

**PAROCHIAL CHURCH COUNCIL
OF CHRIST CHURCH BEXLEYHEATH**

**REPORT
&
FINANCIAL STATEMENTS
for the year ended
31st December 2021**

PAROCIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH

ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

Administrative Information

The Parochial Church Council of the Ecclesiastical Parish of Christ Church Bexleyheath (PCC) is a registered charity (number 1127820).

The parish is part of the Diocese of Rochester within the Church of England. Christ Church is situated in Bexleyheath town centre; its postal address is Broadway, Bexleyheath, Kent DA6 7BT.

The following persons served as members of the PCC during the period from 1st January 2021 until the date on which this report was approved:

Incumbent

The Reverend Trevor Wyatt

Other Clergy

The Reverend Neil Bunker

Wardens

Laurie Bennett

Roy Humphrey

Representatives on the Deanery Synod

Lydia Fuller

Roy Humphrey

Richard Percival

Elected Representatives of the Laity

Bernard Clewes		Willem Koopman	(from APCM 2021)
Patricia Croft	(from APCM 2021)	Nikita Leigh	(from APCM 2021)
Chris Gill	(PCC Secretary)	Kim McLachlan	(until APCM 2021)
Yvonne Fowler		Rachel Miles	(until APCM 2021)
Mark Fuller		Pat Perks	
Sheila Hancock		Elisabeth Petchey	(from APCM 2021)
Rob Hilless	(from APCM 2021)	Stephen Taylor	
Mary Holcroft	(until APCM 2021)	Francis Tibbles	(until APCM 2021)
Daimon Hunt			

Co-opted members

Glenda Cooper (from APCM 2021 to APCM 2022)

Jane Hilliss (from APCM 2021 to APCM 2022)

Structure, Governance and Management

The function and purpose of the PCC is outlined in the Parochial Church Councils (Powers) Measure 1956. The PCC operates through its Standing, Outreach, Fabric, Publicity, Catering, Stewardship and Halls Management Committees and receives the minutes of the meetings of those committees.

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

Objectives and Activities

Christ Church PCC has the responsibility of co-operating with the incumbent, the Reverend Trevor Wyatt, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The main activities are the provision of church services (including baptisms, weddings and funerals), further teaching of adults (including house groups and courses), youth and children's work, and supporting missionary and charitable organizations and causes in the UK and overseas. The PCC also has maintenance responsibilities for the church and hall buildings on the site in the Broadway, Bexleyheath.

Achievements and Performance

Church Attendance

At the time of the preparation of this report, there were 209 persons on the Church Electoral Roll (there were 208 in March 2020). Church services in 2021 continued to be disrupted and were held on Facebook when the Church had to be closed due to the pandemic. The average weekly attendance at all Sunday services in Church in 2021 was 105 adults (109 in 2020, including services held on Facebook) and 24 children (16 in 2020), though these numbers fluctuate considerably through the year. These averages are based on the Statistics for Mission attendance figures for October 2021.

Review of the Year

2021 was a year when we were still beset by the Covid pandemic but were able to keep the church open for church services albeit with additional health and safety precautions. For those who were unable to attend church in person for whatever reason, we continued with our online services via Facebook on Sundays. Morning prayer has also continued each day to be broadcast using Facebook and more people attend this than ever did when it was just held in the church.

As we have started to emerge from the pandemic at the end of 2021 and into 2022 it is most heartening to see that Christ Church is doing extremely well with encouraging signs of growth. For example, in February 2022 we were able to host a welcome lunch for new members that was attended by over 35 adults and children who are all new to Christ Church in the last year or so. Another highlight for me was the restarting of Messy Church in September 2021. Children are very close to the heart of Jesus. We have been able to put together a new team to run Messy Church and have seen good numbers of children attending. At one recent Messy Church we had 43 children. In the latter part of 2021, we were also able to restart some of the things that did as a church family pre-pandemic including lunchtime concerts, knitting group, ladies' group, homegroups and the Christmas fair. We have much to thank God for as we emerge from this pandemic – people coming back to church after the pandemic, a growing congregation and the finances of the church in good order (huge thanks to Glenda our treasurer for her work on this).

Because of the Covid pandemic, many of the weddings and baptisms that were planned in 2021 had to be postponed or cancelled. However, it was extremely busy with funerals, with over 80 funerals taken of which 17 took place in church. Perhaps the most challenging of all was to take the funerals of many dearly loved members of our church who had been stalwarts over many years and are so missed by us all: Francies Moore, Gwen Silvester, Gladys Nunn, Doreen Richardson, Christine Deall and Ruth Wyatt.

Lydia has continued during this time as our youth leader, returning to full time work after being on furlough. As well as providing support and teaching for our young people at Christ Church, Lydia additionally provides a support role for the students at Bexleyheath Academy. We are extremely grateful to Kim McLachlan who has continued to lead our work with children and Sunday club. The 14th West Kent Boys Brigade and Girls Association has been affected by the pandemic however, it is to the credit of Captain Andrew and his team that they restarted face to face meetings and things are starting to pick up.

Another very important highlight of 2021 was the start and completion of the kitchen extension which provides us with a larger "new room" and gives our catering team the facilities to cater on a much larger scale for offering refreshments at the social events that we want to increasingly have in the church.

Rev Neil Bunker continued to work for us as Honorary Assistant Priest throughout 2021. However, during the year Neil moved home to the Medway towns and could only take Evensong for us in the

latter part of the year. Neil has been appointed to take on a new role working in Rochester Cathedral and his work in both St Johns Erith and with us ended January 2022. We are all most grateful to Neil for all of his support to us. Starting in January 2022 Father Clive Jones (St Augustine Belvedere) has started to lead Evensong for us once a month

Our lay ministry team has continued to do a wonderful job – consisting of our authorised lay ministers and our occasional preachers. Congratulations to George Johnson who was licensed as Lay Minister by the Bishop/Diocese in May 2021. Vicky Darton-Bigg retired as an Evangelist with the Diocese but will continue her ministry much as it has been in the last few years. Marilyn Ormes and Yvonne Fowler (LLMs) have continued to preach regularly and Richard Percival as Pastoral Assistant continues to head up our pastoral team. Our occasional preachers Roy Humphrey, Elizabeth Olu-Garrick, Steve Cave, David Soile, Robert Ramsdale and Sherry Snowden have continued to give talks for us at services. Lydia Fuller and Elizabeth Olu-Garrick are both training with the Diocese for lay ministry.

Our parish administrator Vicky Hill has transformed the church office, and she has on many occasions 'worked the extra mile' to deal with unexpected events and emergencies. Our Churchwardens – Roy and Laurie – have done excellent work for us with Roy concentrating on the organisation of worship (rotas and logistics), and Laurie focusing on maintenance of our buildings – the church and the halls. We are also grateful to Tony Duck and Kathryn Maund for their hard work in keeping the grounds looking so tidy.

In the music department Michael King has continued as our Organist and Tony Holcroft has continued as Choir Director despite his health problems. We are most grateful to Rachel Miles for stepping up to lead the choir at a time when Tony was undergoing hospital treatment. We are very blessed at Christ Church to have such a talented musical team. The Junior choir has stalled for the time being due to Covid, and one of the challenges for us in 2022 is how to get our junior choir up and going again. We have been able to restart our music group since September, and I am most grateful to all singers and musicians who have played for us.

We continue to ensure that we create a safe place and a safe church for all who come to us. We have the necessary Safeguarding information on our church website and this subject is a standard item on the agenda of the Parochial Church Council (PCC) meetings and of the Ministry Leadership Team (MiLT). Since the new PCC was elected at the APCM in 2021, Yvonne Fowler has been our Safeguarding Officer.

It continues to be a huge privilege for me to serve here at Christ Church Bexleyheath as Vicar. I look forward to many blessings as we continue to grow the life of the church and go forward together in faith and love.

In Christ's Service,

Trevor

Financial Review

Our net position in the **General Fund** at the end of the year was a positive movement of **£1,327**, in line with the £635 in the budget set at the start of 2021. Additional costs for repairs in the halls early in the year resulted in the forecast being revised to a deficit of £5,865, but the award of a grant from the Joseph Rank Trust to support our youth worker offset this deficit.

Halls income returned to a pre-pandemic level, reaching £45k against the forecast £38k.

The extension of the kitchen was started and completed in the first half of 2021. The total cost (net of the reclaimed VAT) was £97,643. This was funded from grants and legacies of £64,000 and the balance of £33,643 coming from the Building Our Future fund. The remaining balance in the Building Our Future fund is £234,985.

The resulting end of year balance in the General Fund was £28,597.

Reserves Policy

Our reserves policy is to have a General Reserve Fund of £25,000 and a Development Fund of £25,000. The balances of both funds are £25,000 in line with the policy.

At the year end, therefore, the principal reserves comprised the General Reserve Fund at £25,000, the Development Reserve at £25,000, the Organ Fund at £6,103 and the Diocesan Repair Fund at £17,117.

The resulting 2021 yearend balance for the General Fund and all the Designated, Restricted and Reserve Funds is £342,313.

Investments

In 2018, the PCC members voted to invest £200,000 of the Building Our Future fund and £50,000 of the Church reserves in long term investment funds managed by Sarasin & Partners.

During 2020 a further £20,000 was transferred to the Building Our Future investment fund, bringing the total invested amount to £220,000.

As at the end of 2021:

- the portfolio value of the Building Our Future investment stood at £267,831 (an increase of £17,860 since 31.12.20)
- the portfolio value of the reserves investment stood at £52,628 (a decrease of £830 since 31.12.20)

Grants

During 2021, we received the following grants:

£10,000 from Garfield Weston for the kitchen extension project

£5,000 from the Friends of Kent Churches for the kitchen extension project

£2,500 from the Beatrice Laing Trust for the kitchen extension project

£8,500 from The Joseph Rank Trust for Youth Worker

£3,000 from The Fellowship of St John for Youth Worker

£1,470 from Rochester Diocese CYP Fund for equipment for the After School Hub

Glenda Cooper
Treasurer

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st December 2021

	Notes	General Fund		Designated Funds		Restricted Funds		Total Funds	
		2021	2020	2021	2020	2021	2020	2021	2020
		£	£	£	£	£	£	£	£
INCOMING RESOURCES	2								
Voluntary income	2(a)	121,421	116,665	1,382	354	48,327	7,783	171,130	124,802
Activities for generating funds	2(b)	5,945	478	0	0	0	1,660	5,945	2,138
Investment income	2(c)	2,459	2,553	27	39	7,125	7,464	9,611	10,056
Income from church activities	2(d)	64,897	48,382	0	0	0	0	64,897	48,382
Grants	2(e)	0	10,000	0	0	34,470	9,500	34,470	19,500
TOTAL INCOMING RESOURCES		194,722	178,078	1,409	393	89,922	26,407	286,053	204,878
RESOURCES EXPENDED	3								
Cost of generating voluntary income	3(a)	619	205	0	0	0	0	619	205
Cost of generating funds	3(b)	94	0	0	0	0	0	94	0
Cost of church activities	3(c)	191,382	175,738	0	0	99,168	13,308	290,550	189,046
Outreach	3(d)	0	7,550	10,625	1,076	2,156	0	12,781	8,626
TOTAL RESOURCES EXPENDED		192,095	183,493	10,625	1,076	101,324	13,308	304,044	197,877
NET INCOMING/ OUTGOING RESOURCES		2,627	-5,415	-9,216	-683	-11,402	5,296	-17,991	7,001
Transfers between funds	9								
	9(a)	-2,800	-2,800	2,800	2,800				
	9(b)	11,500				-11,500			
	9(c)	-10,000		10,000					
NET MOVEMENT IN FUNDS		1,327	-8,215	3,584	2,117	-22,902	13,099	-17,991	7,001
BALANCES brought forward		27,270	35,485	65,383	63,266	267,651	254,552	360,304	353,303
BALANCES carried forward		28,597	27,270	68,967	65,383	244,749	267,651	342,313	360,304

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
BALANCE SHEET
For the year ended 31st December 2021

	Notes	General Fund £	Designated Funds £	Restricted Funds £	Total Funds 2021 £
FIXED ASSETS					
Tangible assets	4				
CURRENT ASSETS	5				
Stock					
Debtors & prepayments		26,393	510	756	27,659
Cash at bank		8,765	68,457	243,993	321,215
		<u>35,158</u>	<u>68,967</u>	<u>244,749</u>	<u>348,874</u>
CURRENT LIABILITIES					
Creditors	6	-6,561			-6,561
NET CURRENT ASSETS		<u>28,597</u>	<u>68,967</u>	<u>244,749</u>	<u>342,313</u>
LONG-TERM LIABILITIES					
Loans	7				
NET ASSETS		<u>28,597</u>	<u>68,967</u>	<u>244,749</u>	<u>342,313</u>
FUNDS	8				
General		28,597			28,597
General Reserve			25,000		25,000
Development			25,000		25,000
Choir			1,187		1,187
Outreach			555		555
Catering			0		0
Social			108		108
Repair			17,117		17,117
Redevelopment Fund				234,985	234,985
Organ				6,103	6,103
Funds for Youth Worker / Youth Work				2,436	2,436
Hot Food project				570	570
In Memoria donations				655	655
		<u>28,597</u>	<u>68,967</u>	<u>244,749</u>	<u>342,313</u>

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

Roy Humphrey
Churchwarden

Glenda Cooper
Treasurer

The notes on pages 7 to 11 form part of these accounts

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH BEXLEYHEATH

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st December 2021

1. Accounting Policies

Basis of financial statements

The financial statements have been prepared under in the Church Accounting Regulations 2006 in accordance with applicable accounting standards and the current Statement of Recommended Accounting Practice, Accounting and Reporting by Charities and applicable accounting standard FRS 102.

The financial statements have been prepared under the historical cost convention investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Fund accounting

Endowment funds are funds, the capital of which must be retained either permanently or at the PCC's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments that is to be expended only on the restricted purposes intended by the donor, and (b) revenue donations or grants for a specific PCC activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds that are to be spent on the PCC's general purposes.

Designated funds are general funds set aside by the PCC for use in the future. Project funds are designated for particular projects for administration purposes only. Funds designated as invested in fixed assets for the PCC's own use are abated in line with those assets' annual depreciation charges in the SOFA. Designated funds remain unrestricted and the PCC General funds are unrestricted funds that can be used for PCC ordinary purposes. Designated funds remain unrestricted will move any surplus to other general funds.

Incoming resources

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are readily quantifiable. Dividends are accounted for when declared receivable, interest as and when accrued by the payer. All incoming resources are accounted for gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish share expected to be paid over is accounted for when due. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with section 10(2)(a) of the Charities Act 2011.

Movable church furnishings held by the vicar and churchwardens on special trust for the PCC, and which require a faculty for disposal, are inalienable property listed in the church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. Subsequently no individual item has cost more than £1,000 so all such expenditure has been written off when incurred.

Equipment used within the church premises is depreciated on a straight-line basis over four years. Individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired.

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31st December 2021

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2021	2020	2021	2020	2021	2020	2021	2020
	£	£	£	£	£	£	£	£
2. INCOMING RESOURCES								
2(a) Voluntary income								
Planned giving								
- under gift aid	76,400	72,484					76,400	72,484
- other	9,365	14,443					9,365	14,443
- income tax	22,375	19,289			756	1,761	23,131	21,050
Collections	4,734	2,459					4,734	2,459
Donations	8,547	5,990	1,382	354	6,571	6,022	16,500	12,366
Legacies		2,000			41,000		41,000	2,000
	121,421	116,665	1,382	354	48,327	7,783	171,130	124,802
2(b) Activities for generating funds								
Saturday coffee mornings	314	478					314	478
Summer fair								
Christmas fair	2,590						2,590	
Concerts	3,041					1,660	3,041	1,660
	5,945	478	0	0	0	1,660	5,945	2,138
2(c) Income from investments								
Dividends	924	836					924	836
Interest	1,535	1,717	27	39	7,125	7,464	8,687	9,220
	2,459	2,553	27	39	7,125	7,464	9,611	10,056
2(d) Income from church activities								
Church hall lettings	45,616	29,773					45,616	29,773
Church hire	215	-70					215	-70
Fees	19,066	18,679					19,066	18,679
	64,897	48,382	0	0	0	0	64,897	48,382
2(e) Grants								
Fabric projects					19,500	4,500	19,500	4,500
Youth leader / youth work					14,970	5,000	14,970	5,000
General		10,000						10,000
	0	10,000	0	0	34,470	9,500	34,470	19,500
Total Incoming Resources	194,722	178,078	1,409	393	89,922	26,407	286,053	204,878

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31st December 2021

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2021	2020	2021	2020	2021	2020	2021	2020
	£	£	£	£	£	£	£	£
3. Resources Expended								
3(a) Costs of generating voluntary income								
Planned giving & stewardship	619	205	0	0	0	0	619	205
3(b) Costs of activities for generating funds								
Summer / Christmas Fair	94	0	0	0	0	0	94	0
Redevelopment costs	0	0	0	0	0	0	0	0
	94	0	0	0	0	0	94	0
3(c) Cost of church activities								
Ministry								
- Parish share (<i>offer</i>)	66,168	66,064					66,168	66,064
- DBF fees	12,496	9,817					12,496	9,817
- Clergy expenses	881	591					881	591
- Clergy housing	2,788	2,703					2,788	2,703
Youth work	1,336	1,103			2,092		3,428	1,103
Youth worker	20,538	11,363			2,150	3,269	22,688	14,632
Children's workers	500	2,765					500	2,765
Worship	2,241	2,298					2,241	2,298
Director of Music	8,100	6,900					8,100	6,900
Education & training	736	188					736	188
Magazine	0	654					0	654
Bookstall	0	100					0	100
Church running costs								
- insurance	6,490	6,830					6,490	6,830
- utilities	7,874	6,389					7,874	6,389
- printing & stationery	1,201	1,092					1,201	1,092
- cleaning	3,450	3,490					3,450	3,490
- bank interest & charges	434	574					434	574
- parish office costs	2,474	0					2,474	0
- parish administration	19,446	21,658					19,446	21,658
- fabric & maintenance	7,853	10,654					7,853	10,654
- kitchen extension	0	0			94,926	2,718	94,926	2,718
- organ maintenance	612	0			0	2,880	612	2,880
- side aisle screens	0	0			0	4,441	0	4,441
Church halls running costs								
- insurance	2,550	2,685					2,550	2,685
- utilities	6,637	5,226					6,637	5,226
- cleaning	4,707	4,860					4,707	4,860
- supplies	1,963	901					1,963	901
- fabric & maintenance	9,907	6,833					9,907	6,833
	191,382	175,738	0	0	99,168	13,308	290,550	189,046

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31st December 2021

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2021	2020	2021	2020	2021	2020	2021	2020
	£	£	£	£	£	£	£	£
3(d) Outreach								
Missionary & charitable giving								
Bible Society		1,500	1,800				1,800	1,500
Craft Aid International		1,950	2,400	130			2,400	2,080
CMS Latin America		900	1,000				1,000	900
Leprosy Mission		1,150	1,415	66			1,415	1,216
Support for Kidoku Parish		650	800	55			800	705
Kondoa bible college students		300	0				0	300
Support for Rev Chizenga		150	300				300	150
Spark in the Park		0	0				0	0
MIND		0	200	200			200	200
CRIBS		0	200	200			200	200
Poverty & Hope		0	200	200			200	200
Scripture Union		0	200	200			200	200
Vicar's Discretionary Fund		0	0				0	0
Visiting preachers' expenses		0	70				70	0
Churches Together in B'heath		0	25	25			25	25
Night shelter		500	0				0	500
Christian Aid			1,115				1,115	0
Greenwich & Bexley Hospice		400	400				400	400
Retained balance		50					0	50
Evergreen		0	500				500	0
Hot Food Project					2,156		2,156	0
	0	7,550	10,625	1,076	2,156	0	12,781	8,626
Total Resources Expended	192,095	183,493	10,625	1,076	101,324	13,308	304,044	197,877

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31st December 2021

4. Fixed Assets

None

5. Current Assets

Debtors and prepayments include an accrual of fees receivable in respect of hall lettings together with other items. Cash at bank comprises money held in current and deposit accounts with Lloyds TSB and other banks, monies held on deposit with the Central Board of Finance of the Church of England, monies in the Diocesan repair funds for the church and monies held in investment accounts with Sarasin.

6. Current Liabilities

The liabilities on the General Account include payments made in 2022 for services and expenses incurred in 2021.

7. Long-Term Liabilities

None

8. Fund Details

The designated funds comprise the following:

- (a) • General Reserve Fund - balance £25,000 (2020 - £25,000)
This is the fund set aside to meet the PCC's reserves policy.
- (b) • Development Fund – balance £25,000 (2020 - £25,000)
This is money set aside for future development projects as approved by the Parochial Church Council.
- (c) • Choir Fund - balance £1,187 (2020 - £953)
This Fund comprises monies received by and under the control of the choir.
- (d) • Outreach Fund - balance £555 (2020 - £50)
An annual transfer of money from General Fund provides money for missionary and charitable donations. Any balance is under the control of the Outreach Committee.
- (e) • Catering Fund - balance £0 (2020 - £0)
This Fund comprises monies received by and under the control of the Catering Committee.
- (f) • Social Fund - balance £108 (2020 - £90)
This Fund comprises monies allocated to and under the control of the Social Committee.
- (g) • Church Repair Fund - balance £17,117 (2020 - £14,290)
The Diocese operates a repair fund scheme to which regular contributions are made from General Fund. The money is available for maintenance work on the church and clergy house. Membership of the repair funds also carries the right to interest-free loans from the Diocese when further monies are required.

The restricted funds comprise the following:

- (h) • Redevelopment Fund - balance £234,985 (2020 - £258,507)
This fund holds monies raised for the 'Building Our Future' redevelopment fund
- (i) • Organ Fund - balance £6,103 (2020 - £4,153)
This fund consists of monies given specifically to meet the cost of any significant repair to the organ that may be required.
- (j) • Youth Worker Fund - balance £2,436 (2020 - £3,208)
Grants given to support the Youth work at the Church are held in this fund
- (k) • Hot Food Project – balance £570
Monies donated in response to the Hot Food Project for families in need during the covid pandemic are held in this fund. During 2021, a donation of £500 was also made to Bexley Women's Aid from this fund.
- (l) • In Memoria donations – balance £655
Monies donated in memory of loved ones are held in this fund

9. Transfer Details

- (a) Payments into Repair Fund - £2,800
- (b) Transfer of grants for Youth Worker from restricted fund to general fund
- (c) Transfer of £10,000 to Outreach account

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST CHURCH BEXLEYHEATH

I report on the accounts of the church for the year ended 31 December 2021, which are set out on pages 7 to 13.

Respective Responsibilities of Trustees and Examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provision of that section of the Act and that my qualification is as shown below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ron Handy

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