

St Giles' Parochial Church Council, Bramhope
Annual Report for year ending 31 December 2020

Vision Statement

The vision of St Giles' is to be a church that worships, welcomes, and shares God with all our community and beyond.

Mission Statement

St Giles' exists in order to

- Worship God – Father, Son and Holy Spirit
- Proclaim the gospel of Jesus Christ
- Look for God's kingdom in the world
- Nurture the family of the church
- Work for peace and justice

Background

St Giles' Parochial Church Council (PCC) is responsible for promoting the work in the Parish of the whole mission of the Church, pastoral, evangelical, social and ecumenical. The PCC is also responsible for the maintenance of the church, church grounds and the adjoining church hall. The PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers Measure. The PCC has complied with its duty under s5 of the Safeguarding and Clergy Discipline Measure 2016 and has regard to guidance on safeguarding children and vulnerable adults, a duty which it takes seriously.

Administrative Information

St Giles Church is situated on the junction of Church Hill, Bramhope and the main A660 road from Leeds to Otley. It is part of the Diocese of Leeds within the Church of England and the correspondence address is St Giles Parish Church, Church Hill, Bramhope, LS16 9BA. The church is registered as a charity, charity number 1129657. PCC members are trustees of this charity and therefore have responsibilities to the Charity Commission.

Parochial Church Council

The Vicar, the two churchwardens and the Reader are ex-officio members of the PCC, as are two Deanery Synod representatives. They are joined by 15 lay members of the congregation who are elected at the Annual Parochial Church Meeting (APCM) in

accordance with the Church Representation Rules. Lay members serve for 3 years, with a maximum of two terms, and 5 retire on a rolling basis each year.

Incumbent Revd Tom Lusty

Churchwardens Mr Nick Pinches (Vice-Chair until November 2020)
Mrs Angela Smith (Vice-Chair from November 2020)

Secretary Mrs Jenni Hall

Reader Mr Jonathan Slater (ex-officio)

Deanery Synod Representatives Dr Sue Ball and Mrs Joy Smith (both elected November 2020) (ex officio)

Normally the church holds its APCM in April of each year when a new PCC is elected. Because of the COVID pandemic in 2020, the APCM was delayed until 15 November 2020. Therefore, the elected Lay Members served from April 2019 until November 2020. The new 2020-2021 PCC was elected at the APCM on 15 November 2020 and its members are:

Mrs Joy Smith	retires 2021 (2 nd Term)
Mr Alan Tomkins	retires 2021 (2 nd Term)
Mrs Liz Johnson	retires 2021 (1 st Term)
2 vacancies	retiring 2021
Mr Bernard Williams	retires 2022 (1 st Term)
Mrs Catherine Shields	retires 2022 (2 nd Term)
Mrs Jenni Hall	retires 2022 (1 st Term)
Mrs Sarah Shay	retires 2022 (1 st Term)
Mrs Lisa Wright	retires 2022 (1 st Term)
Mrs Eddie Whitehead	retires 2023 (2 nd Term)
Mrs Hazel Lee	retires 2023 (1 st Term)
3 vacancies	retiring 2023

The PCC thanks all members of the 2019-2020 PCC who served for an extra 7 months from April-November 2020. It welcomes Lisa Wright, Sarah Shay and Liz Johnson who joined the PCC in January 2020, and thanks Sheila Williams who retired from the PCC in June 2020. Thanks are also due to Krystyna Novak, Jude Jones, Lesley Reeves and Miranda Reynard

who retired from the PCC in November 2020. We thank Eddie Whitehead, re elected to the PCC in November 2020 and Hazel Lee, elected as a new PCC member in November 2020. We welcome Sue Ball and Joy Smith who were elected our representatives on the Deanery Synod in November 2020.

The Deputy Wardens were Hazel Lee, Jean Bradshaw, Jean Weatherill, Marion Skirrow, and Sue Ball.

PCC Meetings

The PCC met in January, March, June, July (2nd and 28th), September and November 2020. Meetings from June onwards were held via Zoom. All meetings were chaired by the Vicar. The average attendance at these meetings was 84%. Two of these meetings, 2 and 28 July, were special meetings arranged at short notice to discuss Risk Assessments for the Church building and the Church Hall as a result of changes in COVID regulations.

Committees

The PCC does its work with the help of a number of committees who report to the PCC on a regular basis. The Vicar is an ex officio member of all these committees.

Standing Committee consists of the Vicar, the 2 churchwardens, the Treasurer and the Secretary and it acts for the PCC between full PCC meetings. Given the need to respond to the rapidly changing COVID situation during the year, this committee had 10 Zoom meetings between April and December 2020. These meetings dealt with matters such as church risk assessments, plans for worship, pastoral support during lockdown, and finances. The PCC was informed of their decisions and emergency PCC meetings were called when the Standing Committee felt that full PCC approval was needed for particular decisions.

Finance Committee had as its members the Treasurer (Bernard Williams), Revd Tom Lusty (ex officio), Angela Smith, Joanne Dawdry (succeeded by Joy Smith in January 2021), and Gillian and Andrew Taylor. This Committee covers all aspects of church finance and insurance including Stewardship and Collection envelopes. Joanne and Bernard both stood down at the end of 2020 and the PCC are grateful for all their work over many years. Joy Smith is taking over Joanne's role with Envelope Collection and Angela Smith is now dealing with day to day finances. However, we do need a Treasurer to take an overall view on finances – you are out there somewhere!

Hall Management Committee deals with maintenance and bookings for the church hall. During the year the Committee bade farewell to Tony North and Julie Tomkins who have both retired, with thanks for their many years of service. The PCC are delighted to welcome Suzy Bidgood who has taken over the lead of this team on Hall Bookings.

Communications Team organises the communication surrounding all church services, notices, events and the St Giles Review monthly Magazine. It distributes information throughout the parish and beyond. Electronic distribution includes via the church website, A Church Near You and our Facebook Page. The e-mail communication system "Mailchimp" is used to e-distribute weekly virtual services, as well as the St Giles Review in an electronic version. The team also manage the screen ads shown in Church and all the Noticeboards in and around Church, as well as banners. It organises Easter and Christmas Cards and the additional communications of events in the village around this time. It contributes an article to the Bramhope and Carlton magazine three times a year. Its membership is Sarah Shay (Lead), Gill Pinches, Bill Cunliffe and Jenni Hall. The editorial team for the St Giles Review includes Tom Lusty, Jenni Hall and Gill Pinches.

Church Grounds Team This team is led by Alan Tomkins who organises a team of volunteers to maintain the church grounds, keeping them in excellent order. Their work has been especially difficult this year and we are grateful for their continued work.

Risk Management This team establishes and documents risk assessment procedures, and reviews annually risks in the Church and the Church Hall. This work is presently being done by the Churchwardens (in particular Angela Smith) who have been extremely busy this year with numerous COVID risk assessments. Following a review of the fire risk assessment, our fire precautions and procedures have also been amended and supplemented where considered necessary.

Ministry Leadership Team The membership of this team is Tom Lusty (Convenor), Jonathan Slater, Bryan Bunday, Angela Smith (until November 2020), and Alan Tomkins (joined by Bernard Williams and Gill Pinches in November 2020). The MLT supports the vicar in planning and organising worship.

Safeguarding Safeguarding is an essential aspect of the church's work, enabling children and vulnerable adults to be safe in our care. Liz Johnson is our Safeguarding Officer.

Fabric Committee is responsible for planning and carrying out the maintenance and repair of the church and the hall. Its members are Nick Pinches (Convenor) and Bernard Williams. A Quinquennial Inspection, due in 2020, has been postponed until April 2021.

General Data Protection Regulation (GDPR) Team is responsible for ensuring St Giles' complies with legislation on data protection. Its members were Miranda Reynard (Data Protection Lead), and Catherine Shields.

Social Committee helps with organising social events both for mutual enjoyment and for fundraising for charities, and church funds. This committee is in abeyance and COVID has meant that no social events have been held since March 2020.

PCC Activities during 2020

All aspects of the work of the PCC since March 2020 have been heavily impacted by the COVID pandemic. This report will therefore look at how the PCC has attempted to deal with each aspect of its activities through the lens of COVID. The PCC, and in particular the Standing Committee, have been grateful for the support given by the COVID team at the Diocese throughout the year. Their advice has in general been very timely and wise.

Worship The opening line of our Mission Statement is 'Worship God – Father, Son and Holy Spirit'. Our challenge has been how to achieve this with a closed building.

With the first lockdown in mid March 2020 the church was closed for worship and prayer by government legislation. The PCC was able very quickly to start a weekly Sunday Virtual service via 'Mailchimp', a marketing email tool which we had already been using for monthly newsletters. Our first Virtual Service was on Passion Sunday, 29 March 2020, and since then we have distributed 41 Sunday morning services during 2020, plus additional Virtual Services for Holy Week, Maundy Thursday, Good Friday and Ascension Day.

The pre recorded services include a welcome, hymns and songs, one or two of the lectionary readings, a sermon, intercessory prayers and a video for younger children. As time has gone on, church notices, including charitable appeals, have also featured in the service. The Virtual Service goes to 326 email addresses. It is generally opened by about 35% of addressees, a figure which has understandably declined over the year (it was opened by 46% on 29 March) but appears stable now.

The PCC is grateful to all who have contributed to these services, fighting technology in their homes and gardens, and producing prayers, readings, sermons, children's videos, and music from our Band members.

Apart from virtual Sunday services, mid week recorded reflections were produced by the Vicar during the early stages of lockdown and distributed via the church Facebook page and on the church website. A monthly recorded service for the residents and staff at Ashcroft House was also produced.

Despite some easing of lockdown in mid June, the PCC decided against opening the building for private prayer at that stage. However, the church was opened for funerals and weddings in July and for private prayer on Sundays in church in August. From 3 September the church was open for Services of the Word on Sunday and Thursday mornings, and for communion services from 4 October.

Physical turnout at services has been understandably low given the high level of vulnerability and shielding amongst our regular congregation. Two examples illustrate this. On Sunday 25 October 2020, 18 communicants attended the 9.30am service at St Giles (91 attended the two services on the similar Sunday in 2019). On Christmas Eve and Christmas Day 2020, 34 communicants attended the two church services, compared with 121 in 2019. During 2020, there were 1 baptism, 2 weddings and 8 funerals in the church.

Communications Since March 2020 communication with our congregation and with the rest of our local community has been challenging. We have relied on our Church Website, our Facebook page, our entry in 'A Church near You' website, and our Virtual Services to keep in touch. We have used our 'Mailchimp' distribution to inform our congregation of changes to COVID regulations as far as church opening is concerned. Our parish magazine, St Giles Review, which was previously distributed to about 200 households and 30 local businesses, 'went digital' from April and is now distributed via email. It goes free to 400 email addresses and the email is on average opened by 40% of its recipients. We are conscious of the difficulties faced by those members of our congregation who do not have access to digital communications. We print off in house copies of the magazine for them. The PCC has also used Zoom in a variety of ways. Numerous church meetings (including the APCM in November 2020) have been held in this way, 'Coffee Zooms' for Remembrance Sunday (when we streamed the Village Remembrance service) and Advent, and our Advent Course with Bramhope Methodist Church. It was not possible to distribute Easter and Christmas cards throughout the village during 2020.

Safeguarding We welcomed Liz Johnson as our Safeguarding Officer in January 2020. The PCC considers a safeguarding report at every meeting. There was a considerable backlog in DBS checks and Safeguarding Training to catch up on. **All** PCC members, in addition to anyone working directly with children and vulnerable adults, must be DBS checked and trained. By March 2020, after a lot of hard work, Liz was able to report that all outstanding DBS checks had been completed. It has been more difficult for Liz to organise even basic safeguarding training sessions given the lockdown situation. There were no safeguarding issues to report during the year although some work has been done on the review of historic cases undertaken by the Diocese.

Pastoral Care Team

St Giles are lucky to have a dedicated Pastoral Care Team, led by June Pickles. They aim to keep in touch with and provide support for those members of our community who are vulnerable, lonely, bereaved or suffering from ill health. The past year has been a difficult one for the Pastoral Care Team which has to rely on personal contact about the wellbeing of members of the congregation. They have been unable to access the information which previously came from Meet and Eat, Open House and the socialising at coffee following the Sunday service.

There are nine people in the team who have kept in touch by means of WhatsApp. In addition, a number of people have kindly offered to maintain contact with those who are isolated and often alone.

The team took on the task of phoning on a regular basis the more elderly members of the congregation for a chat and check that they are coping.

Appropriate cards have been sent to those who were ill or bereaved on behalf of St Giles and on a more cheerful note cards and small gifts were delivered on extra special birthdays.

50 cards and gifts were distributed at Christmas time to those who under normal circumstances would have enjoyed the food and fellowship of Meet & Eat and Open House. The PCC thanks June and all the Team as well as all others who have supported the team in this difficult year. The Team can however only provide support and help to those they hear about, so communication is important.

Risk Management The Churchwardens have been very concerned with COVID Risk Assessments throughout the year in order to ensure the church and hall are safe for all users. Government and Diocesan guidelines have been followed. It has inevitably been a balancing act between an approach which some might have felt was over cautious and the need to ensure the safety of visitors to the church and hall, many of whom could be in vulnerable groups. The Churchwardens have openly been on the side of caution. A Risk Assessment prepared by the Churchwardens in advance of the end of the first lockdown was approved by the PCC in July 2020. This Assessment included aspects such as social distancing, the resulting limits on church occupancy, cleaning regimes, service patterns and use of PPE.

In addition, during the year, a new Fire Risk Assessment was completed by Nick Pinches and adopted by the PCC in September 2020. New signage, emergency lighting and fire extinguishers have been installed and policy changes on emergency gathering points and maximum numbers in the church adopted.

Finances The Financial Statement for 2020 reflects the restrictions introduced by the Government in response to the corona virus pandemic. For much of the year the church and church hall have been closed physically. This has resulted in a significant reduction in income. Collections have reduced from £8,083 in 2019 to £3,041 in 2020. Income from church hall lettings has reduced from £6,707 in 2019 to £2,481 in 2020. Fortunately, income from planned giving and donations have held up well and a great debt of thanks is due to all those who have continued to support the church through this challenging period. Overall, total income fell from £95,821 in 2019 to £81,119 in 2020.

Our biggest item of expenditure every year is payment of Parish Share which normally accounts for 80% of our income. Due to the significant fall in income during the year the PCC decided that we would only pay as much as we could afford without having to use our reserves. This resulted in a payment of £64,072 which is £5,000 less than our assessment. Our corresponding Parish Share payment in 2019 was £63,500. This is still considered a significant achievement in a lockdown year. We therefore paid over 90% of our parish share, compared with an average of 82% paid by parishes in the Diocese of Leeds and 74% in the wider Diocese (which contains four other areas) in 2020.

Our reserves currently stand at £75,339. However, of this total some £ 54,762 is held in restricted or designated funds. Only £20,576 is for general purposes and this is equivalent to three months expenditure. This is considered to be a minimum requirement as the situation in 2021 is also likely to prove financially uncertain.

Our Treasurer retired at the end of the 2020 financial year and Angela Smith has very kindly taken on the financial role from January 2021 onwards. However, this is just a temporary arrangement and a replacement treasurer is still urgently required.

Fabric Nick Pinches continues to keep a close eye on the fabric of the church and hall even though both were not in use during much of 2020. One important improvement in September 2020 was the installation of broadband Wifi throughout the church and hall buildings. Other tasks undertaken by Nick during lockdown were a complete overhaul of the files in the filing cabinet and the preparation of a quantity of historic documents for storage at the West Yorkshire Archive Service in Morley where they can be properly indexed and stored. In addition, the Terrier and Inventory has been updated and corrected. A new Children's Area in church has been laid out to bring children physically more into the worship of the church. Unfortunately this was established just before the first lockdown and we hope to make full use of this area when things return to normal.

Church Hall Again, the church hall has been empty for most of the year, but this has been an opportunity for Suzy Bidgood to amend the hiring documentation and processes. This includes the requirement for hall hirers to follow safeguarding policies and procedures that meet CofE standards. This will come into force when hall bookings can be undertaken again. Suzy also did valuable work on ensuring that the Hall is COVID safe and on creating COVID booking instructions for hirers.

Parish Boundary The ecclesiastical boundary of St Giles does not include the new housing development on the A660 which comes within the parish of Adel. However the Vicar has agreed with the Rector of Adel in principle that we should consider the new housing to be within our responsibility. In the meantime, Adel are in discussion with the Diocese on other changes to their boundary which they were apparently not aware of. The matter would then need to be put to a future meeting of the Leeds Area Mission and Pastoral Committee. In the meantime, St Giles and Bramhope Methodist Church are discussing ways of outreach to our new neighbours.

Deanery Synod Deanery Synod meetings have been impacted by COVID like everything else. Joy Smith and Sue Ball were elected our representatives on this Synod in November 2020.

Home Groups A Lent Group jointly with Bramhope Methodist Church was planned on the subject of climate change using material from the Methodist Church entitled 'All We Can'. Unfortunately only two meetings were held in March 2020 before lockdown intervened. We were able to run an Advent Course by Zoom, again jointly with Bramhope Methodist Church. We used the York Courses course 'Living in Hope' written by Catherine Fox.

Work with Children and Young People CATS continued to connect to all the families each week during Term time via a video on WhatsApp to 52 participants. This video has a welcome, a story reading and a song and occasionally a craft. We have continued to add names to the WhatsApp group from Baptism families.

Similarly, a CATS Toddler Praise video goes out to the same people every 1st Wednesday. However the video has a more defined Christian content compared with the weekly CATS videos. Feedback from both types of videos is limited but what feedback we have had has been encouraging.

In the week before Christmas 2020 we distributed 26 cake boxes to the regular attendees at CATS, which included 5 crafts to accompany a booklet, telling the Christmas Story.

Children's videos for the Sunday Virtual services have been produced and 2 videos for Bramhope Primary School at Christmas. St Giles Facebook page has also been used to keep in touch with our CATS families.

Kidzclub has been unable to function at Bramhope Primary School due to COVID. Pizza Sunday has also fallen into abeyance.

Mothers Union Sadly the Mothers' Union have only met once in 2020 at their AGM in February. They have 28 paid up members at present.

They have offered to meet virtually but there was little enthusiasm for it. However all members are being contacted by members of the committee on a regular basis.

They compiled two services during the course of the year; one for Mary Sumner Day and one for the start of Advent plus also taking part in the Wave of Prayer on Zoom. These were distributed with the Sunday Virtual Services.

Hopefully when COVID restrictions relax they will be able to resume their physical meeting.

Meet and Eat and Open House During 2020 the PCC agreed that Open House is now under the umbrella of Elderly Services generally and Meet and Eat in particular in order to enable it to access funding.

Due to COVID, Meet and Eat only managed to operate once in 2020, in February. They didn't have a meeting in January as it would have fallen on New Year's Day. Then lock down happened and Meet and Eat have not managed to meet since.

They managed to keep in touch with their diners by delivering a gift bag at Christmas containing a card, present and a quiz. Without exception they were well received. So much so that they are hopefully going to do the same for Easter. They hope for better times in 2021.

If they are able to get together in the summer they plan a social event so everyone can meet up over a cup of tea and cake. This would enable them to evaluate how many people are still able/willing to meet up again. Hopefully Meet and Eat can begin again in October.

Open House has obviously not met since February either.

Charities St Giles was unable to organise a door to door collection for Christian Aid this year because of COVID, but an appeal was put in St Giles Review in May. For Harvest in 2020 the church collected goods for Leeds North and West Food Bank. During Autumn also we answered an appeal from the Refugee Council to collect winter clothing for local asylum seekers. The church remains active in its support for the Children's Society. Three Christingle Services were organised, of which only two were able to take place, one via Zoom. As usual, our local Children's Society also raised money by selling Christmas cards and Christmas quizzes, and were able to send more than £1k to the Society. Two parishioners collected toys for Leeds Social Services at Christmas time as usual and two others organised a collection of toiletries and clothing St George's Crypt.

The Future Even before COVID, the PCC were concerned about the future of St Giles Church. Falling income, lack of appeal to younger generations, the impact of having a part time rather than full time priest, all conspired to give the PCC concern. A PCC Away Day was planned for March 2020 to consider responding to these changed circumstances. Again COVID intervened. None of these problems have gone away and a post COVID world will again be different. A PCC Away Day is planned for February 2021 to discuss all these matters.

Conclusion St Giles continues to provide a Christian presence in Bramhope. A post COVID world will however be very different and will present many problems for our church in terms of emerging different ways of worshipping and supporting each other. The PCC hopes to face these challenges with the support of the congregation. Further details of all that goes on at St Giles' can be found on our parish website (stgilesbramhope.org.uk) and our Facebook page.

31 December 2020

St Giles Bramhope PCC

Annual Financial Statements

Year Ending December 31st 2020

Introduction

The Annual Financial Statements have been prepared on a Receipts and Payments basis and comply with the Statement of Recommended Practice of the Charities Act 2011. Accounts are presented using SOFA/R&P headings used by the Church of England.

Following discussion of these accounts at your meeting held on 25th January 2021 they were submitted for Independent Examination. The letter of the Independent Examiner is attached for your consideration.

Members of the PCC are now asked to approve the accounts for submission to the Annual Parish Meeting to be held on 25th April 2021.

Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Planned giving	43,381	—	—	—	43,381	43,128
Collections and other giving	3,141	—	—	—	3,141	8,083
Other voluntary receipts	3,035	—	6,276	—	9,311	7,978
Gift Aid recovered	13,390	—	—	—	13,390	12,668
Other receipts	35	—	—	—	35	1,551
Activities for generating funds	9,109	—	—	—	9,109	16,454
Investment Income	332	—	—	—	332	504
Receipts from church activities	1,765	—	683	—	2,448	5,533
Total receipts	74,191	—	6,959	—	81,150	95,903
Payments						
Cost of generating funds	1,618	—	—	—	1,618	2,839
Missionary and Charitable Giving	—	—	—	—	—	—
Parish Share	64,072	—	—	—	64,072	63,500
Clergy and Staffing costs	625	—	—	—	625	2,373
Church Running Expenses	9,922	105	1,607	—	11,635	15,233
Hall Running Costs	2,888	—	278	—	3,167	3,319
Church Repairs & Maintenance	—	—	—	—	—	8,556
Hall Repairs & Maintenance	—	—	—	—	—	—
New Building work	—	—	—	—	—	—
Governance Costs	—	—	—	—	—	—
Total payments	79,127	105	1,886	—	81,119	95,821
Excess of receipts over payments before transfer	(4,935)	(105)	5,072	—	31	82
Transfers						
Gross transfers between funds - in	—	—	—	—	—	5,453
Gross transfers between funds - out	—	—	—	—	—	(5,453)
Excess of receipts over payments before other gains / losses	(4,935)	(105)	5,072	—	31	82
Net movement in funds	(4,935)	(105)	5,072	—	31	82
All assets at 01 January 2020	25,511	42,670	7,125	—	75,307	75,225
All assets at 31 December 2020	20,576	42,565	12,197	—	75,339	75,307
Represented by						
Unrestricted						
General fund	20,576	—	—	—	20,576	25,511
Designated						
Asbestos	—	—	—	—	—	—
Flower	—	586	—	—	586	692

Kitchen	—	—	—	—	—	—
Witham	—	41,978	—	—	41,978	41,978
Restricted						
Children	—	—	1,002	—	1,002	665
Church Hall Boiler Appeal	—	—	—	—	—	—
Elderly Services	—	—	1,456	—	1,456	1,430
Fabric	—	—	9,739	—	9,739	5,029
Lighting	—	—	—	—	—	—
Rydal Hall	—	—	—	—	—	—

Balance sheet

Class and code	Description	This year	Last year
Current assets			
6501	Bank current account	7,351	7,651
6505	Bank deposit account	67,859	67,527
6510	CCLA (CBF) deposit account	—	—
6590	Cash in hand	128	128
Z05	Accounts Receivable	—	—
	Total Current assets	75,339	75,307
Liabilities			
6699	Agency collections	—	—
Z04	Accounts Payable	—	—
	Total Liabilities	—	—
	Net Asset surplus(deficit)	75,339	75,307
Reserves			
	Excess / (deficit) to date	31	82
Z01	Starting balances	75,307	75,225
	Total Reserves	75,339	75,307
	Represented by funds		
	Unrestricted	20,576	25,511
	Designated	42,565	42,670
	Restricted	12,197	7,125
	Endowment	—	—
	Total	75,339	75,307

Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Bank current account -	5,066	586	1,697	—	7,351	7,651
Bank deposit account -	15,381	41,978	10,500	—	67,859	67,527
Cash in hand -	128	—	—	—	128	128
Totals	20,576	42,565	12,197	—	75,339	75,307
Grand total	20,576	42,565	12,197	—	75,339	75,307

Fund movement by type

Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
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Asbestos - Asbestos						
Designated	—	—	—	—	—	—
Sub-total for Asbestos	—	—	—	—	—	—
Boiler - Church Hall Boiler A						
Restricted	—	—	—	—	—	—
Sub-total for Boiler	—	—	—	—	—	—
Children - Children						
Restricted	665	394	56	—	—	1,002
Sub-total for Children	665	394	56	—	—	1,002
Elderly - Elderly Services						
Restricted	1,430	248	222	—	—	1,456
Sub-total for Elderly	1,430	248	222	—	—	1,456
Fabric - Fabric						
Restricted	5,029	6,317	1,607	—	—	9,739
Sub-total for Fabric	5,029	6,317	1,607	—	—	9,739
Flower - Flower						
Designated	692	—	105	—	—	586
Sub-total for Flower	692	—	105	—	—	586
Kit - Kitchen						
Designated	—	—	—	—	—	—
Sub-total for Kit	—	—	—	—	—	—
Ltg - Lighting						
Restricted	—	—	—	—	—	—
Sub-total for Ltg	—	—	—	—	—	—
Property - Witham						
Designated	41,978	—	—	—	—	41,978
Sub-total for Property	41,978	—	—	—	—	41,978
Rydal - Rydal Hall						
Restricted	—	—	—	—	—	—
Sub-total for Rydal	—	—	—	—	—	—
General - General fund						
Unrestricted	25,511	74,191	79,127	—	—	20,576
Sub-total for General	25,511	74,191	79,127	—	—	20,576
Grand total	75,307	81,150	81,119	—	—	75,339

Independent examiner's report to St Giles Bramhope PCC

I report to the PCC on my examination of the accounts of St Giles Bramhope for the year ended 31 December 2020

Responsibilities and basis of report

As the charity trustees of St Giles Bramhope 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 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 St Giles Bramhope 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 .



Joyce R Liddle

FCA , CTA

2 The Rowans

Bramhope

Leeds

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11 February 2021