

# **CHRIST CHURCH LEYTON**

## **Annual Report and Financial Statements of the Parochial Church Council**

for the year ended 31<sup>st</sup> December 2025

### **Incumbent:**

Rev P Brentford  
Vicarage at 52 Elm Road  
Leytonstone  
London  
E11 4DW

### **Bankers:**

Santander  
Customer Service Centre  
Bootle  
Merseyside  
L30 4GB

### **Independent Examiner:**

Jason Foxwell, [Independent-examiner.net](http://Independent-examiner.net)  
12 Hillbourne Road  
Poole  
BH17 7JB

## CHRIST CHURCH LEYTON

### ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR YEAR ENDED 31<sup>st</sup> DECEMBER 2025

#### Administrative Information

Christ Church is situated in Francis Road, Leyton, London, E10 6PL. It is part of the Diocese of Chelmsford within the Church of England. The correspondence address is The Vicarage, 52 Elm Road, Leytonstone, London, E11 4DW.

The Parochial Church Council (PCC) of the Ecclesiastical Parish of Christ Church Leyton has been registered with the Charity Commission. The charity registration no is 1127622.

#### Structure, government and management

The method of appointment of Parochial Church Council members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

PCC members who have served from 1<sup>st</sup> January 2025 until the date this report was approved are:-

Incumbent & Chair:	Rev P Brentford*
Clergy:	Rev D Webb Co-opted Minister with Permission to Officiate & Deputy Warden
Wardens:	Mr Rob Pilling* XX Trustee dispensation*
Deanery Synod Reps:	Mrs Sylvia Clovey Ms Caz Rawlinson
Elected members:	Miss Ann Anosike Secretary Mrs Joan Ede* Treasurer to 31/12/2025 Miss Carol Harrison Mrs Marion Knowles to 10/05/2025 Mrs Janice Mancktelow Mrs Clare Parker to 10/05/2025 Mrs Barbara Sweeting* Mr Simon Boase from 11/05/2025
Co-opted members:	Gregory Pye Assistant Pastor
Electoral Roll Officer:	Mr R Ede

\*Standing Committee Members

Carole Durcan, our Women's Ministry Coordinator and from time-to-time other congregation members serving in different ministry areas attend PCC meetings by invitation as required to give feedback or answer questions in accordance with the Church Representation Rules.

### **Objectives and activities**

Christ Church's PCC has the responsibility of co-operating with the incumbent 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 building of Christ Church Leyton, London E10 6PL.

Our Vision is to be a church that is true to our name, as Christ Church Leyton. We are Christ's Church with Jesus Christ and his words at the centre and heart of our church, we are passionate about Church and so we are a church family who seek to love each other like Jesus loved us, and we are passionate about Leyton (and Leytonstone) as we seek to reach out with the life-giving gospel of Jesus. We therefore want to *know Christ and make him known* wherever the Lord has placed us and our mission partners. This Vision underlies all our activities.

### **Achievements and performance**

#### **Church Attendance**

At the heart of what we do lies our Morning Service each Sunday at 10.30am and our Evening Service at 6.30pm on the 2<sup>nd</sup> Sunday of each month, where we gather expectantly to hear God's voice through the Bible.

The AGM was held on 11/05/25 following the morning service. All the reports had been circulated to the congregation before the meeting giving the opportunity to raise any questions either in person or beforehand via e-mail, etc. The regular congregation has remained fairly stable over the last year, with some newcomers joining and a few coming off our Electoral Roll following the covid pandemic. Of the current 105 people on the roll, most of the church family live locally or in the surrounding area. The average weekly attendance (in person), counted during October 2024 was 73 adults and 11 children for the morning service and 5 adults for the monthly evening service who had not also attended in the morning. We have continued to stream our Weekly Services on YouTube for those unable to get to the Church building.

The many ministries of the Church have also continued and developed during 2025. We thank all those who have worked so hard to provide these ministries – Spotlight (under 11s); Youth on Sundays for the 11-16; Growth Groups; Women's & Men's Breakfasts; Toddlers (midweek); English Conversation Club; pastoral care; and in so many different ways.

### **Review of the Year - *Reaching Out & Building Up***

Our particular focus for the year has been on our Outreach with the gospel. With this in mind, particular encouragements to give thanks for are:

- **Sundays:** An increase in guests and visitors coming on Sundays, at Christmas, for our January and Easter guest series and services;
- **A Year in Mark's Gospel** in our Growth Groups to encourage and equip us as a church in our confidence in the gospel, to be followed by the church family doing the new Christianity Explored course in Spring/Summer 2026, and with much of our special talks also from Mark's gospel;
- **Special Events:** Women's breakfast had its annual special Christmas event which was full, there was a men's Easter curry at a restaurant with short talk at Easter 2025, and a special dinner with short talk was planned for the lead up to Easter 2026;



In addition, engagement with the congregation and local community has been maintained throughout the year with invitations delivered to homes for Christmas and Easter, publicity and carols outside the building, weekly news updates, live-streaming of services, our website and social media. We are grateful to members of our congregation who serve in all these different areas.

We have also continued to build one another up as church family through our Sunday services, midweek Growth Groups, a new initiative of summer groups meeting centrally during the vacation period to bridge the gap to the new Growth Group year, youth and children's activities in particular Spotlight & Youth on Sundays Saturday monthly women's & men's breakfasts, one-to-one and other areas of ministry. Our Weekend Away on 'The Story of the Church' built on Bible studies in 1 Peter, Ephesians and Philippians and it was wonderful to spend time together as a church family.

Our music, welcome and coffee teams have also been a key part of our outreach as we welcome visitors and our building up as we sing and speak the truth in love to one another. Training has remained an ongoing priority, including a training morning and revamped monthly sessions for growth group leaders, a training session for the welcome team, a 'Growing Young Disciples' training day externally planned for our Spotlight & Youth Leaders and music training/practice session.

Most of all we are thankful for a servant-hearted, loving, welcoming, diverse and united church family. All that we do as a church is truly a team effort of not just the staff team but every member of the church family playing a part, using their gifts and skills to serve. We are aware of the great need for people to know Christ and continue to feel stretched as a church family, and so there is an ongoing need to pray for workers for the harvest field alongside identifying and training one another to serve in different ways (Matthew 9:38).

## **PCC**

The full PCC met in person on 6 occasions during 2025 with an average attendance of 87%. This includes a meeting following the AGM on 11/05/2025, at which all the necessary PPC officer elections were made. Alongside discussing our weekly ministries, major issues discussed by the PCC include our Outreach, our ongoing response to the Prayers of Love & Faith, the work of and support of our Mission Partners with a now annual Mission Sunday, our finances, fabric including plans for 2026 to replace our church chairs and safeguarding including an annual Safeguarding Sunday, all of which make our ministry possible.

## **Mission Partner Support**

During 2025, the Mission Partner Support Group met on 3 occasions. A report with recommendations following these meetings is provided for the PCC. PCC members have been encouraged to bring to the PCC meetings any causes that they feel are in need of support from the discretionary Mission Partner Support fund and it is open to any member of the congregation to suggest causes as well. The mission giving for one year is based on 10% of the giving to CCL from the previous year. On top of this, the Josiah Trust independently made a grant of 10% of the previous year's giving to the Trust for CCL to use to support Gospel centred mission causes. The list of mission partners recommended for support is approved by PCC. The Josiah Trust are advised of the causes that CCL support. The parts of the world covered by our Mission Partners for 2025 were Southern Europe (through AWM), Eastern Europe (through Crosslinks), Africa (through Frontiers/Tatenda Trust), Worldwide (Open Doors) and in the UK (CEF Britain/UCCF/Shepherds Staff).

A breakdown of all the 2025 Mission Partner Support payments can be found in the financial breakdown at Item 8 on page 12 of this report.

of the causes that CCL support. The parts of the world covered by our Mission Partners for 2025 were Southern Europe (through AWM), Eastern Europe (through Crosslinks), Africa (through Frontiers/Tatenda Trust), Worldwide (Open Doors) and in the UK (CEF Britain/UCCF/Shepherds Staff).

A breakdown of all the 2025 Mission Partner Support payments can be found in the financial breakdown at Item 8 on page 12 of this report.

### **Fabric**

Following the considerable interior and exterior work completed in 2024, there was minimal Fabric expenditure in 2025 of a new manhole cover and replacement tiles.

Regular maintenance visits in 2025 have been made for:-

- Portable Appliance Testing (PAT);
- Fire extinguishers annual maintenance;
- Heaters/gas appliance servicing & gas safety certificate;
- Lightning Protector System.

We are very grateful to a PCC member who has overseen fabric issues up until 2025; their commitment and involvement in this area has been greatly appreciated. The role is now overseen by the whole of PCC with a member of the congregation coordinating fabric matters with assistance from others.

The issue regarding our boundary wall at the rear of the building has still to be resolved. This was highlighted in the Quinquennial Inspection in 2022 and monitored in 2023. The Structural Surveyor's report was received in 2024 and following contact with our Quinquennial Inspection, we are awaiting a visit and advice from a recommended contractor.

### **Financial Review**

A copy of the accounts for year end 31/12/2025 are at the end of this report. We continue to be grateful for the on-going support for the ministry at Christ Church from the Josiah Trust, an independent charity that supports Christian ministry in Leyton and partners with us in supporting a range of Christian biblical mission causes both in the UK and overseas. The financial situation is regularly reviewed by the Finance Task Group with giving and expenditure figures being monitored monthly.

During 2025, the direct giving to Christ Church Leyton has risen by nearly 6% as follows:-

- Envelopes & Cheques – up 3%;
- Open Cash – down 18.5%
- Standing Orders – up 8%.

We were very grateful for a sizeable one-off donation from a member of the congregation. As Gift Aid was able to be claimed against this donation, the amount of gift aid claimed in 2025 has increased 42% over the total claimed for 2024.

The FTG has monitored the financial situation throughout the year and the PCC receive copies of the monthly giving/expenditure report. Notes from FTG meetings are circulated prior to PCC meetings with details of any proposals which need approval.

We thank the Lord for the faithfulness of our congregation in continuing to support the Ministry at Christ Church in their service, prayers and giving. Prior to the AGM held on 11/05/2025, the



The paused 2023 Parish Share monies held within the EELGST (Essex & East London Good Stewards Trust) has been totally used to support the Assistant Pastor at Christ Church Leyton. This fund has been closed.

Following the PCC decision made on 13/10/2025 to pay the Parish Share for 2025 in full via the Ephesians Fund, the sum of £68022 was transferred to this Fund on 22/12/2025.

The PCC has committed to putting the following amounts into the Fabric Funds of the Church each year:-

- Fabric Fund £5500
- Vicarage Fund £ 500
- Fabric Maintenance Fund £2000.

It was not possible this year to meet the full commitment for these funds due to a deficit in the general fund at the end of 2025.

The 2025 Fabric Fund spend totalled £432 for a replacement man-hole cover and broken floor tiles. The 2025 Fabric Maintenance works totalled £1492.80 which covered annual maintenance checks.

There were no works carried out on the Vicarage in 2025.

The Mission Partner Support giving for 2025 of £20152 was based on 10% of the 2024 giving income to Christ Church Leyton (£8433) and a grant from the Josiah Trust (£11719) representing 10% of the unrestricted income to the Trust, as determined by the Trustees. This amount was not fully paid out in 2025 and £4906 will be carried forward into 2026 in a restricted fund. Details of the payments made are shown on Page 12 at Item 8.

The General Fund at 31/12/2025 is showing a deficit of £10903.11. This deficit is being covered by monies held within the restricted and designated funds, which we appreciate is not ideal. We currently receive a monthly grant to cover ministry costs from the Josiah Trust of £5000. Consideration will need to be given in the near future to request an increase to this grant to cover our ministry costs.

We shall continue to praise God for His provision in 2025 and for the continued financial support we have received from the Josiah Trust and the congregation to enable the ministry at Christ Church to continue and we pray keep growing. We continue to update and encourage the congregation to regularly consider and review their giving, whilst being mindful of the rise in the cost of living. We are also very grateful to our outgoing treasurer for all their years of service, and to our new treasurer for agreeing to serve, with a handover period in place.

Overall the percentages for 2025 expenditure are as follows:-

- 77% of expenditure went on ministry costs at Christ Church;
- 15% on ministry costs elsewhere;
- 8% on bills, overheads and fabric upkeep of the Church.

A breakdown of the 2025 expenditure is shown on Pages 12 & 13 of this report.

### **Reserves Policy and Funds**

The PCC's primary source of income is from donations made by the Church congregation and its aim is to use all of those funds furthering the objectives and activities of the Church. Therefore the aim is not to hold reserves. Where the cost of ministry and running the Church are more than the income from giving, the PCC is eligible to apply for grants to support their work from The Josiah Trust, providing it continues to provide orthodox gospel ministry in Leyton, as defined in the objects of the

A breakdown of the 2025 expenditure is shown on Pages 12 &13 of this report.

### **Reserves Policy and Funds**

The PCC's primary source of income is from donations made by the Church congregation and its aim is to use all of those funds furthering the objectives and activities of the Church. Therefore the aim is not to hold reserves. Where the cost of ministry and running the Church are more than the income from giving, the PCC is eligible to apply for grants to support their work from The Josiah Trust, providing it continues to provide orthodox gospel ministry in Leyton, as defined in the objects of the Trust. The Josiah Trust has its own reserves Policy. The Christ Church Reserves Policy was agreed by the PCC on 14/10/2024.

Where money is donated to the Church for specific items, these amounts are accounted for separately in Restricted Funds. Any money unspent is carried forward into the next year's accounts. Details of all the funds active in 2025 are shown on Page 10 of this Annual Report & Financial Report 2025.

**Approved by the PCC on 30/04/2026 and signed on their behalf by Rev P Brentford (PCC Chairman & Incumbent).**

**Signed:**

Philip Brentford.

**Date:**

06/05/2026

**Independent Examiner's report to the Parochial Church Council  
of Christ Church, Leyton**

I report to the trustees on my examination of the accounts of the PCC for the year ended 31 December 2025.

**Responsibilities and basis of report**

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

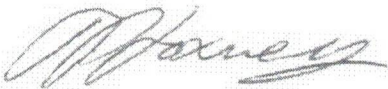
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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 PCC as required by section 130 of the Act;  
or
2. the accounts do not accord with those records.

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.



**Jason Foxwell FCCA FCIE**  
**independent-examiner.net**  
**12 Hillbourne Road**  
**Poole**  
**BH17 7JB**

Date: 27 May 2026



# Financial Statement for the year ended 31<sup>st</sup> December 2025

## Receipts and Payments Account

	Note	General Fund £	Other Funds £	Total 2025 £	2024 £
<b>RECEIPTS</b>					
Regular Giving					
Envs & Cheques		5638	0	5638	5484
Open Cash		1809	0	1809	2221
Planned Giving (SOs)		34885	0	34885	32264
One off donations		12000	0	12000	0
Gift Aid recovered		13100	0	13100	9187
Total		<u>67432</u>	<u>0</u>	<u>67432</u>	<u>49156</u>
Staff Salaries & Costs	1	1925		1925	28863
Ministry Costs	2	36452	68022	104474	30
Goods & Services	3	0	0	0	1340
Church Activities	4	9363	11719	21082	14251
Other receipts	5	771	2905	3676	6549
Total Receipts		<u>115943</u>	<u>82646</u>	<u>198589</u>	<u>100189</u>
<b>PAYMENTS</b>					
Staff Salaries & Costs	6	-62180	-12259	-74439	-38804
Ministry Costs	7	-5266	-68022	-73288	-2252
Mission Giving	8	-3531	-11719	-15250	-16322
Total		<u>-70977</u>	<u>-92000</u>	<u>-162977</u>	<u>-57378</u>
Church Utilities	9	-8388	0	-8388	-9374
Goods & Services	10	-6053	0	-6053	-19674
Church Activities	11	-14246	0	-14246	-13519
Governance Costs	12	-425	0	-425	-415
Other payments	13	-597	-12851	-13448	-7325
		<u>-100686</u>	<u>-104851</u>	<u>-205537</u>	<u>-107685</u>
Excess of receipts over payments		15257			
Deficit of payments over receipts			-22205	-6948	-7496
Transfer between funds		0	0	0	0
		<u>15257</u>	<u>-22205</u>	<u>-6948</u>	<u>-7496</u>
Cash at bank and in hand at 1 <sup>st</sup> Jan		-6001	17646	11645	26091
End or previous year adjustment re unreconciled amounts		0	0	0	0
Cash at bank and in hand at 31 <sup>st</sup> Dec		<u>-6001</u>	<u>17646</u>	<u>11645</u>	<u>18594.10</u>

## Funds held

	Balance 1 <sup>st</sup> Jan 2025	Receipts	Payments	Transfers between funds	Balance 31 <sup>st</sup> Dec 2025
	£	£	£	£	£
General Fund	-21255.86	115941.73	-100686.98	-4902.00	-10903.11
Hardship Loan Fund	1639.75	0	0	0	1639.75
Help Fund (Prev Needy)	2683.07	141.50	-100.00	0	2724.57
R & B Plutte Support	-10.00	1277.50	-1267.50	0	0
EELGST Grant Salaries	3039.64	0	-3039.64	0	0
Parish Share 2023	23278.50	0	-9996.00	0	13282.50
Mission Partner Support 2025	0	0	0	4902.00	4902.00
Following funds closed at 31/12/2025					
Staff Salary Fund (CCL)	9219.00	0	-9219.00	0	0
Donations – AWM	625.00	0	-625.00	0	0
Donations – CB	315.00	0	-315.00	0	0
EELGST Grant Salaries	3039.64	0	-3039.64	0	0
Samaritans Purse-Shoeboxes	0	547.25	-547.25	0	0
Josiah Trust MPS Grant	0	11719.00	-11719.00	0	0
Josiah Trust Parish Share	0	68022.00	-68022.00	0	0

Fund balances at 31/12/2025	
General Fund	Total -6001.11
<b>Designated Funds</b>	
Parish Share 2023	13282.50
<b>Restricted Funds</b>	
Hardship Loan Fund	1639.75
Help (previously Needy) Fund	2724.57
R & B Plutte Support	0.00
<b>TOTAL MONIES HELD AT 31/12/2025</b>	<b>11645.71</b>

## Notes on receipts in accounts

Note		General Fund	Other Funds	Total 2025	2024
		£	£	£	£
<b>1</b>	<b>Staff salary &amp; costs income</b>				
	EELGST				280000
	Pension Refund	10	0	10	113
	Rent Contribution	1915	0	1915	750
		<b>1925</b>	<b>0</b>	<b>1925</b>	<b>28863</b>
<b>2</b>	<b>Ministry Costs Income</b>				
	Adult Ministry	382	0	382	0
	Mother & Toddlers	70	0	70	20
	Parish Share 2025	0	68022	68022	0
	Josiah Trust Grants	36000	0	36000	0
	Youth Ministry	0	0	0	10
		<b>36452</b>	<b>68022</b>	<b>104474</b>	<b>30</b>
<b>3</b>	<b>Goods &amp; Services</b>				
	Fabric Fund	0	0	0	1340
		<b>0</b>	<b>0</b>	<b>0</b>	<b>1340</b>
<b>4</b>	<b>Church Activities</b>				
	Away Weekend 2025	7355	0	7355	5270
	Bible Notes	70	0	70	80
	Church Funds	100	0	100	176
	Church Meals	1662	0	1662	1319
	Consumables	0	0	0	7
	Evangelicals Now	176	0	176	99
	Mission Partner Support	0	11719	11719	7300
		<b>9363</b>	<b>11719</b>	<b>21082</b>	<b>14251</b>
<b>5</b>	<b>Other income</b>				
	Donations – New Bibles	0	0	0	1980
	Donations – AWM	0	625	625	375
	Donations – CB	0	315	315	0
	Donations – Shepherds Staff	0	1277	1277	1695
	Donations – Oxford Ministry	0	0	0	225
	Donations – Shoeboxes	0	547	547	481
	Fees	765	0	765	108
	G&S donations	0	0	0	497
	Gift Collection	0	0	0	1000
	Hardship Loan Fund	0	0	0	50
	Interest	6	0	6	8
	Help Fund (prev Needy Fund)	0	141	141	130
		<b>771</b>	<b>2905</b>	<b>3676</b>	<b>6549</b>



# Notes on expenditure in accounts

Note	General Fund £	Other Funds £	Total 2025 £	2024 £
<b>6 Staff salaries &amp; costs exp</b>				
Staff Expenses	-1892	0	-1892	-19610
Staff Salaries	-59621	-12259	-71880	-18855
Payroll costs	-667	0	-667	-339
	<u>-62180</u>	<u>-12259</u>	<u>-74439</u>	<u>-38804</u>
<b>7 Ministry costs</b>				
Adult Ministry	-1545	0	-1545	-638
Mothers & Toddlers	-694	0	-694	-510
Services	-30	0	-30	-116
Spotlight	-301	0	-301	-944
Youth Ministry	-196	0	-196	-44
Refund of JT overpayment	-2500	0	-2500	0
Parish Share 2025	0	-68022	-68022	0
	<u>-5266</u>	<u>-68022</u>	<u>-73288</u>	<u>-2252</u>
<b>8 Mission Partner Giving</b>				
AWM	-1000	-3000	-4000	-4500
CEF Britain	0	-250	-250	-250
Crosslinks (GI)	-500	-3000	-3500	-4622
LGP	-250	0	-250	-250
Oakhill Student (BM)	0	0	0	-1100
Open Doors	0	-1000	-1000	-1000
ReNew	0	-500	-500	-500
Shepherds Staff (RP)	-500	-3000	-3500	-3500
UCCF (BP)	-31	-219	-250	-600
All Saints DenabyMain	-250	-250	-500	0
Tantenda Trust	-250	-250	-500	0
Frontiers	-1000	0	-1000	0
	<u>-3531</u>	<u>-11719</u>	<u>-15250</u>	<u>-6322</u>
<b>9 Church Utilities</b>				
Electricity	-1154	0	-1154	-1513
Gas	-3600	0	-3600	-4853
Insurance	-2582	0	-2582	-2498
Telephones	-564	0	-564	-485
Water	-488	0	-488	-25
	<u>-8388</u>	<u>0</u>	<u>-8388</u>	<u>-9374</u>

<b>10 Goods &amp; Services</b>				
Fabric Fund	-432	0	-432	-12165
Fabric Fund – Maintenance	-1493	0	-1493	-2152
G&S	-2366	0	-2366	-2843
Management Software	-574	0	-574	-574
Photocopier rental	0	0	0	-498
Print	-1188	0	-1188	-1442
	<u>-6053</u>	<u>0</u>	<u>-6053</u>	<u>-19674</u>
<b>Note</b>	<b>General Fund</b>	<b>Other Funds</b>	<b>Total 2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>11 Church Activities</b>				
Away Day 2024	0	0	0	-520
Away Weekend 2025	-10006	0	-10006	-8075
Away Weekend 2027	-1000	0	-1000	0
Bibles – new NIV	0	0	0	-1855
Bible Notes	-100	0	-100	-60
Church Meals	-1967	0	-1967	-1376
Consumables	-1000	0	-1000	-1415
Evangelicals Now	-173	0	-173	-169
	<u>-14246</u>	<u>0</u>	<u>-14246</u>	<u>-5891</u>
<b>Governance Costs</b>				
Examiner's Fee	<u>-425</u>	<u>0</u>	<u>-425</u>	<u>-415</u>
<b>13 Other payments</b>				
Donation – AWM	0	-625	-625	-375
Donation – CB	0	-315	-315	0
Donations - CCL family member	0	0	0	-125
Donations – Dagenham Gospel Trust	0	-9996	-9996	-3344
Donations – Oxford Ministry	0	0	0	-280
Donations – Samaritans Purse	0	-547	-547	-476
Donations – Shepherds Staff	0	-1268	-1268	-1695
Fees	-597	0	-597	0
Gift Collection (WW)	0	0	0	-1000
Help Fund (prev Needy Fund)	0	-100	-100	-30
	<u>-597</u>	<u>-12851</u>	<u>-13448</u>	<u>7325</u>

**Statement of Assets and Liabilities at 31<sup>st</sup> December 2025**

	<b>General Fund</b>	<b>Other Funds</b>	<b>Total 2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Santander Current Account	-10903.11	22548.82	11645.71	18513.65
Cash	0.00	0.00	0.00	80.45
	<u>-10903.11</u>	<u>22548.82</u>	<u>11645.71</u>	<u>18594.10</u>