

Four Churches Benefice - Receipts and Payments

Accounts to 31st December:	2024	2023	2022
True Benefice Receipts			
	Ely code		
Planned Giving	1	6047	4568
Other Donations	4	340	1236
Tax back	6	1535	1143
Total true Benefice income		7922	6947
Other Receipts (included in the other parish returns)			
Parish Share: Fowlmere	17809	17123	16490
Foxton	15030	14500	16764
Shepreth	7500	4000	7500
Thriplow	17069	16412	15805
Internal Sales	0	65	0
Shared Benefice costs from parishes	5174	6158	5041
SumUp Donations to pass on	1255	157	162
SumUp Gift Aid to pass on	289	27	17
Fees & Rebates for passing on	16443	14190	13279
Miscellaneous	132	0	1204
Total other receipts		80701	72632
Total receipts to bank		88623	79579
True Benefice Payments			
	Ely code		
Benefice Share from funds	19	6907	9804
Clergy & Admin Expenses	21	665	0
Alpha/Mission&Evangelism)	22	140	87
Running costs/Worship Materials	23		378
Misc	99	1415	160
Total true Benefice payments		9127	625
Other Payments (included in the other parish returns)			
Internal sales	0	99	0
Benefice Share from parishes	57408	52035	56558
SumUp donations passed on	1255	157	162
SumUp Gift Aid passed on	289	27	42
Fees & Rebates passed on	17096	15360	11533
Shared Benefice Costs			
Admin Salary	1097	718	837
Clergy & Admin Expenses	2408	3192	2329
Visiting Priests	78	40	70
Mission & Evangelism	402	858	563
Running costs/Worship Materials	1188	1124	1418
Misc	132	0	1255
Total other receipts		81353	73610
Total payments from Bank		90480	74235
Shortfall of Receipts/Expenditure		-1857	5344
Opening balance 01/01/		4537	8997
Closing balance 31/12/		2680	14341
Receipts Accruals at year end		0	0
Payments outstanding at year end		0	0
Statement balance as at 31/12/2024		2680	4537

NB Shaded areas show figures which are not be included in the Ely return, as they are already included in the individual parish returns.

	Designated amounts	2024	2023	2022
I have examined the books of account together with the relevant documents of the Four Churches Benefice and confirm that the receipts and payments account for the year ended 31st December 2024 is in accordance with these records.				
Jane Cryer	carried forward:			
The Sycamores, Chapel Lane, Fowlmere Royston, Herts, SG8 7SB	Donation for AV equipment	585	1185	0
	Alpha Fund	443	443	443
	Organist Contingency (held in 'fees')	220	270	270
	Other Fees for passing on	43	646	1816
	Total	1291	2544	2529
	Balance available in general funds:	1389	1993	6468

Signed	Date	
	21/3/25	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Four Church Benefice

**On accounts for the year
ended**

31st December 2024
Charity no (if any)

Set out on pages

THIS PAGE ONLY (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: Jane Cryer *J Cryer*

Date: 31/12/25

Name: Jane Cryer

**Relevant professional
qualification(s) or body
(if any):**

Address: The Sycamores Chapel Lane
Fowlmere Royston
Hertfordshire GS8 7SB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

