

Rector and Churchwardens of the Parish of the Vale

Financial Statements

31 December 2025

INTERNAL USE ONLY

Rector and Churchwarden of the Parish of the Vale

Rector Rev B J Herve
Churchwarden Mr M Bubb

Vale Parish Church Property Management Board

Members

Mr A Quevatre (Chair)
Mr T I Ashworth
Mr M Bubb
Mr G Collins
Rev. Bev. Herve
Mr J Niles

Bankers

Via the Constables of the Vale
NatWest International

Insurance

Ecclesiastical

Property

St. Michel du Valle
La Rte De L'Islet
Vale
Guernsey
GY3 5AY

**Rector and Churchwarden of the Parish of the Vale
Income and Expenditure Account
31 December 2025**

Income	Notes	2025	2024
Bank interest			-
Remede	1	<u>10,840</u>	<u>16,430</u>
		10,840	16,430
Expenditure			-
Bank charges			
Insurance		3,922	3,864
Church repairs - ordinary		546	2,129
Church repairs - extraordinary	2	8,432	14,315
Upkeep of the bells and clock including remuneration of the bell ringer on public occasions		492	1,198
Contribution to cost of floodlights		250	250
Fees		<u>502</u>	<u>2,096</u>
		14,144	23,851
Excess (Expenditure) over Income		(3,304)	(7,421)
Balance at 1st January 2025		25,628	33,049
Balance at 31st December 2025		<u>£22,324</u>	<u>£25,628</u>

