Christ Church Centre Report 2025

Christ Church Centre is a registered charity, for the use of young persons and the inhabitants residing in or near the parish of Christ church Yardley Wood and in particular for use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of educating and assisting boys and girls and such inhabitants to develop their physical mental and spiritual capacities to the end that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Centre Management committee met on three occasions in 2025. Our AGM was delayed and held on 11th May 2025. We have begun a program of improvement for the Centre. We were overwhelmed to receive a grant from Birmingham City Council Shared Prosperity Fund of £16,000 that has enabled us to install double glazed windows and replace the wooden cladding. I am excited to see this improvement completed in 2026. Due to a reduce quote we also will have the funds to replace the main door. The double glazed windows will not only improve the external appearance of the Centre but they will also improve the heating bills.

I am excited to share that we have had another financially robust year in 2025. Thanks in great part to

Slimming World's use of our Centre on a Saturday morning. Thank you for all who donate cakes and buy cakes at our regular cake stalls. As of 21st March 2026 the current account stands at £23,626.31. Noting that £17,000 is from grants to be paid out for our windows. But it is a much healthier position than earlier years. We are hoping that the improvements will lead to greater use of the Centre. That it might be able to serve the community more.

I thank all the Centre Management Committee for their time and commitment to developing our Centre. A fuller report will be available after the Centre Management AGM that takes place in May.

Reverend Lydia Gaston (Chair of the Centre)

CHRIS

	JANUARY	FEBRUARY	MARCH	APRIL	MAY
Coffee Bar	123.76	119.38	77.37	127.76	76.02
Ying Yang	160	140	120	80	120
Kumon	160	160	40	80	200
One off Hire	0	0	210	0	0
Donations/Fundraising	0	0	0	0	0
PCC	0	0	0	0	200
Honesty Library	0	0	32.7	0	10.3
Trefoil Guild	40	40	40		40
Over 50s	22	32.1	15	34	20
Cake Stall	38.5	71.4	58	63.2	0
Slimmers World	280	280	280	0	350
Bike Hub	0	0	0	0	0
Mothers' Union	0	0	0	0	0
100 club	600	256	12	0	0
Miscellaneous	0	150	44.9	1.53	0
Business Reserve Transfer	0	0	0	0	0
Total	1424.26	1248.88	929.97	386.49	1016.32

EXPENDITURE

	JANUARY	FEBRUARY	MARCH	APRIL	MAY
Maintenance					270
Cleaner	94.73	94.73	94.73	94.73	94.72
British Gas		323.22	146.84	167.57	106.17
Eon Next	362.76	436.74	327.93	337.4	101.6
Water	35.9	35.9	31.1	37.81	41.92
Insurance	183.93	183.93	186.61	186.47	186.47
Bike Hub				180	
Over 50s					100
100 Club		50	25		25
Refurbishment					
Refund Damage Waiver			50		
Miscellaneous					
Total	677.32	1124.52	862.21	1003.98	925.88

ST CHURCH CENTRE ACCOUNTS SUMMARY 2025

JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
130.8	117.82	140.24	73.9	147.78	110.18	88.61
100	80	20	60	120	60	90
280	160	0	320	200		120
420	190	370				
0	0	0				
200	200	0				
9.16	11.1	0				
40	40	0		120		
16	18	0	19	53		38
57.1	54.5	25	52.4	69	40.5	3
630	280	0	280	280	280	
0	0	0				
0	0	0				
0	0	0				
0	0	0		59.1		16000
0	0	0				
1883.06	1151.42	555.24	805.3	1048.88	490.68	16339.61

JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
					85.2	
94.73	94.73	94.73	94.73	94.73	94.73	94.73
120.29	112.92	117.19	108.64	136.33	187.39	138.45
12.8	8.95	16.34	8.95	93.67	260.09	413.65
42.47	37.7	42.47	42.47	37.7		38.25
186.47	186.47	186.47	186.47	186.47	186.47	186.47
	25			75		
30	50					
			120			
486.76	515.77	457.2	561.26	623.9	813.88	871.55

Total
1333.62
1150
1720
1190
600
63.26
360
267.1
532.6
2940
0
868
16255.53
27280.11

Total
8924.23

CHARITY COMMISSION INCOME CALCULATIONS			
CHaritiable	Trading	Grant	
1334			
	1150		
	1720		
	1190		
	600		
	63		
	360		
	267		
533			
	2940		
868			
256			
2991	8290	16000	27281

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
01.12.2025	38.25				
16.12.2025		413.65			
23.12.2025			138.45		
29.12.2025					94.73
29.12.2025				186.47	

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC	Wythall Heating

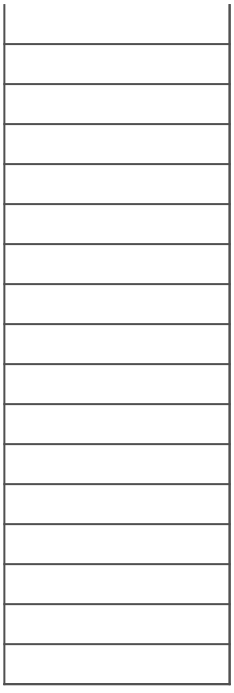
Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.12.2025	1.12.2025	SYED	BACS	Kumon	120
3.12.2025	30.12.2025	101155	Cash	Coffee	7.5
4.12.2025	30.12.2025	101155	Cash	Over 50s	22
4.12.2025	30.12.2025	101155	Cash	Ying Yang	30
7.12.2025	30.12.2025	101155	Cash	Coffee	23.37
8.12.2025	8.12.2025	GASTON	BACS	Cakes	3
10.12.2025	30.12.2025	101155	cash	Coffee	6.4
11.12.2025	30.12.2025	101155	Cash	Ying Yang	30
14.12.2025	30.12.2025	101155	Cash	Coffee	8.59
17.12.2025	30.12.2025	101155	Cash	Coffee	10
18.12.2025	30.12.2025	101155	Cash	Over 50s	16
18.12.2025	30.12.2025	101155	Cash	Ying yang	30
18.12.2025	18.12.2025	BCC	BACS	GRANT for Windov	16,000
21.12.2025	30.12.2025	101155	Cash	Coffee	18.17
24.12.2025	30.12.2025	101155	Cash	Coffee	4.28
28.12.2025	30.12.2025	101155	Cash	Coffee	10.3
				TOTAL	16339.61

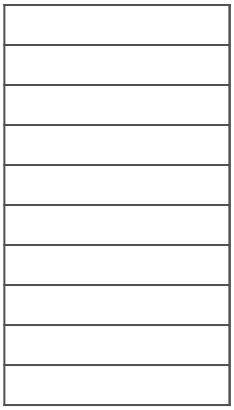
Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hir	PCC
					120		
7.5							
		22					
	30						
23.37							
6.4							
	30						
8.59							
10							
		16					
	30						
18.17							
4.28							
10.3							
88.61	90	38			120		

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	3				
					16000
	3				16000

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
10.11.2025					
18.11.2025		260.09			
24.11.2025			187.39		
25.11.2025				186.47	
28.11.2025					94.73

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC	Wythall Heating
						85.2





Date	Paid in.	Slip No.	CASH/BACS	Name	Total
2.11.2025	8.12.2025	101154	cash	coffee	14.21
5.11.2025	8.12.2025	101154	cash	coffee	20
6.11.2025			NO MEETING	Over 50s	
6.11.2025	8.12.2025	101154	cash	Ying Yang	30
9.11.2025	8.12.2025	101154	cash	coffee	19.1
9.11.2025	8.12.2025	101154	cash	cake	40.5
12.11.2025	8.12.2025	101154	cash	coffee	13.1
13.11.2025	8.12.2025	101154	cash	Ying Yang	30
16.11.2025	8.12.2025	101154	cash	coffee	36.27
19.11.2025	8.12.2025	101154		coffee	7.5
27.11.2025	27.11.2025	WEIGH&STAY	BACS	Slimming World	280
				TOTAL	490.68

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hir	PCC
14.21							
20							
	30						
19.1							
13.1							
	30						
36.27							
7.5							
			280				
110.18	60		280				

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	40.5				
	40.5				

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
14.10.2025					
16.10.2025		93.67			
20.10.2025					
20.10.2025					
22.10.2025			136.33		
27.10.2025				186.47	
28.10.2025					94.73
30.10.2025	37.7				

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC
	25				
	25				
	25				

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.10.2025	10.11.2025	101153	Cash	Coffee	7.4
2.10.2025	10.11.2025	101153	Cash	Over 50s	18
2.10.2025	10.11.2025	101153	Cash	Ying Yang	30
5.10.2025	10.11.2025	101153	Cash	Coffee	31.05
8.10.2025	10.11.2025	101153	Cash	Coffee	10.05
9.10.2025	10.11.2025	101153	Cash	Ying Yang	30
12.10.2025	10.11.2025	101153	Cash	Coffee	15.08
12.10.2025	10.11.2025	101153	Cash	Cakes	67.5
13.10.2025	13.10.2025	GASTON	BACS	Cakes	1.5
13.10.2025	10.11.2025	101153	Cheq	Trefoil Guild	120
15.10.2025	10.11.2025	101153	Cash	Coffee	13.65
16.10.25	10.11.2025	101153	Cash	Over 50s	35
16.10.2025	10.11.2025	101153	Cash	Ying Yang	30
19.10.2025	10.11.2025	101153	Cash	Coffee	17.05
22.10.2025	22.10.2025	WEIGH&STAY	BACS	Slimming World	280
22.10.2025	10.11.2025	101153	Cash	Coffee	9.84
23.10.2025	10.11.2025	101153	Cash	Ying Yang	30
26.10.2025	10.11.2025	101153	Cash	Coffee	40
29.10.2025	10.11.2025	101153	Cash	Coffee	13.5
29.10.2025	29.10.2025	SYED	BACS	KUMON	200
28.10.2025	10.11.2025	101152	Cash	Misc	59.1
				TOTAL	1058.72

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hir	PCC
7.4							
		18					
	30						
31.05							
10.05							
	30						
15.08							
				120			
13.65							
		35					
	30						
17.05							
			280				
	30						
40							
13.5							
					200		
147.78	120	53	280	120	200		

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	67.5				
	1.5				
	69				

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
03.09.2026					
16.09.2025		8.95			
22.09.2025			108.64		
25.09.2025				186.47	
29.09.2025					94.73
29.09.2025	42.47				

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC
					120

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
01.09.2025	01.09.2025	SYED	BACS	KUMON	160
02.09.2025	02.09.2025	WEIGH & STAY	BACS	Slimming World	280
03.09.2025	28.10.2025	101152	Cash	Coffee	9.1
4.9.2025	28.10.2025	101152	Cash	Ying Yang	20
7.9.2025	28.10.2025	101152	Cash	Coffee	14.6
10.9.2025	28.10.2025	101152	Cash	Coffee	9
11.9.2025	28.10.2025	101152	Cash	Ying Yang	20
14.9.2025	28.10.2025	101152	Cash	Coffee	10.75
14.9.2025	28.10.2025	101152	Cash	Cakes	52.4
17.9.2025	28.10.2025	101152	Cash	Coffee	11
18.9.2025	28.10.2025	101152	Cash	Over 50s	19
21.9.2025	28.10.2025	101152	Cash	Coffee	10.75
24.9.2025	28.10.2025	101152	Cash	Coffee	8.7
25.9.2025	28.10.2025	101152	Cash	Ying Yang	20
30.09.2025	30.09.2026	SYED	BACS	KUMON	160
				TOTAL	805.3

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hi	PCC
					160		
			280				
9.1							
	20						
14.6							
9							
	20						
10.75							
11							
		19					
10.75							
8.7							
	20						
					160		
73.9	60	19	280		320		

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	52.4				

	52.4				

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
19.08.2026		16.34			
22.08.2025			117.19		
26.08.2025				186.47	
27.08.2025	42.47				
28.08.2025					94.73

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
2.08.2025	20.06.2025	HENRY	BACS	Hall Hire	210
02.08.2025	23.07.2025	HENRY	BACS	Hall Hire	160
3.8.2025	01.09.2025	101151	cash	coffee	12.08
6.8.2025	01.09.2025	101151	cash	coffee	7
7.08.2025	01.09.2025	101151	cash	ying yang	20
10.8.2025	01.09.2025	101151	cash	coffee	19.65
10.08.2025	01.09.2025	101151	cash	cakes	25
13.08.2025	01.09.2025	101151	cash	coffee	18.2
17.08.2025	01.09.2025	101151	cash	coffee	15.6
20.8.2025	01.09.2025	101151	cash	coffee	11
24.8.2025	01.09.2025	101151	cash	coffee	11.2
27.8.2025	01.09.2025	101151	cash	coffee	30.5
31.08.2025	01.09.2025	101151	cash	coffee	15.01
				TOTAL	555.24

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hi	PCC
						210	
						160	
12.08							
7							
	20						
19.65							
18.2							
15.6							
11							
11.2							
30.5							
15.01							

140.24	20					370	

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	25				

	25				

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
11.07.2025					
16.07.2025		8.95			
16.07.2025					
22.07.2025			112.92		
25.07.2025				186.47	
25.07.2025	37.7				
28.07.2025					94.73

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	MISC
	25				
				50	

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
2.7.2025	07.07.2025	101149	Cash	Coffee	10.2
3.7.2025	07.07.2025	101149	Cash	Over 50s	18
3.7.2025	07.07.2025	101149	Cash	Ying Yang	20
6.7.2025	01.08.2025	101150	Cash	Coffee	12.94
9.7.2025	01.08.2025	101150	Cash	Coffee	10
10.7.2025	01.08.2025	101150	Cash	Ying Yang	20
13.7.2025	01.08.2025	101150	Cash	Cake	54.5
13.7.2025	01.08.2025	101150	Cash	Coffee	15.2
14.7.2025	01.08.2025	101150	Cheq	Trefoil Guild	40
16.7.2025	01.08.2025	101150	Cash	Coffee	17.9
~~17.7.2025~~				No ying yang	
20.7.2025	01.08.2025	101150	Cash	Coffee	20
21.07.2025	21.07.2025	WEIGH&STAY	BACS	Slimming World	280
23.7.2025	01.08.2025	101150	Cash	Coffee	7.5
~~24.7.2025~~				NO YING YANG	
26.7.2025	01.08.2025	101150	Cash	Hall Hire	240
27.7.2025	01.08.2025	101150	Cash	Coffee	13.58
28.7.2025	01.08.2025	101150	Cash	Honesty library	11.1
28.07.2025	28.07.2025	SYED	BACS	Kumon	160
28.07.2025	28.07.2025	PCC	BACS	PCC	200
30.7.2025	01.08.2025	101150	Cash	Coffee	10.5
31.7.2025	01.08.2025	101150	Cash	Ying Yang	40
				TOTAL	1201.42

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hi	PCC
10.2							
		18					
	20						
12.94							
10							
	20						
15.2							
				40			
17.9							
20							
			280				
7.5							
						240	
13.58							
					160		
							200
10.5							
	40						
117.82	80	18	280	40	160	240	200

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	54.5				
		11.1			
	54.5	11.1			

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
07.06.2025					
17.06.2025		12.8			
23.06.2025			120.29		
25.06.2025				186.47	
25.06.2025	42.47				
30.06.2025					94.73

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc
				30 in cash	

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.6.2025	09.06.2025	101148	Cash	Coffee	15
2.6.2025	2.06.2025	SYED	BACS	KUMON	160
2.06.2025	2.06.2025	WEIGH&STAY	BACS	Slimming World	280
04.06.2025	09.06.2025	101148/1.60 ar	Cash	Coffee	11.6
5.6.2025	09.06.2025	101148	Cash	Over 50s	16
05.06.2025		Not cashed use	Cash	Ying yang	20
07.06.2025	04.06.2025	SHAHID	BACS	One off Hire	130
07.06.2025	05.06.2025	SHAHID	BACS	One of hire	80
8.6.2025	09.06.2025	101148	Cash	Coffee	12.2
9.6.2025	09.06.2025	101148	Cheq	Trefoil Guild	40
9.6.2025	09.06.2025	101148	Cash	Cakes	55.6
09.06.2025	09.06.2025	GASTON	BACS	Cakes	1.5
8.6.2025	09.06.2025	101148	CASH	HONESTY LIBRARY	9.16
11.6.2025	07.07.2025	101149	Cash	Coffee	10
12.6.2025	07.07.2025	101149	Cash	Ying Yang	20
14.06.2025	11.06.2025	MAZHIR	BACS	Hall Hire	210
15.6.2025	07.07.2025	101149	Cash	Coffee	16.59
18.6.2025	07.07.2025	101149	Cash	Coffee	7.7
19.6.2025	07.07.2025	101149	Cash	Ying Yang	20
22.6.2025	07.07.2025	101149	Cash	Coffee	30
23.06.2025	23.06.2025	WEIGH& STAY	BACS	Slimming World	350
25.6.2025	07.07.2025	101149	Cash	Coffee	9
26.6.2025	07.07.2025	101149	Cash	Ying Yang	40
29.6.2025	07.07.2025	101149	Cash	Coffee	15.02
	07.07.2025	101149	Cash	Coffee	3.69
30.06.2025	30.06.2025	SYED	BACS	Kumon	120
30.06.2025	30.06.2025	CCYW PCC	BACS	PCC Hire	200
				TOTAL	1883.06

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	One off Hi	PCC
15							
					160		
			280				
11.6							
		16					
	20						
						130	
						80	
12.2							
				40			
10							
	20						
						210	
16.59							
7.7							
	20						
30							
			350				
9							
	40						
15.02							
3.69							
					120		
							200
130.8	100	16	630	40	280	420	200

100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
	55.6				
	1.5				
		9.16			
	57.1	9.16			

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
12.05.2025					
12.05.2025					
12.05.2025					
16.05.2025		101.6			
20.05.2025					
20.05.2025					
22.05.2025			106.17		
27.05.2025				186.47	
27.05.2025	41.92				
28.05.2025					94.73

ARC ALARMS	100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc
114					
26					
130					
			100		
	25				

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.5.2025	09.06.2025	101148	Cash	Ying Yang	40
2.5.2025	2.5.2025	SYED	BACS	Kumon	200
4.5.2025	19.05.2025	101147	Cash	Coffee	17.6
7.5.2025	19.05.2025	101147	Cash	Coffee	9
8.5.2025	09.06.2025	101148	Cash	Ying Yang	40
9.5.2025	19.05.2025	101147	Cheq	Trefoil Guild	40
14.05.2025	14.05.2025	WEIGH&STAY	BACS	Slimming World	350
14.5.2025	19.05.2025	101147	Cash	Coffee	19.34
15.5.2025	09.06.2025	101148	Cash	Over 50s	20
15.5.2025	09.06.2025	101148	Cash	Ying Yang	20
19.5.202	09.06.2025	101148	Cash	Honesty	10.3
21.5.2025			Cash	Coffee	7
25.5.2025	09.06.2025	101148	Cash	Coffee	10.8
28.05.2025	09.06.2025	101148	Cash	Coffee	12.28
28.05.2025	28.05.2025	CCYW	BACS	PCC Hall Hire	200
29.05.2025		Not cashed use	Cash	Ying Yang	20
				TOTAL	1016.32
					£7 OWED BY DC

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	Paracise	One off Hi
	40						
					200		
17.6							
9							
	40						
				40			
			350				
19.34							
		20					
	20						
10.8							
12.28							
	20						
69.02	120	20	350	40	200		
REEN							

PCC	100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
			10.3			
200						
200			10.3			

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
16.04.2025		337.4			
22.04.2025					
22.04.2025			167.57		
25.04.2025				186.47	
25.04.2025	37.81				
28.04.2025					94.73

100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc
	180			

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.04.2025	1.4.2025	SYED	BACS	Kumon	80
2.4.2025	07.4.2025	101146	cash	coffee	18
3.4.2025	07.4.2025	101146	cash	over 50s	15
3.4.2025	07.4.2025	101146	CASH	Ying Yang	40
6.4.2025	07.4.2025	101146	cash	coffee	17.86
7.4.2025	07.4.2025	101146	cash	from paying in	1.53
9.4.2025	19.05.2025	101147	cash	coffee	10
10.4.2025	19.05.2025	101147	cash	ying yang	40
13.04.2025	19.05.2025	101147	cash	coffee	28.7
13.04.2025	19.05.2025	101147	cash	cake	63.2
18.4.2025	19.05.2025	101147	Cash	Over 50s	19
21.4.2025	19.05.2025	101147	Cash	Coffee	20
23.4.2025	19.05.2025	101147	Cash	Coffee	13.2
27.4.2025	09.06.2025	101148	Cash	Coffee	20
				TOTAL	386.49
					10
					40
					28.7
					63.2
					19
					20
					13.2
					194.1

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	Paracise	One off Hi
					80		
18							
		15					
	40						
17.86							
10							
	40						
28.7							
		19					
20							
13.2							
20							
127.76	80	34			80		0

PCC	100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
						1.53
		63.2				
		63.2	0			1.53

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
18.03.2025		327.93			
24.03.2025			146.84		
25.03.2025				186.61	
25.03.2025	31.1				
28.03.2025					94.73

100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc
25				

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
05.03.25	07.04.2025	101146	cash	Coffee	7
06.03.2025	07.04.2025	101146	cash	Ying Yang	40
06.03.2025	07.04.2025	101146	cash	Over 50s	15
09.03.2025	07.04.2025	101146	cash	coffee	13.77
09.03.2025	07.04.2025	101146	cash	cakes	53
09.03.2025	07.04.2025	101146	cash	Honesty Books	30.75
10.03.2025	10.03.2025	WEIGH & STAY	BACS	Slimming World	280
10.03.2025	10.03.2025	SYED	BACS	Kumon	40
12.03.25	07.04.2025	101146	cash	coffee	10.3
12.03.2025	12.03.2025	GASTON	BACS	Cakes	5
10.03.2025	07.04.2025	101146	cheq	trefoil guild	40
19.03.2025	07.04.2025	101146	cash	coffee	7.5
21.03.2025	07.04.2025	101146	cash	Ying Yang	40
23.03.2025	07.04.2025	101146	cash	100 club	12
23.03.2025	07.04.2025	101146	cash	coffee	19.42
26.03.2025	07.04.2025	101146	cash	coffee	5
27.03.2025	07.04.2025	101146	cash	ying yang	40
30.03.2025	07.04.2025	101146	cash	coffee	14.38
31.03.2025	17.03.2025	S MAHMOOD	damage waiver	Hall Hire	50
31.03.2025	07.04.2025		cash	Hall Hire (£50 ret	160
31.03.2025	07.04.2025	101146	cash	Honesty Books	1.95
31.03.2025	07.04.2025	101146	cash	Miscellaneous	44.9
				TOTAL	929.97

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	Paracise	One off Hi
7							
	40						
		15					
13.77							
			280				
					40		
10.3							
				40			
7.5							
	40						
19.42							
5							
	40						
14.38							
							50
							160
77.37	120	15	280	40	40		210

PCC	100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
		53				
			30.75			
		5				
	12					
			1.95			
						44.9
	12	58	32.7			44.9

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
11.02.2025					
18.02.2025		436.74			
24.02.2025			323.22		
24.02.2025	35.9				
25.02.2025				183.93	
28.02.2025					94.73

100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc
25				
25				

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
5.2.2025	03.03.2025	101144	CASH	coffee	7
6.2.2025	03.03.2025	101144	CASH	Ying Yang	40
6.2.2025	03.03.2025	101144	cash	over 50s	12.1
9.2.2025	03.03.2025	101144	CASH	cake	66.4
9.2.2025	03.03.2025	101144	CASH0	Coffee	15.42
10.02.2025	10.02.2025	GASTON	BACS	100 Club	48
10.02.2025	10.02.2025	GASTON	BACS	Cakes	5
10.2.2025	03.03.2025	101144	CHEQ	Trefoil Guild	40
12.2.2025	03.03.2025	101144	CASH	coffee	9.62
13.2.2025	03.03.2025	101144	CASH	Ying Yang	40
16.2.2025	03.03.2025	101144	CASH	COffee	27.73
19.2.2025	03.03.2025	101144	cash	coffee	8.59
20.2.2025	03.03.2025	101144	CASH	Over 50s	20
20.2.2025	03.03.2025	101144	CASH	Ying Yang 1 hr	20
23.2.2025	03.03.2025	101144	cash	coffee	12.1
24.2.2025	24.02.2025	WEIGH&STAY	BACS	Slimming World	280
26.02.2025	26.02.2025	SYED	BACS	KUMON	160
26.2.2025	03.03.2025	101144	cash	coffee	17
27.2.2025	03.03.2025	101144	Cash	Ying Yang	40
28.02.2025	28.02.2025	GASTON	BACS	Broadband to wror	150
2.3.2025	03.03.2025	101144	cash	Coffee	21.92
2.3.2025	03.03.2025	101144	cash	100 club	208
				TOTAL	1248.88

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	Paracise	One off Hi
7							
	40						
		12.1					
15.42							
				40			
9.62							
	40						
27.73							
8.59							
		20					
	20						
12.1							
			280				
					160		
17							
	40						
21.92							
119.38	140	32.1	280	40	160		

PCC	100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
		66.4				
	48					
		5				
						150
	208					
	256	71.4				150

Date	Water Plus	Eon Next	British Gas	Insurance Ecclesiastical	Cleaner
17.01.2025		362.76			
24.01.2025	35.9				
27.01.2025				183.93	
28.01.2025					94.73

100 Club Winne	BIKE HUB Paul Phillips	Over 50s	Hall Hire Waiv	Misc

Date	Paid in.	Slip No.	CASH/BACS	Name	Total
1.1.25	03.02.2025	101143	CASH	Coffee	6
4.1.25	13.1.2025	WEIGH & STAY	BACS	Slimming World	70
5.1.25	03.02.2025	101143	CASH	Coffee	5.99
8.1.25	03.02.2025	101143	CASH	Coffee	5
9.1.25	03.02.2025	101143	cash	Ying Yang	40
11.1.2025	13.1.2025	WEIGH & STAY	BACS	Slimming World	70
12.1.25	03.02.2025	101143	cash	cakes	38.5
12.1.25	03.02.2025	101143	cash	100 club	48
12.1.25	03.02.2025	101143	cash	coffee	30.89
13.1.25	13.1.2025	McFADDEN	BACS	100 Club	36
13.1.25	03.02.2025	101143	cheq	trefoil guild	40
15.1.25	03.02.2025	101143	cash	Coffee	13.04
16.1.25	03.02.2025	101143	cash	over 50s	22
16.1.25	03.02.2025	101143	cash	ying yang	40
18.01.2025	13.1.2025	WEIGH & STAY	BACS	Slimming World	70
19.1.25	03.02.2025	101143	cash	coffee	17.91
21.01.2025		RIDING	BACS	100 Club	24
22.1.25	03.02.2025	101143	cash	Coffee	7
25.01.2025	13.1.2025	WEIGH & STAY	BACS	Slimming World	70
26.1.25	03.02.2025	101143	cash	coffee	11.7
26.1.25	03.02.2025	101143	cash	100 club	24
23.1.25	03.02.2025	101143	cash	ying yang	40
29.1.25	03.02.2025	101143	cash	coffee	10
30.1.2025	30.01.2025	Mrs Syed	BACS	KUMON	160
30.1.25	03.02.2025	101143	cash	Ying Yang	40
2.2.25	03.02.2025	101143	cash	coffee	16.23
2.2.25	03.02.2025	101143	cash	100 club	468
				SUB TOTAL	1424.26
				MINUS FLOAT FOR CAKES	20
				TOTAL	1244.26

Coffee Bar	Ying Yang	Over 50s Club	Slimming Wor	Trefoil Guild	Kumon	Paracise	One off Hi
6							
			70				
5.99							
5							
	40						
			70				
30.89							
				40			
13.04							
		22					
	40						
			70				
17.91							
7							
			70				
11.7							
	40						
10							
					160		
	40						
16.23							
123.76	160	22	280	40	160		

PCC	100 club	Cakes	Honesty Book Club	Bike Hub	Mothers' Unio	Sundry Income
		38.5				
	48					
	36					
	24					
	24					
	468					
	600	38.5				

Independent examiner's report to the trustees of Christ Church Yardley Wood Centre

I report to the trustees on my examination of the accounts of the Christ Church Yardley Wood Centre (the Trust) for the year ended 31 December 2025.

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 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 Trust 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.

Signed: 

Name: David Riding

Retired Bank Official (previously ACIB)

Address: 57 The Oaks, Walton Park, Preston, PR5 4LT

Date: 20 October 2026