

The financial statements are prepared in pound sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the financial statements of church groups that owe their affiliation to another body, nor those which are informal gatherings of church members.

Going concern

At the time of approving the financial statements the PCC has a reasonable expectation that the church has adequate resources to continue in operational existence for the foreseeable future. Accordingly the going concern basis of accounting is applied in the preparation of the financial statements.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Aggregation

The financial statements aggregate the financial activities and balance sheet of Croydon Minster with those of the daughter church of St George's Waddon.

Income (Note 2)

This is accounted for gross and included when the PCC becomes legally entitled to the use of the resources, an inflow of economic benefit is probable and the monetary value can be measured with sufficient reliability.

Voluntary income

Collections and planned giving are recognised when received.

Income tax recoverable on gift aid donations is recognised when the related income is received.

Grants and legacies are accounted for when the PCC is entitled to the use of the resources, their ultimate receipt is probable and the amounts due are reliably quantifiable.

Income from investments

Dividends are accounted for when received. Interest entitlements are accounted for when received.

Gains and losses on investments

Realised gains and losses are recognised when investments are sold.

Unrealised gains and losses are accounted for on revaluation annually each 31 December, with increases or decreases in valuation recognised within the Statement of Financial Activities.

for the Year Ended 31 December 2024

Accounting policies (continued)

Expenditure (Note 3)

Expenditure is recognised and accounted for as soon as there is legal or constructive obligation and settlement is probable and quantifiable.

Generating funds costs are those incurred in the running of fundraising activities.

Church activities includes expenditure on the day to day operation and management of the Church and include both the direct and indirect support costs relating thereto.

Fund accounting

- (i) Restricted funds arise where incoming resources have a specified purpose. Related expenditure is allocated against such income.
- (ii) Unrestricted funds arise where incoming resources have no specified purpose and may accordingly be utilised at the PCC's discretion.
- (iii) Designated funds are a form of unrestricted fund created by the PCC to meet a specified need. Such funds, if unutilised or no longer required, may be reclassified within general unrestricted funds.
- (iv) Endowment funds arise where capital sums have been received for investment in perpetuity; the income from which is to be applied in accordance with the donor's wishes and which may, as a result, be restricted or unrestricted in its application.
- (v) Accumulated funds represent aggregate retained amounts on each type of fund which finance the PCC's operation. They comprise investment in fixed assets and net current assets.

Tangible fixed assets and depreciation

(i) Consecrated land and buildings and moveable church furnishings:

Consecrated land and beneficed property is excluded from the financial statements in accordance with S10(2)(a) and (c) of the Charities Act 2011. No value is placed on moveable church furnishings held by the vicar and churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. They are listed in the church's inventory which can be inspected at any time. Any expenditure incurred on consecrated or beneficed buildings and moveable church furnishings, whether maintenance or improvement is written off as expenditure within the Statement of Financial Activities when incurred.

(ii) Other land and buildings

Other land and buildings held on behalf of the PCC for its own purposes are included at the carrying value as of 1 January 2015 (cost less accumulated depreciation). Further depreciation is not charged as the estimated residual values of the assets exceed the carrying value.

(iii) Other fixtures, fittings and church equipment

Any such expenditure, if incurred, will be capitalised at cost and written off on a straight line basis over five years.

Financial instruments

The PCC only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently (if ever different) at their settlement value.

Operating leases

Costs of operating leases are included in the statement of financial activities as incurred.

for the Year Ended 31 December 2024

Taxation

The PCC has charitable status and therefore is not liable to income tax on its various forms of income on the basis that it is applied for charitable purposes. Income tax is recoverable on gift aid donations and is accounted for as it becomes receivable.

2 Incoming resources

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Voluntary income</u>				
Planned giving	69,246	-	69,246	69,848
Service collections	14,719	-	14,719	16,118
Sundry donations and appeals	7,772	200	7,972	19,418
Income tax recoverable	18,478	618	19,096	20,149
Grants	58,914	34,943	93,857	75,608
Legacies	778,949	-	778,949	380,000
	948,078	35,761	983,839	581,141
<u>Activities for generating funds</u>				
Fundraising events	10,582	-	10,582	10,060
Bookstall	-	-	-	150
Car parking	1,382	-	1,382	4,403
	11,964	-	11,964	14,613
<u>Income from investments</u>				
Rental income	25,283	-	25,283	27,760
Dividend and interest receivable	36,304	2,499	38,803	4,821
	61,587	2,499	64,086	32,581
<u>Church activities</u>				
Church and hall lettings	2,620	-	2,620	8,900
Wedding, funeral and other event fees	18,078	-	18,078	15,727
Parish magazines	1,597	-	1,597	1,749
Other church activities	591	13,562	14,153	22,006
	22,886	13,562	36,448	48,382
<u>Other ordinary incoming resources</u>				
Sundry income	3,604	35	3,639	695
	3,604	35	3,639	695
Total incoming resources	1,048,119	51,857	1,099,976	677,412

for the Year Ended 31 December 2024

3 Resources expended

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Fundraising costs</u>				
Fundraising events	1,905	-	1,905	4,352
	1,905	-	1,905	4,352
<u>Church activities</u>				
Missionary and charitable giving				
- Grants and donations	506	150	656	942
Ministry costs				
- Diocesan parish contribution	95,900	-	95,900	93,518
- Other clergy costs	53,692	-	53,692	8,742
- Church running expenses	41,219	-	41,219	36,467
- Church maintenance	5,271	22,529	27,800	17,632
- Other church activities	2,482	472	2,954	3,582
- Worship expenses	4,710	-	4,710	3,564
- Choir and music	50,611	24,028	74,639	83,787
- Sunday school costs	-	653	653	1,501
- Church hall running costs	7,124	-	7,124	7,339
- Parish magazine	944	-	944	797
- Staff salaries	42,154	-	42,154	37,375
- Office costs	13,650	102	13,752	12,902
- Property costs	13,100	-	13,100	-
- Independent examination	4,470	-	4,470	4,528
- Audit fees	5,400	-	5,400	-
	341,233	47,934	389,167	312,676
Total resources expended	343,138	47,934	391,072	317,028

4 Staff costs

	Total 2024 £	Total 2023 £
Salaries (including service fees)	83,404	68,849
Pension costs	1,954	1,705
	85,358	70,554

Salaries of £20,176 were grant funded (2023 - £22,807).

The average number of employees during the year were 4 (2023 - 4).

No PCC members received any remuneration or other benefits from the Minster in employment or other capacity, neither did they receive any reimbursements of travelling or other expenses other than as reported in Note 14.

for the Year Ended 31 December 2024

5 Comparative Statement of Financial Activities
For the year ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Incoming resources				
Voluntary income	542,311	38,830	-	581,141
Activities for generating funds	14,613	-	-	14,613
Income from investments	30,120	2,461	-	32,581
Church activities	31,760	16,622	-	48,382
Other ordinary incoming resources	695	-	-	695
	619,499	57,913	-	677,412
Resources expended				
Fundraising costs	4,352	-	-	4,352
Church activities	257,191	55,485	-	312,676
	261,543	55,485	-	317,028
Net surplus / (deficit)	357,956	2,428	-	360,384
Transfers				
Gross transfers between funds	-	-	-	-
Other recognised gains and losses				
Investment revaluation gains / (losses)	-	-	8,212	8,212
Net movement in funds	357,956	2,428	8,212	368,596
Reconciliations of funds				
Total funds brought forward	46,334	121,178	86,380	253,892
Total funds carried forward	404,290	123,606	94,592	622,488

for the Year Ended 31 December 2024

6 Tangible fixed assets (for use by the PCC)

	Freehold Land and Buildings £	Church Equipment £	Freehold Land and Buildings £
Cost			
At 1 January 2024	16,280	-	16,280
Additions	-	23,354	23,354
At 31 December 2024	16,280	23,354	39,634
Depreciation			
At 1 January 2024	13,691	-	13,691
Charge for the year	-	-	-
At 31 December 2024	13,691	-	13,691
Net book value			
At 31 December 2023	2,589	-	2,589
At 31 December 2024	2,589	23,354	25,943

7 Fixed asset investments

	Total 2024 £	Total 2023 £
At 1 January	94,592	86,380
Revaluation gain / (loss) in the year	2,187	8,212
At 31 December	96,779	94,592
<u>Represented by</u>		
Church of England CBF Investment Fund units		
- Day and Sunday School Fund (1,879 units)	43,449	42,477
- Choir Scholarship Fund (2,103 units)	48,641	47,552
COIF Charities Ethical Investment Fund units:		
- Battersbee Fund (1,516 units)	4,689	4,563
	96,779	94,592

for the Year Ended 31 December 2024

8 Debtors

	Total 2024 £	Total 2023 £
Other debtors	25,959	26,187
Prepayments and accrued income	41,063	10,595
	<u>67,022</u>	<u>36,782</u>

9 Short term deposits

	Total 2024 £	Total 2023 £
Short term deposits	1,097,304	44,048

Funds not required for day-to-day expenditure are deposited with the Central Board of Finance Church of England deposit fund.

10 Creditors: amounts falling due within one year

	Total 2024 £	Total 2023 £
Sick and poor fund (note 13)	15,857	14,983
Other creditors and accruals	26,118	22,009
	<u>41,975</u>	<u>36,992</u>

11 Analysis of net assets by fund

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Tangible fixed assets	25,943	-	-	25,943
Fixed asset investments	-	-	96,779	96,779
Debtors	62,444	4,578	-	67,022
Assets held for sale	-	-	-	-
Short term deposits	996,454	100,850	-	1,097,304
Cash at bank	58,405	30,101	-	88,506
Creditors: amounts falling due within one year	(41,975)	-	-	(41,975)
	<u>1,101,271</u>	<u>135,529</u>	<u>96,779</u>	<u>1,333,579</u>

for the Year Ended 31 December 2024

11 Analysis of net assets by fund (continued)

Comparative information

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Tangible fixed assets	2,589	-	-	2,589
Fixed asset investments	-	-	94,592	94,592
Debtors	32,169	4,613	-	36,782
Short term deposits	44,048	-	-	44,048
Cash at bank	362,476	118,993	-	481,469
Creditors: amounts falling due within one year	(36,992)	-	-	(36,992)
	404,290	123,606	94,592	622,488

12 Movement in funds

	At 1 January 24 £	Incoming Resources £	Resources Expended £	Transfers In / (Out) £	At 31 December 24 £
<u>Unrestricted (general) funds</u>					
- Croydon Minster	384,686	1,020,220	(310,342)	(23,000)	1,071,564
- St George's, Waddon	19,604	27,899	(32,796)	15,000	29,707
	404,290	1,048,119	(343,138)	(8,000)	1,101,271
<u>Restricted funds</u>					
- Fabric fund	87,045	32,143	(22,529)	-	96,659
- Day and Sunday School	9,387	1,179	(653)	-	9,913
- Choir scholarship	222	1,320	(1,421)	-	121
- Friends of music	1,175	14,180	(23,181)	8,000	174
- Croydon Sings!	-	-	-	-	-
- St George's, Waddon	25,777	3,035	(150)	-	28,662
	123,606	51,857	(47,934)	8,000	135,529
<u>Endowment funds</u>					
- Day and Sunday School	42,477	1,089	-	-	43,566
- Choir scholarship	47,552	972	-	-	48,524
- Battersbee	4,563	126	-	-	4,689
	94,592	2,187	-	-	96,779
Total funds	622,488	1,102,163	(391,072)	-	1,333,579

for the Year Ended 31 December 2024

12 Movement in funds (continued)

Comparative information

	At 1 January 23 £	Incoming Resources £	Resources Expended £	Transfers In / (Out) £	At 31 December 23 £
<u>Unrestricted (general) funds</u>					
- Croydon Minster	28,346	589,227	(232,887)	-	384,686
- St George's, Waddon	17,988	30,272	(28,656)	-	19,604
	46,334	619,499	(261,543)	-	404,290
<u>Restricted funds</u>					
- Fabric fund	70,616	29,842	(13,413)	-	87,045
- Day and Sunday School	9,727	1,161	(1,501)	-	9,387
- Choir scholarship	3,037	1,300	(4,115)	-	222
- Friends of music	4,350	16,110	(19,285)	-	1,175
- Croydon Sings!	13,756	1,090	(14,846)	-	-
- St George's, Waddon	19,692	8,410	(2,325)	-	25,777
	121,178	57,913	(55,485)	-	123,606
<u>Endowment funds</u>					
- Day and Sunday School	38,795	3,682	-	-	42,477
- Choir scholarship	43,430	4,122	-	-	47,552
- Battersbee	4,155	408	-	-	4,563
	86,380	8,212	-	-	94,592
Total funds	253,892	685,624	(317,028)	-	622,488

Unrestricted (general) funds

The financial results of Croydon Minster and its daughter church, St George's, Waddon, are aggregated in these financial statements, but with their separately identifiable unrestricted and restricted fund movements.

Fabric fund

This fund has its origin in the receipt of a regular sum from the Church Tenements charity (charity registration number: 312554) which is given for the ongoing repair and maintenance of the fabric and ornaments of the church building.

Day and Sunday School fund (Restricted / Endowment - Caroline and Eliza Day Trust and Sunday School Fund)

An endowment fund established in the yearly 1900's. Income is received into a restricted (income) fund to be applied for the stated purpose. The capital sum is invested in CBF Investment Fund units, being included in the balance sheet within Fixed Asset Investments.

Choir scholarship fund (Restricted / Endowment)

This fund was established between 30 and 45 years ago to produce income which is received into a restricted income fund to fund choir scholarships and other awards. The capital is invested in CBF investment fund units, and is included in the Balance Sheet within Fixed Asset Investments.

for the Year Ended 31 December 2024

12 Movement in funds (continued)

Friends of music fund (Restricted)

This fund supports choral activities in the Minster, notably after school music programmes and major concerts and musical events.

Croydon Sings! fund (Restricted)

This fund relates to a grant received from Cathedral Music Trust for the purpose of appointing a singing development leader (Sophie Garbisu).

Battersbee fund (Endowment)

This fund was established in the early 1900s to produce income available for the general purposes of the PCC. Income is received into the general fund. The capital fund is invested in CBF investment fund units, being included in the Balance Sheet as Fixed Asset Investments.

13 Vicar and Churchwardens' trusts

(i) *Trusts for educational / ecclesiastical purposes*

St Edmund's Charity (charity registration number 3991760)

The objects of the charity are for the advancement of education of persons resident in the area of benefit who are in financial need and the advancement of religion (including religious education) in the area of benefit in accordance with the doctrines, practices and principles of the Church of England). The trustees use income from the charity's investment portfolio to make grants in accordance with the charity's objectives. In the year to 31 December 2024 the Charity received a grant from St Edmund's Charity of £36,000 (2023 - £29,000).

Church Tenements Charity (charity registration number 312554)

This charity receives rental income 50% of which is for the benefit of the Fabric Fund of Croydon Minster for the upkeep of the fabric of the church. In 2023 the Minster received £31,943 (2023 - £29,842) from this charity.

(ii) *Trusts for the relief of poverty*

The Croydon Almshouses and Relief in Need Charities (charity registration numbers 204963 & 810114)

Whilst separately registered, these charities are associated by the same Scheme of the Charity Commission (1974). The Elis David Almshouses is an independent living, sheltered housing complex for retired residents of Croydon. The Relief in Need Charity makes grants to relieve either generally or individually disadvantaged persons of all ages in Croydon who are in conditions of need, hardship or distress (including ill health).

Sick and Poor Fund

The following provides summary information concerning two capital (endowment) funds established for this purpose, both of which are vested in the Priest-in-Charge, and the income from which is available for disbursement at the Priest-in-Charge's discretion:

	2024 £	2023 £
Endowment capital: (Market values)		
Caroline and Eliza Day Bounty	29,897	29,099
(Charity Ethical Investment Fund - 9,667.38 income shares)		
Sarah Ann Huntingford Charity	913	899
(Charity Ethical Investment Fund - 295.34 income shares)		
	<u>30,810</u>	<u>29,998</u>

for the Year Ended 31 December 2024

14 Transactions with member of the PCC

One member of the PCC (therefore a Trustee) is employed by the charity. Their salary and pension costs amounted to £22,261 (2023 - £21,493).

15 Related party transactions

As described in note 13, the charity received donations of £36,000 from St Edmund's Charity (2023 - £29,000) and £31,943 from Church Tenements Charity (2023 - £29,842). Both charities are considered related parties on account of shared trustees.