

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER'S WITH CHRIST CHURCH AND HOLY TRINITY, DERBY

England & Wales · Charity number 1175515

Details

Other names ST PETER'S IN THE CITY, DERBY

Status Registered

Legal form Other

Registered 2017-11-02

Register [View on the Charity Commission register](#)

Contact

Address St. Peters Church
St. Peters Street
Derby
DE1 1SN

Phone 01332360790

Email office@stpetersderby.org.uk

Website <http://stpetersderby.org.uk/>

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: St. Peter's is an Anglican Church in the city centre of Derby. There are weekly gatherings for worship; the church hosts regular events and conferences; church members provide support to the local community in many ways, including those in debt, refugees and asylum seekers, ex-offenders, the homeless.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£131,013	£168,846	-	-
2023-12-31	£102,947	£138,483	-	-
2022-12-31	£264,449	£154,438	-	-
2021-12-31	£96,775	£122,200	-	-
2020-12-31	£142,911	£116,692	-	-

Trustees

Name	Role	Appointed
Brenda French		2018-04-22
Carolyn Miller		2019-03-31
Dr Kathryn Ellis		2021-06-13
Dr NEIL WILLIAM HARVEY		2018-04-22
Dr William Poole		2019-05-19
Elizabeth Helen Runcorn		2021-06-13
Janet Macintyre		2021-06-13
Joshua Peli		2023-05-14
LESLEY JANE KITSON		2018-04-22
Rev ANITA KATHRYN MATTHEWS		2005-04-22
Rev Nicholas John Parish		2021-07-26
T C BENSON		2019-03-24
Terry Peter Mann		2022-10-16

Accounts

**THE PAROCHIAL CHURCH COUNCIL
OF THE ECCLESIASTICAL PARISH OF
ST PETER'S WITH CHRIST AND HOLY TRINITY, DERBY**

(WORKING NAME : ST PETER'S IN THE CITY)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2024

Charity Number 1175515

ST. PETER'S IN THE CITY

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

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ST. PETER'S IN THE CITY

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Board of Trustee

Rev Anita Kathryn Matthews
Brenda French
Lesley Kitson
Dr Neil Harvey
Tim Benson
Carolyn Miller
Elizabeth Runcorn
Janet MacIntyre
Dr William Poole
Dr Kathryn Ellis
Rev Nicholas John Parish
Terry Peter Mann
Joshua Pell
Rev Susan Leather (Appointed 30th June 2024)

Registered office

St. Peter's Street
Derby
DE1 1SN

Independent Examiner

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024

The Trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ending 31 December 2024.

STRUCTURE , GOVERNANCE AND MANAGEMENT

Governing document

St. Peter's in the City was registered as a charity on 2 November 2017 and its principal address is St. Peter's Street, Derby, DE1 1SN

Trustees Selection methods

The recruitment of Trustees is reviewed periodically and at least on an annual basis.

Risk Management

The Trustees undertake a review of the major risks to the financial sustainability of the organisation annually and monitors the risks throughout the year.

OBJECTIVES AND ACTIVITIES

Promoting in the Ecclesiastical Parish the whole mission of the church.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

The charity is open to all individuals irrespective of race, gender or any other personal circumstances.

ACTIVITIES AND ACHIEVEMENTS

Rev Anita Matthews was appointed Priest in Charge towards the end of 2024. She will be appointed vicar in 2025.

Congregation numbers are starting to rise. Services are weekly live and on Zoom for those unable to get to church. General giving remains fairly static.

The Lent Project helped, among others, WORTH, a local Women's charity.

Christmas Lunch on Jesus, run in conjunction with Derby Food4Thought Alliance, provided food for over 1000 people.

Inside Out has been challenging. A New worker was appointed, but at the moment there is only one person on the programme.

Funding is tight and further funding options are being investigated.

The church continues to host a debt advice centre, and support a local homeless centre.

Numerous community groups continue to use the centre during the week.

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024

FINANCIAL ACTIVITIES AND RESULTS

RESERVES

The Charity aims to build up reserves to cover costs in the event of a drop in income. Unrestricted Reserves held as at December 31st 2024 were £190,108.

INDEPENDENT EXAMINERS

Derby Community Accountancy Services were appointed as independent examiners during the year and have expressed their willingness to continue in office for the ensuing year.

Registered office:
St. Peter's in the City
St Peter's Street
Derby
DE1 1SN

Signed on behalf of the trustees

Trustee

Approved by the trustees on

ST. PETER'S IN THE CITY

Independent Examiner's Report to the Trustees of St. Peter's in the City

I report on the accounts for the year ended 31 December 2024 which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

Date

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2024

	General Fund		Restricted Fund		Permanent Endowment Funds		
					Crown St. Trust Fund		
	2024	2023	2024	2023	2024	2023	
				£	£	£	£
Receipts before interest							
Events	0	0	0	0	0	0	0
Fees	158	682	0	0	0	0	0
General giving	44009	38210	33226	17860	0	0	0
Tax refunds on giving	10302	5170	0	0	0	0	0
Church and hall fabric	3077	0	0	0	0	0	0
St. Peter's Centre Rent Income	31838	27545	0	0	0	0	0
Legacies	0	2484	0	0	0	0	0
Other receipts	33	583	0	0	0	0	0
Buildings & General donations/grants	1042	5163	0	0	0	0	0
Special collections Lent, STC, etc	0	0	0	0	0	0	0
Young people	0	0	0	0	0	0	0
Sale of Boyer Street investment shares	0	0	0	0	0	0	0
Interest and dividends	7328	5250	0	0	0	0	0
Total receipts before interest	97787	85087	33226	17860			

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2024

Payments							
Administration	-11938	-12646	0	0	0	0	0
Church and hall fabric	-68083	-57365	0	0	0	0	0
Insurance	-5085	-4856	0	0	0	0	0
Parish Share	-18000	-18000	0	0	0	0	0
Ministry	-6474	-7490	0	0	0	0	0
Mission (including tithe)	-17	-1276	0	0	0	0	0
Worship	-1000	-412	0	0	0	0	0
Young people	-10	-24	0	0	0	0	0
Other payments	-3631	-2944	-54608	-33471	0	0	0
Buildings Fund	0	0	0	0	0	0	0
Special collections	0	0	0	0	0	0	0
Total payments	-114238	-105012	-54608	-33471			
Net receipts before interest	-16451	-19925	-21382	-15611			
Cash balances, interest and transfers							
Opening cash	206559	230161	5605	17539	33592	31917	
Net receipts before transfers	-16451	-19925	-21382	-15611	1014	1675	
Transfers between funds	0	-3677	0	3677	0	0	
Loans and loan repayments	0	0	0	0	0	0	
Closing cash	190108	206559	-15777	5605	34606	33592	
Loans written-off							

ST. PETER'S IN THE CITY

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st DECEMBER 2024**

	General Fund		Restricted Fund		Permanent Endowment Crown St. Trust Fund	
	2024	2023	2024	2023	2024	2023
	£	£	£	£	£	£
Cash assets						
Petty Cash	0	0	0	0	0	0
Bank current account	99071	143105	0	0	0	0
CBF Deposit Fund	91037	63455	-15777	5605	0	0
Bank Buildings current account	0	0	0	0	0	0
Liabilities	0	0	0	0	0	0
Total cash	190108	206559	-15777	5605	0	0
Investment assets at cost						
CBF Investment Fund	10000	10000	0	0	0	0
CBF Fixed Interest Securities Fund	45400	45400	0	0	35895	35895
	55400	55400	0	0	35895	35895
Total investments at Market Value						
CBF Investment Fund	21520	21038	0	0	0	0
CBF Fixed Securities	42168	40933	0	0	34606	33592
	63688	61971	0	0	34606	33592

These financial statements were approved by the trustees and authorised, and are signed on their behalf by:

Trustee _____

Date _____

Trustee _____

Date _____

ST. PETER'S IN THE CITY

NOTES TO THE ACCOUNTS

Note 1 Restricted Fund Balances

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
	£	£	£	£	£
Staff	2250	0	0	0	2250
Inside Out	-19571	3340	-20854	0	-37085
Jubilee	9798	2324	-3996	0	8126
Lent project	2419	0	0	0	2419
Liv/alms/vic disc	-8	7110	-10411	0	-3308
STC/CLOJ	-4600	17124	-15622	0	-3097
Toddler (Gen)	264	0	0	0	264
Toddler	278	0	0	0	278
16 Coop carols	0	0	-100	0	-100
Nightingale Window	427	0	0	0	427
Coop carols	-26	0	0	0	-26
Worship subs and equipment	995	0	0	0	995
Building	11020	0	0	0	11020
Gift Day	2599	0	0	0	2599
20 TOGS	-240	0	0	0	-240
Sacred Bean	0	0	0	0	0
Lent Project	0	3328	-3625	0	-298
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	5605	33226	-54608	0	-15777

Accounts

**THE PAROCHIAL CHURCH COUNCIL
OF THE ECCLESIASTICAL PARISH OF
ST PETER'S WITH CHRIST AND HOLY TRINITY, DERBY**

(WORKING NAME : ST PETER'S IN THE CITY)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2023

Charity Number 1175515

ST. PETER'S IN THE CITY

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

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ST. PETER'S IN THE CITY

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Board of Trustee

Rev Anita Kathryn Matthews
Brenda French
Lesley Kitson
Dr Neil Harvey
Tim Benson
Carolyn Miller
Elizabeth Runcorn
Janet MacIntyre
Dr William Poole
Dr Kathryn Ellis
Rev Nicholas John Parish
Terry Peter Mann
Joshua Pell

Registered office

St. Peter's Street
Derby
DE1 1SN

Independent Examiner

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2023

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OBJECTIVES AND ACTIVITIES

Promoting in the Ecclesiastical Parish the whole mission of the church.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

The charity is open to all individuals irrespective of race, gender or any other personal circumstances.

ACTIVITIES AND ACHIEVEMENTS

The church continues in an interregnum.

Whilst Covid does not have the effect it used to, Sunday giving is considerably down, as people carry less cash than they did pre-pandemic.

During the year St Peters has again supported projects in Ethiopia and Derby. Money for this came from the annual lent project.

The Christmas lunch on Jesus project went ahead, but with a different format. There was a combination of food parcels and Aldi vouchers. These could not be used to purchase alcohol or tobacco. These went to around 500 households – well over 1000 people.

The Inside Out project continued throughout the year. This supports recently released offenders, or those seen as at risk of offending, and aims to reduce the risk of reoffending and help adjusting to life outside prison. The church employs three part time members of staff to help with this. During the year the employee who carried out the bulk of the support work suddenly left. We are in the process of replacing him. The project takes a significant amount of funds, and we are also starting to work with professional fund raisers to meet some of the shortfall.

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2023

The church hosts a weekly debt advice clinic. The church also provides financial support for the debt advice clinic.

The church also supports a local homeless centre.

The church is open for much of the week providing a place for prayer and reflection within the city centre.

The regular services for worship are held. These are both live in church and on Zoom for some congregation who are not able to get in

FINANCIAL ACTIVITIES AND RESULTS

RESERVES

The Charity aims to build up reserves to cover costs in the event of a drop in income. Unrestricted Reserves held as at December 31st 2023 were £206,559.

INDEPENDENT EXAMINERS

Derby Community Accountancy Services were appointed as independent examiners during the year and have expressed their willingness to continue in office for the ensuing year.

Registered office:
St. Peter's in the City
St Peter's Street
Derby
DE1 1SN

Signed on behalf of the trustees

Trustee

Approved by the trustees on

ST. PETER'S IN THE CITY

Independent Examiner's Report to the Trustees of St. Peter's in the City

I report on the accounts for the year ended 31 December 2023 which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

Date

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2023

	General Fund		Restricted Fund		Permanent Endowment Funds		
					Crown St. Trust Fund		
	2023	2022	2023	2022	2023	2022	
				£	£	£	£
Receipts before interest							
Events	0	0	0	0	0	0	0
Fees	682	628	0	0	0	0	0
General giving	38210	28410	17860	43188	0	0	0
Tax refunds on giving	5170	0	0	0	0	0	0
Church and hall fabric	0	4775	0	0	0	0	0
St. Peter's Centre Rent Income	27545	26006	0	0	0	0	0
Legacies	2484	152000	0	0	0	0	0
Other receipts	583	650	0	0	0	0	0
Buildings & General donations/grants	5163	5300	0	0	0	0	0
Special collections Lent, STC, etc	0	0	0	0	0	0	0
Young people	0	0	0	0	0	0	0
Sale of Boyer Street investment shares	0	0	0	0	0	0	0
Interest and dividends	5250	3492	0	0	0	0	0
Total receipts before interest	85087	221261	17860	43188			

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2023

Payments							
Administration	-12646	-13673		0		0	0
Church and hall fabric	-57365	-45809		0		0	0
Insurance	-4856	-4495		0		0	0
Parish Share	-18000	-18000		0		0	0
Ministry	-7490	-7024		0		0	0
Mission (including tithe)	-1276	-100		0		0	0
Worship	-412	-1131		0		0	0
Young people	-24	-19		0		0	0
Other payments	-2944	-3347	-33471	-60840		0	0
Buildings Fund	0	0		0		0	0
Special collections	0	0		0		0	0
Total payments	105012	-93598	-33471	-60840			
Net receipts before interest	-19925	127663	-15611	-17652			
Cash balances, interest and transfers							
Opening cash	230161	106398	17539	31291		31917	36748
Net receipts before transfers	-19925	127663	-15611	-17652		1675	-4931
Transfers between funds	-3677	-3900	3677	3900		0	0
Loans and loan repayments	0	0	0	0		0	0
Closing cash	206559	230161	5605	17539		33592	31817
Loans written-off							

ST. PETER'S IN THE CITY

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st DECEMBER 2023

	General Fund		Restricted Fund		<i>Permanent Endowment</i> Crown St. Trust Fund	
	2023	2022	2023	2022	2023	2022
	£	£	£	£	£	£
Cash assets						
Petty Cash	0	35	0	0	0	0
Bank current account	143105	182889	0	0	0	0
CBF Deposit Fund	63455	47237	5605	17539	0	0
Bank Buildings current account	0	0	0	0	0	0
Liabilities	0	0	0	0	0	0
Total cash	206559	230161	5605	17539	0	0
Investment assets at cost						
CBF Investment Fund	10000	10000	0	0	0	0
CBF Fixed Interest Securities Fund	45400	45400	0	0	35895	35895
	55400	55400	0	0	35895	35895
Total investments at Market Value						
CBF Investment Fund	21038	19229	0	0	0	0
CBF Fixed Securities	40933	38769	0	0	33592	31817
	61971	57998	0	0	33592	31817

These financial statements were approved by the trustees and authorised, and are signed on their behalf by:

Trustee _____

Date _____

Trustee _____

Date _____

ST. PETER'S IN THE CITY

NOTES TO THE ACCOUNTS

Note 1 Restricted Fund Balances

	Opening Balance	Income	Expenditure	Transfer Between Funds	Balance
	£	£	£	£	£
Staff	2250	0	0	0	2250
Inside Out	-2686	5858	-22743	0	-19571
Jubilee	12999	795	-3996	0	9798
Lent project	-2506	5425	-500	0	2419
Liv/alms/vic disc	1222	75	-1305	0	-8
STC/CLOJ	-5544	5584	-4640	0	-4600
Toddler (Gen)	264	0	0	0	264
Toddler	278	0	0	0	278
Chaplaincy	-2160	0	0	2160	0
Nightingale Window	427	0	0	0	427
Coop carols	49	0	-75	0	-26
Worship subs and equipment	1087	0	-92	0	995
Building	10898	122	0	0	11020
Gift Day	2599	0	0	0	2599
20 TOGS	-120	0	-120	0	-240
Sacred Bean	-1517	0	0	1517	0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	17539	17860	-33471	3677	5605

Accounts

**THE PAROCHIAL CHURCH COUNCIL
OF THE ECCLESIASTICAL PARISH OF
ST PETER'S WITH CHRIST AND HOLY TRINITY, DERBY**

(WORKING NAME : ST PETER'S IN THE CITY)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2022

Charity Number 1175515

ST. PETER'S IN THE CITY

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2022

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ST. PETER'S IN THE CITY

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Board of Trustee

Albert Edward Chambers (Passed away during the year)
Rev Anita Kathryn Matthews
Brenda French
Lesley Kitson
Dr Neil Harvey
Tim Benson
Carolyn Miller
Elizabeth Runcorn
Janet MacIntyre
Dr William Poole
Dr Kathryn Ellis
Rev Nicholas John Parish
Terry Peter Mann (Appointed 16th October 2022)

Registered office

St. Peter's Street
Derby
DE1 1SN

Independent Examiner

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2022

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Governing document

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Risk Management

The Trustees undertake a review of the major risks to the financial sustainability of the organisation annually and monitors the risks throughout the year.

OBJECTIVES AND ACTIVITIES

Promoting in the Ecclesiastical Parish the whole mission of the church.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

The charity is open to all individuals irrespective of race, gender or any other personal circumstances.

ACTIVITIES AND ACHIEVEMENTS

The church continues in an interregnum.

Whilst Covid does not have the effect it used to, Sunday giving is considerably down, as people carry less cash than they did pre-pandemic.

During the year St Peters has supported projects in Ethiopia and Derby. Money for this came from the annual lent project.

The Christmas lunch on Jesus project went ahead, but with a different format. Instead of food parcels we delivered Aldi vouchers. These could not be used to purchase alcohol or tobacco. These went to around 500 households – well over 1000 people.

The Inside Out project continued throughout the year. This supports recently released offenders, or those seen as at risk of offending, and aims to reduce the risk of reoffending and help adjusting to life outside prison. The church employs three part time members of staff to help with this.

The church hosts a weekly debt advice clinic. The church also provides financial support for the debt advice clinic.

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2022

The church also supports a local homeless centre.

The church is open for much of the week providing a place for prayer and reflection within the city centre.

The regular services for worship are held. These are both live in church and on Zoom for some congregation who are not able to get in.

FINANCIAL ACTIVITIES AND RESULTS

RESERVES

The Charity aims to build up reserves to cover costs in the event of a drop in income. Unrestricted Reserves held as at December 31st 2022 were £230,161.

INDEPENDENT EXAMINERS

Derby Community Accountancy Services were appointed as independent examiners during the year and have expressed their willingness to continue in office for the ensuing year.

Registered office:
St. Peter's in the City
St Peter's Street
Derby
DE1 1SN

Signed on behalf of the trustees

Trustee



Approved by the trustees on

16/4/23

ST. PETER'S IN THE CITY

Independent Examiner's Report to the Trustees of St. Peter's in the City

I report on the accounts for the year ended 31 December 2022 which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

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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 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.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

Date

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2022

	General Fund		Restricted Fund		Permanent Endowment Funds		
					Crown St. Trust Fund		
	2022	2021	2022	2021	2022	2021	
				£	£	£	£
Receipts before interest							
Events	0	0	0	0	0	0	0
Fees	628	273	0	0	0	0	0
General giving	28410	31950	43188	37730	0	0	0
Tax refunds on giving	0	9141	0	2338	0	0	0
Church and hall fabric	4775	2586	0	0	0	0	0
St. Peter's Centre Rent Income	26006	9512	0	0	0	0	0
Legacies	152000	20	0	0	0	0	0
Other receipts	650	66	0	0	0	0	0
Buildings & General donations/grants	5300	285	0	0	0	0	0
Special collections Lent, STC, etc	0	0	0	0	0	0	0
Young people	0	0	0	0	0	0	0
Sale of Boyer Street investment shares	0	0	0	0	0	0	0
Interest and dividends	3492	2875	0	0	0	0	0
Total receipts before interest	221261	56707	43188	40068			

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2022

Payments							
Administration	-13673	-8627	0	0	0	0	
Church and hall fabric	-45809	-26290	0	0	0	0	
Insurance	-4495	-4274	0	0	0	0	
Parish Share	-18000	-18000	0	0	0	0	
Ministry	-7024	-4512	0	0	0	0	
Mission (including tithe)	-100	-765	0	0	0	0	
Worship	-1131	-1488	0	0	0	0	
Young people	-19	0	0	0	0	0	
Other payments	-3347	-518	-60840	-56287	0	0	
Buildings Fund	0	0	0	0	0	0	
Special collections	0	-1440	0	0	0	0	
Total payments	-93598	-65913	-60840	-56287			
Net receipts before interest	127663	-9206	-17652	-16219			
Cash balances, interest and transfers							
Opening cash	106398	115604	31291	47511	36748	39364	
Net receipts before transfers	127663	-9206	-17652	-16219	-4931	-2616	
Transfers between funds	-3900	0	3900	0	0	0	
Loans and loan repayments	0	0	0	0	0	0	
Closing cash	230161	106398	17539	31291	31817	36748	
Loans written-off							

ST. PETER'S IN THE CITY

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st DECEMBER 2022

	General Fund		Restricted Fund		Permanent Endowment Crown St. Trust Fund	
	2022	2021	2022	2021	2022	2021
	£	£	£	£	£	£
Cash assets						
Petty Cash	35	265	0	0	0	0
Bank current account	182889	76078	0	0	0	0
CBF Deposit Fund	47237	30055	17539	31291	0	0
Bank Buildings current account	0	0	0	0	0	0
Liabilities	0	0	0	0	0	0
Total cash	230161	106398	17539	31291	0	0
Investment assets at cost						
CBF Investment Fund	10000	10000	0	0	0	0
CBF Fixed Interest Securities Fund	45400	45400	0	0	35895	35895
	55400	55400	0	0	35895	35895
Total investments at Market Value						
CBF Investment Fund	19229	21795	0	0	0	0
CBF Fixed Securities	38769	44778	0	0	31817	36748
	57998	66573	0	0	31817	36748

These financial statements were approved by the trustees and authorised, and are signed on their behalf by:

Trustee _____

Date _____

Trustee _____

Date _____

ST. PETER'S IN THE CITY

NOTES TO THE ACCOUNTS

Note 1 Restricted Fund Balances

	Opening Balance	Income	Expenditure	Transfer Between Funds	Closing Balance
	£	£	£	£	£
Staff	2250	0	0	0	2250
Inside Out	14887	13426	-31000	0	-2686
Jubilee	10475	6520	-3996	0	12999
Lent project	-614	6015	-7907	0	-2506
Liv/alms/vic disc	1158	664	-600	0	1222
STC/CLOJ	-3954	14015	-15605	0	-5544
Table talk	-673	0	0	673	0
Toddler (Gen)	264	0	0	0	264
Toddler	278	0	0	0	278
Weekends	-2625	0	0	2625	0
Chaplaincy	-2106	0	-54	0	-2160
Nightingale Window	427	0	0	0	427
Darren special expenses	-427	0	0	427	0
Co-op carols	49	0	0	0	49
Worship subs and equipment	-574	1661	0	0	1087
Building	10173	767	-42	0	10898
Gift day	2599	0	0	0	2599
TOGS	-120	120	-120	0	-120
Sacred Bean	0	0	-1517	0	-1517
Worship Group	-175	0	0	175	0
	31291	43188	-60840	3900	17539

Accounts

**THE PAROCHIAL CHURCH COUNCIL
OF THE ECCLESIASTICAL PARISH OF
ST PETER'S WITH CHRIST AND HOLY TRINITY, DERBY**

(WORKING NAME : ST PETER'S IN THE CITY)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2021

Charity Number 1175515

ST. PETER'S IN THE CITY

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

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Receipts and Payments Account	5-6
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ST. PETER'S IN THE CITY

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Board of Trustee

Albert Edward Chambers
Rev Anita Kathryn Matthews
Brenda French
Lesley Kitson
Dr Neil Harvey
Tim Benson
Wayne Haycock (Resigned 13th June 2021)
Carolyn Miller
Elizabeth Runcorn
Janet MacIntyre
Bill Poole
Dr Kathryn Ellis (Resigned 13th June 2021)
Rev Nicholas John Parish (Appointed 26th July 2021)

Registered office

St. Peter's Street
Derby
DE1 1SN

Independent Examiner

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2021

The Trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ending 31 December 2021.

STRUCTURE , GOVERNANCE AND MANAGEMENT

Governing document

St. Peter's in the City was registered as a charity on 2 November 2017 and its principal address is St. Peter's Street, Derby, DE1 1SN

Trustees Selection methods

The recruitment of Trustees is reviewed periodically and at least on an annual basis.

Risk Management

The Trustees undertake a review of the major risks to the financial sustainability of the organisation annually and monitors the risks throughout the year.

OBJECTIVES AND ACTIVITIES

Promoting in the Ecclesiastical Parish the whole mission of the church.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

The charity is open to all individuals irrespective of race, gender or any other personal circumstances.

ACTIVITIES AND ACHIEVEMENTS

The church continues in an interregnum.

A curate, Rev Nick Parish, Joined in July.

The Covid pandemic continues to have a major bearing on our work. In spite of this, we have tried to continue with as much work as possible.

During the year St Peters has supported two family projects in Derby and the Brace Bridge project in Kolkata. Money for this came from the annual lent project.

The Christmas lunch on Jesus project went ahead, but with a different format. Instead of food parcels we delivered Sainsbury vouchers. These could only be used in one shop in Derby and they could not be used to purchase alcohol or tobacco. Our support of a similar project in Kolkata, India continued.

The Inside Out project continued throughout the year. This supports recently released offenders, or those seen as at risk of offending, and aims to reduce the risk of reoffending and help adjusting to life outside prison. The church employs three part time members of staff to help with this. .

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2021

The church hosts a weekly refugee and asylum seekers clinic, and also a weekly debt advice clinic. The church also provides financial support for the debt advice clinic. These both stopped when lockdown began. It is hoped that they will restart in 2022. Financial support for the debt advice clinic has continued throughout the period.

The church also supports a local homeless centre.

The church is open for much of the week providing a place for prayer and reflection within the city centre.

The regular services for worship are held. These are both live in church and on Zoom for some congregation who are not able to get in.

FINANCIAL ACTIVITIES AND RESULTS

RESERVES

The Charity aims to build up reserves to cover costs in the event of a drop in income. Unrestricted Reserves held as at December 31st 2021 were £106,938.

INDEPENDENT EXAMINERS

Derby Community Accountancy Services were appointed as independent examiners during the year and have expressed their willingness to continue in office for the ensuing year.

Registered office:
St. Peter's in the City
St Peter's Street
Derby
DE1 1SN

Signed on behalf of the trustees

Trustee

Approved by the trustees on

ST. PETER'S IN THE CITY

Independent Examiner's Report to the Trustees of St. Peter's in the City

I report on the accounts for the year ended 31 December 2021 which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

Date

ST. PETER'S IN THE CITY

**RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31^S DECEMBER 2021**

	General Fund		Restricted Fund		Permanent Endowment Funds Crown St. Trust Fund	
	2021	2020	2021	2020	2021	2020
	£	£	£	£	£	£
Receipts before interest						
Events	0	0	0	0	0	0
Fees	273	223	0	1	0	0
General giving	31950	50898	37730	57017	0	0
Tax refunds on giving	9141	9746	2338	4598	0	0
Church and hall fabric	2586	939	0	0	0	0
St. Peter's Centre Rent Income	9512	12933	0	0	0	0
Legacies	20	0	0	0	0	0
Other receipts	66	2913	0	0	0	0
Buildings & General donations/grants	285	0	0	0	0	0
Special collections Lent, STC, etc	0	0	0	0	0	0
Young people	0	0	0	0	0	0
Sale of Boyer Street investment shares	0	0	0	0	0	0
Interest and dividends	2875	3643	0	0	-2616	1242
Total receipts before interest	56707	81295	40068	61616	-2616	1242

ST. PETER'S IN THE CITY

**RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31st DECEMBER 2021**

Payments						
Administration	-8627	-12934	0	0	0	0
Church and hall fabric	-26290	-23402	0	0	0	0
Insurance	-4274	-4228	0	0	0	0
Parish Share	-18000	-18000	0	0	0	0
Ministry	-4512	-5882	0	0	0	0
Mission (including tithe)	-765	-35	0	0	0	0
Worship	-1488	-1685	0	0	0	0
Young people	0	0	0	0	0	0
Other payments	-518	-1594	-56287	-46737	0	0
Buildings Fund	0	0	0	0	0	0
Special collections	-1440	-2195	0	0	0	0
Total payments	-65913	-69955	-56287	-46737		
Net receipts before interest	-9206	11340	-16219	14879		
Cash balances, interest and transfers						
Opening cash	115604	104264	47511	32632	39364	38022
Net receipts before transfers	-9206	11340	-16219	14879	-2616	1342
Transfers between funds	0	0	0	0	0	0
Loans and loan repayments	0	0	0	0	0	0
Closing cash	106398	115604	31291	47511	36748	39364
Loans written-off						

ST. PETER'S IN THE CITY

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st DECEMBER 2021**

	General Fund		Restricted Fund		Permanent Endowment Crown St. Trust Fund	
	2021	2020	2021	2020	2021	2020
	£	£	£	£	£	£
Cash assets						
Petty Cash	265	216	0	0	0	0
Bank current account	76078	104428	0	0	0	0
CBF Deposit Fund	30055	10960	31291	47511	0	0
Liabilities	0	0	0	0	0	0
Total cash	106398	115604	31291	47511	0	0
Investment assets at cost						
CBF Investment Fund	10000	10000	0	0	0	0
CBF Fixed Interest Securities Fund	45400	45400	0	0	35895	35895
	55400	55400	0	0	35895	35895
Total investments at Market Value						
CBF Investment Fund	21795	19067	0	0	0	0
CBF Fixed Securities	44778	47965	0	0	36748	39364
	66573	67032	0	0	36748	39364

These financial statements were approved by the trustees and authorised, and are signed on their behalf by:

Trustee _____

Date _____

Trustee _____

Date _____

ST. PETER'S IN THE CITY

NOTES TO THE ACCOUNTS

Note 1

Restricted Fund Balances

	Opening Balance	Income	Expenditure	Closing Balance
	£	£	£	£
Sacred Bean	155	0	-155	0
TOGS	0	360	-480	-120
Staff	2250	0	0	2250
Toddler (Sal)	278	0	0	278
Weekends	-2625	0	0	-2625
Chaplaincy	-2106	0	0	-2106
Nightingale Window	427	0	0	427
Darren special expenses	-427	0	0	-427
Coop carols	49	0	0	49
Worship subs and equipment	-574	0	0	-574
Building	9782	391	0	10173
Gift day	1605	2025	-1031	2599
Inside Out	29347	12790	-27250	14887
Jubilee	5465	9020	-4010	10475
Lent project	-2754	6140	-4000	-614
Liv/alms/vic disc	1065	1083	-990	1158
STC/CLOJ	5484	8259	-17697	-3954
Table talk	-673	0	0	-673
Toddler (Gen)	764	0	-500	264
Worship Group	0	0	-175	-175
	47511	40068	-56287	31291

Accounts

**THE PAROCHIAL CHURCH COUNCIL
OF THE ECCLESIASTICAL PARISH OF
ST PETER'S WITH CHRIST AND HOLY TRINITY, DERBY**

(WORKING NAME : ST PETER'S IN THE CITY)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2020

Charity Number 1175515

ST. PETER'S IN THE CITY

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

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ST. PETER'S IN THE CITY

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

Board of Trustee

Albert Edward Chambers
Rev Anita Kathryn Matthews
Brenda French
Lesley Kitson
Dr Neil Harvey
Tim Benson
Wayne Haycock
Carolyn Miller
Elizabeth Runcorn
Janet MacIntyre
Bill Poole

Registered office

St. Peter's Street
Derby
DE1 1SN

Independent Examiner

Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020

The Trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ending 31 December 2020.

STRUCTURE , GOVERNANCE AND MANAGEMENT

Governing document

St. Peter's in the City was registered as a charity on 2 November 2017 and its principal address is St. Peter's Street, Derby, DE1 1SN

Trustees Selection methods

The recruitment of Trustees is reviewed periodically and at least on an annual basis.

Risk Management

The Trustees undertake a review of the major risks to the financial sustainability of the organisation annually and monitors the risks throughout the year.

OBJECTIVES AND ACTIVITIES

Promoting in the Ecclesiastical Parish the whole mission of the church.

SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

The charity is open to all individuals irrespective of race, gender or any other personal circumstances.

ACTIVITIES AND ACHIEVEMENTS

The vicar of St Peter's, Rev Paul Morris retired in August 2020, and the church entered an interregnum.

The Covid pandemic has had a major bearing on our work. In spite of this, we have tried to continue with as much work as possible.

During the year St Peters has supported a project working to empower women in Kolkata. Money for this came from the annual lent project.

The Christmas lunch on Jesus project went ahead, but with a different format. Instead of food parcels we delivered Sainsbury vouchers. These could only be used in one shop in Derby and they could not be used to purchase alcohol or tobacco. Our support of a similar project in Kolkata, India continued.

The Inside Out project continued throughout the year. This supports recently released offenders, or those seen as at risk of offending, and aims to reduce the risk of reoffending and help adjusting to life outside prison. The church employs two part time member of staff to help with this. These staff were on furlough at the start of the pandemic. One left in August to start a new job.

ST. PETER'S IN THE CITY
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020

The church hosts a weekly refugee and asylum seekers clinic, and also a weekly debt advice clinic. The church also provides financial support for the debt advice clinic. These both stopped when lockdown began. It is hoped that they will restart in 2021. Financial support for the debt advice clinic has continued throughout the period.

The church also supports a local homeless centre.

Until March, the church was open for much of the week providing a place for prayer and reflection within the city centre.

The regular services for worship were held as normal until March. A shortened Sunday service resumed when permitted, in a socially distanced format. This stopped with the second lockdown

FINANCIAL ACTIVITIES AND RESULTS

RESERVES

The Charity aims to build up reserves to cover costs in the event of a drop in income. Unrestricted Reserves held as at December 31st 2020 were £115,604.

INDEPENDENT EXAMINERS

Derby Community Accountancy Services were appointed as independent examiners during the year and have expressed their willingness to continue in office for the ensuing year.

Registered office:
St. Peter's in the City
St Peter's Street
Derby
DE1 1SN

Signed on behalf of the trustees

Trustee

Approved by the trustees on

ST. PETER'S IN THE CITY

Independent Examiner's Report to the Trustees of St. Peter's in the City

I report on the accounts for the year ended 31 December 2020 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, as amended); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 Which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Charities Act 2011have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby

Date

ST. PETER'S IN THE CITY

**RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31^S DECEMBER 2020**

	General Fund		Restricted Fund		Permanent Endowment Funds Crown St. Trust Fund	
	2020	2019	2020	2019	2020	2019
			£	£	£	£
Receipts before interest						
Events	0	0	0	0	0	0
Fees	223	291	0	0	0	0
General giving	50898	46758	57017	57520	0	0
Tax refunds on giving	9746	11512	4598	1427	0	0
Church and hall fabric	939	345	0	0	0	0
St. Peter's Centre Rent Income	12933	28110	0	0	0	0
Legacies	0	19748	0	0	0	0
Other receipts	2911	489	0	0	0	0
Buildings & General donations/grants	0	0	0	0	0	0
Special collections Lent, STC, etc	0	0	0	0	0	0
Young people	0	0	0	0	0	0
Sale of Boyer Street investment shares	0	0	0	0	0	0
Interest and dividends	3643	4315	0	0	0	0
Total receipts before interest	81295	111568	61616	58947		

ST. PETER'S IN THE CITY

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31^S DECEMBER 2020

Payments							
Administration	-12934	-8683	0	0	0	0	0
Church and hall fabric	-23402	-30435	0	0	0	0	0
Insurance	-4228	-4202	0	0	0	0	0
Parish Share	-18000	-18000	0	0	0	0	0
Ministry	-5882	-5785	0	0	0	0	0
Mission (including tithe)	-35	-489	0	0	0	0	0
Worship	-1685	-1003	0	0	0	0	0
Young people	0	0	0	0	0	0	0
Other payments	-1594	-4565	-46737	-64868	0	0	0
Buildings Fund	0	0	0	0	0	0	0
Special collections	-2195	0	0	0	0	0	0
Total payments	-69955	-73163	-46737	-64868			
Net receipts before interest	11340	38405	14879	-5922			
Cash balances, interest and transfers							
Opening cash	104264	65859	32632	38554	38022	37189	
Net receipts before interest and transfers	11340	38405	14879	-5922	1342	833	
Transfers between funds	0	0	0	0	0	0	
Loans and loan repayments	0	0	0	0	0	0	
Closing cash	115604	104264	47511	32632	39364	38022	

ST. PETER'S IN THE CITY

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st DECEMBER 2020**

	General Fund		Restricted Fund		Permanent Endowment Crown St. Trust Fund	
	2020	2019	2020	2019	2020	2019
	£	£	£	£	£	£
Cash assets						
Petty Cash	216	57	0	0	0	0
Bank current account	104428	81998	0	0	0	0
CBF Deposit Fund	10960	22209	47511	32632	0	0
Bank Buildings current account	0	0	0	0	0	0
Liabilities	0	0	0	0	0	0
Total cash	115604	104264	47511	32632	0	0
Investment assets at cost						
CBF Investment Fund	10000	10000	0	0	0	0
CBF Fixed Interest Securities Fund	45400	45400	0	0	35895	35895
	55400	55400	0	0	35895	35895
Total investments at Market Value						
CBF Investment Fund	19067	17840	0	0	0	0
CBF Fixed Securities	47965	46331	0	0	39364	38022
	67032	64171	0	0	39364	38022

These financial statements were approved by the trustees and authorised, and are signed on their behalf by:

Trustee _____

Date _____

Trustee _____

Date _____

ST. PETER'S IN THE CITY

NOTES TO THE ACCOUNTS

Note 1

Restricted Fund Balances

	Opening Balance	Receipts	Expenditure	Transfer Between Funds	Closing Balance
	£	£	£	£	£
Sacred Bean	-44	199	0	0	155
TOGS	-1560	2040	-480	0	0
Staff	2250	0	0	0	2250
Toddler	278	0	0	0	278
Weekends	-2625	0	0	0	-2625
Chaplaincy	-2206	3917	-3817	0	-2106
Nightingale Window	427	0	0	0	427
Darren special expenses	-333	0	-94	0	-427
Coop carols	117	0	-69	0	49
Worship subs and equipment	-383	0	-191	0	-574
Building	8501	1281	0	0	9782
Gift day	1149	456	0	0	1605
Inside Out	16115	28335	-15103	0	29347
Jubilee	3706	5755	-3996	0	5465
Lent project	-2373	5770	-6151	0	-2754
Liv/alms/vic disc	1419	246	-600	0	1065
STC/CLOJ	6638	13523	-14677	0	5484
Table talk	-767	94	0	0	-673
Toddler (Gen)	2324	0	-1560	0	764
	32632	61616	-46737	0	47511

ST. PETER'S IN THE CITY