

PAROCHIAL CHURCH COUNCIL OF ST. GEORGE'S CHURCH, WHYKE, CHICHESTER

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2008

4 Staff costs

	2008	2007
	£	£
a Wages and salaries	<u>5,920</u>	<u>4,336</u>

During the year the PCC employed an organist, and contributed to the cost of a family support worker, but no payment was large enough to attract social security costs.

b Payments to PCC members

As the parish organist, Susan Howell- Evans, who is member of the PCC, was paid £4280 during the year. There were no other disclosable transactions in respect of PCC members, nor persons closely connected to them, nor other related parties.

5 Analysis of transfers between funds

	Unrestricted Funds £	Restricted Funds £	Total 2008 £
Bank charges and fees for missionaries	0	0	0

6 Fixed Assets

a Tangible fixed assets

	Freehold land and buildings £	Church equipment £	TOTAL £
Cost or valuation			
At 1 January 2008	0	0	0
Additions	0	1,200	1,200
Disposals	0	0	0
Revaluation	0	0	0
At 31 December 2008	<u>0</u>	<u>1,200</u>	<u>1,200</u>
Depreciation			
At 1 January 2008	0	0	0
Provided in the year	0	360	360
Disposals	0	0	0
At 31 December 2008	<u>0</u>	<u>360</u>	<u>0 360</u>
Net book amounts			
At 31 December 2008	<u>0</u>	<u>840</u>	<u>840</u>
At 31 December 2007	<u>0</u>	<u>0</u>	<u>0</u>

A Projector was purchased during the year for £1200; its written down value is £840.

b Investments

Market value 1 January 2008	£ 105,157
Disposals at carrying value	
Purchases at cost	
Net gains and revaluation	(7,907)
Market value 31 December 2008	<u>97,250</u>