

Brinsley with Underwood PCC

Annual Report for the year 2021



Be joyful in hope, patient in affliction, faithful in prayer. (Romans 12:12)

... let us run the race that is before us and never give up. We should remove from our lives anything that would get in the way and the sin that so easily holds us back. Let us look only to Jesus, the One who began our faith and who makes it perfect. He suffered death on the cross. But he accepted the shame as if it were nothing because of the joy that God put before him... So do not get tired and stop trying.
(Hebrews 12:1-3 NCV)

Look at Jesus. Gaze at Him. Think about Him. Consider the sacrifice that He made and let yourself be transformed!

When things are too difficult, we want to give up, these words remind us: look at Jesus, remember His sufferings. He triumphed over more difficulties than we will ever encounter.

We pray that the people of Bagthorpe, Brinsley and Underwood are blessed by us living and worshipping in these villages.

This booklet contains a report of the activities of the church in the parish of Brinsley with Underwood during the calendar year 2021. It has been a second year of significant change forced by the Covid 19 pandemic: it has been punctuated by lockdowns that have forced us to live differently, fear of infection and serious consequences, and isolation from others leaving our minds numb from a lack of social interaction. Our prayer is that as we fix our eyes on Jesus, as we think about His suffering, as we remember the sacrifice that He made so that we might be healed, freed from oppression and fear and through God's grace these difficulties would not squash us, but that we could see growth and opportunities through them. And so we look forward to how these frustrating difficulties will enable people to see more of Jesus through our lives together as His body.

Overview

Vicar's Report

Rev David Stevenson

David gave his report at the meeting, and it has been added to this document afterwards.

Two years after it first started, we are only just beginning to understand the full impact of the pandemic on our physical, mental and spiritual health. It is taking much longer than anyone could have imagined for us to emerge from the shadows of this crisis. Finally, life is slowly beginning to get back to something more like normal, although many people are still very wary.

Events in the Ukraine have added further fuel to the economic squeeze we were already beginning to experience, meaning that we continue to live in very uncertain, in fact unprecedented times, certainly in our lifetime.

Looking back over the course of the year, it has been good to be able to resume some of things that we had no choice but to stop. I really did miss singing praise to God, as part of our worship together, and it has been good that once again we are able share fellowship together over a cup of tea or coffee after the service.

I am also pleased that we have been able to receive Holy Communion again, all be it, not quite in the same way that we used to do. Until everyone is comfortable with us going back to sharing a common cup, we will continue with the current method of distribution and pattern of only having communion once per month.

Encouragements.

Although it has been a very difficult time, God has clearly still been at work even in the midst of this crisis.

It's been good to see several new people join the church: We need to continue to be ready to welcome all those who come seeking the Lord, aware that some of those who come will come with lots of baggage.

During the past year It has been exciting to watch our 3 new IIm's grow in their ministry. We are continuing to explore the best way of utilizing their gifts to their full potential.

We are currently in a period of consultation regarding the possibility of starting a new congregation aimed at families, building on the contacts we have already made through messy church, and the successful light party and Christingle services. Please pray for guidance as to the way forward as we make this important decision.

I'm also encouraged that despite the problems of getting a reliable signal we have been able to continue to post our services online, albeit, until we are able to instal Wi-Fi into the churches currently not live.

Hopefully it should not be too long before we are able to do this in St James. Thanks to Paul Rachel Sarah and Bob for their perseverance in making this happen.

We might never know the impact that making our services accessible in this way has. Let's continue to pray that some of those who have been regularly watching our services will be inspired to make the journey to joining us in person.

Opportunities/ challenges.

While it has been disappointing that as yet, not everyone has felt able to return to church in person, I believe that one of the benefits of the pandemic is that it has reminded all of us, what is really important, that as a society we have neglected the spiritual aspect of life. This has undoubtedly given us an opportunity to share with people the importance difference that our faith makes to our lives. People are more receptive now than they have been for a very long time.

For years we have been faithfully sowing the seeds of the kingdom without seeing much fruit. I believe that we are now in a new season, when we will see a plentiful harvest of people turning to God and finding faith.

Psalm 65.11 You crown the year with a bountiful harvest; even the hard pathways overflow with abundance.

We need to make the most of this season as we do not know how long it will last. Research suggests that over 1 million people would be willing to attend church if they were asked. Asking people to come with us is by far the best way of encouraging people to start the journey of discipleship. When was the last time you invited someone to join you on a Sunday in church? You might be surprised that someone you thought would not be interested says yes. After all no one would have envisaged Saul coming to faith, yet he became one of the greatest disciples that has ever lived. As Jesus told us we should pray to the lord of the harvest that he will send labourers into the harvest field. We have a big God the same yesterday, today and forever and we should expect him to do great things today, just as he always has done.

Thank you's

- To everyone for your continued prayers and support during a difficult year.

- Churchwardens
- Pat, Julian and our LLMs. Without them my job would be impossible.
- All those who run groups/activities.
- Helen for faithfulness in playing for our services.
- Last but not least Di and the rest of my family for all the sacrifices that they make to enable me to fulfil my ministry.

Ministry development

Rev David Stevenson

Gayna hall was licensed as a Lay Minister last October. She joins Paul and Rachel Lake focussed on the parish of Brinsley with Underwood, and Jackie Smith who is focussed on Eastwood where Jane Ellis has also now started training as a Licensed Lay Minister. We continue to give thanks that God has called four LLMs from our parishes.

Growing Disciples and Communications

Rachel and Paul Lake

Successes, items for praise

- Two alternative Halloween events and a Christingle were well attended
- Facebook continues to provide a useful platform for information sharing and services
- A diocesan training package Rebuild provided some stimulating, material for youth and children's work

Items for prayer, needs

- Plans for an alternative service (New Worshipping Community) better suited to lively families to be developed alongside the existing service
- Wisdom to put the learnings and resources from Rebuild and other training sessions to good use
- Work ongoing with two local schools to bring every child into school on a learning experience at least once a year.

During the year Neil Peake from the diocese met with Paul to review our Growing Disciples Plan and helped align it with the diocesan objectives of Growing Deeper, Younger, Wider. Having the plan should help us focus on our mission and may help with applications for ministry funding

Paul and Rachel have been attending Local Missional Leader forums as part of their ministry development RealLIFE has been hosted by Paul and Rachel at Eastwood and on Zoom. We are very grateful for those who have supported and contributed.

The Start course advertised in for Jan 2021 had no uptake.

Public Worship

Rev David Stevenson

Worship is our expression of love and devotion to our Lord and Saviour. An essential part of the life of a Christian is to join with others to praise and worship.

Successes, items for praise

- It was good to be able to meet in person again
- Some new people attended our Christmas services
- The rota has been re-established to allow more people to contribute

Items for prayer, needs

- That Sunday worship will help us live each day as disciples

Sunday services have continued to focus on just one service at 10.30am on Sunday mornings, this alternates between villages. Communion continues to be offered only once a month and by intinction

Night Prayer

We are grateful to all of the contributors who enabled us to broadcast Night Prayer with different contributors every weekday evening on a fortnightly rota. Around a dozen people appear to watch each service.

Thank God it's Friday worship

We tried a different style of weekly worship through the dark months. In Thank God it's Friday Worship we provided a place to relax and unwind at the end of a week, using contemporary worship videos. This connected with a couple of the young people who came in and asked questions

Groups and Activities

Living with Loss

Jane Fletcher

The Living with Loss Bereavement Support Fellowship Group returned to meet after the Covid lockdown period in October 2021 and were able to enjoy their annual Christmas 'fuddle' once again.

Successes, items for praise

- The group enjoy this time of fellowship and support and very much appreciate returning after the long lockdown period.
- 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.
- The Living with Loss meeting is another lifeline for many members.
- The group continues to increase in members and we are pleased to welcome another male member into the group.

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.

Pie Club

Bob Tyers

Successes, items for praise

- Meeting together when we could for boules, barbeques or breakfasts
- Some of us meeting online weekly
- For being able to donate over £200 to charity

Items for prayer, needs

- It's been a difficult year to meet, and online meetings don't work for several of us.
- Several of us have found that the isolation has affected our wellbeing

Like many groups 2021 has been a most difficult year. We ceased gathering in our usual haunts and instead went online via Zoom for our Thursday evening banter. When the weather improved, we met a few times in

the car park at the Stute for beer, banter and boules. We had a barbeque in St Michael's churchyard which worked well but then we discovered that the Durham Ox had a barbeque set-up so we went back into the garden for the summer.

During the autumn we tried a few first Saturday breakfasts in the yard at the back of the Headstocks Café but eventually had to give into the cold and go back online. This does not suit everyone and while there is a nucleus of 6 to 8 who are still meeting, we are conscious that we are not reaching everyone and that at this time mental wellbeing is a big challenge so we will make changes in 2022 to enable everyone to participate.

In June we changed the way we hold our funds in that we now pay into an account within the church accounts and our donations and other payments out go from the church. We thank the Treasurer for making this possible. We started the year with £137.50 and ended the year with £141.01 having made a total of £210.50 donations to charities.

Chatterbox Café – Place of Welcome

Mary Simpson-Eyre

Successes, items for praise

- Being able to re-open in the Marquee last summer
- For the people who we continue to support through the café
- For all our helpers, especially Sonia, Pen White, Stewart and Adam and Jenny
- In early 2022 we started another Place of Welcome in St James on Tuesday mornings.

Items for prayer, needs

Chatterbox Café, a Place of Welcome, reopened in June 2021 after a long break. Places of Welcome invite all people to drop in for a drink and a biscuit at no cost; we are grateful that the donations that people make cover all the costs. Please share an invitation with more people, Places of Welcome are great places to find companionship and have a chat with someone.

Place of Welcome Café – St James

David and Karen Hammond

Successes, items for praise

- The new Place of Welcome Café opened its doors at St James' on 1st February 2022 and has been providing a wonderful meeting place every Tuesday morning since then.
- Tea and coffee, together with a variety of wrapped biscuits are provided free of charge. Donations are gratefully received but not expected.
- We have been delighted to 'WELCOME' on average 30 to 35 people of all ages each week, including babies and dogs (with well-behaved owners!)

Items for prayer, needs

A jigsaw puzzle is ongoing for those who wish to partake (Peter Fletcher seems to be the main puzzler), however, the majority of people are keen to meet up with friends and enjoy a good natter and for those who require it, it provides a place of comfort and support.

Thank you to Peter and Jane Fletcher for their support every week, to Nikki Smith who stepped in to help while David and Karen were away and Chris Smith for her help clearing each week. A special "thank you" must go to Hazel Heath who offered her help on a weekly basis but unfortunately had a nasty fall and has been out of action. We are looking forward to Hazel being back on the team.

Little Angels

Rachel Lake, Sarah Harker

Successes, items for praise

- We were the first activity to reopen in May 2021. Initially we met outside whenever the weather permitted and were grateful for the use of the marquee as shelter in the sun
- The value of the group has been obvious: seeing children socialise when Covid lockdown had denied them these opportunities
- The introduction of a regular Bible story
- Good numbers attending
- The addition of some pretend play toys such as a flower cart and kitchen has been very successful
- The group is valued by grandparents as well as parents

Items for prayer, needs

- Appropriate storage solutions to be agreed in the reordering scheme
- Keeping children's toys clean from rodents
- Discernment about starting a toddler session in Brinsley

Our term time Tots and Toddlers group continue to meet on a Tuesday afternoon at St Michaels church 1:30pm-3pm. Since September we have been back inside the building

Our session consists of 1 hour of general play time during which a light refreshment is shared with the adults and snack for the children. In the last 30 minutes we do story time on the carpet area. We now do two stories, one Bible story using a toddler-appropriate bible, followed by a short secular story. All the children get a turn with "what's in the box" and we close the session with a short prayer of thanks.

We keep the carpeted area for the babies, away from the more energy play of the older children. Our toys vary from make believe stations like the ice cream and flower market and kitchen set, to the train set, doll house, and general toys. The most popular however are the trikes and cars. A craft/messy activity is always available, always used but not always taken home.

Youth Outreach

James Spriggs

Successes, items for praise

- Some positive relationships made with young people during the summer through our presence on the recreation ground
- The provision of the community centre which we used from September to March
- Interaction with the young people either through crafts or discussion cards

Items for prayer, needs

- More meaningful conversations about faith
- More volunteers on the team
- Partnership building with other agencies e.g. police, youth service, local schools

The interaction with young people increased when the centre was open during the winter months. We're grateful for the support of the local councillors and the relationship with the Parish council staff. We're thankful for the new cohort of young people we are getting to know. We appreciate them sharing their fears, hopes and dreams with us. We pray for discernment and the wisdom to speak with them each week. We hope to find opportunities for intergenerational activities such as a summer barbecue. We dream of being able to share worship and outreach activities with a youth ministry team working in the local area.

Praying for ourselves and others

Local Houses of Prayer

Bob Tyers

Prayer network prayer@BrinsleyWithUnderwood.com

We bless you in the name of Jesus; that He may open your eyes and quicken your hearts to the simplicity and power of a 7-day church scattered. As Jesus said: “Are you tired? Worn out? Burned out on religion? Come to me. Get away with me and you'll recover your life. I'll show you how to take a real rest. Walk with me and work with me—watch how I do it. Learn the unforced rhythms of grace. I won't lay anything heavy or ill-fitting on you. Keep company with me and you'll learn to live freely and lightly.” (*Matthew 11:28-30, The Message*)

Successes, items for praise

- People around us continue to be blessed as we pray for them
- The number of Local Houses of Prayer have continued to grow through lockdowns
- Bob Tyers has been commissioned as a trainer and network facilitator by Ffald y Brenin

Items for prayer, needs

- For people to continue to join The Blessings Course and to continue to form Local Houses of Prayer.

Local Houses of Prayer (L Hops) are groups of 2 or 3 people adopting a small area to pray for and proclaim God's blessing over. This is leading to God showing Himself to many people. Starting early in the century at Ffald y Brenin, a retreat centre in West Wales, Local Houses of Prayer have spread across the UK and many other nations across the world.

During the year Bob Tyers has been recognised as a trainer and network facilitator by Ffald y Brenin. The area covered by the network that Bob supports now extends from Bakewell to Southwell and Loughborough to Alfreton and is called the “Heart of England Network” of Local Houses of Prayer, we hope that it might grow to exceed 30 L Hops.

It would be wonderful for more of us to explore the principles and extend coverage within our parish.

Prayer Partners

Jane Fletcher

Successes, items for praise

- The privilege to pray for others and witness God's healing power at work
- Being able to respond quickly to prayer needs

Items for prayer, needs

- The number of prayer partners to increase

The Brinsley with Underwood Prayer Partners are a group of 28 people who believe in the power of prayer. Prayer requests are received and circulated as soon as possible by email so that prayer partners can pray. Prayer requests are only circulated with the permission of those concerned.

Our Management Processes

Parochial Church Council (PCC)

Andy Palmer

We have held six PCC meetings since the last APCM. The meetings have been face-to-face and have been supported by zoom when necessary (due to high local infection rates of Covid or by an individual's request); Plus, we have held one extra PCC, which was specifically to discuss starting a new service.

Electoral Roll

Andy Palmer

The electoral roll has reduced from 67 to 63 members.

There have been 3 bereavements; two people have moved away from the parish; and one new addition.

Statistics for Mission

Covid has knocked all our statistics – as it has in all churches. Since we have been able to meet again, we are welcoming about 30 people to the service on Sunday morning. We are blessed to be able to share our Sunday service online as well where 15 to 20 people usually engage with the video.

- There were 15 funerals, two weddings and no baptisms in the parish during the year.

Our Buildings

St James' and St Michael's Peter Fletcher, Christine Smith, Mary Simpson-Eyre, Gayna Hall

Successes, items for praise

- Worship Services resumed in church in April 2021, with numbers gradually increasing since then, although not everyone has returned to church yet.
- St James Weekend: The Annual Coffin Walk was cancelled again in 2021 but an Outdoor Service was held on St James' Weekend, with guest speaker John Pritchard.
- Remembrance Sunday and Christmas Services were well attended, particularly the Carol Services.
- Most bookings have returned to our church buildings since about September
- Thank you to Christine Smith and Mary Simpson-Eyre who have both decided to stand down after serving as Church Wardens for many years. Thank you also to Stewart Simpson-Eyre will stand down as Verger and has also served for many years.

Events

- St James was open for the NHCT Ride & Stride Open Church in September 2021, with thanks to Karen Hammond and Rachel Lake for providing cover.
- We Held a successful concert in memory of Howard Leese by the Bestwood male voice choir
- Scarecrow festival this year donated proceeds to the reordering fund.
- We plan to hold the parish Garden Party at St Michael's again this year in June. We will hire Huthwaite Prize band again because people love just to be listening to the band.

Environmental Footprint

- We are gradually implementing environmental measures. Covid has forced us to reduce paper usage and the amount of printing we do.

- An item that we need help with is a sensitive issue: we need to reduce the amount of plastic waste and wire in flowers left on graves and cremated remains. This single-use plastic is hard to dispose of, so always has to go into the general waste.

Faculties approved:

- Two new weatherproof external notice boards were installed in March 2021 at each church, greatly assisting our connection with the local community.
- to change the Cremated Remains area at St James. Turf will be replaced with granite chippings. This change was proposed by Broxtowe BC who will also fund the work.
- to extend to the cremated remains area at St Michael's.

Faculties planned:

- internet connection and permanently installing the TVs and video equipment in St James
- re-ordering St Michael's (see St Michel's Reordering section)
- St Michael's graveyard access, coppice removal and extension

Maintenance

- At St James the vast majority of the items on the latest Quinquennial were completed in the past 12 months thanks to help from the Vicar, Andy Palmer, Paul Lake and Peter Fletcher.
- St Michael's has a couple of outstanding maintenance jobs: cleaning out the gutters – our usual contractor has decided not to quote and we are looking for an alternative – and an issue with one of the new LED lights in St Michael's where we are unable to get the contractor who provided a 10-year guarantee to do the work
- Most of St Michael's quinquennial actions are being included in the reordering that is planned.

Unfortunately we did experience some vandalism to a marquee that we had on loan from Transform Weekend. We had been using it as outdoor accommodation for all our groups at St Michael's. We still have to resolve how we make good this loss.

St Michael's Reordering

Rachel & Paul Lake

Successes, items for praise

- After lots of work and too-ing and fro-ing we have submitted the faculty for reordering of St Michael's and answered the formal questions that statutory historical societies have asked – we have to consult some of these societies as part of the process.
- Ashfield District Council have approved the part of the project that they need to approve, so we have been granted planning permission to change the entrance and doors to make them more accessible for people with less mobility, for wheelchair users and for parents with children in push chairs.
- While we wait for formal approval, we can now move on to applying for grants for the work.
- We have been given three oak trees by the Barber Estate. Andy Thomas and a group of volunteers have sawn these into planks that will now start the drying process.

Items for prayer, needs

- The project total cost will be around £600,000. We already have about £200,000 and we have promises of about £85,000 leaving us about £315,000 to raise.
- We need to apply for grants for the project

- Final details like the design of the kitchen and storage still need to be finalised with the groups that will use them

38 Main Road

Peter Fletcher

We continue to keep 38 Main Road as a rented property. It helps our income by about £4,000 a year.

Financial Review

Helen Baker

PCC of Brinsley with Underwood: Financial Statements for the year ended 31st Dec 2021 are included on the last two pages of this booklet

Unrestricted funds

Receipts of unrestricted funds, the General Fund, totalled £48,264 which was a fall of £4,754 from 2020. The magazine was not produced so there was no income from that. The Gift Aid claim was delayed so the expected £4,000 will appear in next year's accounts. Use of the churches by outside groups was slow to recover and we lost some lucrative regular bookings. No fundraising events were held until December.

However, collections increased following the opening up of the churches for services, service fees increased, and Chatterbox Café and Little Angels returned. We again received very generous one-off donations from individuals and £176 from Notts Historic Churches after the Ride and Stride. We received £1,327 through on-line giving, Easyfundraising raised £36 and nearly £100 was received through use of the QR code. The Piemen donated over £2,090.

The house on Main Road continued to be let and provided a gross income of £6,300.

Payments from unrestricted funds amounted to £53,396. We met our Parish Share of £30,936, an increase of £168 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.

Energy costs this year were reduced as the churches were not being used during the coldest part of the year. Printing and stationery costs were also down as no magazines were produced. However, the quarterly leasing payments on the printer still had to be met.

Charitable payments of £250 each were made to Seed Bible Mission, Framework, Tools with a Mission and Acts 435, the PCC's chosen charities for the year. Other charities supported were Christian Vision for Men, Notts Clergy Widows and Dependents, Royal British Legion, and The Children's Society.

The net result for the year was a difference in receipts over payments of -£5,132 in unrestricted funds. The balance carried forward at the end of the year totalled £16,010 of unrestricted funds (compared to £21,143 at the end of 2019).

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 normal years this is equivalent to £16,000. This is held to meet emergencies and smooth out fluctuations in cash flow.

It has been a challenge to maintain our reserve as Covid has affected so many things in the last two years. Whilst in both years we have received less money than we have needed to spend, we are grateful that we were just able to maintain our reserve throughout 2021.

At the end of 2021, as we set the budget for 2022, it was difficult to plan for all our activities to return to 2019 levels, so we have needed to set a budget that again spends more money than we expect to receive. This will cause our Reserves to be reduced below our policy by the year end. We hope that most of our events will return to normal through the year which would reduce the loss. The PCC agreed to budget for a loss in 2022, and to plan to recover this over the next two or three years assuming that activities will progressively increase.

The PCC confirmed that we will continue to give some of our income to charities in 2022, as we do each year. We recognise that those charities are also having difficulties raising funds and we believe that it is as important to put into practice the Christian principle of giving in times of difficulty as in times of plenty.

Restricted Funds

Donations to restricted funds totalled just over £2,200 for St Michael's re-ordering which was similar to last year. St James' fund received £60 a lot less than previously but not surprising due to the lack of congregations. A total of £1,256 was donated by individuals towards the improvements to the streaming equipment of which £841 has been spent so far. Just over £6,000 was paid towards the architect's fees from St Michael's reordering

The balance of £138,126 in the high interest account is retained towards the cost of St Michael's reordering, £1,644 is restricted in the clock fund and £3,323 towards St James' final refurbishment projects. £415 is held towards further streaming equipment.

Contact Information

As we implement Microsoft 365, some of our email addresses are changing, we hope that this makes it easier for you to remember them!

Rev David's email address is not changing at this time.

Priest in Charge	Rev David Stevenson	RevDavidStevenson@sky.com	01773 710770
PCC Secretary	Andy Palmer	PCCSecretary@BrinsleyWithUnderwood.com	
Treasurer	Helen Baker	Treasurer@BrinsleyWithUnderwood.com	
Licensed Lay Ministers	Rachel Lake Paul Lake	Rachel.Lake@BrinsleyWithUnderwood.com Paul.Lake@BrinsleyWithUnderwood.com	077 929 42932 07554 664 831
General Enquiries		Admin@BrinsleyWithUnderwood.com	
Prayer Requests		Prayer@BrinsleyWithUnderwood.com	

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2021

	Receipts	Notes	2021					TOTAL	TOTAL
			General Fund	St Michael's reordering	St James' reordering	Clock	Other restricted funds	2021	2020
		1	£						
	Planned giving - Gift Aided		£15,089					£15,089	£15,299
	Planned giving - not Gift Aided		£725	£75				£800	£655
	Collections - St James		£969					£969	£461
	Collections - St Michaels		£1,144					£1,144	£761
	Gift Aid reclaimed	2	£850	£217				£1,067	£4,436
	Service fees		£14,486					£14,486	£12,336
	Chatterbox Café		£496					£496	£321
	Community Café		£0					£0	£672
	Little Angels		£206					£206	£213
	Donations - St Michael's reordering			£1,745				£1,745	£2,044
	Legacy - St Michael's reordering			£0				£0	
	Donations - St James' reordering				£60			£60	£809
	Donations - sundry	3	£6,693				£1,256.00	£7,949	£5,371
	Donations - charities	4	£430					£430	£1,112
	Magazine income		£0					£0	£840
	Printing		£0					£0	£40
	Events		£275					£275	£291
	Events - St Michael's reordering			£166				£166	£0
	Room hire - St James		£425					£425	£2,704
	Room hire - St Michael's		£160					£160	£240
	Rent - Main Road		£6,300					£6,300	£6,300
	Grants		£0					£0	£0
	Miscellaneous		£14					£14	£747
	Interest		£2	£14		2		£18	£220
	Total		£48,264	£2,217	£60	£2	£1,256	£51,799	£55,872
	Payments								
	Parish share		£30,936					£30,936	£30,768
	Officers' fees		£1,811					£1,811	£1,447
	Clergy expenses		£411					£411	£393
	Organist stipend	5	£1,500					£1,500	£500
	Energy		£3,729					£3,729	£6,147
	Water		£225					£225	£292
	Insurance		£4,659					£4,659	£4,647
	Music Licences		£476					£476	£390
	Maintenance		£2,884			138		£3,022	£3,395
	Main Road		£1,120					£1,120	£1,446
	Printing/stationery		£2,180					£2,180	£3,793
	Charities	6	£1,704					£1,704	£2,061
	Events		£0					£0	£0
	Mission		£1,173					£1,173	£1,357
	Miscellaneous	7	£588	£6,082			£841.00	£7,511	£2,840
	Total		£53,396	£6,082	£0	£138	£841	£60,457	£59,476
	Difference receipts over payments							-£8,657	-£3,606
	Balances brought forward							£168,175	£171,781
	Balances at year end							£159,518	£168,175

INDEPENDENT EXAMINERS REPORT

Page 1

TO THE PCC OF BRINSLEY WITH UNDERWOOD CHURCHES

I report on the accounts of the PCC for the year ended 31 December 2021, 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 Howard Jones
Date 18/02/2022
Qualification AAT Qualified

FINANCIAL STATEMENTS FOR THE ENDED 31 DECEMBER 2021

Statement of Assets as at 31 December 2021

	St Michael's reordering fund £	Clock fund £	St James' reordering fund £	Other restricted funds £	Unrestricted £	Total £
Monetary assets						
Barclays Accounts						
Acc 90197505	138126					138126
Acc 70694851		1644	3323	415	13686	19068
Acc 30694843					4349	4349
Less unrepresented cheques					-2025	-2025
	<u>138126</u>	<u>1644</u>	<u>3323</u>	<u>415</u>	<u>16010</u>	<u>159518</u>

Notes to the accounts:

Receipts

1. Other restricted funds - includes donations made for specific purposes, in this case for audio-visual equipment.
2. Gift Aid reclaimed - a claim has been made which will bring in £4000+ will appear in next year's accounts
3. Sundry donations - includes receipts from the Piemen
4. Charities - includes £400 raised through 'Ride and Stride' and which is sent to Notts Historic Churches Trust

Payments

5. Organist stipend - includes £500 owed to the organist from the previous year
6. Charities - includes donations to the charities nominated by the PCC and to Christian Vision for Men supported by The Piemen
7. Miscellaneous - includes Zoom subscription and conference fees for laity

PCC OF BRINSLEY WITH UNDERWOOD CHURCH

page 4

FINANCIAL STATEMENTS FOR THE ENDED 31 DECEMBER 2021

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Notes to the accounts:

Receipts

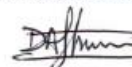
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Approved by the PCC of Brinsley with Underwood on 21st March 2022.

and signed on its behalf by



(full name and position)

David Andrew Stevenson
Rector in Charge