Notes to the Accounts

1. The Financial Statements of the PCC have been prepared in accordance with the Charities Act 2011 and the Church Accounting Regulations 2006, using the Receipts and Payments basis.
2. The following assets are recognised but not valued in the statement of Assets and Liabilities:

Moveable church furnishings held on trust by the PCC.

Trinity Hall.

1. There were outstanding liabilities at the yearend amounting to £3961 in respect of storm damage repairs. The total cost was £7,965.
2. The investments are shown at market value at 31st December.
3. No payments were made during the year to PCC members.
4. As husband of the rector, the Rector’s Assistant is a connected person, employed by Hartfield PCC on behalf of the benefice. The payments totalling £8191 made to Hartfield PCC were contributions to his cost and were approved by the PCC.