

Brinsley with Underwood PCC

Annual Report for the year 2022

“Come to me, all you who are weary and burdened, and I will give you rest. (Matthew 11:28)

*Have you never heard? Have you never understood?
The LORD is the everlasting God, the Creator of all the earth.
He never grows weak or weary.
No one can measure the depths of his understanding.
He gives power to the weak and strength to the powerless.
Even youths will become weak and tired,
and young men will fall in exhaustion.
But those who trust in the LORD will find new strength.
They will soar high on wings like eagles.
They will run and not grow weary.
They will walk and not faint.
Isaiah 40:28-31 (New Living Translation)*

This booklet contains a report of the activities of the church in the parish of Brinsley with Underwood during the calendar year 2022. During the year we have progressively returned to something-like the normality of pre-2022. Many have embraced the return to “normality” like a lost friend. Others have found themselves still fearful of the risk of Covid infection and continuing to live in a new normality that Covid has brought. Still others have found that the time of enforced changes have left them less able to contribute in ways that used to be normal.

Our prayer as we read these words of scripture, as we mull them over and take them into our hearts; is that we would be filled again with Holy Spirit, revitalised and renewed. And the people who we live amongst would be blessed by our life with them as they see Jesus living in us and changing us to become more like Him.

Overview

Vicar’s Report

Rev David Stevenson

David’s report is not yet available. It will be given at the meeting and added to this report afterwards.

Ministry development

Rev David Stevenson

Paul and Rachel Lake have been commissioned as Local Missional Leaders in the Parish. Rachel is focussing on Children and Families and youth, Paul has a wider role across the Parish. Gayna Hall, Paul and Rachel continue as Licensed Lay Ministers (LLMs) focussed on the parish.

It is normal to license LLMs to all an incumbent’s Parishes, and we celebrate with Eastwood David’s developing LLM team who are focussed there: Jackie Smith continuing as LLM, Jane Ellis who will complete LLM training; Di Stevenson who has begun LLM training this year.

We continue to give thanks that God has called so many LLMs from our parishes.

Growing Disciples and Communications

Rachel and Paul Lake

Successes, items for praise

- The new Sunday Celebration service
- The school engagement

Items for prayer, needs:

- For more of our activities to help people engage in discipleship

Some facts and statistics: -

Growing Wider:

- Both Cafes work well as places to get to know people and for people to take the first tentative steps into the building. Thank you to all those who facilitate them.
- It was wonderful to welcome an adult member of the regular congregation in baptism.
- A number of seasonal events went well a Pancake Party, a Pasta Party, a Light Night and St. Michael's open afternoon all permitted good conversations with adults and engaged children.
- An attempt to start a mid-week teatime service did not attract sufficient to continue.
- Working with Underwood School Choir and Brinsley Community Choir encouraged attendance at our Christmas events
- The Facebook page continues to have many followers. Some people are known to find it helpful as it enables them to worship at home.

Growing Younger:

- The Nativity service and the Easter Egg hunt were well attended
- Sunday Celebration format works well. It consists of simple liturgy, modern hymns and action choruses with a keyboard and guitar, short interactive story and talk. Discussion is encouraged around tea tables and craft.
- Ten different groups of children attended special experience sessions over the year

Growing Deeper:

- Real Life held in Eastwood finished in June. Many thanks to Peter, Gayna, Jane, Nicky, Yvonne and Christine for their help in facilitating it.
- An Alpha course was held in September in St. James with two regular attenders. Alpha has a new video set which is far more engaging and accessible. Many thanks to Gayna, Jane and Peter for assisting.

Parish Vision Refresh:

A review of our outline Growing Disciples Plan was presented to the congregation after a service in October. We had a wide-ranging discussion collected useful feedback. Topics included the use of robes, frequency and type of services and methods of communication since the loss of the magazine. In the feedback that we sent to the diocese, we asked them to note the general need to continue to care for existing congregations within the renewed strategy as the emphasis on Wider, Younger, Deeper can make them feel undervalued.

Public Worship

Rev David Stevenson

Successes, items for praise

- We have been able to worship together and continue to broadcast our services on Facebook. Numbers have been low but gradually increasing.
- On Remembrance Sunday we held a service in each village, and we supported the Act of Remembrance at Brinsley Garden of Remembrance. These services were well attended (70+ people at each,) with Scouts attending in Brinsley.
- Carol services in Underwood and Brinsley were well attended with Huthwaite Prize Band in Underwood and the Brinsley Community Choir providing accompaniment and musical contributions.
- In September Books of Remembrance for the late Queen Elizabeth were opened for visitors to leave dedications and Services of Commemoration were held on 18 September.
- Sunday Celebration – an all-age worship service was launched in September at 5pm in St Michael’s weekly. Two or three families have made this their regular service.

Items for prayer, needs

- More people currently viewing services on-line to take the step of attending services in church to support our ‘in person’ worshipping community.
- More people to assist with the activities that enable us to deliver services, like: sides-people, flowers, recording the service and operating the PowerPoint etc

Groups and Activities

We would like to say a big “Thank You!” to all those who volunteer as organisers and helpers in all our events. None of these activities would happen without your energy and enthusiasm.

Living with Loss

Jane Fletcher

The Living with Loss Bereavement Support Fellowship Group continue to meet on the first Thursday of every month from 2-4pm.

Successes, items for praise

- Regular monthly attendance of between 10-14 members.
- Nicky continues to research new ideas for the craft based activities which prove to be an enjoyable and encouraging resource and a healing ‘focus’ for the group.
- For many members of the group this meeting continues to be a lifeline for fellowship and support.
- The group continues to welcome new members into the fellowship and support group with sensitivity, care, and compassion.

Items for prayer, needs

- We hope that the leaders are able to continue to run and support this group.
- It is important to be able to recognise the needs of each other and to encourage other bereaved people, with sensitivity and understanding, to see if they would like to join the group.
- To assess our group meeting to see if anything needs to change in order to meet each other’s needs for support and fellowship.
- To listen and discern.

Pie Club

Bob Tyers

Pie Club men's club meets each Thursday evening from about 8pm in the Durham Ox, Brinsley (1st & 3rd Thursdays), 3rd Thursday includes a meal, and Underwood Institute (2nd, 4th and 5th Thursdays). And we meet monthly for breakfast on 1st Saturday of the month in St James.

Successes, items for praise

- During the year we have been able to meet again in person and in public.
- Although our numbers were less as we met on line, we lost no one and now we are back to full strength and growing.
- Our finances are good, and we have been able to support several charities.
- New challenges and opportunities for community involvement have presented themselves.

Items for prayer, needs

- introduction to people who might come and share their stories with us would be good.

Some facts and statistics: -

- Our finances are generated by free will gifts.
- We started the year with an opening balance of £529 and finished the year with £658.
- During the year through our activities BwithU, Christian Vision for Men, Disaster Emergency Community and Tools with a Mission benefitted financially by over £850.
- Our regular Pie and a Pint night on a Thursday keep us in touch with the communities of Brinsley and Underwood. Supper at the Durham Ox in the 3rd week of the month is enjoyed by us and a few regulars and our in-house breakfasts seem to be going down well, as several guys show their culinary skills.
- The church and local community were treated to a Boules Competition and a Christmas sing-along. One of our group served as a steward at a CVM's #tg 22, and several have helped with church activities. We have also developed tool repairing, scrap preparation and weighing in skills.
- Our relationship with Tools with a Mission has grown and we are helping found the Eastwood Men in Sheds.
- Numbers have held constant at about 14 regulars with a few periodic visitors but we have seen the start of growth with 4 new guys joining us and this has continued strongly in to 2023

Chatterbox Café – Place of Welcome

Mary Simpson-Eyre

Café style Place of Welcome for all. A Warm Hub for people to drop into if they need to find some warmth. Thursday mornings 10-12, St Michael's Underwood

Successes, items for praise

- The café is still well attended by up to about 20-30 folk who might otherwise be socially isolated
- We are visited by Julia Terry from Transforming Notts Together from time to time. She helped to organise a citizens meeting with the local Councillors and the Police. This was interesting and useful.

Items for prayer, needs

- Someone to help Mary organise and run the café

Place of Welcome Café – St James

David and Karen Hammond

Café style Place of Welcome for all. A Warm Hub for people to drop into if they need to find some warmth. Tuesday mornings 10-12, St James' Brinsley

Successes, items for praise

- We opened on 1st February 2022.
- The café is thriving, we regularly get 40 to 50 visitors per week.
- Consistent with the Place Of Welcome principles, we accept Donations and do not charge
- Dogs are welcome, providing an additional level of interest. 7 has been the maximum number!
- Most people simply wish to chat, seeing the café as a meeting point. There is always a jigsaw puzzle available to provide something quiet for people to do if they prefer.

The café is a continuing requirement following Covid meeting the needs of people who might otherwise find themselves socially isolated.

Warm Welcome

Gayna Hall

Simple warm lunch and crafts style Place of Welcome for all. A Warm Hub for people to drop into if they need to find some warmth. Wednesday afternoons 1-3, St Michael's Underwood.

Successes, items for praise

- We changed the afternoon drop in to add lunch as the cold weather and high energy costs approached.
- Up to about half a dozen people drop in regularly for lunch, to do some handicrafts and to chat

Items for prayer, needs

- For opportunities to talk about our walk with Jesus and our faith

Little Angels

Rachel Lake, Sarah Harker

A parent and toddler group. Tuesday afternoons 1:30-3 in term time, St Michael's Underwood

Successes, items for praise

- Good relationships with parents and carers
- Jen Summers staying on a helper
- Engagement with storytime

Items for prayer, needs

- Funds for craft materials and resources
- Improved storage of wheeled toys

Little Angels continues to run on Tuesday afternoons during term-time. There is a time of free play with small vehicles, play kitchen area, baby toys, little cars and train set, craft area puzzles and playdough. Hot drinks are provided for carers and occasional older visitors are welcome for drinks at a table near the door. Towards the end of the session there is a storytime session usually with a bible story and a secular story followed by nursery rhyme singing. Numbers as always fluctuate but it is usually well attended. Feedback continues to be good.

Youth Outreach

James Spriggs

The open youth club meets on Friday evenings from 6:30-8:30 in Underwood Community Centre in autumn and Winter or outside on the Rec after the clocks change in the spring.

Successes, items for praise

- Continued availability of the centre free of charge
- The engagement of the caretaker

Items for prayer, needs

- More volunteers
- Creative ways to engage the young people in intentional discussion about Jesus.

Some facts

- In the spring term we had good numbers and good relationships. The young people seemed appreciative and respectful.
- During the summer very few young people were out on the recreation ground
- Numbers were just building up when the community centre was closed for several weeks for refurbishment.
- By Christmas numbers were beginning to build up again but getting discussion going was difficult and behaviour was more boisterous

Praying for ourselves and others

Local Houses of Prayer

Bob Tyers

Over the last 3 years mainly on Zoom we have run several L HoP introduction sessions and The Blessings Course. We think about 1/3rd of our congregation is involved: for some proclaiming blessings has become part of their daily routine and for others L HoP cell were formed and continue to function.

Successes, items for praise

- We have learned that L HoPs can also be a discipling opportunity to advance the kingdom among our fringe.
- The local area network now extends to around 20 groups operating from Matlock to Newark and Loughborough to Sheffield.

Items for prayer, needs

- For more people to engage with the vision
- 2 new developments are due to be released this year: -
 - 1) L Hops for families and children,
 - 2) The Blessings Course for not yet believers



Local Houses of Prayer (L HoPs) and the ministry of blessing builds on the wonderful outpouring of God upon Ffald y Brenin (Sheepfold of the King,) a retreat in West Wales. The best-selling book 'The Grace Outpouring' tells the story.

A Local House of Prayer (LHOP) is not just another prayer meeting – it's a missional movement that is exploding across the earth at a Kingdom pace!

Typically commencing with only two or three people, LHOPs offer a framework to help us align our lives for greater blessing and impact our world for Jesus Christ right where we are. Participants adopt a small local area for Jesus, worship and pray for the manifest breaking in of the Kingdom of God, proclaim blessings and play their part in its release through their life and witness.

Prayer Partners

Jane Fletcher

A group continues to pray for specific needs as they arise so that you can know that others are sharing privately your need. Please let Jane or Peter know if you have a need that you would like to know that a few people are praying for.

Our Management Processes

Parochial Church Council (PCC)

Andy Palmer

We have held six PCC meetings since our last APCM, all meetings have been face to face, rather than on Zoom. During the year, the PCC members have submitted many Faculty requests to the Diocese; these include Changes to the Cremated remains plot, removal of a Cherry Tree, Introduction of Wi-Fi, Laying slabs and the Reordering of St Michaels. PCC members have also arranged for the removal and recycling of the old printer from St Marys and the reimbursement of overpayments from Sharps. Grants for Warm hubs and the Re-ordering have also been submitted, granted and are ongoing on behalf of the church members.

We currently have vacancies for two general members on the PCC.

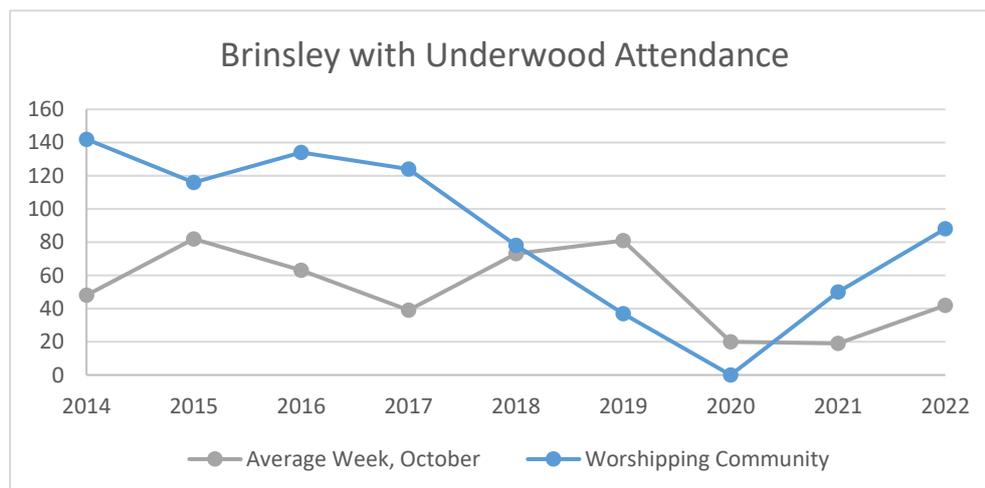
We also have the following positions vacant; Two Deputy Church Wardens, Two Vergers, Audio Visual Preparation and IT Technician, Recruiter. The position of Safeguarding Officer has been accepted by Jen Summers. The position of Foundation Governor for Underwood Primary School has been accepted by Katherine Green.

Electoral Roll

Andy Palmer

The electoral roll has increased to 70 members enrolled to the list.

Statistics for Mission



Numbers of people attending services took a drop during Covid. Whilst people are returning to worshipping together, we still need to grow to return to pre-Covid congregation sizes. We have welcomed a few new people in the last year and our Sunday Celebration New Worshipping Community is providing some growth, especially in the key lower-aged demographics.

Safeguarding

Jen Summers

Tracey Palmer resigned as our Safeguarding Officer during the year, Jen Summers was appointed in early 2023. We have re-approved our Safeguarding Policy and have some work to do to bring our Safeguarding Arrangements up to date.

Our Buildings

St James'

Peter Fletcher

Successes, items for praise

- Vaughan Price for continuing to cut the new churchyard grass.
- Sue Pike for assisting Chris Smith with church flowers.

Items for prayer, needs

- Increase in number of community bookings.
-
- Volunteers to assist with after service refreshments.
- Volunteers to assist with basic d.i.y. and churchyard tidying.

Some facts and statistics

- St James weekend 23/24 July saw the return of the Annual Coffin Walk to St Mary's, Greasley on the Saturday morning with 15 taking part, including Revd. Denise Dodds. In the evening a good number attended a barbecue at the Eastwood Rectory followed by an outdoor film show.
- The Church was once again open on Saturday 10 September for the Historic Churches Ride & Stride, thanks to Jane, Nicky Chris and Karen.
- Unfortunately the heating system developed a leak on 16 October but after investigations by Andy Thomas, Paul Lake and myself, the leak was eventually sealed by John Dye and appears to be working satisfactorily.
- The Brownies and Bakelicious bookings continued throughout 2022 and a new keep fit group now meets on most Monday mornings led by Helen Broomfield. Bob Tyers has booked most first Saturdays in the month for a Pie Men's Breakfast, open to anyone.
- On 17 September, St Mary Greasley's PCC held an 'Away Day' in St James and on 9 November the Diocese held a Safeguarding Course.
- Jane and Nicky's stall at the Brinsley Lights Switch-on on Saturday 26 November on behalf of the church was well supported and raised £78 for general funds.
- The Christmas Coffee Morning with a craft stall and raffle, organised by Jane on Saturday 10 December raised £213.66 for general funds.

Faculties

- A Faculty for the replacement of turf with granite chippings around the front Cremated Remains area, at Broxtowe BC's expense, was obtained in the year.
- A Faculty for an internet connection to St James has been granted and now requires grants to be applied for.

St Michael's

Sarah Harker

What are you giving thanks for?

- Continued internal groups and external groups use of the building.

- Positive relationships with the local schools
- New Sunday Celebration Service to accommodate our younger families.
- The support given by the ministry team and especially Gayna who has supported as assistant church warden.

What are your needs?

- Another Church Warden
- More people willing to help with things like cleaning, maintenance and flowers.

How has starting again after Covid gone?

After the Covid restrictions were lifted all activities resumed as before.

Not all congregation returned in person, some remain remote.

Longer items that you need to report.

St Michael's church continues to be a popular building for both spiritual and community uses.

Over the past year we have been host to funerals, a single wedding, baptisms, school services and various church experiences with schools and children's group, Party of Light on 31st October, Remembrance Service, and we hosted a successful 9 lessons and carols service with Huthwaite Prize Bands and Underwood School.

We opened a memorial book for people to sign on the sad passing of our Queen, Elizabeth II and held a memorial service.

St Michael's Weekend saw the launch of our Sunday Celebration service.

Last summer one of our blown air heaters became unrepairable and a faculty was submitted for a new heater which was fitted in January 2023.

We also submitted a request to remove the flowering cherry tree which was too close to the church building and mining monument. Once granted we were able to remove this quickly and thank Andy Thomas for his work in doing the job so efficiently.

During the wet weather a small leak became apparent between the chancel and tower. Sellers came to clear the gutters, we had to call them back during the Autumn when the leaves blocked the overflow gutter in the porch and caused it to leak into the porch. This problem has been resolved.

During the wet weather we have experienced some difficulties with new graves sinking and the ground generally flooding. We thank Anthony and Emma, the grave diggers for always responding when I contact them.

Since becoming church warden, I have made a effort to try and find a balance of our church space being a used building and still maintaining a feeling of sacred peace. I have created a prayer corner to one side of the church, removed some of the many prayer stools we had in the chancel and lifted up the red carpet that was down in the choir chancel. The carpet had been put down previously as a "temporary measure" but that was some time ago and moisture trapped between the carpet and tiles was causing damage to the tiles. Other bits of red carpet has been put down covering the wood floor at the front of the church, to try and smarten up the areas. These should be down as a temporary measure.

We look forward to our church continually being used as a place of worship and community in 2023 and hopeful to the progress of the reordering of St Michaels and All Angels.

St Michael's Reordering

Rachel & Paul Lake

We have continued to work on the reordering of St Michael's through the year submitting and clarifying the documents to get Planning Permission and Faculty approval.

38 Main Road

Peter Fletcher

38 Main Road has continued to provide accommodation in the village through the year. Letting agents were changed because the previous agents retired from letting.

Financial Review Helen Baker

PCC of Brinsley with Underwood: Financial Statements for the year ended 31st Dec 2022 are included at the back of this booklet

Financial Review

Unrestricted funds

Receipts of unrestricted funds, the General Fund, totalled £59,696 which was an increase of over £11,000 from 2021.

Collections have continued to increase though not up to pre-pandemic levels and Gift Aid claims have been brought up to date. The various groups and cafes have been well supported; the voluntary donations made at these being more than expected and helping to increase our Gift Aid repayments.

The amount received from sundry donations have decreased though from nearly £,8000 to £3,463. We receive a regular £500 donation towards the cost of St Michael's grass cutting and Notts Historic Churches gave us £200 from the Ride and Stride proceeds. The number of planned givers, and in particular those that we can claim Gift Aid on, has decreased from 26 to 24.

The printer and its component parts were disposed of, and we were reimbursed the quarter's rental that we had been incorrectly charged thanks to the efforts of PCC members.

The house on Main Road continued to be let and provided a gross income of £6,900. The house will hopefully be re-let in April when the current tenant leaves and the rent will again be reviewed.

Payments from unrestricted funds amounted to £54,690 compared to £53,396 in 2021, so not a huge difference. We met our Parish Share of £31,704, which was an increase of £768 on the previous year. The cost of the maintenance of both churches was slightly less than the previous year; the routine programme of servicing and inspections continued and, where possible, repairs were dealt with in-house.

The rise in energy costs was only just beginning to be felt at the end of the year as gas bills for the last quarter are not paid till the following January. It is expected that energy will cost us around £19,000 in 2022 compared to £5,000 in 2021. Grants have been applied for from the diocese and local council.

Charitable payments of £250 each were made to Seed Bible Mission, Framework, Tools with a Mission (TWAM) and Acts 435, the PCC's chosen charities for the year. Other charities supported

were Christian Vision for Men and the Ukrainian appeal. In addition, TWAM was also generously supported by the Piemen.

The net result for the year was a difference in receipts over payments of +£5,006 in unrestricted funds. The balance carried forward at the end of the year totalled a pleasing £21,016 of unrestricted funds.

Reserves Policy

It is PCC policy to try to maintain a balance on unrestricted funds which equates to at least three months' unrestricted payments. In recent years this has been equivalent to £16,000. This is held to meet emergencies and smooth out fluctuations in cash flow. This cash balance was just about maintained throughout 2022 and we ended the year in good shape.

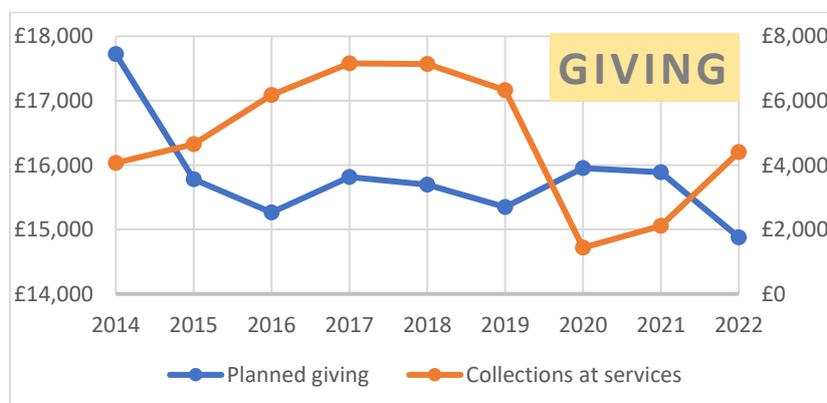
However, the PCC is aware that a year of high energy costs will seriously diminish the reserves and has indeed budgeted for such a loss in 2023. Based on expenditure in 2022, a quarter's payments are around £14,000. The budget set by the PCC predicts a balance at the end of 2023 of £6,700 which is less than half.

Restricted Funds

Donations totalled just over £2,366 for St Michael's Re-ordering including £1,009 from the De Morgan residents' group and £1,000 from the Scarecrow Festival. Other income included donations from the sale of the wood.

St James' Reordering fund continues to receive small donations. The Clock fund is reducing being used mainly to pay a gratuity to the clockwinder. A further donation was received towards streaming costs in the Audio-visual fund, but we have overspent by £89. Grants of £470 was received from Notts County Council Divisional Fund towards the cost of spot lighting in St Michael's, thanks to Cllr David Martin and £250 towards cost of marquee from Transformer.

The balance of £140,756 in the high interest account is retained towards the cost of St Michael's reordering, £1,384 is restricted in the clock fund and £3392 towards St James' final refurbishment projects.



Collections at services reduced significantly during Covid and have not returned to pre-Covid levels. Regular giving is also reducing year on year.

TO THE PCC OF BRINSLEY WITH UNDERWOOD CHURCHES

I report on the accounts of the PCC for the year ended 31 December 2022, which are set out on pages 2 to 4

Respective responsibilities of trustees and examiner

The PCC are the churches' trustees and are responsible for the preparation of the accounts. The churches' trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a. examine the accounts under section 145 of the 2011 Act;
- b. to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- c. to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter comes to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirements of the 2011 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name  H. P. Jones
Date 11/3/2023
Qualification AAT QUALIFIED

PCC OF BRINSLEY WITH UNDERWOOD							
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2022							
Receipts	2022					TOTAL	TOTAL
	General Fund	St Michael's reordering	St James' reordering	Clock	Other restricted funds	2022	2021
Planned giving - Gift Aided	£14,439					£14,439	£15,089
Planned giving - not Gift Aided	£740	£60				£800	£800
Collections - St James	£1,715					£1,715	£969
Collections - St Michaels	£2,689					£2,689	£1,144
Gift Aid reclaimed	£5,868	£33				£5,901	£1,067
Service fees	£13,025					£13,025	£14,486
Chatterbox Café - St M	£1,276					£1,276	£496
Place of Welcome - St J	£1,670					£1,670	£0
Piemen	£728					£728	£0
Little Angels	£326					£326	£206
Donations - St Michael's reordering		£2,366				£2,366	£1,745
Legacy - St Michael's reordering		£0				£0	£0
Donations - St James' reordering			£69			£69	£60
Donations - sundry	£3,163				£300	£3,463	£7,949
Donations - charities	£1,084					£1,084	£430
Printer	£627					£627	£0
Events	£2,322					£2,322	£275
Events - St Michael's reordering		£36				£36	£166
Room hire - St James	£1,756					£1,756	£425
Room hire - St Michael's	£1,286					£1,286	£160
Rent - Main Road	£6,900					£6,900	£6,300
Grants	£250				£470	£720	£0
Miscellaneous	£60					£60	£14
Interest	£23	£135				£158	£18
Total	£59,946	£2,630	£69	£0	£770	£63,415	£51,799
Payments							
Parish share	£31,704					£31,704	£30,936
Officers' fees	£1,124					£1,124	£1,811
Clergy expenses	£714					£714	£411
Training fees	£368					£368	£0
Organist stipend	£1,000					£1,000	£1,500
Energy	£5,099					£5,099	£3,729
Water	£254					£254	£225
Insurance	£4,787					£4,787	£4,659
Licences	£742					£742	£476
Maintenance	£2,782			£260		£3,042	£3,022
Main Road	£814					£814	£1,120
Printing/stationery	£934					£934	£2,180
Charities	£2,316					£2,316	£1,704
Events	£554					£554	£0
Mission	£1,222					£1,222	£1,173
Miscellaneous	£276				£1,274	£1,550	£7,511
Total	£54,690	£0	£0	£260	£1,274	£56,224	£60,457
Difference receipts over payments	£5,257					£7,191	-£8,567
Balances brought forward	£16,010					£159,519	£168,175
Balances at year end	£21,267					£166,710	£159,518

PCC OF BRINSLEY WITH UNDERWOOD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Restricted Funds

St James' Reordering

Balance b/wd			£3,323
Receipts	Donations		£69
			£3,392
Payments			£0
Balance as at 31 October 2022			£3,392

Clock Fund

Balance b/wd			£1,644
Receipts			£0
			£1,644
Payments	Clock winder		£260
Balance at 31 December 2022			£1,384

St Michael's Reordering

Balance b/fwd			£138,126
Receipts	Planned giving		£60
	Donations		£2,366
	Fundraising		£36
	Gift Aid reclaimed		£33
	Interest		£135
			£140,756
Payments			£0
Balance at 31 December 2022			£140,756

Audiovisual Fund

Balance b/wd			£415.00
Receipts	Donations		£300.00
			£715.00
Payments	Equipment		£804.15
Balance as at 31 December 2022			-£89.15

Lighting System

Receipts	Grant		£470.00
			£470.00
Payments	Equipment		£470.00
Balance at 31 December 2022			£0.00

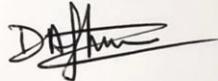
PCC OF BRINSLEY WITH UNDERWOOD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Statement of Assets as at 31 December 2022

	St Michael's Reordering Fund £	Clock Fund £	St James' Reordering Fund £	Other Restricted Funds £	Unrestricted Funds £	Total £
Monetary assets						
Barclays Accounts						
Acc 90197505	140756					140756
Acc 70694851		1384	3392	-89	18846	23533
Acc 30694843					3451	3451
	<u>140756</u>	<u>1384</u>	<u>3392</u>	<u>-89</u>	<u>22297</u>	<u>167740</u>
less unrepresented cheques					-1030	-1030
	<u>140756</u>	<u>1384</u>	<u>3392</u>	<u>-89</u>	<u>21267</u>	<u>166710</u>

Approved by the PCC of Brinsley with Underwood on

and signed on its behalf by



(full name and position)

David Andrew Skewerson
 Priest in charge