

**PAROCHIAL CHURCH COUNCIL
OF CHRIST CHURCH BEXLEYHEATH**

**REPORT
&
FINANCIAL STATEMENTS**

for the year ended

31st December 2025

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH BEXLEYHEATH

ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

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 until the date on which this report was approved:

Incumbent The Reverend Trevor Wyatt

Other Clergy N/A

Wardens David Groombridge
Rob Hilless

Representatives on the Deanery Synod

Vicky Darton-Bigg (until APCM 2025)

Roy Humphrey

Alex Newson

Debbie Newson

Elected Representatives of the Laity

Alistair Arthur

Mark Bott

Glenda Cooper (until APCM 2025)

Patricia Croft

Carolyn Elery

Sheila Hancock

Jane Hilless (until APCM 2025)

Pamela Hunt (from APCM 2025)

Nike Jolaoso

Margaret Jones

Rachel Miles

Victor Omeni-Nzwehuie (from APCM 2025)

Victoria Onuniwu (until APCM 2025)

Richard Percival

Pat Perks

Elisabeth Petchey

David Soile

Fay Wyatt (from APCM 2025)

Co-opted

Jane Hilless (from 27/04/2025)

Pat Perks (from 27/04/2025)

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, Catering, Fabric, Finance & Stewardship, Fundraising & Socials, Building our Future sub-committees, and receives the minutes of those meetings.

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, supporting missionary and charitable organizations and courses 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 preparation of this report, there were 244 persons (211 in March 2025) on the Church Electoral Roll. The average weekly attendance at all Sunday services in Church in 2025 was 137 adults (2024: 139) and 28 children (2024: 26), though these numbers fluctuate considerably through the year. These averages are based on the Statistics for Mission attendance figures for October 2025.

Vicar's Report

I want to begin by giving thanks. The past year has brought moments of joy, challenge, and quiet faithfulness, and through it all we trust that God has continued to work in and through our parish. It is a privilege to serve alongside you.

I want to express my deep gratitude to our churchwardens, whose steady leadership and good humour have supported both me and the wider congregation. Especially to David Groombridge who is stepping down this year but has worked incredibly hard for us all. My thanks also go to the PCC for their thoughtful governance, and to our many volunteers — those who read, pray, sing, welcome, clean, garden, count, teach, visit, and quietly keep the life of the church moving. Much of what sustains our parish is unseen, but never unnoticed.

The worship pattern of our church is largely unchanged. The Book of Common Prayer is used on Sundays at 8am (Holy Communion) and at 6pm (Evensong) and once a month on Wednesdays at 10.30am (first Wednesday in the month). Common Worship (with modern English) is used at our main 10am Holy Communion services each week. At our 10am main service we are on average between 90 to 110 adults and some 20 to 30 children/young people. Attendance at 8am Holy Communion is between 10 and 15 people most weeks, and Evensong is between 15 and 20. The Wednesday congregation numbers between 20 and 25 people each week, and for many who attend on a Wednesday, it is like their

"Sunday service" and for this reason we don't see them on a Sunday. The church has continued to grow, and we have seen new members join us. However in recent years many hugely talented and committed church members have gone to glory, and this has impacted our capacity as a church. There is an urgent need for us to nurture and grow younger talent in the church.

The choral tradition continues to be at the heart of our worshipping life with traditional hymns and the eucharist each Sunday, apart from the family service once a month. Our music director, Luke Green has continued to bring great commitment and energy to this role. Michael King has continued to do a sterling job as our Organist and our Choir continues to enrich our worship. The Music Group continues to support the Family Services that happen once a month. We are blessed to have such a talented musical team.

Our work amongst children and young people and families has continued to flourish. We are most grateful to Sherry Snowden, Elizabeth Olu-Garrick and Stephen Taylor-Hunt who have looked after our young people as volunteers. We are glad to have welcomed Kelvin Shabee as our new Youth Minister in September and his contribution.

Our children's groups have continued to flourish and thanks go to the leaders of these groups; Kim McLachlan's for Sunday Club, Vicky Cox for Messy Church, and Fay Wyatt for Sunbeams. Our thanks also to Maggie Turner for the children's craft tables during family services. The 14th West Kent Boys Brigade and Girls Association has continued to go forward under the leadership of their Captain Andrew Church.

Our Saturday morning café, Josie's Vintage Café, has continued to go from strength to strength. There have been many weeks when Josie's Café has been full up and it has been hard to find a spare seat. Our other community outreach initiatives – Wednesday lunchtime concerts, knitting group, craft group, the ladies meeting and our monthly church services in the care home have continued to thrive. Our thanks to the leaders of these groups/initiatives.

Our links with the local community remain strong. We are engaged with all of the schools in the parish (Lift Bexleyheath, Townley Grammar, Upton, Uplands, Crook Log, Gravel Hill) and this includes the taking of assemblies, schools visits to the church and Christmas nativities/concerts. The Guides have sadly left us, but the Bean Road Cubs/Scouts are still much engaged with us.

It has been a privilege to walk with families through many baptisms, weddings, and funerals that we have had. These moments remind us of the breadth of our ministry and the trust placed in the church at significant points in people's lives.

We should pause for a moment and remember those saints in our church that left us for glory in 2025 – Patricia Dyer, John Richards, Melody Salom, and Shirley Rumsey.

We are all blessed to have such a talented ministry team who have continued to help with the preaching and the wider ministry of our church. Our Licensed Lay Ministers (LLMs) Marilyn Ormes, George Johnson and Yvonne Fowler have continued to preach regularly. Marilyn organises our visiting team for those who can't get to church and home communion. Our occasional preachers – Roy Humphrey, Elizabeth Olu-Garrick, David Soile, Robert Ramsdale and Sherry Snowden – have continued to give talks for us mainly at services on Wednesday and on Sundays at 8am and 6pm. Our three authorized Anna Chaplains exercise ministries in

different ways – Jo Ellard (care homes), Patricia Croft (ladies meeting), and Richard Percival (parish lunch).

Vicky Cox has continued to do a great job as our parish administrator church office, working 'the extra mile' on many occasions to deal with various things that have come up and emergencies. Our thanks also go to Tony Duck for keeping the grounds looking so tidy and to Ros and Francis Tibbles for their work with the flower beds. Our new treasurer, Elisabeth Petchey, has done really well picking up from where Glenda left off. Huge thanks are due to Elisabeth who has taken this on as a volunteer and we should all be mindful that this role takes several hours each week dealing with the finances of the church.

The life of the church is greatly enhanced by the provision of refreshments and food at many of our services and events. We are very blessed to have Jane Hilless, who heads up our very committed catering team who look after many social events including the Parish Lunches that are much loved. We should also acknowledge our talented team of flower arrangers who make the church look so lovely.

The redevelopment project (Building Our Future or BOF) has moved forward with a grant of £25K from central church that the Diocese has received for developing proposals to redevelop the site. Outline plans have been drawn up and a pre-app is being prepared for submission to Bexley Council in 2026.

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 also of the Ministry Leadership Team (MLT). Vicky Cox has been our Safeguarding Officer.

Christ Church Bexleyheath continues to be a growing church, and we simply could not manage to do all that we do without the support of so many who volunteer and do so much to help and support the life of the church in its various ministries. A huge thank you to everyone who helps in whatever way – however great or small.

As we look to the coming year, I believe we are being called to deepen our discipleship, strengthen our welcome, and continue serving our community with compassion. My hope is that we will grow not only in number but in faith, generosity, and joy. I am confident that God will continue to guide us as we seek to be a church that reflects Christ's love.

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

The PCC sets an annual budget and receives income and expenditure reports at its meetings for monitoring purposes. Total income on the General Fund for 2025 was £247,258 against a budget of £244,370. Total expenditure was £229,827 against a budget of £237,792.

Giving was lower than anticipated but this was compensated by additional income from investments, hall and church lettings in the year. There were unplanned costs in the halls to replace floor covering (£1,975), for blocked toilets and drains (£1,944), pest control (£1,350). Savings were made on gas and electricity costs in the church by moving to a fixed price tariff for two years.

The PCC agreed to transfer £15,000 from net income into a designated fund for Building our Future (BOF), leaving a net movement in the General Fund of £5,657 for the year.

We were very fortunate to receive a legacy of £ 70,167 from the Estate of Ann Akhurst, which has been added to BOF in the Restricted Funds.

Reserves Policy

Our reserves policy is to have a General Reserve Fund of £25,000 and a Development Fund of £25,000, which with gains on investments have grown to £25,559 and £25,560 respectively. The Diocesan Repair Fund, which had a balance of £27,213 at 31.12.2025, is available for carrying out any significant repairs to the church, such as to the roof.

Investments

There are two long-term investment funds, which are managed by Sarasin & Partners. £120,000 was added during the year, bringing the total portfolio value to £445,656 at 31.12.2025 (£313,253 at 31.12.2024).

There is also £21,562 (2024: £18,378) held by Rochester Diocesan Board of Finance as Custodian Trustees for Christ Church Bexleyheath in M & G Equities Investment Fund for Charities.

Grants

A grant of £3,100 for the Ukrainian Church was brought forward from 2024. £2,770 was donated to Christ Church for the Ukrainians use of the church and halls and £380 disbursed for course fees.

A grant of £250 received from the Choral Evensong Trust was used at a choral evensong service and reception in November for invited singers and guests.

Elisabeth Petchey
Treasurer


PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st December 2025

	Notes	General Fund		Designated Funds		Restricted Funds		Total Funds	
		2025	2024	2025	2024	2025	2024	2025	2024
		£	£	£	£	£	£	£	£
									Restated
INCOMING RESOURCES	2								
Voluntary income	2(a)	143,732	156,113	1,995	2,132	97,182	101,707	242,909	259,952
Activities for generating funds	2(b)	7,127	12,170	0	0	8,002	5,691	15,129	17,861
Investment income	2(c)	6,146	3,325	723	745	8,624	7,747	15,493	11,817
Income from church activities	2(d)	90,253	88,288	0	0	0	0	90,253	88,288
Grants	2(e)	0	0	0	0	250	6,300	250	6,300
TOTAL INCOMING RESOURCES		247,258	259,896	2,718	2,877	114,058	121,445	364,034	384,218
RESOURCES EXPENDED	3								
Cost of generating voluntary income	3(a)	181	176	0	0	0	0	181	176
Cost of generating funds	3(b)	0	0	0	0	0	0	0	0
Cost of church activities	3(c)	217,129	200,243	1,633	1,677	630	63,610	219,392	265,530
Outreach	3(d)	12,517	0	400	12,123		0	12,917	12,123
TOTAL RESOURCES EXPENDED		229,827	200,419	2,033	13,800	630	63,610	232,490	277,829
NET INCOMING/ OUTGOING RESOURCES		17,431	59,477	685	-10,923	113,428	57,835	131,544	106,389
Gains / (losses) on investments		3,184		1,119	359	11,284	21,371	15,587	21,730
Transfers between funds	9								
Transfer to Repair Fund		-2,800	-2,800	2,800	2,800			0	0
Transfer from Outreach Fund		72	-12,500	-72	12,500			0	0
Transfer from Ukranian Church		2,770				-2,770		0	0
Transfer to Building our Future Fund		-15,000	-10,000	15,000			10,000	0	0
Transfer to Choir Vestry Fund			-10,000		10,000			0	0
Transfer to Reserve Fund			-5,996		5,996			0	0
NET MOVEMENT IN FUNDS		5,657	18,181	19,532	20,732	121,942	89,206	147,131	128,119
BALANCES brought forward		62,788	44,607	85,244	64,512	384,222	295,016	532,254	404,135
BALANCES carried forward		68,445	62,788	104,776	85,244	506,164	384,222	679,385	532,254

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
BALANCE SHEET
For the year ended 31st December 2025

		General	Designated	Restricted	Total Funds	Total Funds
		Fund	Funds	Funds	2025	2024
	Notes	£	£	£	£	£
						Restated
FIXED ASSETS						
Tangible assets						
CURRENT ASSETS						
Stock						
Debtors & prepayments	5	28,614	1,273	742	30,629	40,811
Investments		21,562	45,123	400,533	467,218	331,631
Cash at bank		29,492	58,380	104,889	192,761	174,026
		79,668	104,776	506,164	690,608	546,468
CURRENT LIABILITIES						
Creditors	6	-11,223			-11,223	-14,214
NET CURRENT ASSETS		68,445	104,776	506,164	679,385	532,254
LONG-TERM LIABILITIES						
Loans						
NET ASSETS		68,445	104,776	506,164	679,385	532,254
FUNDS						
General	7	68,445			68,445	62,788
General Reserve			25,559		25,559	25,000
Development			25,560		25,560	25,000
Choir			6		6	91
Outreach			0		0	472
Catering			1,273		1,273	847
Social			165		165	144
Repair			27,213		27,213	23,690
Choir Vestry Project			10,000		10,000	10,000
In Memoria donations				980	980	980
Organ				14,893	14,893	14,893
Grant for Ukranian Church				0	0	3,150
Choral Evensong Trust				0	0	0
Building our Future			15,000	490,291	505,291	365,199
		68,445	104,776	506,164	679,385	532,254

Approved by the Parochial Church Council and signed on 18 March 2026 on its behalf by:



David Groombridge
Churchwarden



Elisabeth Petchey
Treasurer

The notes on Pages 9 to 13 form part of these accounts

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31st December 2025

1. Accounting Policies

Basis of financial statements

The financial statements have been prepared under 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, and any surplus can be moved 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 2025

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2025	2024	2025	2024	2025	2024	2025	2024
	£	£	£	£	£	£	£	£
2. INCOMING RESOURCES								
2(a) Voluntary income								
Planned giving								
- under gift aid	89,682	88,692					89,682	88,692
- other	10,013	10,036					10,013	10,036
- income tax	27,595	31,481			50	14,400	27,645	45,881
Collections	6,229	6,187					6,229	6,187
Donations	10,213	19,717	1,995	2,132	26,965	61,736	39,173	83,585
Legacies					70,167	25,571	70,167	25,571
	143,732	156,113	1,995	2,132	97,182	101,707	242,909	259,952
2(b) Activities for generating funds								
Josie's Vintage Café	7,127	7,450					7,127	7,450
Summer fair	0	3,083					0	3,083
Christmas fair					2,675	3,500	2,675	3,500
Concerts	0	1,637			5,327	2,191	5,327	3,828
	7,127	12,170	0	0	8,002	5,691	15,129	17,861
2(c) Income from investments								
Dividends	1,180	1,129					1,180	1,129
Interest	4,966	2,196	723	745	8,624	7,747	14,313	10,688
	6,146	3,325	723	745	8,624	7,747	15,493	11,817
2(d) Income from church activities								
Church hall lettings	69,716	69,369					69,716	69,369
Church hire	4,149	1,550					4,149	1,550
Fees	16,388	17,369					16,388	17,369
	90,253	88,288	0	0	0	0	90,253	88,288
2(e) Grants								
For Ukrainian Church					0	6,300	0	6,300
Choral Evensong Trust					250	0	250	0
	0	0	0	0	250	6,300	250	6,300
Total Incoming Resources	247,258	259,896	2,718	2,877	114,058	121,445	364,034	384,218

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31st December 2025

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2025	2024	2025	2024	2025	2024	2025	2024
	£	£	£	£	£	£	£	£
3. RESOURCES EXPENDED								
3(a) Costs of generating voluntary income								
Planned giving & stewardship	181	176					181	176
3(b) Costs of activities for generating funds								
Fairs / Concerts	0	0					0	0
Redevelopment costs	0	0					0	0
	0	0					0	0
3(c) Cost of church activities								
Ministry								
- Parish share (offer)	75,200	72,655					75,200	72,655
- DBF fees	8,219	8,669					8,219	8,669
- Clergy expenses	1,862	1,481					1,862	1,481
- Clergy housing	2,950	3,288					2,950	3,288
Youth work	667	251					667	251
Children's workers	5,297	962					5,297	962
Youth workers	4,240	9,063					4,240	9,063
Worship	3,692	6,999	0	264			3,692	7,263
Director of Music and Organist	16,114	14,924	89		250		16,453	14,924
Education, training and subscriptions	941	1,523			380		1,321	1,523
Publicity	0	0					0	0
Catering			1,544	1,413			1,544	1,413
Ukrainian Church	0	0			0	3,150	0	3,150
Governance costs	630	615					630	615
Church running costs								
- insurance	8,962	8,655					8,962	8,655
- utilities	10,496	202					10,496	202
- printing & stationery	1,979	3,561					1,979	3,561
- cleaning	831	1,646					831	1,646
- bank interest & charges	777	674					777	674
- parish office costs	2,898	2,121					2,898	2,121
- parish administration	24,570	22,153					24,570	22,153
- fabric & maintenance	15,626	10,703					15,626	10,703
- organ maintenance	502	936				60,460	502	61,396
Church halls running costs								
- insurance	3,485	3,401					3,485	3,401
- utilities	10,390	13,587					10,390	13,587
- cleaning	6,689	5,943					6,689	5,943
- supplies	2,486	2,455					2,486	2,455
- fabric & maintenance	7,626	3,776					7,626	3,776
	217,129	200,243	1,633	1,677	630	63,610	219,392	265,530

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH

NOTES TO THE FINANCIAL STATEMENTS (continued)

For the year ended 31st December 2025

	General Fund		Designated Funds		Restricted Funds		Total Funds	
	2025	2024	2025	2024	2025	2024	2025	2024
	£	£	£	£	£	£	£	£
3(d) Outreach								
Missionary & charitable giving								
Bible Society	1,400			1,500			1,400	1,500
Craft Aid International	1,050			1,450			1,050	1,450
CMS Latin America	1,000			1,000			1,000	1,000
Leprosy Mission	1,400			1,400			1,400	1,400
Josie's Vintage Café	2,530		400	2,000			2,930	2,000
Support for Kidoku Parish	800			800			800	800
Support for Kidoku Church roof	2,500			2,500			2,500	2,500
Support for Rev Chizengo	385			1,025			385	1,025
Spark in the Park	300			300			300	300
CRIBS	150			0			150	0
Poverty & Hope	200			0			200	0
Christian Aid	430			0			430	0
Vicar's Discretionary Fund	30			100			30	100
Visiting preachers' expenses	192			48			192	48
Churches Together in B'heath	25			0			25	0
Mosaic Anglicans	125			0			125	0
	12,517	0	400	12,123	0	0	12,917	12,123
Total Resources Expended	229,827	200,419	2,033	13,800	630	63,610	232,490	277,829

	2025	2024
	£	£
4(a) STAFF COSTS (included in Total Resources Expended)		
Wages and salaries	45,749	52,463
Social security costs	0	0
Pension costs	1,048	1,375
	<u>46,797</u>	<u>53,838</u>

The average number of staff employed was 7 (2024: 7)

(b) PAYMENTS TO MEMBERS OF THE PCC AND CONNECTED PERSONS

Mrs Fay Wyatt became a member of the PCC on 27/04/2025. She is also employed as the Sunbeams Leader, for which she has been paid £1,155 since that date.

5. DEBTORS

Income tax recoverable	25,250	37,551
Church & hall hire	3,364	1,969
Other debtors	2,015	1,291
	<u>30,629</u>	<u>40,811</u>

6. LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

Creditors for goods and services	2,685	11,148
Rochester DBF fees	1,842	2,141
Income received in advance	4,977	0
Other creditors	1,265	925
Outreach	453	0
	<u>11,222</u>	<u>14,214</u>

PAROCHIAL CHURCH COUNCIL OF CHRIST CHURCH, BEXLEYHEATH
NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31st December 2025

7. FUNDS

Movement in funds	Balance b/fwd 01-Jan-25 Restated £	Incoming Resources £	Resources Expended £	Gains (Losses) £	Transfers £	Balance c/fwd 31-Dec-25 £
General Fund	62,788	247,258	-229,827	3,184	-14,958	68,445
Designated Funds						
General Reserve	25,000			559		25,559
Development Reserve	25,000			560		25,560
Outreach	472		-400		-72	0
Choir Fund	91	4	-89			6
Catering	847	1,970	-1,544			1,273
Social	144	21				165
Repair Fund	23,690	723			2,800	27,213
Building Our Future Fund	0				15,000	15,000
Choir Vestry Project	10,000					10,000
	85,244	2,718	-2,033	1,119	17,728	104,776
Restricted Funds						
In memoria donations	980					980
Organ Fund	14,893					14,893
Ukranian Church	3,150		-380		-2,770	0
Choral Evensong Trust	0	250	-250			0
Building Our Future Fund	365,199	113,808		11,284		490,291
	384,222	114,058	-630	11,284	-2,770	506,164
	532,254	364,034	-232,490	15,587	0	679,385

The General Fund has been restated at 01- Jan- 25 to include £18,378 held by Rochester Diocesan Board of Finance as Custodian Trustee for Christ Church, Bexleyheath.

8. Going Concern

The trustees consider that there were no material uncertainties about the ability to continue as a going concern.

9. Related party transactions

There were no related party transactions in the year apart from remuneration paid to an employee, who is also a trustee, as described in Note 4(b).

Independent Examiner's Report to the Trustees of the Parochial Church Council of Christ Church Bexleyheath

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

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 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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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 Charities 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.

Signed: *Zachary Ramsden*

Name: Zachary Ramsden FCA

Chartered Accountant

63 Deakin Leas, Tonbridge, Kent TN9 2JT

Date: 22nd April 2026