LANGLEY MARISH TEAM MINISTRY

# ANNUAL REPORT 2025

St Mary the Virgin, St Mary's Road, Langley, Slough SL3 7EN
St Francis, Upton Road, Langley, Slough SL3 7NE
Christ the Worker, Parlaunt Road, Langley, Slough SL3 8BB

# ANNUAL REPORT 2025

Full Financial Report attached as Appendix

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## Team Rector Report

When I reflect on the past twelve months, I find myself returning to the same three words that shaped my reflection last year: joyful, thankful, and hopeful. If anything, 2025 has deepened my conviction that these are not simply words of encouragement - they are a faithful description of what I see and experience in this parish every day.

### 1 Joyful

There is a particular joy in watching a community grow into itself. Over the past years, I have seen new faces at St Mary the Virgin - new families, new children - who, within weeks of arriving, seem as though they have always been part of us. That ease of belonging is not accidental; it is the fruit of a community that has genuinely embraced the call to be welcoming and open.

The engagement of children and young people in our worship continues to be one of the greatest sources of joy in parish life. The Junior Choir fills our services with song; the bellringers bring their faithful discipline week by week; the Sunday Club and the newly emerging youth group speak of a community investing in its future. Our intergenerational worship - where the very young and the much older find themselves side by side, learning from one another - is something I never take for granted. It remains, in my experience, genuinely rare, and it is something to celebrate.

### 2 Thankful

This remains a busy community, and much continues to happen here that would simply not happen without the faithfulness of so many people. Rotas are prepared, flowers arranged, brass cleaned, silver polished. Readers, intercessors, and chalice assistants give their time week by week. Coffee is made, samosas appear, and the Sunday Club runs - and none of it goes unnoticed.

I am particularly grateful to the PCC for a significant decision made last November: to increase the hours of the Parish Administrator from 10 to 15 per week. This was a quiet but important moment of governance - a recognition that effective communication and administration are not peripheral to ministry but are at its very heart. My thanks go to Angus MacKenzie for his continued commitment and diligence in the parish office; administration truly is a charism of the Holy Spirit.

I am also grateful to our Parish and District Wardens, to the Treasurer for his commitment to what is an all-consuming and demanding role, and to all our Parochial and District Church Councillors for their dedication to their churches and to the parish as a whole.

At St Francis of Assisi, the Wednesday morning Eucharist and Refresh continue to be places of real, thriving ministry. The faithfulness, prayerfulness, and openness to the Spirit of the people of St Francis remain an important and cherished part of our shared parish life.

It is right also to record that 2025 brought a significant farewell. The Reverend Shola Aoko, Team Vicar at Christ the Worker since 2017, left the parish this year. Shola's pastoral care, her ministry through COVID-19 and the interregnum, and her work building relationships in the community have been an immense blessing. She is greatly missed, and we continue to give thanks for everything she contributed to the life of this parish. The partnership that now exists between Shamrocks and Christ the Worker is a valuable and continuing piece of outreach, touching the lives of many vulnerable people, and we pray it will continue to flourish.

### 3 Hopeful

I wrote last year of a community in transition, and that remains true - perhaps more so now than ever. The demographics of Langley continue to shift, with increasing numbers of people from different backgrounds, ethnic origins, and faiths coming to live, work, and study here. This is not a challenge to be managed; it is an opportunity to be embraced. But it does require us to think seriously and honestly about our future.

The Kedermister Pew and Library at St Mary's has been a source of real encouragement this year, with a notable increase in visitors coming through our doors. It speaks to the importance of St Mary's identity within Langley, and to the hunger people have for connection, history, and meaning. It has also, however, highlighted gaps in our volunteer capacity - and we must address those if we are to welcome people as they deserve to be welcomed.

More broadly, I have continued to ask a question I believe we cannot avoid: is it realistic, in the current climate, for three churches to sustain traditional parish ministry as we have known it? I do not think it is. I have raised this with the Archdeacon and with the Bishop, and I will continue to make the case to anyone who will listen - we need to make bold decisions if we are to evangelise Langley effectively, and build a mission and ministry that rests on the whole Body of Christ, not on the shoulders of a few. These decisions will not be easy, but I believe we must face them together - not with anxiety, but with the confidence of a community that knows who it belongs to.

What gives me hope is this: we are not simply an institution managing decline. We are the Body of Christ, rooted in the life of Jesus, filled with his Spirit, soaked in the Scriptures, and nourished by the sacraments. We are a church that is genuinely intercultural and intergenerational - and that is no small thing.

In addition to my work as Team Rector, I am also Associate Area Dean, working closely with the Area Dean on matters relating to pastoral reorganisation, pastoral care, finances, and collaboration across the deanery. I am also a Foundation Governor at Churchmead School and Chair of Governors at Ryver's School, both of which are a real blessing. My work as Spiritual Director and Vocations Advisor continues, and helps to enrich my ministry as a priest in God's church.

Our calling is to every person in this parish: the young people finding their way, the families newly arrived and still finding their feet, the lonely, the struggling, and the seeking. Each one needs to know Jesus — and a life in Jesus is the best life any of us can live.I remain, as ever, joyful, thankful, and hopeful - and deeply grateful to serve alongside you.

**Chris Ferris, Team Rector**

## PCC Secretary Report

There were five meetings of the Parochial Church Council during 2025. The council has 15 members, including three members of Deanery Synod, one of whom resigned during the year. Members include the Clergy, Parish and District Wardens, and beneficed clergy. The Chair of the PCC is the Rector.

During 2025, the council discussed a range of matters including finance, mission, heating at St Mary the Virgin, and the monument in the baptistry which is in need of repair. The council continued its oversight of Safeguarding and received a variety of reports throughout the year.

**PCC Secretary**

## Treasurer Report: Main Contacts (see appendix for full report)

The Parochial Church Council of the Ecclesiastical Parish of Langley Marish

January – December 2025

**Annual Report and Financial Statements for the year ending 31 December 2025**

**Team Rector**

The Revd Christopher Ferris

**PCC Treasurer**

D. Munday

**Registered Charity Number:** 1128004

Charity Commission Contact: D Munday

**Charity Address**

St Mary's Church

St. Mary's Road

Langley

Berkshire

SL3 7EN

**Bank**

National Westminster Bank PLC

118 High St

Slough

Berkshire

SL1 1JQ

**Independent Examiner**

Time Accountancy Limited

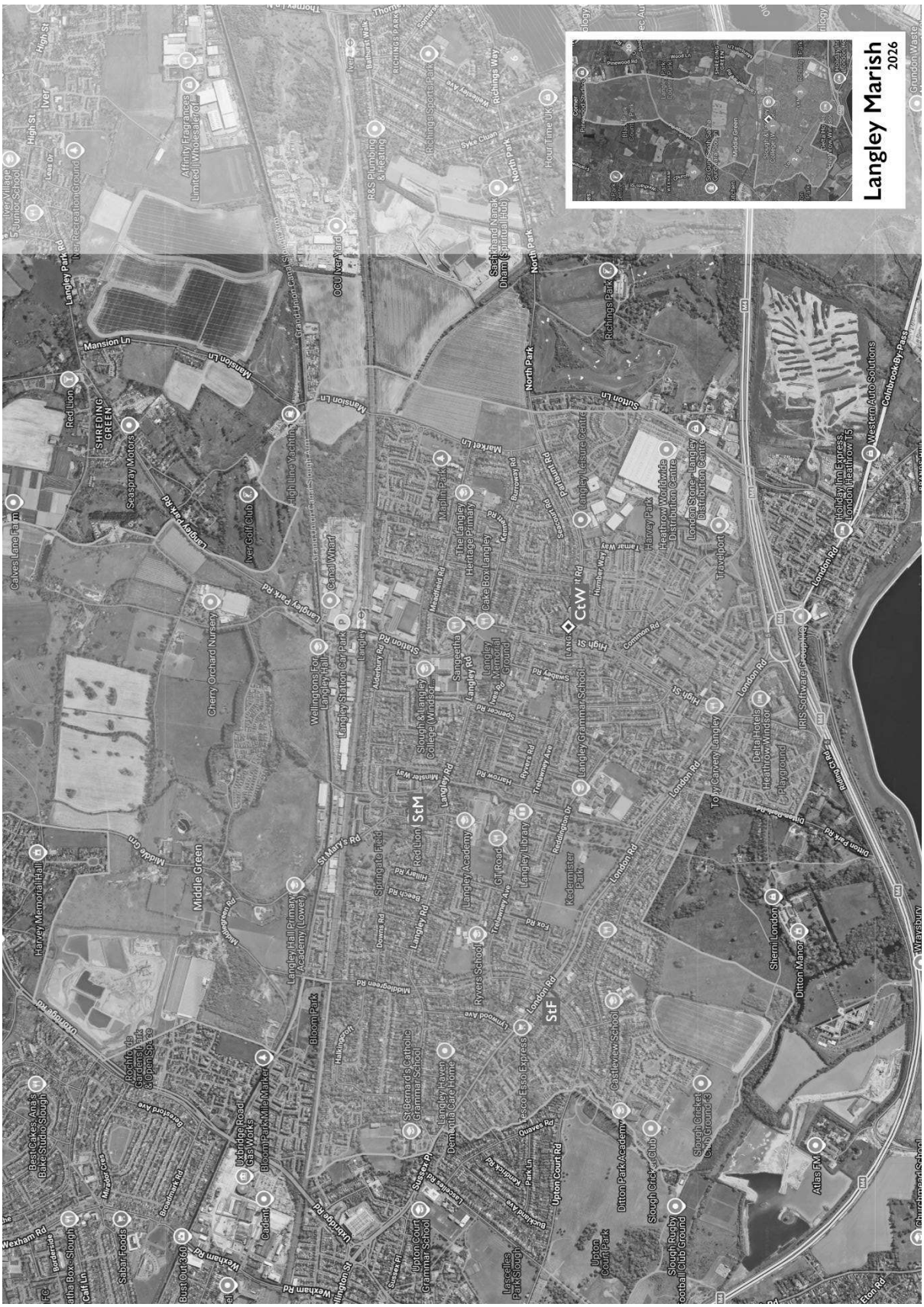
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Hatch Warren

Basingstoke

Hampshire

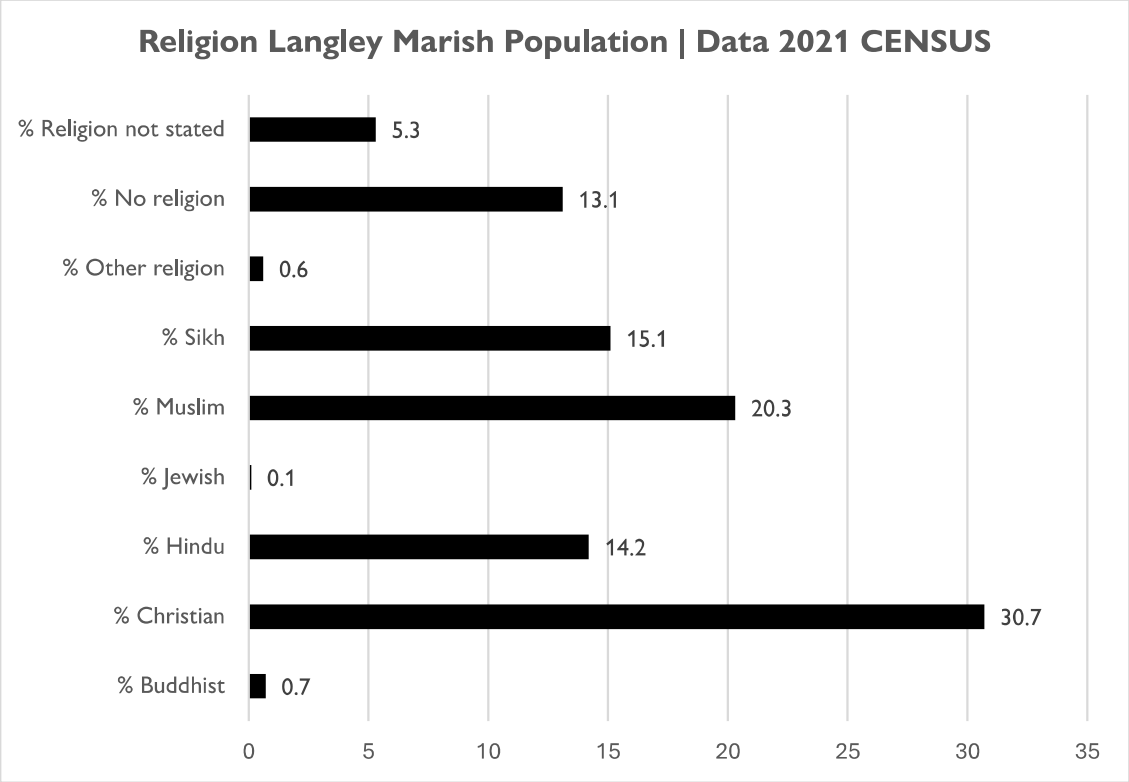
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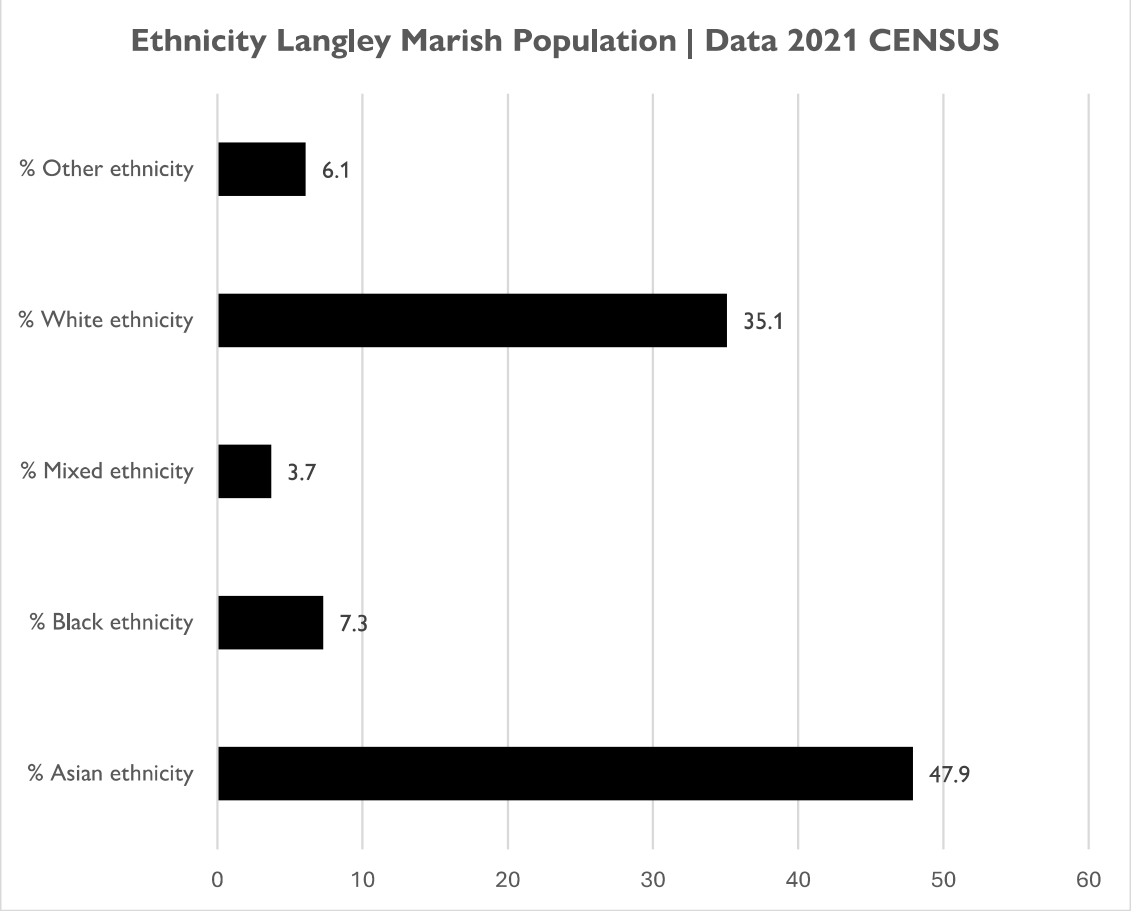


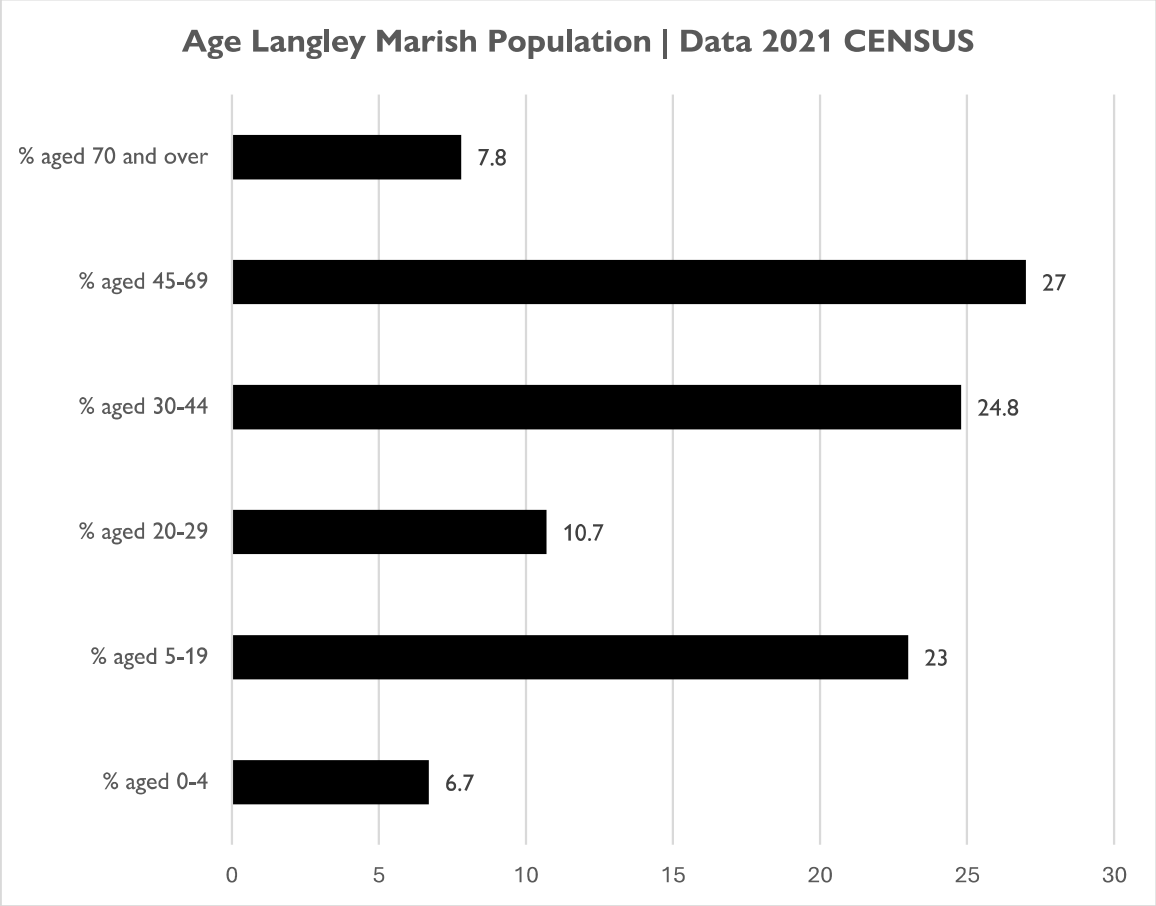

Main detail of the Parish Boundary Map (Insert shows full boundary)

# Statistics

Source Church of England






Source | Church of England

| | |
|---|---|
| Deprivation rank (1=most deprived, 12,239=least deprived) | 4,821 |
| Parish population (2021 census) | 33,368 |
| Parish number of occupied households | 11,149 |
| Parish Area (square miles) | 4.7 |
| Population density (people per square mile) | 7,131 |

## St Mary the Virgin, Langley – Warden Report

### Worship

Sunday services continue in the pattern of 8.00 am HC using BCP, 11.00 am HC and the occasional choral evensong. Inter-generational services usually once a month have provided an opportunity for the younger members to participate in various aspects of the service from leading prayers to reading and serving.

An away day was held at St George's Britwell in March when the priorities for the coming year were considered, with useful input from our young people as well as the long-standing church members.

The parish BBQ was held in May and our patronal festival in July.

Open afternoons were very successful thanks largely to greater exposure on social media. The team of volunteers have honed their skills to make the most of our ancient church, unique library and interesting churchyard.

### Wall Monument to Dorothy Hurbert

In July 2025, the right-hand side shoulder of this Monument fell to the ground splitting into two pieces which were stored and the area safely cordoned off with 'No Entry' hazard notices. The Oxford Diocese Senior Buildings Officer, Jennie Shillig, was contacted and an urgent inspection was made by Cliveden Conservation. The recommendation was to remove the left-hand side shoulder and complete a full condition report. JS obtained an Interim Faculty on behalf of the Parish, and the PCC agreed to have the survey done, and to receive an estimate for the work. An extensive Church Care Condition, was received in January 2026 advising systematic removal of 80% of the Monument to improve stability and prevent further damage, and to reinstall it after light cleaning. A claim was made to Ecclesiastical Insurance, and they have been kept informed throughout, but the expert report suggested that 'wear and tear' is the main cause, rather than water ingress, and that is not covered by the policy. A 28-day Public Notice has been displayed, and a Full Faculty is being applied for.

### Heating

The gas boiler, which serves fan convector heaters is at the end of its serviceable life. In April 2024 the PCC obtained an Energy Efficient and Net Zero Carbon Advice report from Inspired Efficiency Ltd. The recommendation was to replace the heating system for electrical based heating solutions comprising under pew heaters to Nave and Choir, Infra-Red Panel Heaters to Vestry, Altar, Font and WC areas and Halo overhead chandeliers to north aisle and overhead bar heater to the children's area under the organ. The PCC has carried out investigations and obtained further evidence as to the effectiveness and cost of all these suggestions and has resolved to seek a Full Faculty for a new gas boiler to be sited

in the wall of the North porch, to give maximum flexibility to the church use now, and going forward. The building works required can be installed at a fraction of the cost of the alternative, with significantly reduced running costs, and be achieved with much less disruption to the Grade I Listed Building and maintain the current ambiance.

### Cleaning

Cleaning takes place weekly by a diminishing and ageing band of volunteers, more help is needed.

### Churchyard

It continues to be a challenge to keep the churchyard in the good order that the public expect. There have a been several enquiries from far afield to find the graves of relatives which can be difficult when many of our older, untended graves are disappearing under ivy and shrubbery. The council cut the grass approximately four times annually, but there is always more work to be done and any help is appreciated.

**Diana Iller and Josephine Hanney**

## St Francis Warden Report | Joy Raynor

The congregation at St Francis remained stable in 2025 with some congregation members attending almost every week and others less often. The pattern of services changed during the year when Revd Shola left the parish but has remained at 9.30 am with communion alternative weeks. Numbers attending varied between 10 and 24 but generally is in the mid-teens. Notably there are fewer attending the services of the word rather than communion. David Congdon continues to play the organ most weeks and provide recordings when he can't be there.

The low number of active members has had an impact on rotas with fewer people doing more tasks but the congregation works together to ensure worship happens on a Sunday. The regular 10.00 am Wednesday service has continued usually communion but occasionally there has been a service of the word led by congregation members.

St Francis has not had any district wardens for a while and following elections at the 2025 APCM no longer had a parish warden as member of the congregation. Representation at PCC has been much reduced with only one congregation member, David Raynor, having a place on it meaning that St Francis matters fell to Revd Chris and Diana Iller to discuss and move forward.

During 2025 there were no major building work but maintenance and repair as required usually carried out by David Raynor. A doorbell was added after the ballet class had an intruder so that they can lock themselves in but be aware of the dancers for the next class arriving. They have requested a keypad on the door but finding a suitable solution is proving challenging, the hunt continues. There is a list of repairs waiting to be done we hope to address this year. The TADO app to control the heating allows it to be turned off remotely if not needed and also provides graphs of the heat in the room if users complain!

Major festivals were celebrated at St Francis including the popular 'Coffee and Carols' and a service for St Francis' day.

Refresh continues under Elizabeth Howell - see separate report.

The parish youth group has used St Francis for some of its meetings.

## Christ the Worker District Wardens Report

### Christ the Worker Services

Regular Sunday services continue. The children are very much involved in various aspects of our service as they do readings take collection and bring forward the communion elements with assistance from lay leaders. Youth leaders are working with the young people as a new initiative of bible study is being explored. The week of prayer in January 2025 was well attended by the five churches in Langley. Also the World Day of Prayer at St. Frances on 7 March 2025 was well attended. The World Day of Prayer this year was well attended at St Mary's and It was a blessing to be able to support Christine Beynon and her team.

The 60th anniversary was beautifully done by Reverend Shola on 6 July 2025. We also said farewell to Reverend Shola on Sunday the 12 October 2025 at CtW. at the 11.00 am service. Her prayer was that our Churches will strive and grow in the power of the Holy Spirit in Jesus name. CtW with Reverend Chris having the responsibility of the parish is doing a great job in keeping the services and activities flowing quite well. We pray God's grace on his life and looking forward to the new Minister, that will be a blessing.

### Social Report 2025 to March 2026

Social Events continue to be doing well supported and attended with generous donations received from individuals for the work of the church. All donations are in the parish account thanks to the social committee and thanks to Duke and Anderson for dealing with the practical side of things.

### Shamrock Friendship Group Report

This group continues to grow with weekly average attendance of 60 to 65, and regularly supported by different guest speakers. This group gives such very good help and support to people that attend especially from the police community officers. Activities include exercise classes basic computer training courses for beginners and coach trips several times during the year. This included a Dick Whittington play enjoyed by all who attended at Christmas. There is also a planned trip this summer to Eastbourne.

Thanking Mags and AJ who run the Shamrock pub and who organise all the activities. Their help and support are much appreciated.

### Building and grounds

At present no work pending. The electric panel in the main hall was replaced on 18 July 2025 by Lisa from LC Electrical.

James the gardener is keeping the grounds tidy. The hedge at the back of the hall needs cutting back so will mention this to him.

### Audrey Boyles and Jenifer De-Irish

## Parish | Parish Office

### Office Administration

The official office hours were 10 hours a week which are equally split between Tuesday afternoons and Friday mornings and paid monthly in arrears. The administrator regularly exceeded the contracted hours often working all day on Fridays and especially during busy seasonal times. In November the PCC agreed to increase the office hours to 15 hours a week introduced an annual salary arrangement to commence in January 2026. Timesheets are recorded with the Rector.

An annual review was conducted in December 2025 with the Rector.

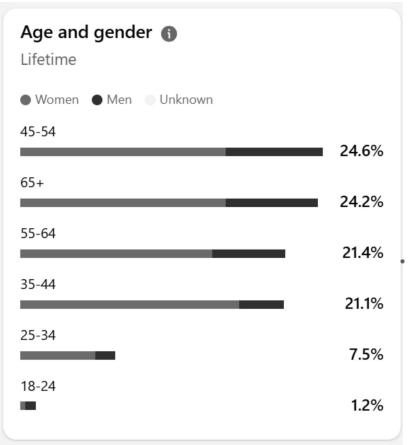
The main duties include general office duties, including the production of weekly news sheets, web site/page updates, create and publish social media content, general parish communications and telephone enquiries. There are weekly meetings and correspondence with the clergy and a small parish-wide team who review and update content for the news sheets and online distribution.

Some members of the web working group have moved away, and progress has been slower than originally anticipated. Despite this it is envisaged there will be a launch of the new website in 2026 after initial tests have been carried out. The test review expects an improved user experience and enable a more robust solution than the current outdated provision.

### Observations and Trends

During 2024 and 2025 there was an increase in the number of baptism and wedding enquiries. A lot of enquiries were associated with St Mary churchyard. The comprehensive churchyard details available via our website are well received as is Josephine Hanney's in-depth knowledge, hands-on practical skills alongside her in-depth knowledge and support which are valued and much appreciated within the parish and members of the public.

Parish social media is currently via Facebook (Editors include Parish Administrator, Rector and Church Warden). The audience followers profile remains relatively unchanged from previous years. Typically, there are a greater proportion of views from non-followers than followers. Generally, views fluctuate within the 500 to 200 depending on the time of year and content. A parish Instagram account will be introduced in 2026.




The most unrepresented age group is under 35 years of age with 18 – 24 years of age below 5%.

**Angus MacKenzie**

## Parish | Safeguarding

Meetings were held on 11th March and 11 December. On 7th May at the PCC meeting, Clare presented her yearly report and read out our Safeguarding policy for approval.

DBS checks continue to be conducted in a timely manner. Seven checks were completed. There was a data breach at the DBS checking service APCS. Chris wrote to the eight members of the parish who were affected. The Dioceses continue to investigate this. We are still able to use APCS.

We were delighted to welcome Evangeline Sekhar and Modupe Ajilogba as Sunday School leaders at St Marys and Theresa Teo and Duke Munday for Youth Club leaders having all completed the Safer Recruitment process.

Clare continues to contact church members on new and outstanding training. Everybody who works with children and vulnerable adults are now required to complete the online Domestic Abuse course. As this is such a broad category we have been asked to focus on those who have substantial contact with children or vulnerable adults. Clare contacted all the Sunday school and Youth leaders regarding this new training requirement.

Courses completed during 2025

- One Leadership
- Three Foundation
- One Basic Awareness
- One Safer Recruitment and People Management

Unfortunately, the First Aid Course had to be postponed and will now be rearranged.

Clare continues to update our Parish Safeguarding Action Plan via our Parish Dashboard. Risk assessments remain a priority. Reports are produced and discussed at our meetings. Clare is also working towards having this report ready to present at the PCC meetings.

Clare provided reports for the PCC meetings and to the best of her knowledge there were no Safeguarding referrals made during the year.

**Clare Clark**

## Parish | Around Langley

Around Langley, the 'FREE Magazine published by the Langley Churches for the people of Langley', appeared as planned, six times, once every two months, in the reporting period. Tony Randall of Langley Free Church and Anna Thomas-Betts continue to share editorial

responsibilities and Anna manages the production. We have tried to be faithful to the original intention that the magazine should be one for the whole community, while also being a window into church activities and always containing a Christian message. The advertisement revenue stayed stable during the year, although this is likely to reduce in the next year. The contribution from the churches has remained unchanged since its inception. The only expenses we incur are the printing costs, which Print Direct Solutions Ltd (Langley) has kept at a constant, discounted level for many years now, for which we are grateful. The magazine seems to be welcomed by many in the community and churches, and the feedback we receive remains positive.

**Anna Thomas-Betts**

## St Mary | Bell Ringing

Relatively little has changed since last year's report. We continue to be able to ring for service every Sunday morning and to practice every Tuesday. We have rung at every additional service for which ringing has been requested and the tower has been open to the public on two occasions in the past year.

We rang a quarter peal on 21st October 2026 [45 minutes or uninterrupted ringing, comprising 1320 changes] to allow John Delves to have rung his first quarter peal. It commemorated the 220th anniversary of the Battle of Trafalgar in 1805 and three of the ringers had rung in a similar quarter peal on the same day in 2005 which indicates a strong sense of continuity.

We have had no new learners in the past year and the demographic of the band, whilst ranging from twenties to eighties, means that, without replacement ringers, there is a finite length of time at which ringing can be maintained at the current level. Some parishes locally have overcome this by members of the congregation agreeing to learn to ring. Changing demographics and habits locally mean that the kind of large influx of young people wanting to learn to ring that we experienced in the 1980s and 1990s is unlikely to be repeated accidentally. The timing of the Sunday morning choir practice makes it difficult, although not impossible, for anyone to be part of the ringing and the choir. Working long hours some considerable distance away as well as significant other commitments at the moment mean that I am unable to exploit local connections to look to recruit ringers. In summary, we have a successful resource in our bells and ringers which continue to be the voice of the church every Sunday morning to anyone living within earshot but this will only be sustainable if people can be persuaded to come forward and learn to ring.

The standard of ringing continues to improve and we are maintaining a tradition of ringing far better than many local churches so we currently have the expertise to support growth. I am also Ringing Master of the Chiltern Branch of the Oxford Diocesan Guild of Church

Bell Ringers so I am actively supporting the development of ringers not just at Langley but over a wide area of southern and central Bucks. In January, I shall have been running the ringing at Langley for forty years as the previous Tower Captain, Jim Allgrove was, by then, in poor health.

I was delighted to have input into the section on the tower in the new guide book for the church as this enabled me to correct some mistakes and misconceptions which had found their way into earlier editions.

We are still waiting for Whites of Appleton to agree to come and do some maintenance work on the bells. I am beginning to despair of them ever getting back to us and I feel that it might be necessary to explore other contractors.

I am grateful to the Rector for his continued support and for his welcome to all who ring the bells at Langley. I believe that his sense of inclusivity mirrors the one we have operated in the tower for many decades.

In summary, we have continued to ring all, or the majority of our bells every week far more successfully than I might have forecast back in 2020 and we are grateful to a relatively small number of ringers making a very strong commitment twice a week, every week. Sustaining this in the medium to long term will however only be possible if others are prepared to come forward an learn to ring in order to preserve a tradition at Langley which dates back to the fifteenth century.

**Mark Instone**

## St Mary | Children's Activities

**St Mary: Sunday Club** (St Mary: Sunday Club (4 years-old upwards): The number of children on the register has stayed roughly the same as previous years with some children moving on to university and some new families joining. Overall, we still have 26 on the register, however the number of children and young people attending on a fairly regular basis is now 20. The weekly attendance can be anything from 4 to 12 with quite a wide age range (although this number increases with activities such as bell ringing). Leaders/helpers should be on duty 1 week out of every 4 weeks, however due to a variety of reasons, we now only have two teams of leader and helper. One parent has offered to join the team; we are waiting for safer recruitment to be completed. This will then help to ease the pressure somewhat making Sunday school provision just about manageable, allowing for the intergenerational services when Sunday school sessions don't run. Unfortunately, there are still some weeks when Sunday school cannot be provided. Further recruitment is still needed.

**Crèche** has not run this year as there was no requirement for it, however we now have two babies in the congregation, both of who's mums are currently on maternity leave from their Sunday school leader role. Crèche could be available once a month if needed so that the parents can resume their Sunday school duty, but again, further recruitment will be needed to staff the crèche for this to be available.

**Junior Choir** continues, led by Roger, with 8 choristers. This is up slightly on last year due to new families attending. The junior choir has been involved in several services this year, both supporting the adult choir for Mothering Sunday and on their own at the Christingle and Crib services.

**Altar servers -** 11 children/young adults also contribute to church life as Altar servers, with a possible further 2/3 recruits showing interest. Chris is arranging another training session for Altar Servers.

Many of the children have been involved in special church services which Chris Ferris has planned for them for example, Mothering Sunday, Easter, Patronal, Harvest, Christingle and Crib services, or the monthly intergenerational service. Children not involved with the choir have taken part in readings or intercessions, rung hand bells or had an activity/worksheet, produced by Angus, linked to these services. Additional activities involving the children include pancake party, building the Easter Garden, Vicarage BBQ and helping to run stalls at the Christmas Fayre.

**Carol Palmer**

### St Mary | Choir and Junior Choir

**Adult Choir** continues to lead the singing on Sunday mornings, with an especial contribution to festivals such Harvest, Easter and Christmas. Although we have gained some new membership during the year, we always welcome new recruits, whether experienced or not. The practice of singing a short introit before the opening hymn on Sundays is now well established, as well as regularly singing an anthem during Communion. We occasionally take the opportunity to sing some of the relevant (but perhaps lesser used) hymns and chants from the 847 available in Ancient & Modern Hymns and Songs for Refreshing Worship. We continue to hold Choral Evensongs, together with members of other choirs from the surrounding area. The next one is planned for June 14th, at the slightly earlier time of 5pm. On these occasions we can explore new material, which may require larger resources, and thus not always be practical for the regular Sunday service. The Adult Choir rehearses every Friday in church at 8pm for about one hour.

**Junior Choir** continue to meet in preparation for special services such as Mothering Sunday, Easter and Harvest, as well as Advent and Christmas, when they are entirely

responsible for leading the congregation at the Christingle and Crib services. Although still not a large group, the choir is singing with increasing confidence and clarity. New members are, of course, always welcome. When joining with the adults, they learn more traditional music than they might encounter normally, but this is good preparation for when they graduate to the adults, as we hope they will. Most of the material covered is more suited to their age range, and therefore more contemporary in style. The Juniors rehearse in church for approximately forty-five minutes before the Adult's Friday practice on specific dates. These dates are announced in advance and are usually designed with school terms in mind.

**Roger Witney**

## St Mary | St Mary's Centre

The cost of hiring the Hall and the Hurst Room on a regular basis is £15.00 per hour. For parties or any other one-off events is £25.00 per hour. A minimum of 4 hours booking is required for birthdays/one off/occasional events.

There is also a £100 deposit required in cash to secure the booking. It is returned once I can confirm the hall has been left in good condition, and as tidy and clean as it was found. I have a paper form which I ask hirers to complete in advance with details of events and their full contact details (full name, address, email, contact number).

The hall is hired during term time approximately 42 hours per week, all users pay by bank transfer.

I have recently asked all hirers to pay monthly, so it is easier for me to keep track of all the payments and chase up any hirers who seem to not want to pay.

There have been 8 private events during the year.

An estimate of the income from 5th April 2025 - 4th April 2026: £20,440. We expect a similar amount in 2027.

Looking after the bookings of the hall this year has been generally fine and smooth, although it does require some extra work when problems/challenges with the hirers arise.

I enjoy being part of the wider community at St Mary's Church Centre and I am very happy and grateful to look after the bookings, and have this agreement so that I can use the Hurst room for my independent work as a counsellor and psychotherapist.

**Simona De Gregorio**

## St Francis Lettings

St Francis continues to be used by a variety of local groups including a dementia support group, Pilates classes, ballet classes, support for mature Asian ladies and two churches. Regular lets use the building about 30 hours a week in termtime and there are always requests for evening slots. There has been an increase in enquiries for occasional bookings both parties and meetings of various sorts including a local care group who use St Francis for training and support session for carers.

Except for one group the hirers pay their invoices in a timely manner, and these are issued monthly in arrears. The total raised was over £22,000 in 2025.

The current rates are:

Regular users £16 an hour, minimum an hour and a half

Meetings £25 an hour, minimum 2 hours

Parties £50 an hour, minimum 4 hours, plus a returnable cash deposit of £200 is taken against any damage, extra cleaning, rubbish removal etc.

The car park is a big attraction, and some users have expressed how nice it is to have the grass to use in the summer.

I try to maintain good relations with the hall users which mean they will let me know if there are any issues with the building. It also means that if they cancel sessions at short notice because of illness, funerals or school meetings I will usually not charge for the session. I do expect to be notified of any holidays, and some are better at notifying me than others!

**Joy Raynor**

## Parish | Healing and Wholeness Group

We continue to meet once a month to pray for those of our congregation and friends who are in poor health or may need support. We are a small group but at least one of us will try to keep in touch with those who have asked for our prayers. All information we receive is confidential unless we have been otherwise informed. With grateful thanks to two recently retired members, Pauline Underhill and Elisabeth Howell, we would welcome two additional new members if possible.

If you have anyone who you feel that you think might like to be included in our prayers please let me know.

**Jeanne Roddick**

## St Mary | Kedermister Library

On open days we usually have a steady stream of visitors dropping in and regularly welcome between 8 and 15 people. A maximum group of 8 -10 people in The Library at any one time ensures everyone can enjoy The Library safely.

However, on Sunday 3rd August shortly after opening, a queue began to form and there were far too many visitors to come into The Library. The church team were on hand, and we split the visitors into two groups planning for one group to visit the church, the other half the library. But by the time we were due to swap the queue had doubled again! We finally shut the doors at around 6.00pm, 50+ people had visited.

This surge of visitors happened because Ian Mansfield had written a review of The Library following his visit in July. He posted the review on his Website and Facebook group called 'Ian's Visits'. Ian's Visits has 33k followers on Facebook!

Most of the visitors were good humoured and explained that they follow Ian's Visits because he writes about hidden gems which are worth visiting around the London area. They also said that Ian had posted all our open day dates, so we got prepared in advance for the others.

We are now much better planned for open afternoons, and we will continue to monitor our procedures to ensure the safety of the visitors, the library and books.

The Trustees reviewed The Library Volunteer Policy, Risk Management Policy and Risk Assessment Register at their last meeting. This will help ensure open days are both enjoyable and safe for everyone and all our treasures.

The heaters in the cupboards and the fire and intruder alarms have been serviced and the Senior Asset Manager at Bucks Council is working with Churches Fire to improve the issue of the alarm going off randomly.

The dehumidifier and hygrometer are in the process of being replaced as damp wall crystals are growing around the fireplace which indicates the equipment isn't working properly and the readings are wrong.

A re-evaluation has taken place of 11th century Kederminster Gospels, which is on permanent loan to The British Library. The letter from Richard Linentha, valuer is below for your interest.

**Jane Sculpher, Honorary Librarian Kedermister Library**

Dear Jane,

(copied to Andrea Clarke, British Library)

Further to your recent request, I have now been to the British Library to see the Kederminster Gospels – kindly shown to me yesterday by Andrea Clarke. This manuscript, the property of the Trustees of the Kederminster Library, is on permanent loan to the British Library (Loan no. 11). I understand you are now in the process of renewing the loan agreement and require a current valuation.

The Kederminster Gospels is an 11th-century illuminated Gospel Book, in Latin, written c. 1020, perhaps at Christ Church, Canterbury. It comprises 130 leaves (305 x 205 mm). It is a manuscript of fine quality and would originally have been decorated with four evangelist portraits and facing decorated incipit leaves for each Gospel. Of these only two of the decorated incipit leaves survive (for St. Mark, f. 38; and St. John, f. 98). Aside from these serious defects, the condition of the manuscript is very good and clean. The binding is 19th-century morocco by Bedford. The Kederminster Gospels is no. 71 in E. Temple, Anglo-Saxon Manuscripts 900 – 1066 (A Survey of Manuscripts Illuminated in the British Isles), London, 1976; and no. 51 in The Golden Age of Anglo-Saxon Art 966 – 1066, ed. by J. Backhouse, D. H. Turner, L. Webster, British Museum, 1984.

I myself, together with a colleague, first valued the Kederminster Gospels in 1984 (I was then working for Bernard Quaritch) at a figure of £225,000 (my letter dated 6th August 1984). This was before the period of great market strength and growth for high quality medieval manuscripts during the 1980s and 1990s. The valuation was updated in 1991 (by the British Library Department of Manuscripts) at a figure of £1,200,000. We at Quaritch were asked again in 2006 and suggested an increase to £2,500,000. This was increased (by the Department of Manuscripts) to £2,700,000 in 2019, and to £2,750,000 in 2023.

I believe this most recent figure (£2,750,000) is an accurate reflection of the current fair market value for the purposes of indemnity/insurance, and in my opinion it should be used again when now renewing the loan agreement.

I hope this is helpful and please do not hesitate to let me know if I can be of any further help.

With all good wishes.

Richard Linentha

## Jane Sculpher, Honorary Librarian Kedermister Library

### Christ the Worker | Needles and A Yarn

An active and dedicated group providing love, companionship and friendship. We've met regularly every other Tuesday with an attendance by between 7 and 14 knitters bringing in their artistic work.

During the last year we have made items for St Mary's Christmas Fayre and donated some to Wexham Park Hospital (Neonatal unit). We had a summer break. Currently we are working on a project knitting mufflers, hats and fingerless mittens for the Seafarers mission. Thanks to Diana Iller for shipping the first donation and keeping us updated.

**Maureen Bush, Valerie Pinnock Marie.**

### St Francis | Refresh

At Refresh, over the past year, we have enjoyed a varied programme of talks, quizzes, craft activities, dance and musical entertainment, a River Thames boat trip with afternoon tea and a Christmas Party. Our numbers have kept up well with a regular attendance of 20 – 30 people. It has been especially rewarding to be able to welcome residents and staff from the Haven Care Home at almost every meeting.

As well as offering tea/coffee and 'eats', we aim to provide a very warm and sincere welcome to all who come regardless of their faith, circumstances, ethnicity – all are made to feel at home and many are from outside our regular church family members – as far afield as Old Windsor.

At each meeting we emphasise the relevance of the Gospel by linking a Bible passage to our activity, providing a quotes sheet, and ending in their own prayers which, with their consent, are included in the following Sunday's intercessions at St Francis.

A big thank you to those who have played a part in making all this possible.

**Elisabeth Howell**

Annual Report note of thanks.

Grateful thanks to Elisabeth Howell for her long and dedicated service to St Francis and specifically to Refresh. We wish her well in her move to new home, location and life beyond the parish.

# The Parochial Church Council of the Ecclesiastical Parish of Langley Marish
# January – December 2025

Annual Report and Financial Statements
For the year ending 31 December 2025

**Team Rector**
The Revd Christopher Ferris

**PCC Treasurer**
D. Munday

**Registered Charity Number: 1128004**

**Charity Address**
St Mary's Church
St. Mary's Road
Langley
Berkshire
SL3 7EN

**Bank**
National Westminster Bank PLC
118 High St
Slough
Berkshire
SL1 1JQ

***Independent Examiner***
Time Accountancy Limited
18 Mayfield Ridge
Hatch Warren
Basingstoke
Hampshire
RG22 4RS

**Charity Commission Contact:** D Munday

# PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH
# ANNUAL REPORT AND FINANCIAL STATEMENTS

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**FINANCIAL REPORT FOR 2025**

The following pages contain the financial statements of Langley Parochial Church Council, and unincorporated charity for the year ending 31st December 2025. The Charity's registered number and registered address can be found on the information page.

The financial statements have been prepared in accordance with the Church Accounting Regulations 1997 to 2006, which assure compliance with the Charities Act 2011 and the Charity Commission's revised Statement of Recommended Practice (SORP 2015 FRS102). This report is a summary of the most significant financial events in 2025.

The financial statements are presented in sterling which is the functional currency of the charity.

The total funds of the PCC in 2025 are £1,431,374 (2024: £1,451,844). The funds have decreased by £20,470. The unrealised losses on the investments were £33,415. This means that there was a surplus of £12,945 (2024: (£10,884)) across all other funds for the year.

- **UNRESTRICTED FUNDS**

  Unrestricted Funds provide most of the financial resources on which the parish relies to meet its day-to-day expenditure. The policy of the PCC is to agree an annual budget, in which the expenditure does not exceed the incoming resources. Financial reviews in relation to the budget are presented at each meeting of the Standing Committee and, where appropriate, the full PCC meeting.

  In 2025 unrestricted funds achieved a total surplus of £14,978 (2024: a deficit of £7,997). A final claim will be made against the Seymour Bequest fund for St Mary's running costs. The claim represents the 2025 expenditure and the total amount to be claimed is £29,435. The total claim outstanding is now £32,455 (2024: £38,020). Claims will be transferred as and when the main PCC account requires it, otherwise it is agreed to try and leave the claim to earn interest in the deposit account whilst the interest rates are favourable.

  Stewardship decreased slightly in the year from £75,072 to £73,149. This represents an decrease of 2.6%. The total stewardship received is still below pre-pandemic levels and given inflation levels over the last year or so you can tell that the cost-of-living crisis has potentially affected stewardship donations to the Church.

  It is always hoped that we can achieve a 5% increase on stewardship each year, but sadly with the other pressures on people's finances this has not been met.

  The PGS scheme continues to be helpful in accelerating gift aid which also greatly helps our day-to-day cashflow.

  The ground fund and fabric fund were transferred to the general reserve in 2024. Money is continuously spent on these areas but in the past has not been apportioned to these funds. Money can always be apportioned to these funds if we get back into a position of

excess funds. Excluding the building the general reserve is now negative £3,025 (See note 4(b). Discussions will continue to be had as to how to reverse this trend.

During a Deanery treasurers meeting in 2025 it was expressed that it would be ideal for Parishes to have a 3 month buffer to cover day to day running costs. As a parish we will continue to make the tough choices to get us to that level. Great strides have been made to reduce our deficit in 2025, however, the main source of reduction that we can make is our Diocesan share. In 2024 we contributed £88,487 to the Diocese but in 2025 this number dropped to £75,603. The difference of £12,885 represents virtually all of the gains on the general reserve in 2025.

Regarding General Fund income, the main points in 2025 were:

Stewardship, gift aid receipts collections and donations decreased in 2025 by £9,620 to £84,247 (2024: £93,867). This equates to an 11% drop from the previous year. This follows a drop of £10,455 which was a drop of 10% in the previous year. A stewardship campaign has been carried out in the early part of 2026 and it is hoped that the declines over recent years plateau out or are reversed.

Our thanks go out to all those who continue to support the parish.

- Rental income from our buildings continues to be vital to the parish. Total rental receipts increased to £50,183 from £49,047 in 2024. The rental income is extremely important for the financial wellbeing of the parish, so all involved in this effort must be thanked for their hard work.

- As part of stewardship, our resources are carefully and thoughtfully utilised to keep the expenditure within budget. In 2025 the parish spent £130,220 (2024: £153,738) from its general fund.

Notable points regarding expenditure were:

- Our parish share was not met in full. The total included in the accounts for 2025 was £75,603 (2024: £88,487).

- In 2025, giving to charities and other good causes amounted to £Nil (2024: £Nil). The Parish is no longer able to keep to its 5% distribution due to the financial constraints that it is facing.

- At year end the Fabric Fund reserves amounted to £Nil (2024: £Nil), the General Fund amounted to (£3,025) (2024: (£18,003)). As noted above for now the fabric and ground funds will be included back in the general fund.

- **RESTRICTED FUNDS**

The most significant points associated with the restricted funds are:

- **The Christ the Worker Community Room & Hall:** The church hall income is now included within unrestricted funds. The fund now stands at £2,182 (2024: £2,182).

- **St. Mary's Church Centre:** The rental income from the Church Centre is now included within unrestricted funds. The Church Centre Trust provided £5,922 (2024: £3,600) of investment and interest income. The Church Centre donated £Nil (2024: £Nil) to the unrestricted general fund. At year end the St. Mary's Church Centre fund was £62,564 (2024: £62,564).

- **The Parish Magazine Fund:** Income from the parish magazine increased in the year. Total income was £2,055 (2024: £140). This magazine remains to be free, and it is hoped that the cost of production may be met from advertising and donations.

- **St. Mary's Bequest Fund:** No bequests have been received in the year. Therefore, the fund still stands at £11,291.

- **ENDOWMENT FUNDS AND TRUSTS**

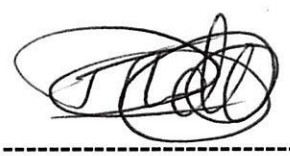
  The parish benefits from two trusts, the Seymour Bequest Fund, held by the PCC and included in these accounts, and the St. Mary's Education Trust, administered by the Diocese and not included here. Without the income from these trusts the parish would be financially hard pressed.

- **Seymour Bequest Fund:** In 2025 the items of expenditure claimed in accordance with the terms of the bequest were £29,435. The total amount to be claimed now stands at £32,455.

- This sum was entirely used to defray PCC church upkeep and running expenses during the year.

  The total investment income of the fund amounted to £25,468 (2024: £4,612). During the year, the investments decreased by £28,965 (2024: £16,212) so that, at year end, the fund was valued at £784,890 (2024: £817,822).

- **St. Mary's Education Trust:** During the year the trust contributed £1,681 (2025: £1,432) toward education and children's work within the parish, in accordance with the terms of the trust.



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D.T. Munday (Treasurer – Langley PCC) Date: 29 October 2026

**Parochial Church Council of the Ecclesiastical Parish of Langley Marish**

**Registered Charity No. 1128004**

Report of the Independent Examiner to the Trustees of the Parochial Church Council of the Ecclesiastical Parish of Langley Marish

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 1 to 21.

**Respective responsibilities of trustees and examiner**

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 Commissioner 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 these records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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 attentions should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....

Date: 29 October 2026

Jesse Browne FCCA
Time Accountancy Limited
18 Mayfield Ridge
Hatch Warren
Basingstoke
Hampshire
RG22 4RS

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### STATEMENT OF FINANCIAL ACTIVITIES : FOR THE YEAR ENDED 31 DECEMBER 2025

| | Note | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ | Seymour Fund £ | Total Funds 2025 £ | Total Funds 2024 £ |
|---|---|---|---|---|---|---|---|
| **INCOMING RESOURCES** | | | | | | | |
| Incoming resources from donors | 2a | 84,247.28 | 0.00 | 0.00 | 0.00 | 84,247.28 | 93,867.22 |
| Other voluntary incoming resources | 2b | 7,330.11 | 1,680.93 | 0.00 | 0.00 | 9,011.04 | 1,431.64 |
| Income from charitable trading | 2c | 53,272.21 | 3,808.00 | 0.00 | 0.00 | 57,080.21 | 50,080.31 |
| Other ordinary incoming resources | 2d | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Income from investments | 2e | 348.63 | 5,921.54 | 0.00 | 25,467.71 | 31,737.88 | 30,145.98 |
| **TOTAL INCOMING RESOURCES** | | 145,198.23 | 11,410.47 | 0.00 | 25,467.71 | 182,076.41 | 175,525.15 |
| **RESOURCES USED** | | | | | | | |
| Grants | 3a | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Directly relating to the work of the church | 3b | 115,247.61 | 4,633.93 | 0.00 | 29,434.89 | 149,316.43 | 168,672.75 |
| Fund - raising and publicity | 3c | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Church management & administration | 3d | 13,158.49 | 0.00 | 0.00 | 0.00 | 13,158.49 | 10,962.51 |
| Governance costs | 3e | 1,814.37 | 4,842.61 | 0.00 | 0.00 | 6,656.98 | 6,773.74 |
| **TOTAL RESOURCES USED** | | 130,220.47 | 9,476.54 | 0.00 | 29,434.89 | 169,131.90 | 186,409.00 |
| **NET INCOMING /(OUTGOING) RESOURCES** | | 14,977.76 | 1,933.93 | 0.00 | (3,967.18) | 12,944.51 | (10,883.85) |
| **GAINS AND LOSSES ON INVESTMENTS** | | | | | | | |
| - Realised | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - Unrealised | | 0.00 | 0.00 | (4,450.13) | (28,964.86) | (33,414.99) | 21,047.32 |
| **NET MOVEMENT IN FUNDS** | | 14,977.76 | 1,933.93 | (4,450.13) | (32,932.04) | (20,470.48) | 10,163.47 |
| BALANCE BROUGHT FORWARD AT 1st JANUARY 2025 | | 331,997.06 | 99,758.44 | 202,267.07 | 817,821.79 | 1,451,844.36 | 1,441,680.89 |
| TRANSFER BETWEEN FUNDS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **BALANCE CARRIED FORWARD AT 31st DECEMBER 2025** | | **346,974.82** | **101,692.37** | **197,816.94** | **784,889.75** | **1,431,373.88** | **1,451,844.36** |

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### BALANCE SHEET AT 31st. DECEMBER 2025

| | Note | 2025 £ | 2024 £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible fixed assets | 6 | 358,435 | 363,278 |
| Investment Assets (Seymour Bequest ) | 7 | 695,555 | 724,520 |
| Investment Assets (Church House Estate ) | 7 | 16,696 | 17,391 |
| Investment Assets (St. Mary's Church Centre) | 7 | 178,062 | 181,817 |
| | | 1,248,748 | 1,287,005 |
| **CURRENT ASSETS:** | | | |
| Debtors | 9 | 24,094 | 20,273 |
| Cash at bank and in hand: | | | |
| Main PCC current account | | 13,728 | 607 |
| Seymour Bequest bank account | | 17,332 | 17,332 |
| Seymour Bequest deposit bank account | | 104,458 | 113,990 |
| St. Mary's church centre current account | | 925 | 555 |
| St. Mary's church centre business account | | 41,203 | 38,306 |
| Other cash and bank | | 12,778 | 11,923 |
| | | 214,519 | 202,987 |
| **LIABILITIES :** | | | |
| **AMOUNTS FALLING DUE WITHIN ONE YEAR** | 10 | 31,893 | 38,148 |
| **NET CURRENT ASSETS** | | 182,626 | 164,839 |
| **TOTAL NET ASSETS** | | **1,431,374** | **1,451,844** |
| **FUNDS:** | | | |
| Unrestricted | 4(b) | 346,975 | 331,997 |
| Restricted | 4(e) | 101,692 | 99,758 |
| Endowment | 4(c) | 197,817 | 202,267 |
| Seymour | 4(d) | 784,890 | 817,822 |
| | | **1,431,374** | **1,451,844** |

Approved by:

Rev. C Ferris
Date: 29/10/2026

D.T. Munday
(Treasurer - Langley PCC)
Date: 29-10-26.

## NOTES TO THE FINANCIAL STATEMENT: FOR THE YEAR ENDED 31ST DECEMBER 2025

### ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 1997 as amended by the Church Accounting (Amendment) Regulations 2006 together with applicable accounting standards and the Charities SORP 2015 (FRS 102).

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value.

### FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted.

The accounts 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 or those that are informal gatherings of church members.

### INCOMING RESOURCES

#### Voluntary Income and Capital Sources

Collections are recognised when received by or on behalf of the PCC.

Planned giving receivable under Gift Aid is recognised only when received.

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, garden party and similar events are accounted for gross.

Sales of books and magazines from the church bookstall are accounted for gross.

#### Other Income

Rental income from the letting of church premises is recognised when the rental is due.

#### Income from Investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue.

#### Gains and Losses on Investments

Realised gains or losses are recognised when the investments are sold.

Un-realised gains or losses are accounted for on revaluation of investments at 31st December.

## RESOURCES USED

### Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC.

### Activities directly relating to the work of the Church

The diocesan parish share is accounted for when paid. Any parish share unpaid on 31st December is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance sheet.

## FIXED ASSETS

### Consecrated Land and Buildings and Movable Church Furnishings

Consecrated and beneficed property of any kind is excluded from the accounts by s.10 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 accounted as inalienable property unless consecrated, they are listed in the church's Inventory, which can be inspected (at any reasonable time). For inalienable property acquired prior to (2000) there is insufficient cost information available and therefore such assets are not valued in the accounts. Items acquired since 1st January have been capitalised and depreciated in the accounts over their currently anticipated useful economic life on a straight-line basis.

All expenditure incurred during the year on consecrated or benefice buildings individual items under (£1,000) or on the repair of movable church furnishings acquired before 1st January is written off.

### Other Fixtures, Fittings and Office Equipment

Equipment used within the church premises is depreciated on a straight-line basis over 4 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired, or at the discretion of the PCC.

### Investments

Investments are valued at market value as at 31st December.

### Current Assets

Amounts owing to the PCC as at 31st December in respect of fees, rents or other income are shown as debtors less provision for amounts which may prove uncollectible.

Short-term deposits include cash held on deposit either with the CBF Church of England Funds or at the bank.

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

**2 INCOMING RESOURCES**

| | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ | Seymour Fund £ | Total Funds 2025 £ | Total Funds 2024 £ |
|---|---|---|---|---|---|---|
| **2(a) INCOMING RESOURCES FROM DONORS** | | | | | | |
| Planned giving : | | | | | | |
| Stewardship : With Gift Aid Declarations | 73,148.86 | 0.00 | 0.00 | 0.00 | 73,148.86 | 75,071.73 |
| Income tax on Gift Aid declarations | 9,730.95 | 0.00 | 0.00 | 0.00 | 9,730.95 | 16,169.61 |
| Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 227.49 |
| Sundry donations | 1,367.47 | 0.00 | 0.00 | 0.00 | 1,367.47 | 2,398.39 |
| | 84,247.28 | 0.00 | 0.00 | 0.00 | 84,247.28 | 93,867.22 |
| **2(b) OTHER VOLUNTARY INCOMING RESOURCES** | | | | | | |
| Legacies (see note 10) | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0.00 |
| Fund raising events | 1,330.11 | 0.00 | 0.00 | 0.00 | 1,330.11 | 0.00 |
| Social Events | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Choir Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| St. Mary's School Religious Education Trust | 0.00 | 1,680.93 | 0.00 | 0.00 | 1,680.93 | 1,431.64 |
| | 7,330.11 | 1,680.93 | 0.00 | 0.00 | 9,011.04 | 1,431.64 |
| **2(c) INCOME FROM CHARITABLE TRADING** | | | | | | |
| Fees & Copyright | 3,089.00 | 0.00 | 0.00 | 0.00 | 3,089.00 | 893.00 |
| Diocese fees | 0.00 | 1,753.00 | 0.00 | 0.00 | 1,753.00 | 0.00 |
| Magazine | 0.00 | 2,055.00 | 0.00 | 0.00 | 2,055.00 | 140.00 |
| Church hall letting | 50,183.21 | 0.00 | 0.00 | 0.00 | 50,183.21 | 49,047.31 |
| | 53,272.21 | 3,808.00 | 0.00 | 0.00 | 57,080.21 | 50,080.31 |
| **2(d) OTHER ORDINARY INCOMING RESOURCES** | | | | | | |
| Insurance claims | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Reclaimed VAT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2(e) INCOME FROM INVESTMENTS** | | | | | | |
| Interest | 348.63 | 0.00 | 0.00 | 5,335.80 | 5,684.43 | 5,190.21 |
| Dividends | 0.00 | 5,921.54 | 0.00 | 20,131.91 | 26,053.45 | 24,955.77 |
| | 348.63 | 5,921.54 | 0.00 | 25,467.71 | 31,737.88 | 30,145.98 |
| **TOTAL INCOMING RESOURCES** | 145,198.23 | 11,410.47 | 0.00 | 25,467.71 | 182,076.41 | 175,525.15 |

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

**3 RESOURCES USED**

| | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ | Seymour Fund £ | Total Funds 2025 £ | Total Funds 2024 £ |
|---|---|---|---|---|---|---|
| **3(a) GRANTS** | | | | | | |
| Missionary and charitable giving: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3(b) DIRECTLY RELATING TO THE WORK OF THE CHURCH** | | | | | | |
| Ministry | | | | | | |
| Clergy Expenses | 3,932.20 | 0.00 | 0.00 | 0.00 | 3,932.20 | 4,075.34 |
| Diocesan Quota | 75,603.08 | 0.00 | 0.00 | 0.00 | 75,603.08 | 88,487.34 |
| Deanery Quota | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 |
| Church running costs & maintenance | 19,055.69 | 0.00 | 0.00 | 19,729.89 | 38,785.58 | 50,103.24 |
| SM Church hall expenditure | 8,810.63 | 0.00 | 0.00 | 0.00 | 8,810.63 | 6,908.64 |
| Upkeep of graves & churchyard | 0.00 | 0.00 | 0.00 | 1,533.64 | 1,533.64 | 1,567.51 |
| Candles and communion | 433.93 | 0.00 | 0.00 | 0.00 | 433.93 | 185.57 |
| Salaries & external fees | 6,142.00 | 1,753.00 | 0.00 | 8,171.36 | 16,066.36 | 12,880.67 |
| Major church repairs & replacement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cost of parish magazine & bookstall | 0.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 2,240.00 |
| Sunday School | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 561.17 |
| Training and mission | 770.08 | 1,680.93 | 0.00 | 0.00 | 2,451.01 | 1,132.27 |
| Youth groups | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00 |
| | 115,247.61 | 4,633.93 | 0.00 | 29,434.89 | 149,316.43 | 168,672.75 |
| **3(c) FUND RAISING AND PUBLICITY** | | | | | | |
| Cost of social events | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cost of fund raising events | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cost of stewardship (non recurring) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3(d) CHURCH MANAGEMENT AND ADMINISTRATION** | | | | | | |
| Administration: | | | | | | |
| Cost of secretarial assistance | 8,762.00 | 0.00 | 0.00 | 0.00 | 8,762.00 | 8,476.39 |
| Parish office costs | 4,211.13 | 0.00 | 0.00 | 0.00 | 4,211.13 | 2,276.06 |
| Bank charges | 185.36 | 0.00 | 0.00 | 0.00 | 185.36 | 210.06 |
| Loan interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 13,158.49 | 0.00 | 0.00 | 0.00 | 13,158.49 | 10,962.51 |
| **3(e) GOVERNANCE COSTS** | | | | | | |
| Governance costs | 1,814.37 | 0.00 | 0.00 | 0.00 | 1,814.37 | 1,931.13 |
| Amortisation | 0.00 | 4,842.61 | 0.00 | 0.00 | 4,842.61 | 4,842.61 |
| | 1,814.37 | 4,842.61 | 0.00 | 0.00 | 6,656.98 | 6,773.74 |
| **TOTAL RESOURCES USED** | 130,220.47 | 9,476.54 | 0.00 | 29,434.89 | 169,131.90 | 186,409.00 |

## NOTES TO THE FINANCIAL STATEMENT: FOR THE YEAR ENDED 31ST DECEMBER 2024

### MOVEMENT OF INDIVIDUAL PCC FUNDS

### DEFINITION OF FUNDS, FLOATS AND PURSES

The following material funds, floats and purses have been identified by the PCC who have approved these definitions:

**GENERAL FUND (UNRESTRICTED FUND)**

The General Fund is used for the furthering of the mission and mission of the church and to meet the expenses of the parish of Langley Marish and the clergy team in their work within the Deanery at the discretion of the PCC.

**FABRIC FUND (UNRESTRICTED FUND)**

The Fabric Fund enables money to be set aside from general funds for future major church projects at the discretion of the PCC.

**GROUNDS FUND (UNRESTRICTED FUND)**

The Grounds Fund is used to provide income for the upkeep of church grounds at the discretion of the PCC.

**CHOIR FUND (RESTRICTED FUND)**

The Choir Fund is restricted to income specifically for the choir to finance choir activities. This fund is used at the discretion of the choir and choirmaster as delegated by the PCC.

**ST. MARY'S CHURCH CENTRE FUND (RESTRICTED FUND)**

The St. Mary's Church Centre Fund is restricted to income from the investments associated with the centre. The purpose of the fund is for the upkeep and long-term maintenance of the centre at the discretion of its Management Committee as delegated by the PCC.

**ST. MARY'S GENERAL FLOAT (RESTRICTED FUND)**

The St. Mary's General Float is a restricted fund, with much of its income derived from donations and specifically used for the general upkeep and maintenance of the building and facilities. With a maximum limit of £250, this fund is used at the discretion of the Verger, district wardens of DCC as delegated by the PCC.

**LANGLEY PARISH MAGAZINE FUND (RESTRICTED FUND)**

The Langley Parish Magazine Fund is restricted to income and expenditure associated with the parish magazine and used at the discretion of the Magazine Management Committee as delegated by the PCC.

**ST. FRANCIS MOTHERS & TODDLERS FUND (RESTRICTED FUND)**

The St. Francis Mothers and Toddlers Fund is restricted to income from donations given specifically for the benefit of the group. The fund is used only for the activities of the group or other related purposes at the discretion of the organisers as delegated by the PCC.

**ST. FRANCIS DEVELOPMENT FUND (RESTRICTED FUND)**

The St. Francis Development Fund is restricted to income from donations, bequests and fund-raising events specifically for the benefit of St. Francis church. The fund is used only for the on-going upkeep and development of St. Francis church at the discretion of the Vicar and District Wardens as delegated by the PCC.

**ST. FRANCIS BUILDING FUND (RESTRICTED FUND)**

The St. Francis Building Fund is restricted to income given specifically for the restructuring of St. Francis church. The fund is used only for that purpose as approved by the PCC.

**ST. FRANCIS GENERAL FUND (RESTRICTED FUND)**

The St. Francis General Fund is a restricted fund, with its income derived from smaller donations and activities in St. Francis district. It is used for the minor maintenance and upkeep of the building and services at St. Francis church. This fund is used at the discretion of the Vicar, District Wardens or DCC as delegated by the PCC.

**CHRIST THE WORKER FLOAT (RESTRICTED FUND)**

The Christ the Worker Float is a restricted fund used for the general upkeep and maintenance of the building and facilities. This fund is used at the discretion of the district wardens or DCC as delegated by the PCC.

**CHRIST THE WORKER COMMUNITY HALL FUND (RESTRICTED FUND)**

The Christ the Worker Community Room fund is restricted to income from letting of the community room and used for its maintenance and running costs at the discretion of the Christ the Worker Management Committee as delegated by the PCC.

**SEEKERS CLUB FUND (RESTRICTED FUND)**

The Seekers Club Fund is a restricted fund; its income derived from club activities or donations. The fund must be used to meeting the running costs or other related expenses of the club, at the discretion of the club leaders as delegated by the PCC.

**CHRIST THE WORKER MOTHERS & TODDLERS FUND (RESTRICTED FUND)**

The Christ the Worker Mothers and Toddlers Fund is restricted to income and donations given specifically for the benefit of the group. The fund is used only for the activities of the group or other related purposes at the discretion the organisers as delegated by the PCC.

**SEYMOUR BEQUEST FUND (RESTRICTED FUND)**

The Seymour Bequest Fund is a restricted fund, its primary purpose being for the upkeep of St. Mary's Church and the graveyard according to its needs. However, if the income cannot be applied to the main objective it may be applied to:

a) The upkeep of St. Francis and Christ the Worker churches.

b) To further the religious and other charitable work of the church in the parish.

The trustees of the bequest, as delegated by the PCC, administer the fund.

## 4. MOVEMENT OF INDIVIDUAL PCC FUNDS

### CHURCH HOUSE ESTATE FUND (ENDOWMENT FUND)

The Church House Estate Fund is an endowment fund. The capital, which cannot be spent, is derived from the Langley Church House Estate Charity. The income from this capital is unrestricted and may be used for any purpose at the discretion of the PCC.

### GRAVE MAINTENANCE FUND (ENDOWMENT FUND)

The Grave Maintenance Fund is an endowment fund. The capital cannot be spent but the income from this capital can only be used for the on-going upkeep of the graves and surroundings of Mrs Oseland, Paul Nash, the Irons family and A.N.Other at the discretion of the PCC.

### ST. MARY'S CHURCH CENTRE TRUST (ENDOWMENT FUND)

The St. Mary's Church Centre Trust is an endowment fund and as such the capital cannot be spent. The primary purpose of the income from the capital is to provide for the on-going upkeep and long-term maintenance of the church centre at the discretion of its Management Committee as delegated by the PCC.

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

**4 MOVEMENT OF INDIVIDUAL PCC FUNDS**

**4(b) UNRESTRICTED FUNDS**

| | | General Fund £ | Fabric Fund £ | Ground Fund £ | St. Mary's Hall/Centre £ | **Unrestricted Funds Total £** |
|---|---|---|---|---|---|---|
| Fund at 1st. January 2025 | | (18,002.94) | 0.00 | 0.00 | 350,000.00 | **331,997.06** |
| Add | Interest / Dividend | 348.63 | 0.00 | 0.00 | 0.00 | **348.63** |
| | Income | 144,849.60 | 0.00 | 0.00 | 0.00 | **144,849.60** |
| | Donation from Restricted Funds | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| | Transfers between unrestricted funds | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| Less | Expenditure | (130,220.47) | 0.00 | 0.00 | 0.00 | **(130,220.47)** |
| | Transfer to restricted funds | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| Fund at 31st. December 2025 | | (3,025.18) | 0.00 | 0.00 | 350,000.00 | **346,974.82** |

**4(c) ENDOWMENT FUNDS**

| | Grave Maintenance Fund £ | Church House Estate £ | St. Mary's Centre Trust £ | **Endowmen Funds Total £** |
|---|---|---|---|---|
| Fund at 1st. January 2025 | 3,059.35 | 17,391.05 | 181,816.67 | **202,267.07** |
| Add Interest / Dividend | 0.00 | 0.00 | 0.00 | **0.00** |
| Less Expenditure | 0.00 | 0.00 | 0.00 | **0.00** |
| Gains/Losses on Investments | 0.00 | (695.26) | (3,754.87) | **(4,450.13)** |
| Fund at 31st. December 2025 | 3,059.35 | 16,695.79 | 178,061.80 | **197,816.94** |

**4(d) SEYMOUR BEQUEST FUND (RESTRICTED FUND)**

| | | | £ | **£** |
|---|---|---|---|---|
| Fund at 1st. January 2025 | | | | **817,821.79** |
| Add | Income Received: | Dividends from investments | 20,131.91 | |
| | | Interest from deposit account | 5,335.80 | |
| | | Contribution for Library work | - | |
| | | VAT refrund on building work | - | |
| | | | | **25,467.71** |
| Less | Use of Bequest: | | | |
| | | Utilities | 6,922.37 | |
| | | Insurance | 5,228.12 | |
| | | Maintenance, cleaning and repair | 7,579.40 | |
| | | Major repairs | 0.00 | |
| | | Salaries and external fees | 8,171.36 | |
| | | Upkeep of graves and churchyard | 1,533.64 | |
| | | | | **29,434.89** |
| Movement of Fund | | | | **(3,967.18)** |
| Realised Gains/Losses on Investments | | | | 0.00 |
| Unrealised Gains/Losses on Investments | | | | **(28,964.86)** |
| Fund at 31st. December 2025 | | | | **784,889.75** |

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

4 **MOVEMENT OF INDIVIDUAL PCC FUNDS**

**4(e) RESTRICTED FUNDS**

| | | Parish Magazine Fund £ | St.Mary's Choir Fund £ | St. Mary's Float £ | St.Mary's Church Centre Fund £ | St. Mary's Bequest £ | Other Restricted Funds £ |
|---|---|---|---|---|---|---|---|
| Fund at 1st. January 2025 | | 889.89 | 1,608.94 | 0.00 | 62,563.60 | 11,291.03 | 0.00 |
| Add | Interest / Dividend | - | 0.00 | 0.00 | 5,921.54 | 0.00 | |
| | Income | 2,055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,433.93 |
| | Donation to General Fund | - | 0.00 | 0.00 | 0.00 | 0.00 | |
| | Legacy | - | 0.00 | 0.00 | 0.00 | 0.00 | |
| | Movement between funds | 0.00 | | | 0.00 | | |
| Less | Expenditure | (1,200.00) | 0.00 | 0.00 | 0.00 | 0.00 | (3,433.93) |
| c | | | | | | | |
| Fund at 31st. December 2025 | | 1,744.89 | 1,608.94 | 0.00 | 68,485.14 | 11,291.03 | 0.00 |

| | | St.Francis Mother & Toddler Fund £ | St.Francis General Fund £ | St. Francis CTC Fund £ | St. Francis Development Fund £ | St. Francis Building Fund £ |
|---|---|---|---|---|---|---|
| Fund at 1st. January 2025 | | 725.44 | 1,295.72 | 0.00 | 2,037.16 | 2,882.25 |
| Add | Interest / Dividend | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | From General Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Less | Expenditure | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund at 31st. December 2025 | | 725.44 | 1,295.72 | 0.00 | 2,037.16 | 2,882.25 |

| | | C.W. Seekers Club £ | C.W. Mother & Toddler Fund £ | C.W. Hall Fund £ | C.W. Building Float £ | C.W. Extension Building £ | **Restricted Funds Total £** |
|---|---|---|---|---|---|---|---|
| Fund at 1st. January 2025 | | 975.95 | 0.00 | 2,182.47 | 28.05 | 13,277.94 | **99,758.44** |
| Add | Interest / Dividend | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **5,921.54** |
| | Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **5,488.93** |
| | Legacy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| | Donation to General Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| | Transfer between funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| Less | Expenditure | 0.00 | 0.00 | 0.00 | 0.00 | (4,842.61) | **(9,476.54)** |
| | Transfer between funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** |
| Fund at 31st. December 2025 | | 975.95 | 0.00 | 2,182.47 | 28.05 | 8,435.33 | 101,692.37 |

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

#### 5 ANALYSIS OF NET ASSETS BY FUND

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Seymour Fund | Total Funds 2025 | Total Funds 2024 |
|---|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ | £ |
| Fixed Assets | 350,000.00 | 8,435.33 | 194,757.59 | 695,554.65 | 1,248,747.57 | 1,287,005.17 |
| Current Assets | 28,867.72 | 93,257.04 | 3,059.35 | 121,790.06 | 246,974.17 | 241,006.77 |
| Current Liabilities | (31,892.90) | 0.00 | 0.00 | (32,454.96) | (64,347.86) | (76,167.58) |
| TOTAL | 346,974.82 | 101,692.37 | 197,816.94 | 784,889.75 | 1,431,373.88 | 1,451,844.36 |

#### 6 VALUATION OF TANGIBLE FIXED ASSETS

The St. Mary's Church Centre and the land retained by the PCC, located at the junction of St. Mary's Road and Langley Road, Langley, SL3 7EN, has been valued at £350,000. This gross book value is considered to be a fair estimate.

| Freehold Buildings | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Valuation - St. Mary's Church Centre | 350,000.00 | 350,000.00 |
| C.W. Extension building | 96,852.32 | 96,852.32 |
| Revaluation - St. Mary's Church Centre | 0.00 | 0.00 |
| Cost carried forward | 446,852.32 | 446,852.32 |
| Amortisation | 4,842.61 | 4,842.61 |
| Amortisation carried forward | 88,416.99 | 83,574.38 |
| Net book value at 31 December 2025 | 358,435.33 | 363,277.94 |
| Net book value at 1 January 2025 | 363,277.94 | 368,120.55 |

The Christ the Worker Extension building costs will be amortised over a period of twenty years.

#### 7 INVESTMENTS

| Seymour Bequest Fund : | 2025 | 2024 |
|---|---|---|
| Shares held in the CBF's Investment Fund - number of shares | 31,334 | 31,334 |
| Unit share price as at 31 December 2025 | £22.20 | £22.61 |
| Current total share value as at 31 December 2025 | £695,555 | £708,307 |
| **Church House Estate :** | | |
| Shares held in the CBF's Investment Fund - number of shares | 752 | 752 |
| Unit share price as at 31 December 2025 | £22.20 | £22.61 |
| Current total share value as at 31 December 2025 | £16,696 | £17,002 |
| **St. Mary's Church Centre :** | | |
| Shares held in the CBF's Investment Fund - number of shares | 5,505 | 5,505 |
| Unit share price as at 31 December 2025 | £22.20 | £22.61 |
| Current total share value as at 31 December 2025 | £122,212 | £124,453 |
| Shares held in the CBF's Fixed Interest Fund - number of shares | 36,558 | 36,558 |
| Unit share price as at 31 December 2025 | £1.53 | £1.45 |
| Current total share value as at 31 December 2025 | £55,850 | £52,918 |

The above valuation is obtained from statements provided by CCLA at 31 December 2025.

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

#### 8 LEGACIES

The PCC received a total of £6,000 from 2 legacies. There were no legacies received in the previous year.

#### 9 DEBTORS

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Prepayments | 5,975.01 | 5,840.73 |
| St. Francis' Organists | 0.00 | 0.00 |
| Magazine | 0.00 | 0.00 |
| St Mary's Religious Education Trust | 16,113.21 | 14,432.28 |
| Outstanding rent | 2,006.00 | 0.00 |
| Parish accounts interest | 0.00 | 0.00 |
| Other Debtors | 0.00 | 0.00 |
| | 24,094.22 | 20,273.01 |

#### 10 LIABILITIES : AMOUNTS FALLING WITHIN ONE YEAR

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Creditors for goods and services | 15,252.90 | 15,310.59 |
| St. Mary's Church Centre accruals | 0.00 | 0.00 |
| Other accruals | 16,640.00 | 22,836.92 |
| | 31,892.90 | 38,147.51 |

#### 11 STAFF COSTS

| | 2025 | 2024 |
|---|---|---|
| Number of people paid by the Parish | 7 | 6 |
| Fees and honoraria | £23,075 | £20,936 |

The PCC does pay a wage or fees to a secretary, cleaners, and organists.
The parish treasurer received £0 towards their expenses.

#### 12 GRANTS AND SPECIAL COLLECTIONS TO OTHER INSTITUTIONS

There were no grants made in the year.

## PAROCHIAL CHURCH COUNCIL OF LANGLEY MARISH

### NOTES TO THE FINANCIAL STATEMENT : FOR THE YEAR ENDED 31st. DECEMBER 2025

#### 13 ST. MARY'S SCHOOL RELIGIOUS EDUCATION TRUST

In 2025 the PCC made a claim for £1,681 (2024: £1,432) which had been spent by the PCC on educational and youth projects. This claim was approved by the trustees.

#### 14 REMUNERATION OF TRUSTEES

In 2025 the trustees of Langley Parochial Church Council received no remuneration for being a trustee, and paid no expenses either.

#### 15 INDEPENDENT EXAMINERS REMUNERATION

The independent examiners remuneration amounts to £1,800, and is included with governance costs in note 3(e).

# SEYMOUR BEQUEST FUND (RESTRICTED FUND - FOR INFORMATION)

| STATEMENT OF ACCOUNTS FOR 2025 | £ | £ |
|---|---|---|
| **CARRIED FORWARD FROM 2024** | | **817,821.79** |
| **INCOME RECEIVED:** | | |
| Dividends from investments | 20,131.91 | |
| Interest from deposit account | 5,335.80 | |
| Contribution for Library work | - | |
| VAT refrund on building work | - | |
| Total income | | 25,467.71 |
| **USE OF BEQUEST:** | | |
| St. Mary's: | | |
| Utilities | 6,922.37 | |
| Insurance | 5,228.12 | |
| Maintenance, cleaning and repair | 7,579.40 | |
| Major repairs | - | |
| Salaries and external fees | 8,171.36 | |
| Upkeep of graves and churchyard | 1,533.64 | |
| | | (29,434.89) |
| Realised increase (decrease) of assets | | £0.00 |
| Unrealised increase (decrease) of assets | | (28,964.86) |
| **FUND AS AT 31st. DECEMBER 2024** | | £784,889.75 |
| **REPRESENTED BY:** | | |
| Investments (Cost £366,154) | | 695,554.65 |
| Cash on deposit - CBF | | 104,457.57 |
| Cash at Bank | | 17,332.49 |
| Creditor | | (32,454.96) |
| **TOTAL FUND ASSETS** | | £784,889.75 |

*Claim to be agreed with the trustees

HON.TREASURER
Duke Munday
Date 29-10-26

**Parochial Church Council of the Ecclesiastical Parish of Langley Marish**

**Registered Charity No. 1128004**

Report of the Independent Examiner to the Trustees of the Parochial Church Council of the Ecclesiastical Parish of Langley Marish

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 1 to 21.

**Respective responsibilities of trustees and examiner**

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 Commissioner 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 these records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the 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 attentions should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....

Date: 29 October 2026

Jesse Browne FCCA
Time Accountancy Limited
18 Mayfield Ridge
Hatch Warren
Basingstoke
Hampshire
RG22 4RS