

**Charity number: 1135462**

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Financial statements  
For the year ended 31 December 2023**

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Contents**

	Page
<b>Report of the independent examiner</b>	1
<b>Statement of financial activities</b>	2
<b>Balance sheet</b>	3
<b>Notes to the financial statements</b>	4 - 13

**Report of the Independent Examiner  
to the Trustees of  
The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith ('the Charity') for the year ended 31 December 2023, which are set out on pages 2 to 13.

**Respective Responsibilities of the Trustees and the Independent Examiner**

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

Having satisfied myself that the accounts of the Charity are not required to be audited under section 144(2) of the 2011 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Basis of the Independent Examiner's Report**

My examination was carried out in accordance with the Directions given by the Charity Commission in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*. 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**

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

*A. Ktistakis*

Angela C M Ktistakis ACA FCCA  
GMAK Services Limited  
5-7 Vernon Yard  
Portobello Road  
London, W11 2DX

*16 May 2024*

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Statement of financial activities incorporating income and expenditure account  
For the year ended 31 December 2023**

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £	
<b>Income from:</b>					
Donations and legacies	3	485,050	-	485,050	201,064
Activities for generating funds	3	9,134	-	9,134	7,353
Church activities	3	13,100	-	13,100	4,705
Property and investments	3	42,633	-	42,633	36,765
Total income	3	<u>549,917</u>	-	<u>549,917</u>	<u>249,887</u>
<b>Expenditure on:</b>					
Church activities	4	194,262	2,718	196,980	239,869
Costs of generating funds	4	2,802	-	2,802	733
Charitable activities	4	1,500	-	1,500	-
Total expenditure	4	<u>198,564</u>	<u>2,718</u>	<u>201,282</u>	<u>240,602</u>
<b>Net surplus/(deficit) in funds before other gains and losses</b>		351,353	(2,718)	348,635	9,285
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<u>351,353</u>	<u>(2,718)</u>	<u>348,635</u>	<u>9,285</u>
<b>Reconciliation of funds:</b>					
Total funds brought forward		74,542	9,713	84,255	74,970
Total funds carried forward		<u>425,895</u>	<u>6,995</u>	<u>432,890</u>	<u>84,255</u>

All activities relate to continuing operations.

The notes on pages 4 to 13 form part of these financial statements.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Balance sheet  
As at 31 December 2023**

	<b>Note</b>	<b>£</b>	<b>2023 £</b>	<b>£</b>	<b>2022 £</b>
<b>Fixed assets</b>					
Tangible fixed assets	6		<u>-</u>		<u>2,818</u>
<b>Current assets</b>					
Debtors	7	<b>10,172</b>		8,931	
Cash at bank and in hand		<b>433,356</b>		81,987	
		<u><b>443,528</b></u>		<u>90,918</u>	
<b>Creditors:</b> amounts falling due within one year	8	<u><b>(10,638)</b></u>		<u>(9,481)</u>	
<b>Net current assets</b>			<b>432,890</b>		81,437
<b>Net assets</b>			<u><b>432,890</b></u>		<u>84,255</u>
<b>Charity funds</b>					
Designated funds	9		<b>309,714</b>		-
General funds	9		<b>116,181</b>		74,542
Unrestricted funds	9		<u><b>425,895</b></u>		74,542
Restricted funds	9		<b>6,995</b>		9,713
<b>Total funds</b>			<u><b>432,890</b></u>		<u>84,255</u>

The accounts of the Charity are not required to be audited under section 144(2) of the Charities Act 2011.

The trustees of the Charity acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the Parochial Church Council on 10 May 2024, and signed on their behalf by:



**Revd Dr Charles Clapham, Chairperson**

The notes on pages 4 to 13 form part of these financial statements.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**1. Status and legal**

The Parochial Church Council of the Ecclesiastical Parish of St Peter, Hammersmith is a charity. Having been previously excepted from registration, it was registered with the Charity Commission for England and Wales on 27 April 2010, and its charity number is 1158304. St Peter's PCC, Hammersmith is a working name of the Charity.

The object of the Charity is:

Promoting in the ecclesiastical parish the whole mission of the Church.

The address of the Charity is St Peter's Church, Black Lion Lane, London, W6 9BE, and its website address is [www.stpetersw6.org](http://www.stpetersw6.org).

The Charity constitutes a public benefit entity as defined by Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102).

The Charity is a corporate body established by the Church of England. The Charity operates under the Parochial Church Council Powers Measure.

**2. Accounting policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

**2.1 Basis of preparation of financial accounts**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and in the Republic of Ireland (FRS 102) issued on 16 July 2014 (the Charities SORP (FRS 102)) and the Charities Act 2011.

The financial statements have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair" view. This departure has involved following the Charities SORP (FRS 102) rather than Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Parochial Church Council ("P.C.C.") is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those that are informal gatherings of church members.

The financial statements have been prepared in pounds sterling, which is the functional currency of the Charity, and are rounded to the nearest pound.

**2.2 Going concern**

There are no material uncertainties regarding the Charity's ability to continue as a going concern.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**2. Accounting policies (continued)**

**2.3 Fund accounting**

*Restricted funds* are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

*Designated funds* are general funds set aside by the Charity for use in the future. Project funds are designated for particular projects for administration purposes only. Designated funds remain unrestricted, and the Charity will move any surplus to other general funds.

*General funds* are unrestricted funds which are available for use in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Details of all the Charity's funds, including their aims and uses, are set out in Note 8 to the financial statements.

**2.4 Income**

*Donations*

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received.

*Grants and legacies*

Grants and legacies are accounted for when the Charity is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable. The balance of income received for specific purposes, but not expended during the period, is shown in the relevant funds on the balance sheet. When income is received in advance of entitlement of receipt, its recognition is deferred, and it is included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

*Investment income*

Rental income from the letting of church premises is recognised when it becomes due. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

*Gains/(losses) on investments*

Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

All other incoming resources are recognised once the Charity has entitlement to the income, and it is probable that the income will be received, and the amount of income receivable can be measured reliably.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**2. Accounting policies (continued)**

**2.5 Expenditure**

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the Charity. The Diocesan Parish Share is accounted for when paid; any contributions unpaid at 31 December are provided for in these financial statements as an operational (though not a legal) liability, and are shown as a creditor in the balance sheet.

All other expenditure is accounted for on an accruals basis and is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, and it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. All expenses including governance costs are allocated to the applicable expenditure heading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs. All expenditure is inclusive of irrecoverable VAT.

**2.6 Fixed assets and depreciation**

*Consecrated property and movable church furnishings*

Consecrated and benefice property is not included in the accounts in accordance with s.10(2)(a) and (c) of the Charities Act 2011.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the Charity, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property, acquired prior to the year 2000, there is insufficient cost information available, and therefore such assets are not valued in the accounts.

Subsequent to the year 2000, all expenditure on consecrated or beneficed buildings and on movable church furnishings, whether maintenance or improvement, has been written off when incurred.

*Other fixtures and fittings, office and audiovisual equipment*

Musical instruments used within the church premises are depreciated on a straight-line basis over 10 years. Office and audiovisual equipment is depreciated on a straight-line basis over 3 years. Individual items of equipment with a purchase price of £2,000 or less are written off when the asset is acquired.

**2.7 Investments**

Except where otherwise indicated in the notes to the financial statements, investments are valued at market value at 31 December.

**2.8 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

**2.9 Cash at bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.



**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**2. Accounting policies (continued)**

**2.10 Creditors and provisions**

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Creditors and provisions are normally recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advance payments for the goods or services it must provide.

**2.11 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**2.11 Pensions**

The Charity operates a defined contribution pension scheme, and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

**2.12 Judgements in applying accounting policies**

In the application of the Church's accounting policies, the Charity is required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates but are unlikely to be material.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**3. Income**

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<i>Income from donations and legacies:</i>			
Donations: Planned giving	83,124	<b>83,124</b>	78,453
Donations: Other	21,699	<b>21,699</b>	15,296
Donations: Gift Aid tax recovered	24,648	<b>24,648</b>	22,945
Collections: Services	9,621	<b>9,621</b>	731
Collections: Special	7,269	<b>7,269</b>	7,082
Major Projects Fundraising (inc. Gift Aid)	-	-	73,916
Dioceses Energy Grant	-	-	2,641
Legacy (Haude)	309,714	<b>309,714</b>	-
Other legacies (Lilley, Salisbury)	28,975	<b>28,975</b>	-
	<u>485,050</u>	<u><b>485,050</b></u>	<u>201,064</u>
Total 2022	<u>201,064</u>	<u>201,064</u>	
<i>Activities for generating funds:</i>			
Fundraising events	9,134	<b>9,134</b>	7,353
	<u>9,134</u>	<u><b>9,134</b></u>	<u>7,353</u>
Total 2022	<u>7,353</u>	<u>7,353</u>	
<i>Income from charitable activities:</i>			
Wedding and funeral fees (2022: net fees)	11,379	<b>11,379</b>	3,167
Other	1,721	<b>1,721</b>	1,538
	<u>13,100</u>	<u><b>13,100</b></u>	<u>4,705</u>
Total 2022	<u>4,705</u>	<u>4,705</u>	
<i>Income from property and investments:</i>			
Rent	38,055	<b>38,055</b>	36,587
Bank interest	4,578	<b>4,578</b>	178
	<u>42,633</u>	<u><b>42,633</b></u>	<u>36,765</u>
Total 2022	<u>36,765</u>	<u>36,765</u>	
<i>Total income</i>	<u>549,917</u>	<u><b>549,917</b></u>	<u>249,887</u>
Total 2022	<u>249,887</u>	<u>249,887</u>	

In the comparative year £Nil of income was to restricted funds and £249,887 was in respect of unrestricted funds.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

<b>4. Expenditure</b>	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	<b>Total funds 2023 £</b>	Total funds 2022 £
<i>Church activities:</i>					
Missionary and charitable giving		9,683	-	<b>9,683</b>	8,538
Diocese of London Common Fund		92,164	-	<b>92,164</b>	89,460
Fees payable to the Diocese		2,551	-	<b>2,551</b>	1,086
Clergy working expenses		1,996	-	<b>1,996</b>	1,250
Staff costs	5	27,150	-	<b>27,150</b>	30,610
Choir and music		7,697	-	<b>7,697</b>	5,223
Church services		971	-	<b>971</b>	1,364
Children's work		-	-	-	-
Utilities: gas, electricity and water		9,700	-	<b>9,700</b>	4,023
Insurance		7,381	-	<b>7,381</b>	6,863
Guttering and pipes repairs		3,225	-	<b>3,225</b>	64,765
Wedding and funeral expenses		4,595	-	<b>4,595</b>	-
Organ works		543	-	<b>543</b>	1,086
Other repairs and maintenance		5,434	-	<b>5,434</b>	4,623
Cleaning		6,275	-	<b>6,275</b>	5,096
Administration		7,366	-	<b>7,366</b>	4,602
Bookkeeping		3,631	-	<b>3,631</b>	3,411
Bank charges		742	-	<b>742</b>	734
Fixed asset depreciation		100	2,718	<b>2,818</b>	2,296
Other		3,058	-	<b>3,058</b>	4,839
		<u>194,262</u>	<u>2,718</u>	<b><u>196,980</u></b>	<u>239,869</u>
Total 2022		<u>237,573</u>	<u>2,296</u>	<b>239,869</b>	
<i>Costs of generating funds:</i>					
Fundraising events		2,802	-	<b>2,802</b>	733
Total 2022		<u>733</u>	<u>-</u>	<b>733</b>	
<i>Governance costs:</i>					
Audit fees		1,500	-	<b>1,500</b>	-
Total 2022		<u>-</u>	<u>-</u>	<b>-</b>	
<i>Total resources expended</i>					
Total 2022		<u>198,564</u>	<u>2,718</u>	<b><u>201,282</u></b>	<u>240,602</u>

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**5. Staff costs**

	<b>2023</b>	2022
	<b>£</b>	£
Wages and salaries	<b>26,363</b>	29,860
Employer's NI (covered by Employment Allowance)	-	-
Employer's pension contributions	<b>787</b>	750
	<b><u>27,150</u></b>	<u>30,610</u>

The average number of persons (full-time equivalent) employed by the Charity during the year was as follows:

	<b>2023</b>	2022
	<b>FTE</b>	FTE
	<b>0.8</b>	0.9

During the year the P.C.C. employed a Parish Administrator, a Director of Music, and (until May 2023) a Children's worker. All of these employments were part-time.

The PCC members are considered to be the key management personnel of the church. No remuneration was paid directly to key management personnel.

**6. Tangible fixed assets**

	Fixtures & fittings £	Information technology £	Musical instruments £	Total £
<i>Cost:</i>				
Balance at 1 January 2023	27,844	18,333	8,000	54,177
Additions	-	-	-	-
Disposals	(27,844)	(9,147)	(8,000)	(44,991)
Balance at 31 December 2023	<u>-</u>	<u>9,186</u>	<u>-</u>	<u>9,186</u>
<i>Depreciation:</i>				
Balance at 1 January 2023	27,844	15,515	8,000	51,539
Charge for the year	-	2,818	-	2,818
Eliminated on disposals	(27,844)	(9,147)	(8,000)	(44,971)
Balance at 31 December 2023	<u>-</u>	<u>9,186</u>	<u>-</u>	<u>6,863</u>
<i>Net Book Value:</i>				
At 31 December 2022	-	2,818	-	2,818
At 31 December 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**7. Debtors and prepayments**

	Unrestricted funds 2023 £	Restricted funds 2023 £	<b>Total funds 2023 £</b>	Total funds 2022 £
Gift Aid tax recoverable	6,898	-	<b>6,898</b>	7,497
Other debtors	3,274	-	<b>3,274</b>	600
Prepayments	-	-	-	834
	<u>10,172</u>	<u>-</u>	<u><b>10,172</b></u>	<u>8,931</u>

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

<b>8. Creditors due within one year</b>	Unrestricted funds 2023 £	Restricted funds 2023 £	<b>Total funds 2023 £</b>	Total funds 2022 £
Trade creditors	10,638	-	<b>10,638</b>	9,082
Income in advance	-	-	-	399
	<hr/> 10,638	<hr/> -	<hr/> <b>10,638</b> <hr/>	<hr/> 9,481

**9. Statement of funds**

**Statement of funds - current year**

	Balance at 1 January 2023 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2023 £
Church enhancement fund	-	-	-	309,714	309,714
<i>Total designated funds:</i>	<hr/> -	<hr/> -	<hr/> -	<hr/> 309,714	<hr/> 309,714
General funds	74,542	549,917	(198,564)	(309,714)	116,181
<i>Total unrestricted funds:</i>	<hr/> 74,542	<hr/> 549,917	<hr/> (198,564)	<hr/> -	<hr/> 425,895
Modern technology fund	8,573	-	(2,718)	-	5,855
Organ fund	1,140	-	-	-	1,140
<i>Total restricted funds:</i>	<hr/> 9,713	<hr/> -	<hr/> (2,718)	<hr/> -	<hr/> 6,995
<b>Total funds</b>	<hr/> <hr/> 84,255	<hr/> <hr/> 549,917	<hr/> <hr/> (201,282)	<hr/> <hr/> -	<hr/> <hr/> 432,890

*Restricted funds:*

Modern technology fund – A fund for the purpose of improving the audio-visual facilities within the church. As at 31 December 2023, the balance of this fund was represented by £5,855 of unexpended donations (inclusive of Gift Aid tax recovered).

Organ fund – A fund for the restoration and redecoration of the organ.

*Designated fund:*

Church enhancement fund – A fund for the purpose of improving and/or adapting the church and its facilities with the aim of achieving a built environment that is ‘fit for purpose’ both for the church congregations and for the local community. The P.C.C. have decided to designate a sum equivalent to the generous legacy received in 2023 by the Charity from the estate of Mr Stephen Haude for this purpose.

The purposes of these funds are in accordance with the Charity’s charitable object.

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**9. Statement of funds (continued)**

**Statement of funds - prior year**

	Balance at 1 January 2022 £	Income £	Expenditure £	Transfers £	Balance at 31 December 2022 £
Church enhancement fund	-	-	-	-	-
<i>Total designated funds:</i>	-	-	-	-	-
General funds	62,961	249,887	(238,306)	-	74,542
<i>Total unrestricted funds:</i>	62,961	249,887	(238,306)	-	74,542
Modern technology fund	10,869	-	(2,296)	-	8,573
Organ fund	1,140	-	-	-	1,140
<i>Total restricted funds:</i>	12,009	-	(2,296)	-	9,713
<b>Total funds</b>	<b>74,970</b>	<b>249,887</b>	<b>(240,602)</b>	<b>-</b>	<b>84,255</b>

**10. Analysis of net assets between funds**

<i>Analysis of net assets between funds - current year</i>	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Tangible fixed assets	-	-	-
Current assets	436,533	6,995	443,528
Creditors due within one year	(10,638)	-	(10,638)
<b>Total</b>	<b>425,895</b>	<b>6,995</b>	<b>432,890</b>
<i>Analysis of net assets between funds - prior year</i>	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	2,818	-	2,818
Current assets	81,205	9,713	90,918
Creditors due within one year	(9,481)	-	(9,481)
<b>Total</b>	<b>74,542</b>	<b>9,713</b>	<b>84,255</b>

**The Parochial Church Council  
of the Ecclesiastical Parish of St Peter, Hammersmith**

**Notes to the financial statements  
For the year ended 31 December 2023**

**11. Pension commitments**

The Charity operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the Charity in an independently administered fund. The pension cost charge represents contributions payable by the Charity to the fund and amounted to £787 (2022 - £750). Contributions totalling £Nil (2022 - £Nil) were payable to the fund at the Balance sheet date and are included in creditors.

**12. Related party transactions**

During the year, no member of the P.C.C. received any remuneration or other benefits (2022 - £Nil).

During the year, excluding reimbursement for costs incurred on behalf of the Charity, no payments or expenses were paid to any member of the P.C.C., persons closely connected to them or related parties (2022 - £Nil).