



The Ecclesiastical Parish of ST. WILFRID BRAYTON

**Annual report & accounts of
the Parochial Church Council
(PCC) for the year ended 31st
December 2021**

Registered Charity 1169956

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Administrative Information

The Parish Church of Brayton is St Wilfrid's and is situated on Doncaster Road, Brayton. It is part of the Diocese of York within the Church of England. Our sister church, St Francis, in Thorpe Willoughby is an Anglican/Methodist Local Ecumenical Partnership (LEP). The correspondence address for St Wilfrid's is The Rectory, Doncaster Road, Brayton, Selby YO8 9HE. The Parochial Church Council (PCC) was registered with the Charity Commission in October 2016 and the registered charity number is 1169956.

The PCC members who have served at any time from 1 January 2021 until the date this report was approved are:

Ex Officio members

Incumbent	Reverend Pete Watson
Multiply 20s-40s	Minister Reverend Rob Suekarran (until December)
Reader	Ms Jackie Jackman
Warden	Mrs Pat Jarvis
Elected members	Mrs Jill Clarke (Treasurer)
	Mr Alastair Taylor (until April 2021)
	Mrs Paula Still (until April 2021)
	Mrs Ruth Breeze
	Mr Mike Bunn
	Mr Martin Pearson (from April 2021)
	Mrs Cathy Rodgers (From April 2021)
	Mr Simeon Pearce Storm (co-opted April 2021)
	Miss Hilary Putman (co-opted April 2021)

The APCM was held on 10th April 2022.

Bankers	Virgin Bank, 16 Market Cross, Selby YO8 0NU
	CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London EC4V 4ET
Independent Examiner	Mrs H Ripley, 16 Westfield, Selby YO8 9DH

Aim and Purposes

St Wilfrid's PCC has the responsibility of cooperating with the incumbent, the Reverend Pete Watson, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and activities

The PCC is committed to enabling as many people as possible to discover and learn about the love of God by reaching into the community through evangelism and Christian service, and by ensuring our church community is a welcoming place for all. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, we have considered the Commission's guidance on public benefit and especially the supplementary guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our parish community through:

- **Worship and prayer; learning about the gospel; and developing their knowledge of, and trust in, Jesus.**
- **Provision of pastoral care for people living in the parish.**
- **Missionary and outreach work.**

To facilitate this work it is important that we maintain the fabric of the Church of St Wilfrid and the Parish Hall, and also the access lane, paths and the car park.

Achievements and performance

Worship and Prayer

St Wilfrid's offers a varied menu of worship opportunities throughout the week that enable people of all ages to connect with the church community whether they are regular or only occasional attendees.

From January to Easter 2021 church was closed due to government restrictions and no services were held. During this time weekly 'Church at Home' Sunday services were streamed via YouTube. These followed the usual pattern of services i.e. Morning Prayer on the first Sunday of the month, Family Communion on second Sunday, Celtic Communion on third Sunday and Holy Communion on fourth and fifth Sundays. An average of 60 to 70 viewings were made each week. Wednesday Morning Prayer followed by Coffee & Catch-Up by Zoom continued until end August 2021.

The first in person services were held at Easter, numbers were restricted and there were 33 communicants on Easter Sunday. A streamed service also held on Easter Day had 103 viewings. Weekly in person Sunday services continued alongside weekly streamed services from Easter to the end of August. Numbers attending in church services were initially restricted to about 30 but increased gradually over the summer and attended well by a core of worshippers. The parallel live streamed services averaged about 40 viewings. From September the normal in church service pattern resumed with Sunday services being live-streamed when this was possible. 30 to 40 people regularly attended Sunday services with about 20 to 30 live viewings of the streamed services.

At Christmas numbers attending were affected by high levels of Covid and the planned Christingle service was cancelled, however there were 52 attendees at the Carol Service and 48 attendees at the Crib Service. The Midnight Communion had 40 attendees and communicants and the Christmas Day Communion 20 attendees and 15 communicants. Services in church involving schools have not been possible and visits to schools very limited. However weekly screenings of Christian messages and education were delivered to children in school and at home between January and July. (Numbers not able to calculate) Live streamed Christian assemblies with schools were possible at times using Google Meet in the Autumn Term.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. During the year we celebrated 11 baptisms and 6 weddings. Some weddings due to be held were postponed. There were 23 funerals in our church, two thanksgiving services plus a further 8 funerals involving parishioners at crematorium and 1 service was held at the graveside.

As of April 2021 there were 121 names on the electoral roll at St Wilfrid's.

Pastoral Care

This is shared between the clergy and members of the congregation, particularly the Ministry Team.

The volunteer group set up by Rev Pete and others during the first lockdown in 2020 has continued but to a lesser degree. Many volunteers continue to keep in contact with vulnerable members of the congregation and Parish by providing telephone support and help with shopping and collecting prescriptions if this is needed.

Contact with the two residential homes for older people in the parish has been maintained and in September Holy Communion monthly services in both homes were resumed. Although the majority of parishioners receive the parish magazine Connected online, printed copies of the parish magazine have continued to be available, particularly to the residential homes and members of the congregation without internet access.

Given Covid restrictions pastoral care has been carried out remotely by phone, or with appropriately socially distanced indoor or outdoor visits. This has been the same with pastoral care around funerals, as well as weddings. With 34 funerals in 2021 there were many contacts with bereaved families.

As Rector, Rev Pete has a chaplaincy role with the local school communities. Again, this had to be carried out remotely for the first half of 2021, by phone, email and an online presence with his weekly Pete in Touch videos for schools to use in Collective Worship/assemblies, as well as for families at home. From September 2021 Rev Pete resumed in person collective worships/assemblies, although a rise in Covid cases locally meant a return to online involvement from Oct-Dec 2021.

Missionary and Outreach Work

There are a great variety of activities, groups and events which indicate the breadth of mission taking place at St Wilfrid's but it is especially focused on some key areas of activity.

- **Alive@5- Cake, Craft, Community:** The very informal Alive@5 service for families is again an important opportunity to invite families with little or no prior links with church, including baptism families and wedding couples/families, to connect with the church community in a warm, welcoming and relaxed context. Alive@5 takes place monthly on a Sunday tea time, a time that research is showing is increasingly a better time for families. A small team plans and leads these very relaxed, short worship times, under the strapline: Craft, Cake, Community. Attendance currently varies from 20-30+ .
- **The Zone:** met by Zoom in the first half of 2021, resuming in person get togethers from summer 2021. There are now about 5-7 young people regularly participating. The Zone is a monthly youth group aimed at young people of high school age linked with our parish and a neighbouring parish. The format includes a wide range of activities, as well as faith reflection and Bible study.
A2O: A paid youth worker, Emma Perkins, continues to lead our well-established fortnightly midweek time of Bible study and fellowship for Zone young people aged 15+. At the request of the young people, this continues to meet by Zoom.
- **Friday Fun Club:** This continued on Zoom throughout the pandemic but has met in person since April 2021. This meets weekly with activities and a service for pre-schoolers and carers. It is a very relaxed introduction to “church” and an opportunity for young parents to become part of the church community. There are encouraging growing links between Friday Fun Club and Alive@5, which reflects a slow, but hope-filled development of folks’ journeys of faith.
- **Monthly parish community lunches and coffee mornings:** These gradually

resumed in the summer, and together with other social fundraising activities such as the summer and autumn fairs, provide significant opportunities for a variety of parishioners of all ages to engage with church and create community.

- **Well-being Café:** In partnership with Selby MIND, this began in September 2017. We seek to share the love and peace of Jesus, by creating a welcoming, inclusive, supportive space for those living with mental health conditions and their carers. There is a small team of committed volunteers. In 2021 due to the covid restrictions Well-being Café first met in Selby park for catch ups and then moved on to meeting in café Eighty One in Brook Street. From September they once again met in the Parish Hall.
- **Refresh:** Continued by Zoom throughout the pandemic and from June 2021 resumed in person, gathering in participants' homes. This is a fortnightly women's Bible Study led by Charlotte Watson.
- **Starting Rite:** run jointly with St James, Selby - September 2021 –a sensory play-based course for babies and their parents/carers, which explores the spirituality of very young children. Ran for 5 weeks.
- **Monthly communion services:** Take place at two residential homes in the parish, in addition to individual home communions. These services resumed in September 2021. Both clergy and lay members visit providing pastoral support to older people in the community.
- **Ministry in local schools:** From the start of the first lockdown Rev Pete recorded Pete in Touch videos each week for schools to use in Collective Worship/ assemblies, as well as for families at home. Rev Pete and other Foundation Governors from St Wilfrid's have continued to actively participate in Brayton CofE Primary governing body related meetings on line. The Open the Book team at Barlow CofE Primary School resumed in November 2021 but stopped again in December as a result of rising Covid cases. Likewise, from September 2021 Rev Pete resumed in person collective worships/assemblies, although a rise in Covid cases locally meant a return to online involvement from Oct-Dec 2021.
- **The Parish Magazine:** "Connected" came on stream in 2017 in both paper and online formats. It continues to be a very effective missional tool in the community and has been very well received.
- **Brayton Beer and Banter:** This continued to meet fortnightly by zoom until summer 2021 when meetings returned to monthly at a local pub. A men's group launched in October 2018 offering a place of community for younger men. A core group of 8 men are part of this.
- **Notice Boards:** good internal noticeboards, including photographs of key church

personnel and pastoral care information, have been installed, enhancing the personal nature of the welcome visitors experience and to enable them to seek assistance more effectively.

- **Multiply Ministry:** In July 2019, the Rev Rob Suekarran was licensed as 20s-40s Minister in the Brayton Parish. This post, along with 12 others across the Diocese of York, is part of the diocese's missional and evangelistic 'Multiply' strategy to reach those in their 20s-40s. The focus of the Multiply role is to seek to grow a team and build a new worshipping community in the 20s-40s age group over the subsequent 5 years. After a period of listening and discernment in 2019, the plans for engaging with those in their 20s-40s outside of church were inevitably impacted by the Covid pandemic. However, new opportunities arose as a result of the pandemic which helped to build connections with those in this age group through Multiply- related ministry, most notably, working with and leading the Alive@5 team to carry on with Alive@5 services during lockdown though Zoom, and investing in relationships with those who attend. Rev Rob moved on to a new post in November 2021 and is greatly missed.
- **Choir:** due to the continuing Covid restrictions the Choir was unable to meet, as a Choir, for most of 2021 for either practices or services. However when restrictions allowed several choir members did attend services in church alongside other parishioners, and at Christmas they sang at the Nine Lessons and Carols Service. Choir members also joined Brayton villagers on the green at their annual carol singing around the Christmas tree, and afterwards at Fernbank Court.
- **Mothers' Union:** Brayton Mothers Union resumed meetings in August 2021 with a very popular fundraising afternoon tea held in a member's garden. The normal monthly meetings have since continued in the Parish Hall and these have been well attended.. Barbara Richardson continued to distribute MU monthly prayers to those who wanted them and MU news letters were forwarded to those members with e-mail.
- **Churchyard Tidying:** the normal last Saturday of the month working group was re-established from the middle of 2021. The bins were regularly emptied, the conservation area was cut back at the appropriate time, borders were weeded and leaves were swept.
- **Swaziland Schools Project:** in early March Keith Fossey, a trustee, gave a Zoom presentation about this charity which helps provide better school facilities and bursaries to children who are often orphaned or whose parents cannot afford the school fees. A total of £836 was given to this project in 2021, £406 from individual parishioners and £430 from the PCC.

Deanery Synod

Deanery synod met at All Saints', Sherburn in Elmet on 19th July 2021. The main agenda item was LIVING CHRIST'S STORY – THE DIOCESAN STRATEGY AND THE DEANERY PLAN, where possible restructuring of some parishes and greater deanery mutual support were discussed.

Staff

Clergy: Rev Pete Watson (Rector), Rev Rob Suekarran (Multiply20s-40s Minister until Nov 2021). We are also blessed with the services of our reader, Jackie Jackman, as well as Rev Roy Shaw, Rev Paul Finlinson and Rev George Greenhough as active retired clergy.

Mrs Pat Jarvis and Mrs Jill Clarke continued as Churchwarden and Treasurer respectively.

Ecumenical relationships

Along with our local ecumenical partnership sister church of St Francis, St Wilfrid's is an active member of Churches Together in Selby and this includes supporting the Selby Food Bank. In December a parish collection of wrapped toys was organised to be given to children in Selby. This was in collaboration with Captain Richard Cooke of the Church Army.

Financial Review

We are very grateful to our congregation for their regular giving. In 2021 planned giving (primarily standing orders and weekly envelopes) amounted to £29,587 plus £7502 reclaimed gift aid, 51% of our total income for the year. Planned giving however was slightly less than in 2020 as parishioner circumstances changed. By the end of the year there were 40 standing orders and 10 households gave by weekly envelopes.

Our other main sources of unrestricted income were PCC fees for funerals and weddings (£13,622), St Francis contribution towards the Freewill Offering (£5,639) and donations at baptisms, weddings and funerals (£4566). In total unrestricted income (£66,471) increased slightly from 2020 (£64,192) but was still well below pre-pandemic levels.

Restricted income totalled £6,744 in 2021, mainly the £2,762 collected at funerals to be passed onto other charities and £1,538 from fundraising. This is much less than in 2020 when we had a legacy of £33,139.

With lockdowns and other restrictions reducing our income, expenditure had to continue at a lower level. We therefore maintained our Freewill Offering at the reduced level of £3500 a month, £44,000 for the year, which accounted for 67% of our unrestricted expenditure for the year, compared to 66% for 2020 and 59% for 2019. (The Freewill

Offering is paid to the Diocese to help fund clergy and other services such as training and safeguarding provided by the Diocese. Ideally parishes should be paying about £70,000 per annum). Other main items of unrestricted expenditure were payment of fees to the Diocese (£4678), insurance (£3976) and energy and water costs (£2861- reduced as we had a large electricity credit in January). Total unrestricted expenditure for 2021 was £65,725 compared to £66,977 in 2020.

Restricted expenditure in 2021 was only £8,576 and consisted of donations to charities (mostly from funerals but also £836 to the Swaziland Schools Project, £597 to the Christian Mission Society and £597 to United Society Partners in the Gospel), the annual repayment of £2,100 for the Diocesan loan given in 2017 for the lane upgrade and £1,506 for a survey of the D'Arcy tomb.

The Fabric Account started the year with a balance of £76,685 and finished with £79,172. Over £1,500 was raised by the Craft Group, either at their coffee mornings which restarted in the summer, or by individual sales. An online quiz in the spring raised over £400 for the Tower Fund and we also had donations from a funeral.

By the end of 2021 there was £11,154 specifically for the Tower Fund.

Reserves policy

Diocesan advice is that levels of reserves should generally cover 4-6 months of operational expenditure, excluding the Freewill Offering, and this was calculated as being about £4,000 to £6,000, for St Wilfrid's. At year end there was a balance in the No 1 Account of £5,694 and also a balance of £2744 in the No 2 Account. This enables us to smooth out cash flow and meet emergencies.

The No 2 Account contains surplus No 1 Account funds and is invested with the CCLA Church of England Deposit Fund. Interest of £1 was received in 2021.

Plans for future periods

From Jan 2022 Alive@5 will be increased to twice a month, recognizing that this, along with Friday Fun Club, is becoming the primary forum for the church's ministry and mission among children and families. As a result, Junior Church will no longer run on Sunday mornings, to enable our children's and family team to focus their energies and time where it will have the greatest effect. Prior to Covid only a small handful of toddlers were making use of Junior Church provision. This was not deemed a good use of our team, as a resource. The Zone & A2O, Friday Fun Club, community lunches and coffee mornings, Well-being Café, Beer & Banter, Refresh, Communion in residential/care homes and the extensive schools' ministry will continue and develop.

It has not been possible to carry out the work to replace our heating system in the past

year. Initially, restrictions during the pandemic caused the work to be delayed, then steeply rising costs, which put the work beyond funds available to us in the Fabric Account, and a concern to install a more sustainable system to meet emission targets caused us to put the work on hold. However, this and other major works are still needed in the coming years. A Quinquennial Inspection is overdue and should be carried out in the coming months. This will give us an update on the work needed to repair the Tower, which in 2019 was estimated to cost about £300,000; the impact of damp on internal stonework and consequent buildup of salts and the urgency of repointing internal and external stonework. Externally gutters and pipework needs replacing with those of a larger diameter to cope with the increasingly heavy rainfall. This causes rain to cascade over the gutters onto stone work and contributes to the damp and consequent stone damage which could lead to further structural damage to the church.

During the summer months the church experiences a lot of bat activity inside the building. The bats leave extensive droppings on the fittings in church and on the stone work which are a concern for health and safety and for the fabric of the building.

We have received the report on the survey of the D'Arcy Tomb, carried out in December 2021, which highlights in detail the remedial treatment needed to rectify the fractured stonework and open joints in the north-west corner of the tomb. The main cause of this is liquid moisture which has caused the iron work to corrode. The estimate for this work is £30,082.50 plus VAT.

In the churchyard we still need to replace a temporary path around the tower with a permanent one, possibly to include some kind of design elements that incorporate prayer reflection and/or memorial inscriptions. This path is much needed to enable access from the front to the back of church (and hall) for prams and wheel chair users.

All these projects will need considerable time and finances.

Risk management and Safeguarding

Policies for conflict of interest, complaints and grievances, legacy, and risk were discussed and updated where necessary at the PCC meeting on 14th September.

Cathy Rodgers was reappointed as the Parish Safeguarding Representative (PSR) at the APCM. The following parish safeguarding policies were reviewed and approved by the PCC in July 2021:

- **Policy for the use of photographs and video recordings of children, young people and vulnerable adults**
- **Parish Domestic Abuse Policy**
- **Parish Policy for the Fair Treatment of all applicants and the handling and safe keeping of information**

- **Safeguarding Policy - Promoting a safer church**
- **Policy Statement on the Recruitment of Ex Offenders**
- **Lone Working Policy**
- **Social Media Policy**

The Church of England introduced a new Safeguarding Learning and Development Framework in July 2021, which we are in the process of implementing, ensuring that everyone at St Wilfrid's who works with children or vulnerable people undertakes relevant and regular training. New Safer Recruitment Guidance begins in January 2022, including a requirement to renew DBS certificates every 3 years.

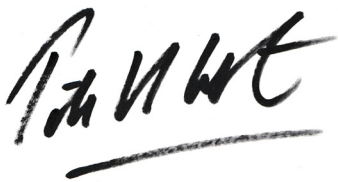
We are working to increase the understanding of safeguarding in our church community so that it is regarded as everyone's responsibility and as an integral part of church life.

Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity. The method of appointment of PCC members is governed by and set out in the Church Representation Rules. At St Wilfrid's the membership of the PCC consists of the incumbent (our rector), curate(s), churchwardens, the reader and members of the congregation who are on the electoral roll of the church. All church attendees are encouraged to register on the electoral roll and stand for election to the PCC.

The full PCC met 6 times during 2021 plus the Annual Parochial Church Meeting in April 2021. We have a Standing Committee authorised by the full PCC and with full knowledge of the PCC to address issues and make decisions between PCC meetings.

Report approved by the Parochial Church Council on 15th March 2022 and signed on their behalf by the Reverend Pete Watson (PCC Chairman)



Signed

Notes to Accompany Annual Accounts

Note 1 General Account Number 1

The Number 1 Account is used for all day to day transactions. Legacies, donations and grants specifically for the structure of St Wilfrid's Parish Church are transferred to the Fabric Fund.

Note 2 Parish Hall Account

A summary of the Parish Hall Accounts has been added to this report but as the hall is managed by a separate management committee, made up of church and community members, these accounts remain separate and are therefore not included in the Current Assets.

Note 3 General Account Number 2

The purpose of the Number 2 Account is to earn interest from surplus Number 1 Account funds, but due to the low level of interest rates and the account balance, the income for 2021 was only £1.

Note 4 Community Account

This was set up during the Coronavirus Pandemic in 2020 to enable volunteers to fund essentials for those in the parish (and beyond) who were unable to carry out normal day to day activities. A Volunteer Team was set up by the Rector, Rev Pete Watson to keep in phone contact with those self-isolating in the parish and provide a means of getting medicines and shopping. Those shopping and handling money were DBS checked. Generally volunteer shoppers will be paid in cash or by cheque by those self-isolating but when this is not possible eg. The self-isolator has run out of cash/cheques, is too poorly to pay, the volunteer will be paid from the Community Account.

Note 5 Fabric Fund

This fund consists of restricted donations and legacies which have been given for the specific purpose of maintaining the structure of St. Wilfrid's Parish Church. The restricted part of the fund cannot be used for day to day parish expenses. Subscriptions to the "Friends of St. Wilfrid's" and other appropriate donations are added to the fund.

Annual Accounts of St Wilfrid's

2020				2021
	General Account Number I Receipts			
	See Note I	Unrestricted	Restricted	
	Incoming resources			
28,163	Planned Giving	27,587	0	27,586
1,906,	Other Giving	2,000		2,000
6,024	St. Francis Freewill Offering Contribution	5,639		5,639
463	One-Off Gift Aid	275		275
1,913	Baptism, Wedding, Funeral	4,566		4,566
993	Open Plate	1,369		1,369
2,393	Charities & 50% Funeral		2,762	2,762
550	Friends of St Wilfrid's		550	550
924	M'Babane, Christian Aid, Youth		400	400
0	Wellbeing Café		0	0
2,807	Donations - General, Gift Day, Floodlights	1,301		1,301
2,099	Miscellaneous Income - Hall Fuel & Repairs	455		455
0	Donations - Fabric	0	0	0
355	Special Appeals - Tower Fund	0	750	750
8,184	Tax Recovered	7,502	744	8,245
33,139	Legacies	700	0	700
0	Grants and loans	0	0	0
81,911	Total Voluntary Income	51,393	5,206	56,600
	Activities for generating funds			
2,035	Fund Raising Gross	561	1,538	2,099
	Income from investments			
0	Bank Interest	0	0	0
	Church Activities			
10,435	PCC Fees	13,622		13,622
129	Bookstall Sales	308	0	308
0	Letting Buildings Gross	0		0
621	Parish Magazine, Guides, Diaries	586		586
	Other incoming resources			
0	Insurance Claims	0	0	0
103,131	Total Incoming Resources	66,471	6,744	73,215

2020				2021
	General Account Number 1 Payments			
		Unrestricted	Restricted	
	Resources Expended			
36	Fundraising Activities	52	75	127
	Church Activities			
5,523	Wellbeing Cafe /donations to charities	0	4,895	4,895
44,000	Freewill Offering (formerly Parish Shares)	44,000		44,000
1,747	Salaries, Wages, Honoraria	2,593		2,593
	Clergy and Staff Expenses			
4,578	Statutory Diocesan Fees	4,678		4,678
1,586	Clergy Expenses - Rector	1,542		1,542
641	Clergy Expenses - NSM / Visitors	1,157		1,157
517	Clergy Housing	630		630
	Church Expenses			
1,998	Mission Costs - Lay Training, Junior Church	1,055		1,055
1,508	Church & Churchyard Maintenance	1,228		1,228
3,972	Church Insurance	3,976		3,976
16	Settlement Fees-online donations	42		42
226	Administration Costs	728		728
407	Upkeep of Services	264		264
4,560	Church heat, light & water	2,861		2,861
212	Cost of Trading Bookstall	210		210
83	Upkeep of Parish Hall	0		0
800	Printer & paper costs-Parish magazine etc	711		711
	Major Expenditure			
3,336	Major Repairs to Church	0	1,506	1,506
0	Repair of Lane	0		0
0	New Buildings Church, Hall, Clergy Housing	0	0	0
2,100	Repayment of loan	0	2,100	2,100
77,844	Sub Total - Church Activities and Expenses	65,725	8,576	74,301
0	PCC Governance costs	0	0	0
(nil)	Any other payments	(nil)	(nil)	(nil)
77,844	Total Resources Expended	65,725	8,576	74,301
103,131	Total Receipts			73,215
77,844	Total Payments			74,301
25,287	Surplus / Deficit			-1,086
	Add			
0	Transfer from General Account Number 2	0		0
0	Transfer from Fabric Account	0	0	0
	Deduct			
32,457	Transfer to Fabric Account		2,447	2,447
0	Transfer to General Account Number 2	0		0
	Add			
16,396	Balance brought forward 1st. January			9,226
9,226	Balance carried forward 31st. December			5,694

2020				2021
	Parish Hall Accounts			
	See Note 2			
	General Account	Unrestricted	Restricted	
6,594	Total Receipts			1,504
2,674	Total Payments			8,650
3,920	Surplus / Deficit			-7,146
5,050	Balance brought forward 1st. January			8,970
8,970	Balance carried forward 31st. December			1,824

2020				2021
	General Account Number 2 Receipts			
	See Note 3	Unrestricted	Restricted	
12	Bank Interest	1		1
12	Total Receipts	1		1
	General Account Number 2 Payments			
0	Payments	0		0
0	Total Payments	0		0
12	Total Receipts			1
0	Total Payments			
12	Surplus / Deficit			
	Add			
0	Transfer from General Account Number 1			0
	Deduct			
0	Transfer to General Account Number 1			0
2,731	Balance brought forward 1st. January			2,742
2,742	Balance carried forward 31st. December			2,743

2020				2021
	Community Account			
	See Note 4			
300	Total Receipts	10		10
0	Total Payments	0		0
0	Balance brought forward 1st January			300
300	Balance carried forward 31st December			310

2020				2021
	Fabric Account Receipts (Restricted And Designated Funds)			
	See Note 5	Unrestricted	Restricted	
0	Donations	0		0
0	Grants			0
188	Income from investments		40	40
0	Legacies	0		0
188	Total Receipts			40
0	Repairs / Architect's Fees			0
0	Total Payments			0
188	Total Receipts			40
0	Total Payments			0
188	Surplus / Deficit			40
	Add			
32,457	Transfer from General Account Number 1		2,447	2,447
	Deduct			
0	Transfer to General Account Number 1		0	0
44,040	Balance brought forward 1st. January			76,685
76,685	Balance carried forward 31st December			79,172
	Current Assets Excluding Parish Hall Accounts			
9,226	General Account Number 1	5,694		5,694
2,742	General Account Number 2	2,744		2,744
76,685	Fabric Account		79,172	79,172
300	Community Account	310		310
88,954	Total Current Assets			87,919
	Church Furnishings are included in the inventory and vested in the churchwardens on special trust.			
	Permanent Assets			
245,200	The St. Wilfrid's Brayton Parish Hall (Church and Community Building)			245,200
245,200				245,200
	Current Liabilities			
2,100	Loan for Lane Repairs - to be repaid April 2022			2,100
	Future Liabilities			
2,100	Loan for Lane Repairs			0

Independent Examiner's Report



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

St Wilfrids Brayton PCC

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1169956

Set out on pages

1-17

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Helen Ripley

Date:

12 March 2022

Name:

HELEN RIPLEY

Relevant professional
qualification(s) or body
(if any):

ACA

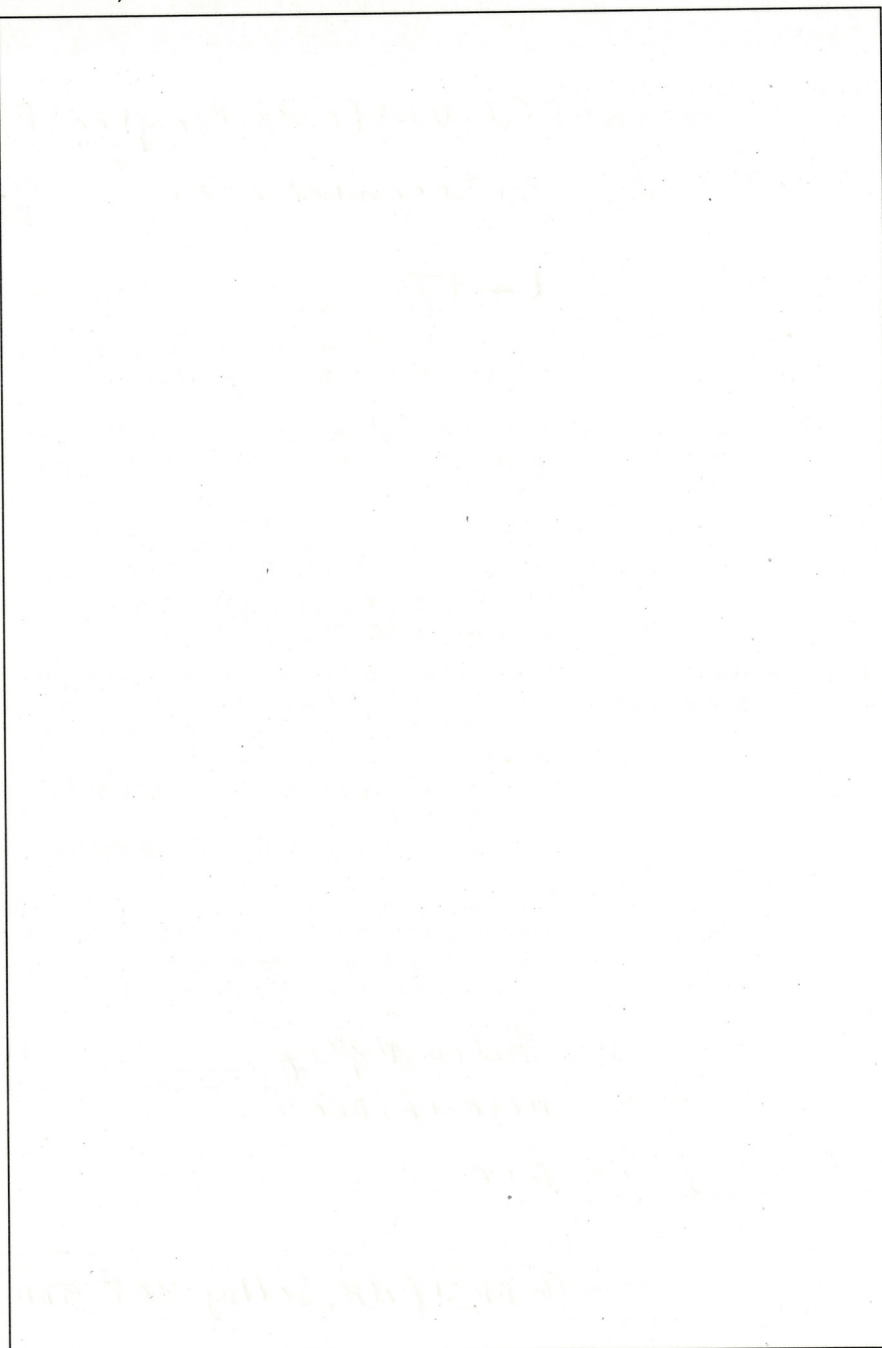
Address:

16 Westfield, Selby YO8 9DH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box with a thin black border, intended for the examiner to provide details of any items they wish to disclose. The box is currently blank.