

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 DECEMBER 2025
FOR

THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST
BRIDGFORD**

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THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1133840

Principal address

The Rectory
86 Bridgford Road
West Bridgford
Nottingham
Nottinghamshire
NG2 6AY

Trustees

Rev J Seabourne
Rev G Baker
Rev C Seabourne
A Ferraro
J Hill (resigned 11th May 2025)
L Bolt
C Lane
H Walters
Doreen Ottway
E Prentice
S Wheaton
J Langheld
J Ayres
E Battrum
L Bolt
B Clarke
M Crew
D Dunford
B Hayman
C Hutchings (resigned 11th May 2025)
S Poon
P Rhodes
K Rooke
C Sprakes (appointed 11th May 2025)
C Voce (resigned 11th May 2025)

Independent Examiner

K Mealand FCCA
Lemans
29 Arboretum Street
Nottingham
Nottinghamshire
NG1 4JA

Incumbent

Curate
Associate Minister
Church Warden
Church Warden
Church Warden
PCC Treasurer
PCC Secretary
Deanery Synod Representative
Deanery Synod Representative
Deanery Synod Representative
Diocesan Synod Representative
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member
Lay Member

Bankers

TSB plc
West Bridgford
Nottingham

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The PCC operates under the PCC Powers Measure (1956) as amended and Church Representation Rules.

Recruitment and appointment of new trustees

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal aim of the organisation is to promote the whole mission of the Church in the ecclesiastical parish of West Bridgford.

Significant activities

Significant activities of the organisation include:

- Regular public worship open to all.
- The provision of sacred space for prayer and contemplation.
- Teaching Christianity through sermons, courses and small groups.
- The provision of children and youth work with a Christian Ethos promoting Christianity through the staging of events and meetings.
- Promoting an inclusive mission through the provision of activities to all groups represented in the parish.
- Supporting other charities in the UK and overseas.

ACHIEVEMENTS AND PERFORMANCE

The main achievements of the organisation are:

- Continuation of the work that the church performs with children and young people through the continued funding of a Children and Families Worker and a Youth Worker during 2025.
- Continuing to cater for the senior members of the congregation.
- Ongoing pastoral care continues to be delivered through a team linking parishioners to the clergy.
- Upholding the tradition at St Giles of performing music to a high standard and encouraging the talents of individuals.
- Providing financial and practical support to our Mission Partners.

FINANCIAL REVIEW

In 2025, St Giles received gross income of £341,590, which was an increase of £52,977 on the amount received in 2024 (£288,613). The majority of this income comes through planned giving from the St Giles family, service collections, one-off donations, church hall letting, and fees received for performing weddings and funerals. Donations to the church and associated tax reclaims in 2025 were approximately £34,000 above those in the previous year. St Giles has also received £35,000 during 2025 in relation to a grant from the Diocese and Southwell and Nottingham's Youth and Children's Fund, to further advance children's and families' ministry. This has allowed an additional full time staff member to be employed from December 2024, as well as further investment in the technology utilised and activities performed in this ministry. A further £15,000 is expected to be received from this fund in 2026, following which the costs of this provision are expected to be fully met from regular and sustainable funding streams. Cottage letting income from the two cottages adjacent to the church grounds, which are owned by the Diocese of Southwell and Nottingham on behalf of St Giles, reduced during the year as a result of a period of vacant tenancy whilst refurbishments took place.

Total expenditure in 2025 increased by £59,700 from the previous year's amount to £336,108, giving a net surplus for the year of £5,482 (2024: £12,205 surplus). The growth in expenditure reflects the investment in Children's and Young People ministry as noted above; cottage refurbishment costs; the purchase of new equipment for the worship band St Giles (which had been allocated by the PCC from the prior year surplus); increased level of donations made to other charities supported by the church; and an increase in contributions to the wider Diocese in the form of parish share payments.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGEFORD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

The reserves position at the end of the year remains positive, and the PCC will continue to invest in improvements to the church buildings and facilities as appropriate, whilst maintaining funds in line with the reserves policy. To this end the PCC has elected to designate £4,000 of income received in 2025 towards the upcoming internal church lighting renewal project which is will be launched in early 2026.

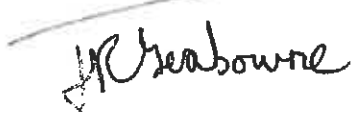
Reserves policy

It is the charity's policy that the Parish Reserves fund should be maintained to cover approximately 3 months of running costs and be sufficient to enable future development without financial restraints.

PUBLIC BENEFIT

The Trustees have had due regard to the guidance published by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities. The Trustees actively promote the Church and encourage all members of the community to become involved, and aspire to reach as many individuals from the local community as possible.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Joanna Seabourne', is written over a horizontal line.

Joanna Seabourne – Incumbent

Date: 18/03/2026

**INDEPENDENT EXAMINER'S REPORT TO THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025, which are set out on pages five to fourteen.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

K Mealand

K Mealand FCCA
Lemans
29 Arboretum Street
Nottingham
NG1 4JA

Date: 23 March 2026

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

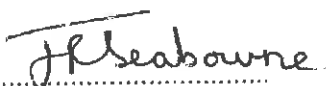
	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
INCOME AND ENDOWMENTS FROM						
Donations and Legacies	2	251,160	20,700	2,500	274,360	240,329
Charitable Activities	3	31,935	35,000	-	66,935	47,955
Investments	4	295	-	-	295	329
Other Income		-	-	-	-	-
Total		283,390	55,700	2,500	341,590	288,613
EXPENDITURE ON						
Diocesan Parish Share		133,500	-	-	133,500	129,612
Staff Costs	7	46,330	29,240	-	75,570	53,436
Charitable Donations		20,002	-	-	20,002	13,019
Cottage Costs		15,732	-	-	15,732	160
Hall Cleaning & Running Costs		9,704	-	-	9,704	8,099
Clergy Expenses		2,320	-	-	2,320	2,600
Church Running Costs		40,026	-	-	40,026	34,659
Church and Yard Maintenance		9,766	4,400	-	14,166	19,745
Junior/Youth Church		3,285	-	-	3,285	945
Senior Activities		-	-	-	-	-
Administrative Costs		7,271	-	-	7,271	7,428
Miscellaneous expenses		12,032	-	2,500	14,532	4,072
Depreciation		-	-	-	-	2,633
Total expenditure		299,968	33,640	2,500	336,108	276,408
NET INCOME/(EXPENDITURE)		(16,578)	22,060	-	5,482	12,205
TRANSFERS BETWEEN FUNDS						
		-	-	-	-	-
NET MOVEMENT IN FUNDS		(16,578)	22,060	-	5,482	12,205
RECONCILIATION OF FUNDS						
Funds brought forward		50,539	51,053	2,532	104,124	91,919
Total funds carried forward		33,961	73,113	2,532	109,606	104,124

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

BALANCE SHEET AT 31 DECEMBER 2025

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
FIXED ASSETS						
Tangible assets	8	-	-	-	-	-
CURRENT ASSETS						
Debtors: amounts falling due within one year	9	22,159	-	-	22,159	19,470
Investments	10	-	6,822	-	6,822	6,527
Cash at bank		52,034	66,291	2,532	120,857	92,296
LIABILITIES						
Creditors: amounts falling due within one year	11	(40,232)	-	-	(40,232)	(14,169)
NET CURRENT ASSETS		33,961	73,113	2,532	109,606	104,124
TOTAL ASSETS LESS CURRENT LIABILITIES		33,961	73,113	2,532	109,606	104,124
NET ASSETS		33,961	73,113	2,532	109,606	104,124
TOTAL FUNDS		33,961	73,113	2,532	109,606	104,124

The financial statements were approved by the Board of Trustees on 18th March 2026 and were signed on its behalf by:



 J Seabourne – Incumbent



 C Lane - Treasurer

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

The PCC constitutes a public benefit entity as defined by FRS102.

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and applicable regulations, the Church Accounting (Amendment) Regulations 2006 and UK Generally Accepted Practice.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

The financial statements have been prepared on a going concern basis under the historical cost convention. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Incoming resources

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are reliably quantifiable. Interest is accounted for as and when accrued by the payer, and rental income from letting church premises is recognised when the rental is due. All incoming resources are accounted for gross.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC.

The diocesan parish share is accounted for when paid. Any parish share unpaid at 31 December is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES (continued)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% - 15% on cost
Computer equipment	- 15% - 33% on cost

Consecrated and benefice property is not included in the accounts in accordance with s10(2)(a) and (c) of the Charities Act 2011.

Moveable church furnishings held by the Rector and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's inventory which can be inspected (at any reasonable time). For inalienable property acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the accounts.

Items acquired since 1 January 2000 have been capitalised and depreciated in the accounts over their currently anticipated useful economic life on a straight line basis.

Rental income arises from two cottages, 9 and 11 Church Drive, the ownership of which is vested in the Southwell & Nottingham Diocese, held in benefit for St Giles' West Bridgford PCC.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted.

Designated funds are established for specific purposes as agreed by the PCC members, and remain as unrestricted funds.

Restricted Funds comprise revenue donations for a specific activity intended by the donor.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and Creditors

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price.

Current asset investments

The charity hold cash on deposit for investment purposes, in order to obtain a better rate of return, thereby increasing their income enabling them to meet their objects.

Cash at bank

The charity holds sufficient funds in order to meet its short term cash commitments as they fall due.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

2. DONATIONS AND LEGACIES

	31.12.25	31.12.24
	£	£
Planned giving	193,638	178,405
Gift aid tax recoverable	44,579	39,245
Donations	28,335	13,057
Legacy	-	572
Collections	7,808	9,050
	274,360	240,329

3. CHARITABLE ACTIVITIES

	31.12.25	31.12.24
	£	£
Cottage letting	13,987	20,431
Church and church hall lettings	12,689	16,331
Wedding and funeral fees	450	6,933
Other income	39,809	4,260
	66,935	47,955

Wedding and funeral fees represents income net of the costs of holding these ceremonies. In 2025 income received was £8,604 (2024 - £14,066) with costs of £5,101 (2024 - £7,133). A further £3,053 of costs has been accrued during the year (taking the total accrual at December 2025 to £5,553) in relation to backdated fees not paid to the Diocese of Southwell and Nottingham. Other income in 2025 includes a £35,000 grant received from the Diocese of Southwell and Nottingham Youth and Children's Fund, in relation to the provision of Children's and Families ministry at St Giles, the conditions of which were met during the year. A further £15,000 is expected to be received from this fund in 2026.

4. INVESTMENTS

	31.12.24	31.12.24
	£	£
Deposit account interest	295	329

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' Expenses

There were no expenses paid to trustees in relation to their roles as trustee for the year ended 31 December 2025 nor for the year ended 31 December 2024. Expenses have been paid to J Seabourne and G Barker in relation to their normal activities within the church.

6. INDEPENDENT EXAMINER'S FEES

	31.12.25	31.12.24
	£	£
Independent examination fee	1,062	954

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

7. STAFF COSTS

	31.12.25	31.12.24
	£	£
Wages and salaries	65,016	42,067
Pension costs	2,450	1,663
Musicians and Choir Director (Self-employed)	8,104	9,706
	75,570	53,436

During the year the PCC paid a part-time administrator, a children's and families' worker, a youth worker, and a number of self-employed cleaners and musicians. There are no high paid staff. The average number of full time equivalent employees during the year was 3 (2024 – 2).

No employee received emoluments in excess of £60,000.

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Total £
COST			
At 1 January 2025	6,615	40,527	47,142
Additions	-	-	-
Disposals	-	-	-
At 31 December 2025	6,615	40,527	47,142
DEPRECIATION			
At 1 January 2025	6,615	40,527	47,142
Charge for year	-	-	-
Disposals	-	-	-
At 31 December 2025	6,615	40,527	47,142
NET BOOK VALUE			
At 31 December 2025	-	-	-
At 31 December 2024	-	-	-

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Giftaid refund due on donations received	18,000	18,000
Prepayments	2,957	136
Donations in arrears	1,202	1,334
	22,159	19,470

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

10. CURRENT ASSET INVESTMENTS

	31.12.25	31.12.24
	£	£
Cash held for investments	6,822	6,527
Fair value at 1 January	6,527	6,198
Addition	295	329
Withdrawal	-	-
Fair value at 31 December	6,822	6,527

11. LIABILITIES

	31.12.25	31.12.24
	£	£
Fees due to Southwell & Nottingham Diocese	1,332	1,612
Amounts to be paid to mission partners	26,000	9,589
Deferred Income	625	-
Other creditors	12,275	2,968
	40,232	14,169

£8,000 of the amounts held for mission partners as at December 2024 was not paid until January 2026. As such this amount remains accrued at December 2025.

12. MOVEMENTS IN FUNDS

Year ended December 2025:

	01.01.25	Net movement in funds	Transfers between funds	31.12.25
	£	£	£	£
Unrestricted Funds				
General Fund	50,539	(16,578)	-	33,961
Designated Funds				
Seniors Ministry Fund	18	-	-	18
Parish Reserves Fund	40,000	-	-	40,000
Youth & Families Ministry Fund	11,035	10,960	-	21,995
Project Fund		11,100	-	11,100
Restricted Funds				
Ministry and Mission Fund		-	-	-
Hardship Fund	2,532	-	-	2,532
Fabric Fund		-	-	-
St Giles Members' Fund		-	-	-
TOTAL FUNDS	104,124	5,482	-	109,606

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST
BRIDGFORD
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025**

12. MOVEMENTS IN FUNDS (continued):

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted Funds			
General Fund	283,390	299,968	(16,578)
Designated Funds			
Seniors Ministry Fund	-	-	-
Parish Reserves Fund	-	-	-
Youth & Families Ministry Fund	40,200	29,240	10,960
Project Fund	15,500	4,400	11,100
Restricted Funds			
Ministry and Mission Fund	-	-	-
Fund	-	-	-
Fabric Fund	-	-	-
St Giles Members' Fund	2,500	2,500	-
TOTAL FUNDS	341,590	336,108	5,482

Year ended December 2024:

	01.01.24 £	Net movement in funds £	Transfers between funds £	31.12.24 £
Unrestricted Funds				
General Fund	46,736	3,803	-	50,539
Designated Funds				
Seniors Ministry Fund	18	-	-	18
Parish Reserves Fund	40,000	-	-	40,000
Youth & Families Ministry Fund	-	11,035	-	11,035
Restricted Funds				
Ministry and Mission Fund	-	-	-	-
Hardship Fund	2,532	-	-	2,532
Fabric Fund	-	-	-	-
St Giles Members' Fund	2,633	(2,633)	-	-
TOTAL FUNDS	91,919	12,205	-	104,124

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General Fund	277,578	273,775	3,803
Designated Funds			
Seniors Ministry Fund	-	-	-
Parish Reserve Fund	-	-	-
Youth & Families Ministry Fund	11,035	-	11,035
Restricted Funds			
Ministry and Mission Fund	-	-	-
Hardship Fund	-	-	-
Fabric Fund	-	-	-
St Giles Members' Fund	-	2,633	(2,633)
TOTAL FUNDS	288,613	276,408	12,205

General Fund

This fund can be utilised by PCC for the general benefit of the charity.

Seniors Ministry Fund

St Giles is proud to have a strong and vibrant Seniors ministry programme. Whilst there has been minimal movement in the Seniors Ministry Fund during the year, self funded worshipping and social activity amongst the senior members of the congregation continues on a regular basis.

Parish Reserves Fund

This fund is for the ongoing performance of Church duties, and should be maintained as a financial cushion.

Youth & Families Ministry Fund

This fund is for the ongoing ministry to the young people and families at St Giles.

Project Fund

This fund is for designated donations or other funding raised towards the cost of infrastructure or buildings projects. The PCC has established a project to look at potential improvements to the lighting in the church in 2026 that the funds held at December 2025 are expected to be used towards.

Ministry and Mission Fund

This fund is to be used for furthering the mission of the charity, for example the payment of a Youth Worker and Children and Families Worker.

Fabric Fund

This fund is to be utilised for the maintenance and improvement of the Church buildings.

St Giles Members' Fund

This fund has been created for the benefit of St Giles and its attendees.

Hardship Fund

This fund is used for the benefit of those experiencing financial hardship, at the discretion of the PCC.

13. ULTIMATE CONTROLLING PARTY

The charity is under the control of the Board of Trustees.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST GILES WEST BRIDGFORD
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

14. FUNDRAISING BY ST GILES PCC

The following payments, some of which resulting from dedicated collections, were made by St Giles during the year.

	£
Christian Aid	2,071
The Friary, West Bridgford	1,140
Rafiki Thabo Foundation	280
Hands at Work	100
	3,591

In addition to the donations noted above, St Giles has made an accrual of £26,000 at the 2025 year end for charitable donations to be paid in early 2026. This includes £8,000 which was accrued at December 2024 but not paid until January 2026.

15. RELATED PARTY TRANSACTIONS

There were no related party transactions for the year ended 31 December 2025.

16. PENSION CONTRIBUTIONS

The company operates a defined contribution scheme. The assets are managed independently of the company and contributions are charged to the Statement of Financial Activities in the period they are made. The charge for the year was £2,450 (2024 - £1,663).