Friends of Beckley Parish Church Annual Meeting 15th April 2026
2025 Financial Report

2025 was an exceptional year for FOBC, both with regards to it's income and it's support for the new church roof.

Looking firstly at income, FOBC received a total of £73,440 (vs £12,463 in 2024). This was principally due too the generous bequest from Janet and Harry Payne of £60,000, combined with additional one off donations to help refurbish the church roof, meaning that FOBC received £62,505 from donations and bequetss (vs £696 in 2024).

Income from fund raising events was down slightly at £9,283 vs £10,991 in 2024, principally as a result of FOBC not organising concert in 2025. The Brickwall Music Society had booked a concert in the church and it was considered that holding a further similar event in the Spring carried too much financial risk, considering that the church was closed for a period to complete the roof restoration. Instead it was decided to hold a free concert in the Glebe Field to thank the village for its support in raising funds for the roof.

Fund raising events during the year generated the following net income:

- Bank Holiday Fete £5,909 (2024: £6,249)
- monthly coffee monrings £832 (2024: £914),
- carol singing £514 (2024: £204)
- sale of notelets £85 (2024: £114)
- ice cream at the school fete £27 (2024: £59)

The noteable expenditure in 2025 was the contribution totalling £34,158 from FOBC to the PCC to enable them to refurbish the roof of All Saints Church. The cost of fund raising increased slightly to £2,019 (2024: £1,826) mainly because an additional toilet was hired for the fete, and depreciation of £162 was incurred on the marquees purchased in the year. As a result FOBC reported net income of £36,794 vs £10,453 in 2024.

This strong net income puts the organisation in a good financial position with net assets of £93,433, comprising primarily cash and bank accounts totalling £92,055 plus equipment net of depreciation of £1,458. It should be recalled that this is after payments for the church roof and so compares very favourably to the 2024 year end position of £56,638.

The accounts and the supporting books and vouchers have been reviewed and signed off by Mary Howse, our external examiner.

FRIENDS OF BECKLEY PARISH CHURCH

Registered Charity number 802014

Balance Sheet at 31 December 2025

		2025 £	2024 £
Equipment			
at cost in year	1,620.00		
less depreciation	162.00	1,458.00	-
Cash	366.69		338.98
Lloyds deposit accounts	35,233.98		19,605.09
Lloyds TSB Account	56,454.36		12,984.76
CAF Gold Account	-		23,690.04
		92055.03	56,618.87
Prepaid Expenses		20.00	20.00
Less Creditors		- 100.00	
Net Assets		93,433.03	56,638.87

Approved:

Catherine Pearce

Date 11/2/26.

Independent Examiner's Report

I have examined the above Balance Sheet and attached Statement of Financial Activities and find that they have been properly prepared in accordance with the books, vouchers and other records maintained.

Independent Examiner
The Bartletts, Beckley, East Sussex
5 February 2026

FRIENDS OF BECKLEY PARISH CHURCH

Registered Charity number 8020104

Statement of Financial Activities
Year ended 31 December 2025

	2025	2024
	£	£
Income		
Subscriptions	144.00	140.00
Covenants	50.00	50.00
Tax repayment	64.80	-
Donations and bequests	62,505.04	696.00
Fund-raising and events	9,283.14	10,991.39
Investment income - interest	1,393.53	586.00
	73,440.51	12,463.39
Expenditure		
Cost of fund-raising	2,019.18	1,825.65
Church Roof contribution	34,158.00	-
Other direct charitable costs	266.18	125.46
Bank charges	-	41.59
Post & Stationery	4.99	17.20
Sundry expenses	36.00	-
Depreciation	162.00	-
	36,646.35	2,009.90
Net income	36,794.16	10,453.49
Funds brought forward 1.1.25	56,638.87	46,185.38
Funds carried forward 31.12.25	93,433.03	56,638.87

Note

Events & Fund-raising	2025			2024		
	Income	Expenses	Net	Income	Expenses	Net
Coffee mornings	1,139.66	307.53	832.13	1,194.92	280.40	914.52
Carol Singing	514.60		514.60	204.20	0.00	204.20
Concert			-	1,916.47	523.18	1,393.29
Church Fete	7,516.15	1,663.65	5,852.50	6,592.36	343.82	6,248.54
Quiz			-	757.00	552.00	205.00
Notelets	85.23	48.00	37.23	141.50	0.00	141.50
Ice Cream Stall	27.50		27.50	184.94	126.25	58.69
	9,283.14	2,019.18	7,263.96	10,991.39	1,825.65	9,165.74