

# CHARITY FOR THE EMOLUMENT OF THE CHAPLAIN OF THE CHURCH OF ST EDWARD KING AND MARTYR, CAMBRIDGE

England & Wales - Charity number 803531

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1990-06-13

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

## Contact

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**Address** 10 Canterbury Street  
Cambridge  
CB4 3QF

**Phone** (01223) 364757

## Activities

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**Objects:** THE PROVISION OF AUGMENTATION OF THE EMOLUMENT OF THE CHAPLAIN OF THE CHURCH OF IN DEFRAYING THE EXPENSES INCURRED BY OR ON BEHALF OF THE SAID CHAPLAIN IN THE PERFORMANCE OF THE DUTIES OF HIS OFFICE AND IN OTHERWISE CONTRIBUTING TO THE MAINTENANCE OF PUBLIC WORSHIP IN THE CHURCH.

**Activities:** To provide the stipend of the Chaplain of St Edward's Church, to support his or her work and to contribute to the maintenance of public worship in the Church.

## Classification

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- **How:** Provides Other Finance
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

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- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£54,130	£39,881	-	-
2024-06-30	£54,859	£41,607	-	-
2023-06-30	£48,603	£34,522	-	-
2022-06-30	£45,555	£31,304	-	-
2021-06-30	£42,547	£52,698	-	-
2020-06-30	£37,011	£36,713	-	-

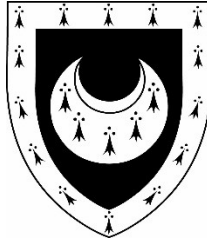
## Trustees

Name	Role	Appointed
ALISON HENNEGAN Miss		
Dr Paul Anderson		2018-12-01
Dr ROBERT ASHER		2022-10-01
Heather Rix		2018-12-01
REVD DR STEPHEN JOHN PLANT		2011-12-16

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# Accounts

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The Charity for the Emolument of the Chaplain of St Edward, King & Martyr, Cambridge

Annual Report to the Charity Commission

2024-2025

The Trustees for the year were:

Representing Trinity Hall:

Revd Dr Stephen Plant (Chair); Miss Alison Hennegan (Clerk); Dr Robert Asher.

For St Edward's:

Dr Paul Anderson (Church Warden); Mrs Heather Rix (resigned June 2024); Dr Peter Elliot;  
Ms. Josey Wright (from December 2024)

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship.

The Trustees declare that there is no conflict of interests between themselves as individuals and their role as Trustees.

During the year the Trust paid a stipend to the Vicar-Chaplain, the Revd. Dr. Mark Scarlata and to the Assistant to the Vicar Chaplain, the Revd. Dr. Matthias Grebe, proportionate to the time worked.

The Trust's funds, which are held in Trinity Hall Investment Funds, at 30/06/2025 total £2,359,517; all expenditure paid by the trust derive from the income yielded by these funds. We continue to match the stipend we award clergy to the Lichfield Pay Scale of the Church of England.

In addition to the remuneration paid to the clergy at St Edward's, the Trustees used funds to pay ecclesiastical insurance to insure the clergy against indemnity.

Trustees were asked, during the year, to consider paying the cost of architects' plans for accessible toilets for the Church. After lengthy consideration, we agreed to do so on the basis that we interpreted the charitable purposes of the Trust, which includes the rubric

'maintenance of public worship', to provide in principle for making worship accessible. Trustees were clear, however, that while this sets a precedent, it is one that remains restrained by our primary commitment to maintaining an endowment fund at a sufficient level to continue to pay the cost of clergy stipends and allowances.

On behalf of the Trustees,

A handwritten signature in black ink, appearing to be 'S. Plant', written in a cursive style.

24/04/2026

Revd. Dr. Stephen Plant, Chairman of the Trust  
Dean & Runcie Fellow  
Trinity Hall  
Cambridge CB1 2DW  
sjp27@cam.ac.uk

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2025**

	£		£
Chaplain's Stipend		Balance brought forward	109,811
Rev'd Dr M W Scarlata			
Stipend 24/25	9,260		
Employers' NI 24/25	713		
Housing Allowance 24/25	3,744		
Pension 24/25	3,024		
	<hr/>		
	16,741	Net income on invested funds	54,130
Rev'd Dr M Grebe			
Stipend 24/25	9,260		
Housing Allowance 24/25	3,744		
Pension 24/25	3,024		
Employers' NI 24/25	713		
	16,741		
Fee administration services provided to St Edward, King and Martyr Church reimbursed by Trust 2024/25			
			3,562
Ecclesiastical Insurance Group			
			966
			1,872
Transfer to invested funds			<b>124,060</b>
Balance carried forward			
	<hr/>		
	163,941		<hr/>
			163,941

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2025:-	£ 2,359,517	As at 30 June 2024:-	£ 2,252,826
Income 25/26	Est £ 60,297.00		

**Certified by the Bursar, Mr T Harvey- Samuel**

**Signed.....**

**Date.....**

Account Code	Accounting Period	Base Amount	Transaction Date	Transaction Reference	Description	Sub Code Analysis Code	Name
1462	2025/001	68.56	7/31/2024	JUL 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/002	68.56	8/31/2024	AUG 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/003	68.56	9/30/2024	SEP 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/004	68.56	10/31/2024	OCT 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/005	68.56	11/30/2024	NOV 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/006	68.56	12/31/2024	DEC 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/007	68.56	1/31/2025	JAN 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/008	68.56	2/28/2025	FEB 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/009	68.56	3/31/2025	MAR 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/010	183.72	4/30/2025	APR 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/011	430.62	5/31/2025	MAY 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/012	194.08	6/30/2025	JUN 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/001	252.02	7/25/2024	Lloyds Cash Bk-Jul-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/001	252.02	7/25/2024	Lloyds Cash Bk-Jul-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/002	252.02	8/27/2024	Lloyds Cash Bk-Aug-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/002	252.02	8/27/2024	Lloyds Cash Bk-Aug-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/003	252.02	9/25/2024	Lloyds Cash Bk-Sep-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/003	252.02	9/25/2024	Lloyds Cash Bk-Sep-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/004	252.02	10/25/2024	Lloyds Cash Bk-Oct-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/004	252.02	10/25/2024	Lloyds Cash Bk-Oct-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/005	252.02	11/25/2024	Lloyds Cash Bk-Nov-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/005	252.02	11/25/2024	Lloyds Cash Bk-Nov-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/006	252.02	12/27/2024	Lloyds Cash Bk-Dec-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/006	252.02	12/27/2024	Lloyds Cash Bk-Dec-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/007	252.02	1/27/2025	Lloyds Cash Bk-Jan-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/007	252.02	1/27/2025	Lloyds Cash Bk-Jan-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/008	252.02	2/25/2025	Lloyds Cash Bk-Feb-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/008	252.02	2/25/2025	Lloyds Cash Bk-Feb-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/009	252.02	3/25/2025	Lloyds Cash Bk-Mar-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/009	252.02	3/25/2025	Lloyds Cash Bk-Mar-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/010	252.02	4/25/2025	Lloyds Cash Bk-Apr-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/010	252.02	4/25/2025	Lloyds Cash Bk-Apr-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/011	252.02	5/27/2025	Lloyds Cash Bk-May-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/011	252.02	5/27/2025	Lloyds Cash Bk-May-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/012	252.02	6/25/2025	Lloyds Cash Bk-Jun-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/012	252.02	6/25/2025	Lloyds Cash Bk-Jun-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/001	1,531.84	7/31/2024	JUL 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/002	1,531.84	8/31/2024	AUG 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/003	1,531.84	9/30/2024	SEP 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/004	1,531.84	10/31/2024	OCT 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/005	1,531.84	11/30/2024	NOV 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/006	1,531.84	12/31/2024	DEC 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/007	1,531.84	1/31/2025	JAN 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/008	1,531.84	2/28/2025	FEB 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/009	1,531.84	3/31/2025	MAR 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/010	1,577.84	4/30/2025	APR 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/011	1,577.84	5/31/2025	MAY 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/012	1,577.84	6/30/2025	JUN 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/012	-58,888.45	6/30/2025	TR 2425	TR 2425	STE05	Dividend
1462	2025/012	-43.32	6/30/2025	TR 2425	TR 2425	STE05	Dividend
1462	2025/012	2,306.42	6/30/2025	EDW001 ERRORS	UNI CONTN 2324	STE05	Dividend
1462	2025/012	2,495.39	6/30/2025	EDW001 ERRORS	UNI CONTN 2425	STE05	Dividend
1462	2025/001	481.00	7/31/2024	JUL 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/002	481.00	8/31/2024	AUG 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/003	481.00	9/30/2024	SEP 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/004	481.00	10/31/2024	OCT 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
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1462	2025/007	481.00	1/31/2025	JAN 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
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1462	2025/009	481.00	3/31/2025	MAR 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/010	481.00	4/30/2025	APR 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/011	2,127.00	5/31/2025	MAY 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/012	550.00	6/30/2025	JUN 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/003	966.40	9/9/2024	Lloyds Cash Bk-Sep-24	ECCLESIASTICAL INS CHARITY INSURANCE	STE08	Miscellaneous
1462	2025/003	1,248.00	9/11/2024	St Edward April-June 24	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/005	754.00	11/4/2024	St Edward July-Sept 24	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/005	1,872.00	11/7/2024	1924	FREELAND REES ROBERTS ARCHTS	STE08	Miscellaneous
1462	2025/010	468.00	4/24/2025	St Edward Jan-Mar 25	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/010	1,092.00	4/24/2025	St Edward Oct-Dec 24	St Edwards Vestry Account	STE08	Miscellaneous
<b>Total</b>		<b>-14,248.54</b>					

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2025**

	£		£
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			1,872
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**Certified by the Bursar, Mr T Harvey- Samuel**

**Signed.....**

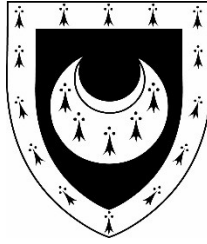
**Date.....**

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1462	2025/004	68.56	10/31/2024	OCT 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/005	68.56	11/30/2024	NOV 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/006	68.56	12/31/2024	DEC 24 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/007	68.56	1/31/2025	JAN 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/008	68.56	2/28/2025	FEB 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/009	68.56	3/31/2025	MAR 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
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1462	2025/011	430.62	5/31/2025	MAY 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/012	194.08	6/30/2025	JUN 25 ST EDWARDS PAYROLL	ERS NI	STE02	Chaplain's Ni
1462	2025/001	252.02	7/25/2024	Lloyds Cash Bk-Jul-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/001	252.02	7/25/2024	Lloyds Cash Bk-Jul-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/002	252.02	8/27/2024	Lloyds Cash Bk-Aug-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/002	252.02	8/27/2024	Lloyds Cash Bk-Aug-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/003	252.02	9/25/2024	Lloyds Cash Bk-Sep-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/003	252.02	9/25/2024	Lloyds Cash Bk-Sep-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/004	252.02	10/25/2024	Lloyds Cash Bk-Oct-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/004	252.02	10/25/2024	Lloyds Cash Bk-Oct-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/005	252.02	11/25/2024	Lloyds Cash Bk-Nov-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/005	252.02	11/25/2024	Lloyds Cash Bk-Nov-24	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/006	252.02	12/27/2024	Lloyds Cash Bk-Dec-24	CHURCH OF ENGLAND	STE03	Chaplain's Pension
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1462	2025/007	252.02	1/27/2025	Lloyds Cash Bk-Jan-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/007	252.02	1/27/2025	Lloyds Cash Bk-Jan-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/008	252.02	2/25/2025	Lloyds Cash Bk-Feb-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/008	252.02	2/25/2025	Lloyds Cash Bk-Feb-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/009	252.02	3/25/2025	Lloyds Cash Bk-Mar-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/009	252.02	3/25/2025	Lloyds Cash Bk-Mar-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/010	252.02	4/25/2025	Lloyds Cash Bk-Apr-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/010	252.02	4/25/2025	Lloyds Cash Bk-Apr-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/011	252.02	5/27/2025	Lloyds Cash Bk-May-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/011	252.02	5/27/2025	Lloyds Cash Bk-May-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/012	252.02	6/25/2025	Lloyds Cash Bk-Jun-25	CHURCH OF ENGLAND	STE03	Chaplain's Pension
1462	2025/012	252.02	6/25/2025	Lloyds Cash Bk-Jun-25	CHURCH OF ENG PENS	STE03	Chaplain's Pension
1462	2025/001	1,531.84	7/31/2024	JUL 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/002	1,531.84	8/31/2024	AUG 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/003	1,531.84	9/30/2024	SEP 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/004	1,531.84	10/31/2024	OCT 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/005	1,531.84	11/30/2024	NOV 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/006	1,531.84	12/31/2024	DEC 24 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/007	1,531.84	1/31/2025	JAN 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/008	1,531.84	2/28/2025	FEB 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/009	1,531.84	3/31/2025	MAR 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/010	1,577.84	4/30/2025	APR 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/011	1,577.84	5/31/2025	MAY 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/012	1,577.84	6/30/2025	JUN 25 ST EDWARDS PAYROLL	ST EDWARDS	STE01	Chaplain's Stipend
1462	2025/012	-58,888.45	6/30/2025	TR 2425	TR 2425	STE05	Dividend
1462	2025/012	-43.32	6/30/2025	TR 2425	TR 2425	STE05	Dividend
1462	2025/012	2,306.42	6/30/2025	EDW001 ERRORS	UNI CONTN 2324	STE05	Dividend
1462	2025/012	2,495.39	6/30/2025	EDW001 ERRORS	UNI CONTN 2425	STE05	Dividend
1462	2025/001	481.00	7/31/2024	JUL 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
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1462	2025/003	481.00	9/30/2024	SEP 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/004	481.00	10/31/2024	OCT 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/005	481.00	11/30/2024	NOV 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/006	481.00	12/31/2024	DEC 24 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/007	481.00	1/31/2025	JAN 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/008	481.00	2/28/2025	FEB 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/009	481.00	3/31/2025	MAR 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/010	481.00	4/30/2025	APR 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/011	2,127.00	5/31/2025	MAY 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/012	550.00	6/30/2025	JUN 25 ST EDWARDS PAYROLL	HSE ALLOW	STE04	Housing Allowance
1462	2025/003	966.40	9/9/2024	Lloyds Cash Bk-Sep-24	ECCLESIASTICAL INS CHARITY INSURANCE	STE08	Miscellaneous
1462	2025/003	1,248.00	9/11/2024	St Edward April-June 24	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/005	754.00	11/4/2024	St Edward July-Sept 24	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/005	1,872.00	11/7/2024	1924	FREELAND REES ROBERTS ARCHTS	STE08	Miscellaneous
1462	2025/010	468.00	4/24/2025	St Edward Jan-Mar 25	St Edwards Vestry Account	STE08	Miscellaneous
1462	2025/010	1,092.00	4/24/2025	St Edward Oct-Dec 24	St Edwards Vestry Account	STE08	Miscellaneous
<b>Total</b>		<b>-14,248.54</b>					

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# Accounts

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The Charity for the Emolument of the Chaplain of St Edward, King & Martyr, Cambridge

Annual Report to the Charity Commission

2023-2024

The Trustees for the year were:

Representing Trinity Hall:

Revd Dr Stephen Plant (Chair); Miss Alison Hennegan (Clerk); Dr Robert Asher.

For St Edward's:

Dr Paul Anderson (Church Warden); Mrs Jillian Wilkinson (resigned December 2023); Mrs Heather Rix.

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship.

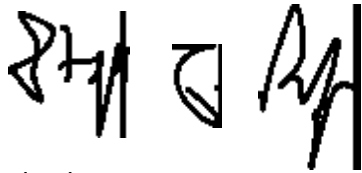
The Trustees declare that there is no conflict of interests between themselves as individuals and their role as Trustees.

During the year the Trust paid a stipend to the Vicar-Chaplain, the Revd. Dr. Mark Scarlata and to the Assistant to the Vicar Chaplain, the Revd. Dr. Matthias Grebe, proportionate to the time worked. The Trust paid additional fees for visiting clergy who had taken services to cover annual leave of clergy.

The Trust's funds, which are held in Trinity Hall Investment Funds, at 30/06/2024 total £2,252,826; all expenditure paid by the trust derive from the income yielded by these funds. We continue to match the stipend we award clergy to the rate of stipend paid by the Diocese of Ely to diocesan clergy.

In addition to the remuneration paid to the clergy at St Edward's, the Trustees used funds to provide governance training and to pay ecclesiastical insurance to insure the clergy against indemnity

On behalf of the Trustees,

A handwritten signature in black ink, consisting of three distinct parts: a stylized initial 'S', a middle character that appears to be 'P', and a final character that looks like 'A'. The signature is written in a cursive, somewhat abstract style.

17/04/2025

Revd. Dr. Stephen Plant, Chairman of the Trust  
Dean & Runcie Fellow  
Trinity Hall  
Cambridge CB1 2DW  
sjp27@cam.ac.uk

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2024**

	£		£
Chaplain's Stipend		Balance brought forward	96,559
Rev'd Dr M W Scarlata			
Stipend 23/24	8,740		
Employers' NI 23/24	663		
Housing Allowance 23/24	5,160		
Pension 23/24	3,024		
	<hr/>		
	17,587	Net income on	
		invested funds	54,859
Rev'd Dr M Grebe			
Stipend 23/24	8,740		
Housing Allowance 23/24	5,160		
Pension 23/24	3,024		
Employers' NI 23/24	663		
	<hr/>		
	17,587		
Fee administration services provided			
to St Edward, King and Martyr Church reimbursed by Trust			
2023/24		4,901	
KX31960-Conference invoice meeting		172	
Ecclesiastical Insurance Group		880	
T Brooks t/a Raedan Governance training for Trustees		480	
Transfer to invested funds		109,811	
Balance carried forward			
		<hr/>	
		151,418	<hr/>
			<hr/>

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2024:-	£ 2,252,826	As at 30 June 2023:-	£ 2,038,999
Income 24/25	Est £ 56,504.77		

**Certified by the Bursar, Mr T Harvey- Samuel**

Signed.....

Date.....

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2024**

	£		£
Chaplain's Stipend		Balance brought forward	96,559
Rev'd Dr M W Scarlata			
Stipend 23/24	8,740		
Employers' NI 23/24	663		
Housing Allowance 23/24	5,160		
Pension 23/24	3,024		
	<hr/>		
	17,587	Net income on	
		invested funds	54,859
Rev'd Dr M Grebe			
Stipend 23/24	8,740		
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Pension 23/24	3,024		
Employers' NI 23/24	663		
	<hr/>		
	17,587		
Fee administration services provided			
to St Edward, King and Martyr Church reimbursed by Trust			
2023/24		4,901	
KX31960-Conference invoice meeting		172	
Ecclesiastical Insurance Group		880	
T Brooks t/a Raedan Governance training for Trustees		480	
Transfer to invested funds		109,811	
Balance carried forward			
		<hr/>	
		151,418	<hr/>
			<hr/>

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2024:-	£ 2,252,826	As at 30 June 2023:-	£ 2,038,999
Income 24/25	Est £ 56,504.77		

**Certified by the Bursar, Mr T Harvey- Samuel**

Signed.....

Date.....

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# Accounts

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The Charity for the Emolument of the Chaplain of St Edward, King & Martyr, Cambridge

Annual Report to the Charity Commission

2022-2023

The Trustees for the year were:

Representing Trinity Hall, Cambridge:

Revd Dr Stephen Plant (Chair); Miss Alison Hennegan (Clerk); Dr Robert Asher.

For St Edward's: Dr Paul Anderson (Church Warden); Mrs Jillian Wilkinson; Mrs Heather Rix.

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship.

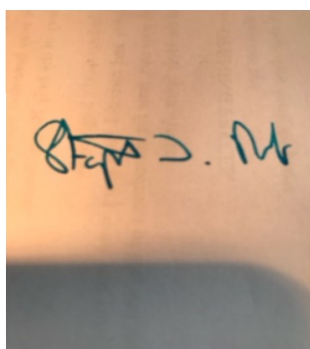
The Trustees declare that there is no conflict of interests between themselves as individuals and their role as Trustees.

During the year the Trust paid a stipend to the Vicar-Chaplain, the Revd. Dr. Mark Scarlata and to the Assistant to the Vicar Chaplain, the Revd. Dr. Matthias Grebe, proportionate to the time worked. The Trust paid additional fees for visiting clergy who had taken services to cover annual leave of clergy.

The Trust's funds, which are held in Trinity Hall Investment Funds, at 30/06/2023 total £2,038,999. This is held in the accounts of Trinity Hall, Cambridge.

The charity trustees took several steps to improve its performance. These included the introduction of regular Trustee training and limiting limit the length of service for each trustee who is not serving ex officio to a six year term. We continue to benefit from continuity of the two clergy appointed to the Church by the Trust. We continue to match the stipend we award the two clergy to the rate of stipend paid by the Diocese of Ely to diocesan clergy.

On behalf of the Trustees,

A photograph of a handwritten signature in blue ink on a light-colored surface. The signature appears to be 'Stephen Plant'.

Revd. Dr. Stephen Plant, Chairman of the Trust  
Dean & Runcie Fellow  
Trinity Hall  
Cambridge CB1 2DW  
sjp27@cam.ac.uk

20/08/2024

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2023**

	£		£
Chaplain's Stipend		Balance brought forward	82,478
Rev'd Dr M W Scarlata			
Stipend 22/23	8,450		
Employers' NI 22/23	317		
Housing Allowance 22/23	2,886		
Pension 22/23	3,024		
	<hr/>		
	14,677	Net income on	
		invested funds	48,603
Rev'd Dr M Grebe			
Stipend 22/23	8,450		
Housing Allowance 22/23	2,886		
Pension 22/23	3,780		
Employers' NI 22/23	317		
	<hr/>		
	15,433		
Fee administration services provided			
to St Edward, King and Martyr Church reimbursed by Trust			
2022/23	3,510		
Ecclesiastical Insurance Group	902		
Transfer to invested funds	96,559		
Balance carried forward			
	<hr/>		
	131,081		
	<hr/>		
			<hr/>
			131,081

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2023:-	£ 2,038,999	As at 30 June 2022:-	£ 1,921,160
Income 23/24	£ 52,734.26		

**Certified by the Bursar, Mr T Harvey- Samuel**

**Signed**.....

**Date**.....

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2023**

	£		£
Chaplain's Stipend		Balance brought forward	82,478
Rev'd Dr M W Scarlata			
Stipend 22/23	8,450		
Employers' NI 22/23	317		
Housing Allowance 22/23	2,886		
Pension 22/23	3,024		
	<hr/>		
	14,677	Net income on	
		invested funds	48,603
Rev'd Dr M Grebe			
Stipend 22/23	8,450		
Housing Allowance 22/23	2,886		
Pension 22/23	3,780		
Employers' NI 22/23	317		
	<hr/>		
	15,433		
Fee administration services provided			
to St Edward, King and Martyr Church reimbursed by Trust			
2022/23	3,510		
Ecclesiastical Insurance Group	902		
Transfer to invested funds	96,559		
Balance carried forward			
	<hr/>		
	131,081		
	<hr/>		
			<hr/>
			131,081
			<hr/>

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2023:-	£ 2,038,999	As at 30 June 2022:-	£ 1,921,160
Income 23/24	£ 52,734.26		

**Certified by the Bursar, Mr T Harvey- Samuel**

**Signed.....**

**Date.....**

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# Accounts

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The Charity for the Emolument of the Chaplain of St Edward, King & Martyr, Cambridge

Annual Report to the Charity Commission

2021-2022

The Trustees for the year were:

Representing Trinity Hall, Cambridge:

Revd Dr Stephen Plant (Chair); Miss Alison Hennegan (Clerk); Dr Daniel Tyler.

For St Edward's: Dr Paul Anderson (Church Warden); Mrs Jillian Wilkinson; Mrs Heather Rix.

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship.

The Trustees declare that there is no conflict of interests between themselves as individuals and their role as Trustees.

During the year the Trust paid a stipend to the Vicar-Chaplain, the Revd. Dr. Mark Scarlata and to the Assistant to the Vicar Chaplain, the Revd. Dr. Matthias Grebe, proportionate to the time worked. The Trust paid additional fees for visiting clergy who had taken services to cover annual leave of clergy.

The Trust's funds, which are held in Trinity Hall Investment Funds, at 30/06/2022 total £1,921.160. This is held in the accounts of Trinity Hall, Cambridge.

National Lockdown restrictions continued significantly to affect the life of the Church, but congregational life began to return to normal in the spring of 2021. There continued to be little discernible impact on either the finances of the Church, or those of the Charitable Trust. We continue to benefit from continuity of the two clergy appointed to the Church by the Trust.

On behalf of the Trustees,



Revd. Dr. Stephen Plant, Chairman of the Trust  
Dean & Runcie Fellow  
Trinity Hall  
Cambridge CB1 2DW  
sjp27@cam.ac.uk  
16/07/2021

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2022**

	£		£
Chaplain's Stipend		Balance brought forward	68,226
Rev'd Dr M W Scarlata			
Stipend 21/22	8,070		
Employers' NI 21/22	289		
Housing Allowance 21/22	2,886		
Pension 21/22	2,520		
	<hr/>		
	13,765	Net income on invested funds	45,555
Rev'd Dr M Grebe			
Stipend 21/22	8,070		
Housing Allowance 21/22	2,886		
Pension 21/22	3,437		
Employers' NI 21/22	289		
	<hr/>		
	14,682		
Fee administration services provided to St Edward, King and Martyr Church reimbursed by Trust 2021/22	2,026		
Ecclesiastical Insurance Group	831		
Transfer to invested funds	82,478		
Balance carried forward			
	<hr/>		
	113,781		<hr/>
	<hr/>		113,781

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2022:-	£ 1,921,160	As at 30 June 2021:-	£ 1,950,226
Income 22/23	£ 50,545.00		

**Certified by the Bursar, Mr T Harvey- Samuel**

Signed.....

Date.....

The Charity for the Emolument of the Chaplain of St Edward, King & Martyr, Cambridge

Annual Report to the Charity Commission

2021-2022

The Trustees for the year were:

Representing Trinity Hall, Cambridge:

Revd Dr Stephen Plant (Chair); Miss Alison Hennegan (Clerk); Dr Daniel Tyler.

For St Edward's: Dr Paul Anderson (Church Warden); Mrs Jillian Wilkinson; Mrs Heather Rix.

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship.

The Trustees declare that there is no conflict of interests between themselves as individuals and their role as Trustees.

During the year the Trust paid a stipend to the Vicar-Chaplain, the Revd. Dr. Mark Scarlata and to the Assistant to the Vicar Chaplain, the Revd. Dr. Matthias Grebe, proportionate to the time worked. The Trust paid additional fees for visiting clergy who had taken services to cover annual leave of clergy.

The Trust's funds, which are held in Trinity Hall Investment Funds, at 30/06/2022 total £1,921.160. This is held in the accounts of Trinity Hall , Cambridge.

National Lockdown restrictions continued significantly to affect the life of the Church, but congregational life began to return to normal in the spring of 2021. There continued to be little discernible impact on either the finances of the Church, or those of the Charitable Trust. We continue to benefit from continuity of the two clergy appointed to the Church by the Trust.

On behalf of the Trustees,



Revd. Dr. Stephen Plant, Chairman of the Trust  
Dean & Runcie Fellow  
Trinity Hall  
Cambridge CB1 2DW  
sjp27@cam.ac.uk  
16/07/2021

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# Accounts

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THE CHARITY FOR THE EMOLUMENT OF THE CHAPLAIN OF ST EDWARD,  
KING AND MARTYR, CAMBRIDGE

**TRUSTEES' ANNUAL REPORT 2021--2022** The Trustees who held office during the year are:

For Trinity Hall : Dr Stephen Plant (Chairman); Miss Alison Hennegan (also Clerk); and Dr Daniel Tyler;

For St Edward's: Dr Paul Anderson (Churchwarden); Mrs Jillian Wilkinson; and Mrs Heather Rix

The object of the Charity is the provision or augmentation of the emolument of the Chaplain of St Edward's Church or the defraying of expenses incurred by or on behalf of the said Chaplain in the performance of the duties of his/her office and in otherwise contributing to the maintenance of public worship in the Church.

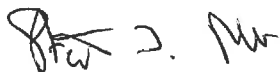
The Trustees declare that there is no conflict of interest between themselves as individuals and their role as Trustees.

During the year the Trustees paid the stipends (part-time) and allowances of the Vicar-Chaplain, Revd. Dr Mark Scarlata, and the Assistant Chaplain, Revd. Dr Mathias Grebe. Following the appointment of the Revd. Dr Grebe to a part-time teaching position at St Mellitus, the Anglican theological college, the Trustees made adjustments to his stipend package, and agreed the principle that the stipend and allowances made to clergy remunerated by the trust be brought into line with stipends and allowances in the Ely Diocese of the Church of England

The Trustees met twice during the year. The main business was the consideration of the accounts and the performance of the trust funds (which are held as units in Trinity Hall investment pool and in a money-market interest-bearing account at Trinity Hall) and to authorise payments in support of the stipends of the Vicar-Chaplain, and the Assistant Chaplain.

The accounts, in the form of a trading statement from Trinity Hall, show an increase of £311,899 in the value of the Trustees' holding in the Trinity Hall Investment Fund from £1,638,327 to £1,950,226. The income for the year was from investments.

On behalf of the Trustees,



Revd. Dr Stephen Plant, Chairman.

23/05/2022

**St Edward's Trust Fund**  
**Trading Statement as at 30 June 2021**

	£		£
Chaplain's Stipend		Balance brought forward	78,378
Rev'd Dr M W Scarlata			
Stipend 20/21	7,790		
Employers' NI 20/21	259		
Housing Allowance 20/21	2,886		
Backdated Stipend to peg to Ely Diocesan rate	1,984		
Backdated pension contributions agreed by Trustees (05/07/2021) paid January 2022	<u>9,663</u>		
	22,582		
		Net income on invested funds	42,547
Rev'd Dr M Grebe			
Stipend 20/21	7,790		
Backdated Stipend to peg to Ely Diocesan rate	1,919		
Housing Allowance 20/21	2,886		
Pension 20/21	9,858		
Employers' NI 20/21	<u>259</u>		
	22,712		
Fee administration services provided to St Edward, King and Martyr Church reimbursed by Trust 2020/21			
	6,614		
Ecclesiastical Insurance Group			
	790		
Transfer to invested funds			
Balance carried forward			
	68,226		
	<u>120,925</u>		<u>120,925</u>

**Value of funds held in Trinity Hall Investment Fund**

As at 30 June 2021:-	£ 1,950,226	As at 30 June 2020:-	£ 1,638,327
Income 2021/22	£47,417		

**Certified by the Bursar, Mr T Harvey- Samuel**

Signed.....*T. Harvey-Samuel*

Date.....*29/4/22*

