



TRUSTEES REPORT FOR 2025

During the year further improvements were made to the church. These being: -

	£
Fairclough and Woodruff (boiler repair)	1,031.27
Mathew Cook (windows repair)	20,900.00

Income to the Friends continued to decline but only marginally this year due to some new donors joining the Friends

Total income for 2025 was £7,028.11 which includes £985.21 gift aid payment for donations made in 2024. Total expenditure was £21,961.56 which led to a diminution of funds to £12,005.53 as at 31st December 2025.

As before more regular donors are needed to replace those lost so any ideas to raise the profile of The Friends would be welcomed. Activity to gain donors who are not religious but wish to see the building and the churchyard maintained would prove beneficial.

Again our thanks have been conveyed to Mr Andy Denton for his inspection of the accounts this year.



ACCOUNTS YEAR ENDED 31st DECEMBER 2025

	2025 £		2024 £
RECEIPTS			
Annual by Bankers Order or BACS	2,462.00		652.00
Quarterly by Bankers Order	100.00		100.00
Monthly by Bankers Order	2,664.00		3,304.00
	<hr/>	5,226.00	<hr/>
			4,056.00
Gift Aid Tax Repayment	985.21		959.37
Interest	816.90		2,138.52
	<hr/>	1,802.11	<hr/>
			3,097.89
		<hr/>	<hr/>
		7,028.11	7,153.89
PAYMENTS			
Grant to St Andrew's PCC	21,931.27		28,180.00
Independent examination	30.29		29.19
	<hr/>	21,961.56	<hr/>
			28,209.19
Surplus/(Deficit) for the year	£ <u>(14,933.45)</u>		£ <u>(21,055.30)</u>
Balances brought forward 1st January 2025		26,938.98	47,994.28
Surplus/(Deficit) for the year		(14,933.45)	(21,055.30)
	£ <u>12,005.53</u>		£ <u>26,938.98</u>
REPRESENTED BY			
Barclays Bank		1,134.86	6,885.21
COIF Deposit Fund		10,870.67	20,053.77
	£ <u>12,005.53</u>		£ <u>26,938.98</u>

Note: The grants to St Andrew's covered various repairs by the stonemason, Matthew Cook, £20,900 and boiler repairs, £1,031.27.

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