

## **Churchwardens Report 2025**

Another busy year had taken place. Coffee, cake and chat continue to thrive. A concert was held at the Church which was well attended and enjoyed. On the first Wednesday of the Summer Holidays a Teddy Bears Picnic was held during CCC. It was a beautiful summers day, and we had Teddies abseiling from the Church Tower. It was well attended and the children enjoyed it. We had another equally well attended and enjoyed Harvest Supper kindly hosted by Lesley and Niven Last. Our next big fundraising event was at Christmas when a Living Nativity took place in the Church, complete with animals. Again, this was well attended, and all appeared to enjoy the experience. We held our usual Christmas Eve Candlelit Service and again people came and filled our Church to overflowing. Plough Sunday followed Christmas and in the February half term, the church was transformed to Narnia, where children were able to walk through the wardrobe and meet the White Witch and Aslam.

## St Andrew Church Saxthorpe

### Income and Expenditure Account year ending 31 December 2025

| Income                 | 2025           | 2024       |
|------------------------|----------------|------------|
| Covenants and Gift Aid | 2500.00        | 3805.00    |
| Easy Fundraising       | 63.92          | 57.31      |
| Offertory              | 1841.70        | 1994.78    |
| Parish Giving          | 10.00          | 55.00      |
| Fundraising            | 8253.67        | 7616.82    |
| Fees                   | 1307.00        | 1547.00    |
| Donations              | 1180.22        | 1147.95    |
| Tax Refund             | 2.50           | 3472.11    |
| Grants                 | 428.01         | 0.00       |
| Interest               | 44.51          | 52.06      |
| <b>TOTAL</b>           | <b>15631.5</b> | <b>###</b> |

### Expenditure

|                    |            |                |
|--------------------|------------|----------------|
| Parish Share       | 8197.00    | 7934.00        |
| Benefice           | 1400.00    | 1400.00        |
| Fundraising        | 170.00     | 595.00         |
| Water              | 84.00      | 84.00          |
| Electricity        | 1110.44    | 1845.96        |
| Parish Expenditure | 178.66     | 160.45         |
| Churchyard         | 335.76     | 0.00           |
| Insurance          | 2239.96    | 2221.49        |
| Donations          | 246.00     | 437.00         |
| Charges            | 43.77      | 36.75          |
| <b>TOTAL</b>       | <b>###</b> | <b>14714.7</b> |

|                           |                |                |
|---------------------------|----------------|----------------|
| <b>Income/Expenditure</b> | <b>1625.94</b> | <b>5033.38</b> |
|---------------------------|----------------|----------------|

### Balance Sheet as at 31 December 2025

#### Restricted Funds

|                         | Fabric Fund     | NFK Comm Fdn  |
|-------------------------|-----------------|---------------|
| Bal 1/1/2025            | 824.69          | 660.00        |
| Income                  | 13464.00        | 0.00          |
| TR General Fund         | 0.00            | 0.00          |
| <b>TOTAL INCOME</b>     | <b>14288.69</b> | <b>660.00</b> |
| Expenditure             | 16706.02        | 660.00        |
| <b>Balance 31/12/25</b> | <b>###</b>      | <b>0.00</b>   |

#### PW Educational Fund

|                |          |
|----------------|----------|
| Balance 1/1/25 | 12127.29 |
| Income         | 2269.65  |

|                         |          |
|-------------------------|----------|
| Capital Fnd Adj         | -150.53  |
| <b>TOTAL INCOME</b>     | 14246.41 |
| Expenditure             | 1183.90  |
| <b>Balance 31/12/25</b> | ###      |

## DESIGNATED FUNDS

|                         | General Fund   | Organ Fund    |
|-------------------------|----------------|---------------|
| Balance 1/1/25          | 5000.00        | 500.00        |
| Income                  | 0.00           | 0             |
| <b>TOTAL</b>            | 5000.00        | 500.00        |
| Expenditure             | 0.00           | 0.00          |
| <b>Balance 31/12/25</b> | <b>5000.00</b> | <b>500.00</b> |

## Unrestricted Funds

|                       |          |
|-----------------------|----------|
| Balance 1/1/25        | 12568.73 |
| Tr to Restrictd Funds | 0.00     |
| Payments/Receipts     | 1625.94  |

## Represented By:-

|                          |          |
|--------------------------|----------|
| Community Account        | 12801.08 |
| CBF JPW Educational Fund | 8719.18  |
| CBF General Fund         | 1000.00  |

## Creditors

Lesley Xmas Festival  
Village Hall Sizzell

## Debtors

Norfolk Churches Trust

5912.09

**Sausage Sizzel**

307.71

509.75

-250.00

567.46

250.00

**317.46**

**Restricted Funds                   ###**

| <b>Toilet Fund</b> | <b>Childrens Fund</b> |
|--------------------|-----------------------|
| 0.00               | 849.91                |
| 687.02             | 0.00                  |
| 687.02             | 849.91                |
| 0.00               | 69.96                 |
| <b>687.02</b>      | <b>779.95</b>         |

**Designated Funds   6966.97**

**UnRestricted Funds           ###**

**###                                   TOTAL FUNDS                   ###**

145.98  
250.00  
###  
  
10000.00  
###



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

The Parochial Church Council of the Ecclesiastical Parish  
of St Andrews Saxthorpe with St Peter's Corpusty in the Diocese of Norwich

On accounts for the year  
ended

31. Dec. 2025

Charity no  
(if any)

1212640

Set out on pages

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

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

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in order to enable a  
proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

P.B. Jones

Date:

5/6/26

Name:

PETER JONES

Relevant professional  
qualification(s) or body  
(if any):

Address:

BLOOMFIELD HOUSE, THE STREET,  
CORPUSTY, NR11 6QP