

It does feel that we have truly begun to emerge from two years of pandemic. That period has had a profound effect upon the parish in many ways: socially, liturgically, pastorally and economically. But things are beginning to get back to a regular routine again. We shall however need to reflect upon what the pandemic has meant and what its continuing significance is and to do so in the light of the gospel.

Despite everything during the year the Church has been busy. I draw your attention to some of the highlights.

There was a really splendid and hopefully helpful service which was a reflection on the pandemic itself. Remembrance, Thanksgiving and Hope were the themes and along with some splendid music and singing we were able liturgically to begin to try to reflect on the last few years. My only regret was that though there was a decent number of people at the church it would have been great to have a lot more.

The Lent course was one in which the participants were encouraged to narrate and reflect upon their own experiences of the pandemic and to share them with others. With then also reflected more on what it has meant and continues to mean from a Christian point of view. Thank you to everybody who participated.

The Christmas services continued as normal with a carol service that returned to its full strength, numerically and musically. Attendance at it and the Christmas services was strong.

The whole of the Holy week and Easter services were conducted fully and Easter day was very well attended with over 130 people.

It was a great joy to be able to visit Walsingham on our annual pilgrimage. I would very much encourage anybody who hasn't been to try it at least once. You may be surprised at what happens!

We were joined on our annual Advent retreat at St Katherine's Foundation by our neighbours. Fr Tom, the Rector of St Giles in the Fields brought some of his flock with him and we made a happy band of pilgrims.

At the beating heart of the parish is the rhythm of the Sunday by Sunday Eucharist's. Worship that is enhanced by the choral scholars, ably led by our director of music, Mr Sam Bardsley and we are grateful to him for all of his contributions to Church life.

I think we can be hopeful. There are plans for some future events. Walsingham is already booked. We look forward to the street party to celebrate the Jubilee. More book clubs, bible study, and social events. But

we all need to take seriously our own part in building up the body of Christ in this Church. Can I encourage you to bring a friend one Sunday. It may just be the thing they need.

**Profit & Loss**

January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Collections	
Box	5.00
Collection - Other	18.50
Gift Aided	
Church music - gift aided	2,050.00
Weekly giving scheme	2,454.80
Yellow Envelopes	2,405.50
Gift Aided - Other	10,545.00
Total Gift Aided	17,455.30
Plate	2,824.83
Tax recovered	4,723.56
Collections - Other	630.00
Total Collections	25,657.19
Dividend Income	21,050.65
Fundraising	
Books	15.00
Fundraising - Other	615.99
Total Fundraising	630.99
Gifts and Donations Income	
Restricted	520.00
Unrestricted	6,150.00
Total Gifts and Donations Income	6,670.00
Income - Church and Hall Hire	
Church	8,955.00
Donations for use of space	
Donation for use of E courtyard	200.00
Donations for use of space - Ot...	1,463.94
Total Donations for use of space	1,663.94
Musician fees	1,185.00
Upper Meeting Room	-180.00
Income - Church and Hall Hire - Ot...	16,475.00
Total Income - Church and Hall Hire	28,098.94

**Profit & Loss**

January through December 2021

	Jan - Dec 21
Income - Concerts	
Concerts Income	154.00
Income - Concerts - Other	2,695.81
<b>Total Income - Concerts</b>	<b>2,849.81</b>
Income - Licences granted	
Lower Vestry Hall Licence	6,250.00
Parking space licence	5,210.00
Undercroft Licence	47,068.82
Income - Licences granted - Other	0.00
<b>Total Income - Licences granted</b>	<b>58,528.82</b>
Insurance Claim	4,149.98
Interest Income	71.14
Parochial Fees	514.00
<b>Total Income</b>	<b>148,221.52</b>
Expense	
2001 Common Fund	40,000.00
2002 Clergy Expenses	
2002 Books	116.03
2002 Computer consumables	222.87
2002 Courses and retreats	2,250.00
2002 Office equipment	84.99
2002 Postage and stationery	55.36
2002 Rector's pastoral work	987.71
2002 Rector discretionary fund	789.27
2002 Telephone	360.00
2002 Travel	185.75
2002 Working lunches & coffees	822.26
<b>Total 2002 Clergy Expenses</b>	<b>5,874.24</b>
2003 Rectory Expenses	
2003 Rectory Repairs	1,320.00
2003 Rectory Water Rates	450.51
<b>Total 2003 Rectory Expenses</b>	<b>1,770.51</b>
2005 Church Running Expenses	
2005 Cleaning General	1,122.29
2005 Electricity	6,913.90

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**St. George's Church Bloomsbury (reg. charity 1139695 )**

04/05/22

**Profit & Loss**

Accrual Basis

January through December 2021

	Jan - Dec 21
2005 Gas	4,888.24
2005 Insurance	14,941.51
2005 Sundry	516.34
2005 Water Rates	3,431.36
<b>Total 2005 Church Running Expenses</b>	<b>31,813.64</b>
<b>2006 Church Maintenance</b>	
2006 Boiler Maintenance	1,467.85
2006 Electrical Maintenance	6.00
2006 Key cutting	32.00
2006 Lift Maintenance	14,719.60
2006 Misc	8.99
2006 Piano Tuning	160.00
2006 Plumbing	96.86
2006 Refuse Collection	1,231.64
2006 Security	2,055.97
2006 Church Maintenance - Other	15.19
<b>Total 2006 Church Maintenance</b>	<b>19,794.10</b>
<b>2007 Upkeep of Services</b>	
2007 Candles	110.90
2007 Flowers	101.98
2007 Giving Envelopes	68.58
2007 Honoraria	672.00
2007 Music Extra	1,458.80
2007 Music for High services	2,376.86
2007 Music Licensing	161.00
2007 Music sheets	95.82
2007 Publicity	307.99
2007 Repair and Replacement	17.86
2007 Sacristy Supplies	452.95
2007 Service Sheets	358.70
2007 Upkeep of Services - other	959.93
<b>Total 2007 Upkeep of Services</b>	<b>7,143.37</b>
<b>2016 Salaries &amp; Support</b>	
2016 Accounts Manager	5,165.23
2016 Cantors	
Choral Scholars	4,682.08
Scholar deputies	1,460.00
<b>Total 2016 Cantors</b>	<b>6,142.08</b>
2016 Caretaker	9,005.71

## St. George's Church Bloomsbury (reg. charity 1139695 )

04/05/22

**Profit & Loss**

Accrual Basis

January through December 2021

	Jan - Dec 21
2016 Church Secretary	5,044.77
2016 Church Sitters	19.01
2016 Organists	6,194.64
<b>Total 2016 Salaries &amp; Support</b>	<b>31,571.44</b>
3000 Fund Raising	
Volunteers social	137.76
3000 Fund Raising - Other	16.99
<b>Total 3000 Fund Raising</b>	<b>154.75</b>
4000 Church Administration	
4000 Computer Hardware	679.00
4000 Computer Software	175.05
4000 IT Support	1,612.68
4000 Payroll services	852.00
4000 Postage	58.51
4000 Stationery/IT Consumables	165.85
4000 Telephone & broadband	1,749.36
<b>Total 4000 Church Administration</b>	<b>5,292.45</b>
6000 Musician Fees	1,315.00
Bank Service Charges	93.62
Concerts & Events	
Concerts - core expenses	
Marketing	69.00
<b>Total Concerts - core expenses</b>	<b>69.00</b>
Concerts & Events - Other	2,479.32
<b>Total Concerts &amp; Events</b>	<b>2,548.32</b>
Gifts and Honoraria	298.00
Miscellaneous	28.05
Mission Housing - LMHB	-255.00
Parish Events	1,125.12
Payroll Expenses	
Pensions expense	672.72
<b>Total Payroll Expenses</b>	<b>672.72</b>
Professional Fees	
Accounting/Audit Fees	240.00
<b>Total Professional Fees</b>	<b>240.00</b>

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**St. George's Church Bloomsbury (reg. charity 1139695 )**

04/05/22

Accrual Basis

**Profit & Loss**

January through December 2021

	Jan - Dec 21
Repairs & Renewals	33,508.45
Total Expense	182,988.78
Net Ordinary Income	-34,767.26
Other Income/Expense	
Other Income	
Increase in value of investment	85,844.14
Job Retention Scheme - furlough	6,676.14
Total Other Income	92,520.28
Other Expense	
Decrease in value of investment	9,033.51
Total Other Expense	9,033.51
Net Other Income	83,486.77
Profit for the Year	<b>48,719.51</b>



## **Independent examiner's report to the PCC of St George's, Bloomsbury**

This report on the accounts of the St George's, Bloomsbury for the year ended 31<sup>st</sup> December 2021, which are set out on the annexed pages, is in respect of an examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2005 ('the Regulation') and s.43 of the Charities Act 1993 ('the Act').

### **Respective responsibilities of the PCC and the examiner**

As members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

### **Basis of this report**

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act and to be found in the Church guidance, 2005 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures 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 I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In connection with my examination, no matter has come 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 41 of the Act; and
  - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations 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.



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**16 May 2022**