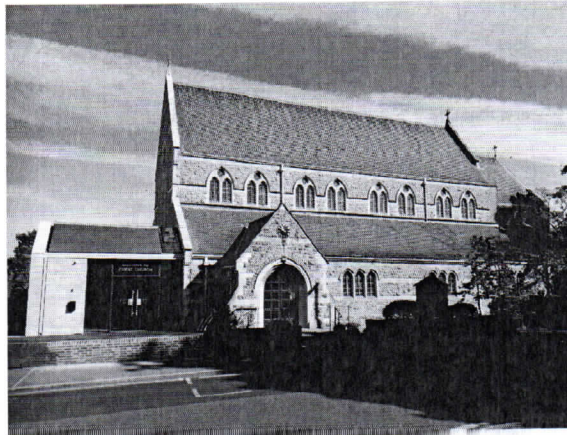


**The Parochial Church Council of the Ecclesiastical Parish of
Christ Church Sidcup**

Registered Charity No. 1127351

**Christ Church Sidcup PCC
Annual Report
and
Financial Statements**

For the year ended 31 December 2024



**Independent Examiner:
Sabrina Bridges
86 Ferry Road
Hullbridge
Essex**

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Christ Church, Sidcup PCC Annual Report for 2024

Administrative information

Christ Church is situated in Christchurch Road, Sidcup. It is part of the Diocese of Rochester within the Church of England. The correspondence address is The Vicarage, 16 Christchurch Road, Sidcup, Kent DA15 7HE. Christ Church, Sidcup PCC is registered with the Charity Commission No. 1127351.

Objectives

Christ Church, Sidcup PCC has the responsibility of co-operating with the incumbent, the Rev Thomas Parsons, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church and Church Hall, Woodside Crescent, Sidcup. Further details are provided in Achievements and Performance later in this report.

PCC Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Ex officio members:

<i>Incumbent:</i>	The Rev Thomas Parsons	Chairman
<i>Families Minister</i>	Mr Kevyn Oliver	
<i>Reader:</i>	Mr Andrew Young	
<i>Wardens:</i>	Mr Tom McMahon	
	Mr John Steed	

Deanery Synod Representatives:

Mr Stephen England	Until APCM 2026
Mr Andrew Young	" " "

Elected members:

Mr Daniel Beckley	Until APCM 2025
Mr Stan Codling	" " "
Ms Carole Hazelgrove	" " "
Ms Desi Lambina	Resigned 19/11/2024
Mr Paul Atkinson	Until APCM 2026
Mr Greg Farrell	" " "
Mrs Diane McMahon	" " "
Mrs Alison Summers	" " "
Mrs Caroline Bunting	Resigned 25/10/2024
Ms Penny Dormer	Until APCM 2027
Mrs Dawn Watson	" " "
Mr Robin Younghusband	" " "

<i>PCC Secretary</i>	Mr Robin Younghusband
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PCC Committees

The PCC is assisted by three committees, which meet between full meetings of the PCC:

Standing Committee:

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council.

Mission Committee:

Attends to matters relating to the support of mission and relief agencies worldwide.

Fabric Committee:

Attends to matters relating to the stewardship of plant, such as the church buildings and fabric, the churchyard, the Vicarage and the Church Hall, Woodside Crescent, Sidcup

PCC Members are encouraged to develop their knowledge and understanding of the aims and objectives of the Church by also participating on one or more of the committees. Newly elected PCC members receive induction training according to their needs and previous experience with this or other charities.

Parochial Organisations

These accounts include the operation of Church Parochial Organisations that have their main allegiance to the PCC but which are managed independently by respective committees using facilities of the Church and Church Hall and have their accounts presented to the PCC on an annual basis.

The Parochial Organisations are:

Group Name	Audience	Meeting dates	Location
Mothers and Toddlers	0-5 & Carers	Thursday am term time	Church Hall
Tiny Tots	0-5 & Carers	Tuesday am term time	Church Hall
Christchurch Playgroup	Pre-School	Mon, Wed, Fri am term time	Church Hall
Boys Brigade	School Age	Fridays pm term time	Church Hall
Bumps and Babies	0-1 & Carers	Thursdays am weekly	West Wing
Contact Club	Over 60's	Tuesday am weekly	Fellowship Rooms

Achievements and Performance – Review of the year

The Christ Church community was buoyant with life throughout 2024, and we ended the year with a Christmas celebration that capped a sense that there is healthy growth on many fronts.

It has been encouraging to welcome a good number of university age students and other young adults into the church family. This is something we have wanted to do for a long time, and it has now happened. We have set up a regular student lunch and Bible study and hope to build on this in the years to come.

All three Sunday services have seen a steady increase in numbers in attendance. This is very positive, although it doesn't yet tell the full story. The undefinable but unmistakable sense of spiritual life that many experience in the services is the more valuable than numbers.

It was also encouraging to see marked growth during the year in the weekday children's and young people's groups, especially in Tiny Tots, Mums and Toddlers and the Christ Church Playgroup. We hope build on this in 2025 when we start up Bubble Church.

As always, Lent was a significant time in the church year. As in previous years, we were able to use our facilities to host the Churches Together in Sidcup Lent Lunches. This is a valuable opportunity to draw member of all the churches in Sidcup together.

For our Lent Course this year we were pleased to welcome Geoff and Caroline Shave. The Shaves lead the church connections arm of Agape. They took us through the excellent evangelism training contained in Agape's the Living and Telling course.

Shortly before Easter we again hosted an evangelistic event at Limoncello. The speaker for the evening was Judge David Turner KC. He addressed a packed restaurant, many church members having invited family members and friends to enjoy the evening.

The festivals of Christmas and Easter are always very special at Christ Church. The choir significantly contributes to this, led very ably by Helen Evans. Perhaps the highlight of Easter this year, however, was the baptism of Annemarie in the Easter Sunday morning service.

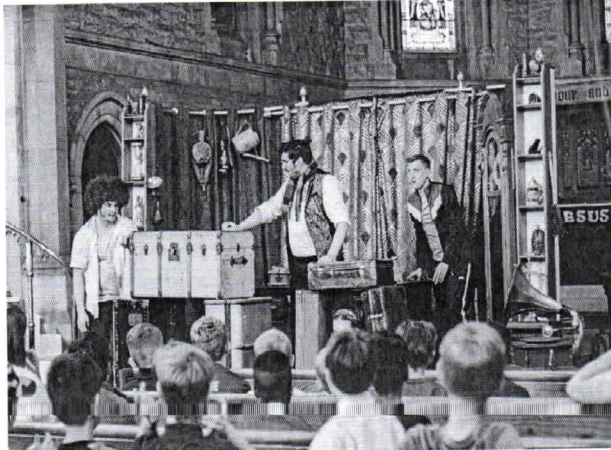
Annemarie's story with Christ Church provides a snapshot of many of the strengths of our community life. She contacted the church through the website, reaching out for some pastoral support during her serious illness. This led to her coming to faith and receiving support and many visits from church members. Eventually, once she was well enough to make it to services, she was befriended and supported practically by a handful of loving friends. In turn, she left a lasting impact on their lives. She died in July, leaving a significant hole in a community she had, after all, only been part of for a



Annemarie giving her testimony

short time. The richness of this experience can't be measured by any church statistics, but it gets to the heart of what we most value and aspire to be as a church family.

Two outstanding events of the early summer were both held at the initiative of Kevyn Oliver, our Children, Youth and Families Minister. Walk Through the Bible is a ministry devoted to teaching the outline of the Bible's story through actions. In May, around 50 members of Christ Church, and other local churches, experienced a Walk Through the Old Testament.



The Parable Keepers

In June, we welcomed 4Front Theatre to Christ Church. They brought to us their production The Parable Keepers. Aimed especially at children, and enjoyed by all ages, the presentation brought Jesus' parables memorably to life.

A summer highlight was the church BBQ, held in the Vicarage garden in late June. The weather was perfect for the occasion, and it was a joyful time together, with around 100 in attendance.

In September we invited Adam Curtis, our former Curate, to speak on our church day away. It was a wonderful day at St Nicholas' Church, Sevenoaks. Adam spoke on Paul's letter to the Romans. Around 90 church members attended the day, a record.

November's Annual Service of Thanksgiving took place again this year. As usual, all those who have had a family funeral in the past two or three years are invited to give thanks for, and to remember, their loved ones. The service itself is an important point in the church's year. This one event also represents the ministry of pastoral offices that take place throughout the year.

This year we have been privileged to minister to around 12 families through funeral ministry. There have been several baptisms and two weddings, at which at least one marriage partner was a member of the church. These were both uplifting occasions.

One harder aspect of 2024 was the departure, thought relocation, of some families who had been core members of our children and youth ministry. This left us praying hard for God to regrow the Sunday children's groups. Even by the close of the year, these prayers were beginning to receive an answer.

In particular, the Christmas events for children and young people were exceptionally well attended. The Puppet Nativity and I Can't Wait for Christmas saw more families in attendance than in previous years. It was



I Can't Wait for Christmas 2024:
Bananas in Pajamas

particularly encouraging to observe how many of those families had connections to other Christ Church groups: Boys Brigade, Bumps and Babies and the toddler groups.



Leigh Evans on window cleaning duly.

All this activity in church life involves enormous commitment from many people. Kelly Newman, our Church Coordinator is often at the heart of what's going on, and we are all grateful to her, and to our staff Verger, Leigh Evans.

Our Church Wardens and Treasurer work incredibly hard, but as key office holders they are only the most prominent among an army of committed, able and faithful servants of Jesus who are giving themselves in love for Christ and for people.

As we reflect on 2024 – as ever, a year with challenges too – we can look around at what's happening and reflect that it is a privilege to be part of it.

Church attendance

Every Six years the Church of England requires each church to completely new Church Electoral Roll to be prepared. This is such a year.

The previous Roll contained 156 names. The New roll contains 149 names of which 51 live in the Parish and 98 live outside the Parish. The average weekly attendance at services during October was 152 aged over 16 and 21 under 16. This number increases at festivals.

Safeguarding

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 and its duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults. Our safeguarding work is led by Parish Safeguarding Officer Dawn Watson.

Financial review

We remain forever thankful for the generosity of the congregation. This year, total regular planned giving including the value of tax credits was £157,330, (2023; £149,371). This rise follows the welcome growth in church attendance, linked more individuals choosing regular contributions by way of standing order, routine bank transfer, payment via Stewardship, Charities Trust or Charities Aid Foundation and not forgetting increased use of the card terminal.

Designated contributions to support the installation of a new boiler in Church amounted to £3,498 (2023: £7,006) with a further £44,873 raised, since launching in June, to replace the lower south roof.

Collections through the plate increased to £9,115 (2023: £8,312) including the associated tax credit.

The Church benefitted from two legacies in the year amounting to £2,000. These occasional, one off gifts provide the PCC with additional financial resource to renovate aged equipment or invest in deepening our Ministry with target groups. The strength of general giving in the financial year has enabled the PCC to defer any allocation from the legacy funds for the time being.

Regular users are established in the Church Hall, West Wing and Fellowship rooms. Our Parochial organisations, Playgroup, Mothers & Toddlers, TOTS, Brownies, Boys Brigade, and Contact Club all make valuable contributions, together with external groups like the New Eltham Dance School, Zumba, Slimming World and Barclays Bank.

Added to those, there are numerous occasional bookings for meetings or training and party hire. Together we have benefitted by £26,861 (2023: £25,236)

Our Parochial Organisations continue to operate effectively. Numbers attending the Playgroup are rising. Having restructured the staffing some 18 months ago the finances of the organisation are recovering. The PCC remain reassured that each of the Parochial organisations has sufficient reserves to meet their liabilities and is able to continue operating effectively. The Parochial Organisations recorded a collective £11,230 surplus for the year (2023: deficit of £793).

Mission giving remains an important focus at Christ Church. Fundraising provided gifts of £11,956 (2023: £11,739). The Agencies and Charities in receipt of our support are disclosed on page 15 of these accounts.

At the end of December 2024, a total of £11,000, from the original loan to install the boiler, remains to be repaid over the next 2 years and we will continue with specific fundraising and appeals in order to lessen any draw upon general or legacy reserves.

Going Concern

After making appropriate enquiries the PCC has concluded that it has adequate resources to continue its activities for the foreseeable future. For this reason, it has continued to adopt the going concern basis for the preparation of these accounts.

Reserves policy

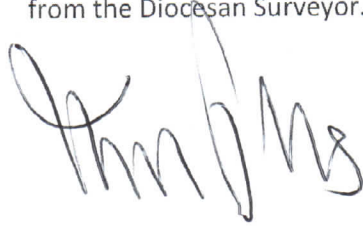
The PCC reviewed its reserves policy and has concluded that ideally undesignated unrestricted reserves should match the average value of unrestricted payments in a year.

This will cover emergency situations that may arise and provide a sensible working capital for the needs of the PCC.

By completing the boiler works ahead of receiving funding there is a short term adverse reserve of £10,886 (2023: £14,384) for which future fundraising will be needed to bring this project back into balance.

At the end of the current year general reserves, excluding the boiler deficit, remain at some 42% of that ideal target.

Designated reserves are set aside principally to meet repairs and improvements to the Church and Hall. These are reviewed on a 5-yearly basis in line with recommendations from the Diocesan Surveyor.

A handwritten signature in dark ink, appearing to read 'Tom Parsons', is written over the text of the paragraph above.

**Approved by the PCC on 10th March 2025 and signed on their behalf by
Tom Parsons Vicar.**

**The Parochial Church Council of the Ecclesiastical Parish of
Christ Church Sidcup**

Statement of Financial Activities for the year ended 31 December 2024

		Unrestricted Funds		Restricted Fund	Total 2024	Total 2023
		Undesignated	Designated			
	Notes	£	£	£	£	£
INCOMING RESOURCES						
Voluntary income	2(a)	168,445	110,829	11,956	291,230	244,139
Activities for generating funds	2(b)	30,981	0	0	30,981	33,284
Income from investments	2(c)	1,972	1,244	0	3,216	2,239
Other incoming resources	2(d)	0	0	0	0	6,088
Total Incoming Resources		201,398	112,073	11,956	325,427	285,750
RESOURCES EXPENDED						
Church activities	3(a)	162,651	51,227	11,956	225,834	230,571
Church management and admin	3(b)	24,748	0	0	24,748	20,666
Cost of generating voluntary income	3(c)	8,789	0	0	8,789	11,988
Fund-raising trading costs		0	0	0	0	0
Total Resources Expended		196,188	51,227	11,956	259,371	263,225
Net Movement in Funds		5,210	60,846	0	66,056	22,525
Transfers between reserves		(7,019)	7,019	0	0	0
Movement for the Year		(1,809)	67,865	0	66,056	22,525
Balances B/F 01 January	8	80,476	36,610	1,125	118,211	95,686
Balances C/F 31 December	8	78,667	104,475	1,125	184,267	118,211

There are no gains or losses on investment assets and there has been no revaluation of fixed assets reported in these accounts.

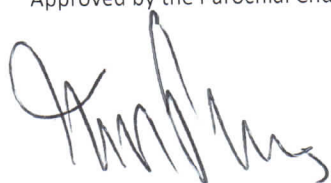
The notes on pages 10 to 14 form part of this account

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Balance Sheet at 31 December 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible Assets	5	0	0
CURRENT ASSETS			
Debtors	6(b)	13,402	9,619
Short term deposits	6(c)	148,422	102,387
Cash at bank and in hand	6(d)	52,613	31,598
		<u>214,437</u>	<u>143,604</u>
LIABILITIES			
Creditors - falling due in one year	7	<u>(25,170)</u>	<u>(14,393)</u>
NET CURRENT ASSETS			
		189,267	129,211
Creditors falling due after one year		(5,000)	(11,000)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>184,267</u>	<u>118,211</u>
PARISH FUNDS			
	8		
Unrestricted - Undesignated General		63,124	66,933
Unrestricted - Undesignated Legacy		15,543	13,543
		<u>78,667</u>	<u>80,476</u>
Unrestricted - Designated Repair Funds		33,139	24,876
Unrestricted - Designated Church Boiler funds		(10,886)	(14,384)
Unrestricted - Designated Church Roof funds		44,874	0
Unrestricted - Parochial Organisations		37,348	26,118
		<u>104,475</u>	<u>36,610</u>
Restricted - Parish Hall Land		1,125	1,125
TOTAL FUNDS		<u>184,267</u>	<u>118,211</u>

Approved by the Parochial Church Council on 10 March 2025 and signed on its behalf by:



Rev. Tom Parsons - Vicar



Tom McMahon - Church Warden

The notes on pages 10 to 14 form part of this account

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Notes to the Financial Statements for the year ended 31 December 2024

1 ACCOUNTING POLICIES

Preparation of Accounts

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014.

The financial statements have been prepared under the historical cost convention using the accruals accounting basis. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in Law. They do not include the accounts of other church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

Funds

Unrestricted funds comprise all reserves other than those restricted funds. General funds and legacies can be used by the PCC for any purpose. Some unrestricted funds have a designated use for the repair of the Church or Church Hall or by the Parochial Organisations. The PCC has additionally designated a building fund for the West Wing Annexe. The restricted fund has arisen following the sale of a small parcel of land adjacent to the Church Hall.

Incoming Resources

Planned giving, collections and donations are recognised when received. Tax funds are recognised when the incoming resources to which they relate is received. Interest is accrued. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

Resources Expended

Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Going Concern

The PCC assess whether the use of going concern in the preparation of these accounts is still appropriate. The PCC assess whether there are material risks, uncertainties, events or conditions that cast significant doubt on the ability of the PCC to continue to fulfil its charitable objectives and meet its liabilities as they fall due as a going concern. The PCC make this assessment for a period of 1 year from the date of approval of these accounts.

Fixed Assets

Consecrated and benefice property of any kind is excluded from the accounts by s.96(2)(a) of the Charities Act 1993. Major new equipment purchased for use within the Church and Hall is depreciated on a straight line basis over 4 years. Individual items of equipment with a purchase price of £5,000 or less are written off when the asset is acquired.

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Notes to the Financial Statements for the year ended 31 December 2024

2. INCOMING RESOURCES

	Unrestricted Funds		Restricted	Total	Total
	Undesignated	Designated	Fund	2024	2023
	£	£	£	£	£
2(a) Voluntary income					
Planned giving: Gift aid donations	112,565			112,565	111,851
Tax recoverable	27,315	4,123		31,438	26,248
Other	17,450			17,450	11,272
Collections on the plate inc GASDS	9,115			9,115	8,312
Donations and appeals		44,249		44,249	7,006
Legacies	2,000			2,000	15,500
Mission gift days and other giving			11,706	11,706	9,969
Parochial organisations general		62,457	250	62,707	53,981
Voluntary Income 2024	168,445	110,829	11,956	291,230	244,139
<i>Voluntary income 2023</i>	<i>173,183</i>	<i>59,217</i>	<i>11,739</i>	<i>244,139</i>	
2(b) Activities for generating funds					
Church fees	1,979			1,979	2,476
Ministry fees	1,321			1,321	2,284
Church hall and fellowship room lettings	26,861			26,861	25,236
Sundry income	820			820	3,288
Activities generating funds 2024	30,981	0	0	30,981	33,284
<i>Activities generating funds 2023</i>	<i>33,284</i>	<i>0</i>	<i>0</i>	<i>33,284</i>	
2(c) Income from investments					
Interest receivable 2024	1,972	1,244		3,216	2,239
<i>Interest receivable 2023</i>	<i>1,412</i>	<i>827</i>		<i>2,239</i>	
2(d) Other income 2024				0	6,088
<i>Other income 2023</i>		<i>6,088</i>		<i>6,088</i>	
Total Incoming Resources 2024	201,398	112,073	11,956	325,427	285,750
<i>Total Incoming Resources 2023</i>	<i>207,879</i>	<i>66,132</i>	<i>11,739</i>	<i>285,750</i>	

3. RESOURCES EXPENDED

	Unrestricted Funds		Restricted	Total	Total
	Undesignated	Designated	Fund	2024	2023
	£	£	£	£	£
3(a) Church activities					
Ministry costs	49,457			49,457	55,883
Parish share	82,176			82,176	78,176
Church running expenses	16,657			16,657	17,231
Other church maintenance	6,118			6,118	3,442
Upkeep of services	3,183			3,183	3,802
Contact magazine & website	0			0	763
Support groups & Outreach	4,676			4,676	6,057
Subscriptions	60			60	147
Sundries	24			24	23
Misionary giving and grants	300		11,706	12,006	10,269
Parochial organisations general		51,227	250	51,477	54,778
Church activities 2024	162,651	51,227	11,956	225,834	230,571
<i>Church activities 2023</i>	<i>159,736</i>	<i>59,096</i>	<i>11,739</i>	<i>230,571</i>	

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Notes to the Financial Statements for the year ended 31 December 2024

3. RESOURCES EXPENDED	Unrestricted Funds		Restricted Fund	Total 2024	Total 2023
	Undesignated	Designated			
	£	£	£	£	£
3(b) Church management					
Administrator	20,089			20,089	18,693
Printing and photocopying	4,659			4,659	1,973
Bank and other sundry charges				0	0
Church management 2024	24,748	0	0	24,748	20,666
<i>Church management 2023</i>	<i>20,666</i>	<i>0</i>	<i>0</i>	<i>20,666</i>	
3(c) Cost of generating voluntary income					
Hall running costs	8,101			8,101	11,155
Other hall maintenance	688			688	833
Cost of generating income 2024	8,789	0	0	8,789	11,988
<i>Cost of generating income 2023</i>	<i>11,988</i>	<i>0</i>	<i>0</i>	<i>11,988</i>	
3(d) Fund raising costs	0			0	0
Total Resources Expended 2024	196,188	51,227	11,956	259,371	263,225
<i>Total Resources Expended 2023</i>	<i>192,390</i>	<i>59,096</i>	<i>11,739</i>	<i>263,225</i>	
4 STAFF COSTS					
4(a) Wages and salaries					
Gross payments	62,805	29,237	0	92,042	87,842
Social security costs				0	0
Employers Stakeholder pension	1,285	110		1,395	1,242
Wages & Salaries 2024	64,090	29,347	0	93,437	89,084
<i>Wages & Salaries 2023</i>	<i>59,723</i>	<i>29,361</i>	<i>0</i>	<i>89,084</i>	
Church					
Families and Youth worker	34,500			34,500	32,175
Coordinator	19,725			19,725	18,330
Verger	6,690			6,690	6,162
Hall Cleaners & Caretaker	1,290			1,290	1,210
Occasional Organists	600			600	705
Parochial Organisations					
Playgroup leaders		29,237		29,237	29,260
	62,805	29,237	0	92,042	87,842

During the year our Coordinator managed the Church, a Cleaner and a Caretaker managed the hall, an Organist conducted occasional duties. Employer social security costs did not reach the de-minimis level to require payment for the year.

An Ofsted registered Playgroup, a Mothers and Toddlers group and a Tots group operate from the church hall. These Parochial Organisations employed 4 part time Playgroup leaders. No payment to an employee was large enough to attract employer social security costs. Together these employees amount to approximately 2 full time employee.

Expenses of £732 (2023: £992) were reimbursed to the Incumbent for telecoms, books, travelling and church resources. Expenses and reimbursements of £1,389 (2023: £2,117) were made to the Youth Minister for books, telecoms, travelling and church resources. No payment of fees or expenses were made to PCC Members or persons closely connected with them or to any related parties for their services as PCC charity Trustees.

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Notes to the Financial Statements for the year ended 31 December 2024

	2024	2023
	£	£
5 FIXED ASSETS		
5(a) Tangible assets		
Freehold land and buildings		
Cost / valuation		
As at 1 January	357,856	357,856
Additions (disposals)	0	0
As at 31 December	357,856	357,856
Depreciation		
As at 1 January	357,856	357,856
Charge (released on disposals)	0	0
As at 31 December	357,856	357,856
Net book values		
As at 31 December	0	0

The freehold land and buildings comprise the Church Hall, Woodside Crescent, Sidcup. The book value is an amount estimated by the PCC as at 25 December 2000, for insurance purposes and has been fully depreciated.

	2024	2023
	£	£
6 CURRENT ASSETS		
6(b) Debtors		
Tax recoverable	8,363	7,738
Other debtors	3,623	723
Prepayments	1,391	1,158
Parochial Organisation Other debtors	25	0
Total debtors	13,402	9,619

	2024	2023
	£	£
6(c) Short term deposits		
Diocese of Rochester accounts		
General loan account	24,491	23,489
Legacy account	20,426	19,639
Sale of Parish Hall land	1,125	1,125
Church repair account	33,877	26,845
Hall repair account	6,939	5,709
	86,858	76,807
Santander deposit account	61,564	25,580
Total short term deposits	148,422	102,387

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Notes to the Financial Statements for the year ended 31 December 2024

	2024 £	2023 £
6(d) Cash at bank and in hand		
Santander - current account	5,834	4,781
Santander - gift aid account	726	89
Commercial Banks - parochial organisations	46,054	26,728
	<u>52,613</u>	<u>31,598</u>

	2024 £	2023 £
7 CURRENT LIABILITIES		
Amounts falling due within one year		
Sundry creditors	1,539	707
Accruals	6,400	7,076
Boiler loan repayable	6,000	6,000
Parochial Organisation & fees in advance	11,231	610
	<u>25,170</u>	<u>14,393</u>

8 FUNDS

	Balance at January £	Incoming resources £	Resources expended £	Reserves Transfers £	Balance at 31 December £
8(a) Undesignated un-restricted reserves					
General reserves	66,933	199,398	(196,188)	(7,019)	63,124
Legacy reserves	13,543	2,000	0	0	15,543
	<u>80,476</u>	<u>201,398</u>	<u>(196,188)</u>	<u>(7,019)</u>	<u>78,667</u>

8(b) Designated un-restricted reserves

Church repair reserves	18,699	1,033	0	6,000	25,732
Church hall repair reserves	6,177	211	0	1,019	7,407
Church boiler fund reserves	(14,384)	3,498	0	0	(10,886)
Church south roof fund reserve		44,874	0	0	44,874
Parochial organisations reserves	26,118	62,457	(51,227)	0	37,348
Balance at 31 December	<u>36,610</u>	<u>112,073</u>	<u>(51,227)</u>	<u>7,019</u>	<u>104,475</u>

8(c) Restricted reserves

Mission giving	0	11,956	(11,956)	0	0
Sale of Hall Land reserve	1,125	0	0	0	1,125

Total Reserves	<u>118,211</u>	<u>325,427</u>	<u>(259,371)</u>	<u>0</u>	<u>184,267</u>
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9 FUNDS HELD AS CUSTODIAN TRUSTEE

Christ Church PCC does not hold any funds as a "Custodian Trustee" on behalf of any other Individual, Company or Organisation.

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Sidcup

Independent Examiners Report to the Trustees - The PCC of Christ Church Sidcup Charity Number 1127351

I report to the Trustees on my examination of the accounts of the above named charity for the year ended 31 December 2024.

Respective Responsibilities and Basis of Report

As the charity's Trustees, 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 Charity's accounts carried out under section 145 of the Act and in carrying out my examination, I have followed all the applicable Directions given by the Charities Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £250,000 and I am qualified to undertake this examination by being a qualified member of the Association of Accounting Technicians (AAT)

I have completed the requisite examination.

I confirm that no material matters have come to my attention in connection with my examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act, or
- the accounts did not accord with the accounting records or
- the accounts did 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.



Ms Sabrina Bridges
10 March 2025

**The Parochial Church Council of the Ecclesiastical Parish of
Christ Church Sidcup**
Mission & Charity Giving Analysed

	2024 £	2023 £
<u>Overseas Agencies</u>		
Crosslinks	2,640	1,708
Bible Society	1,950	2,287
Christian Aid	0	1,183
Christian Solidarity Worldwide	250	0
	<hr/> 4,840	<hr/> 5,178
<u>Home Agencies</u>		
Church Pastoral Aid Society	2,480	1,725
Lark in the Park	1,165	1,142
CRIBS	1,155	1,624
Home 4 Good	955	0
	<hr/> 5,755	<hr/> 4,491
<u>Other Charities</u>		
Macmillan Nurses	250	250
UK Cost of living support payments	500	300
Evergreen Care Bexley	611	0
Demelza Hospice	0	1,520
	<hr/> 1,361	<hr/> 2,070
Total Mission Giving	<hr/> 11,956	<hr/> 11,739
<u>Grants by the PCC</u>		
Evangelical Alliance	150	150
Hope and Poverty	150	150
	<hr/> 300	<hr/> 300
Grand Total	<hr/> 12,256	<hr/> 12,039