

# **THE PARISH OF ALL SAINTS', BRAUNSTON**

**Registered Charity number 1173187**

## **ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2025**

**Team Rector with special responsibility for Braunston during 2025.**

Rev. Kathryn Evans  
The Rectory  
71, High Street.  
Braunston  
NN11 7HS

**PCC Secretary:**

Dr.Fergus McCloghry  
42 Greenway  
Braunston  
NN11 7JT

**Bank**

Lloyds Bank  
18 High Street, Daventry NN11 4HT

**Independent Examiner**

Dr G Waghorn  
15 Greenway, Braunston, Daventry NN11 7HP  
(until May 2025)

## **THE PARISH CHURCH OF ALL SAINTS', BRAUNSTON**

### **ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2025**

The primary object of the PCC is the promotion of the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England.

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 at Braunston has the responsibility of co-operating with the Team Rector to promote, in this ecclesiastical parish, the whole mission of the Church – pastoral, evangelistic, social and ecumenical. It also has the responsibility of maintaining the fabric of the church.

The PCC accepts the House of Bishops' safeguarding guidance, both policies and practice, and it publishes and regularly reviews its Safeguarding Policy.

The Mission Statement agreed by the PCC states that: "We are here to love and serve God within our community and in the world."

#### **MEMBERSHIP**

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules. During 2024 the following served as members of the PCC.

Team Rector:	Rev, Kathryn Evans	The Rectory, 71, High Street, Braunston NN11 7HS
Churchwardens	Mr P Milner Mrs. Mariann Holloway	Deanery Synod Representative, Churchwarden
Other Members:	Mrs. A Parker-Tyler Rev. J Stevenson Mr J Harding Mr P Hobbs Mrs R Morgan Dr F McCloghry	Reader and Lay Chairman of PCC   Treasurer (until May) Safeguarding Officer (until May)

#### **THE PCC AND COMMITTEES**

PCC meetings were held in February, June and September. The Annual Parochial Church Meeting was held on 14<sup>th</sup>. May 2025.

As well as acting on a broad range of issues affecting the church and the wider community, the PCC received regular

Treasurer's reports and reports on the church's fabric as well as reports from representatives of the Deanery Synod and Friends of All Saints' Church. Attendance at meetings throughout the year averaged 90%.

Throughout the year, the PCC has had regard to the guidance issued by the Charity Commission on public benefit.

#### **CHURCH SERVICES AND ATTENDANCE**

The pattern of services remained the same. All Saints would host the 1<sup>st</sup> and 3<sup>rd</sup> service of the month and Ashby the 2<sup>nd</sup> and Welton the 4<sup>th</sup>. The 5<sup>th</sup> Sundays were arranged separately. The main service on the third Sunday is a family service. On the third Sunday a 9.00 am Book of Common

Prayer communion continues. This cycles between the three churches. Evening prayer is now held at Ashby on Tuesdays, Morning Prayer at Welton on Wednesdays and a Celtic Morning Prayer at Braunston on Saturdays,

The Eucharist can now be received in both kinds using the common cup or by intinction by the priest.

Attendance at Braunston

At All Saints Braunston:

There were 13 Sunday Holy communion services (attendance averaging 38 adults and 4 children (excluding special services eg. Baptisms from average)), and 4 Book of Common prayer communion services (attendance averaging 5 ).

There were 11 All Age Sunday morning services. (attendance averaging 36, and 4 children (again excluding baptisms etc))

There was 1 confirmation during the year.

There was 1 wedding, and there were 7 funerals. There were 5 interments of ashes. There was 1 memorial service.

Communion (by extension) has been held at Astley Hall 9 times during the year.

Each church in the benefice celebrated Harvest, Remembrance and Christmas individually.

At Christmas there were a carol service, Crib service Midnight Mass and Morning Prayer on Christmas Day.

## **REVIEW OF THE YEAR**

There has been a gradual growth in the church this year and the introduction of new opportunities to worship. The average attendance quoted for last year did not exclude Baptisms and other special services) Tiny Treasures is thriving.

Several events were held including a Last Night of the Proms and a Christmas extravaganza with the Coventry Brass Band.

There was a Sunday Service at the marina on the weekend of the Historic Boat show.

The local school held an Easter service in the church, as well as attending Christingle.

## **Mission**

In line with the expresses view at the last APCM the PCC has planned a balanced budget. This means that 10% of income has not been set aside for charitable giving, nor has the full Parish share to the diocese been paid.

The church's mission to children and young people is acknowledged as very important and a continuous effort has been made to encourage children and families to become part of Braunston's regular congregation. Tiny Treasures is continuing to meet regularly. The Rector regularly goes into Braunston School.

The 2 house study groups have also continued.

## **Presence in the Village**

The Church website and its quality is widely recognised. The website being maintained and kept up to date by Kevin Young from Welton. The site contains up to date information and includes generic email addresses for all the main contacts. The Church also has a Facebook page which is an increasing source of communication for all.

The church continues to co-produce the Braunston Village News with the Parish Council.

Another initiative which remains popular is the opportunity for individuals to pay to have the church floodlit on a particular date, with many villagers choosing to mark special occasions in this way. This is done on an ad hoc basis but also through "Friends of All Saints", and is an opportunity for all those who do not necessarily attend the church on a regular basis to contribute to its upkeep. An additional incentive is the ability to view the floodlit church on the worldwide web.

The Community Larder is still operating from the church.

The school filled the church for a Christingle service.

### Worship

This has been discussed earlier.

### Maintenance

The PCC is very grateful for the ongoing support of Friends of All Saints, which has helped finance some of the maintenance work and for the work of Pat Milner and other volunteers in maintaining the building.

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# All Saints Church, Braunston

## Financial Statements to 31<sup>st</sup> December 2025

### Statements of Financial Activities

	Unrestricted funds	Designated funds	Restrict ed funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>						
Donations and legacies	£39,171.84	0.00	£560.00	0.00	£39,731.84	0.00
Income from charitable activities	£6,464.00	0.00	0.00	0.00	£6,464.00	0.00
Other trading activities	£675.00	0.00	0.00	0.00	£675.00	0.00
Investments	£1,467.84	0.00	(£11.47)	0.00	£1,456.37	0.00
Other income	£400.00	0.00	0.00	0.00	£400.00	0.00
<b>Total income</b>	<b>£48,178.68</b>	<b>0.00</b>	<b>£548.53</b>	<b>0.00</b>	<b>£48,727.21</b>	<b>0.00</b>
<b>Expenditure on:</b>						
Raising funds	£1,252.00	0.00	0.00	0.00	£1,252.00	0.00
Expenditure on charitable activities	£17,472.42	£535.00	0.00	0.00	£18,007.42	0.00
Other expenditure	£190.53	0.00	0.00	0.00	£190.53	0.00
<b>Total expenditure</b>	<b>£18,914.95</b>	<b>£535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£19,449.95</b>	<b>0.00</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>£29,263.73</b>	<b>(£535.00)</b>	<b>£548.53</b>	<b>0.00</b>	<b>£29,277.26</b>	<b>0.00</b>
<b>Transfers</b>						
Gross transfers between funds - in	0.00	0.00	0.00	0.00	0.00	0.00
Gross transfers between funds - out	0.00	0.00	0.00	0.00	0.00	0.00
<b>Other recognised gains / losses</b>						
Gains/losses on investment assets	£3,103.45	0.00	0.00	0.00	£3,103.45	0.00
Gains on revaluation, fixed assets, charity's own use	0.00	0.00	0.00	0.00	0.00	0.00

<b>Net movement in funds</b>	<b>£32,367.18</b>	<b>(£535.00)</b>	<b>£548.53</b>	<b>0.00</b>	<b>£32,380.71</b>	<b>0.00</b>
<b>Reconciliation of funds</b>						
<b>Total funds brought forward</b>	<b>£27,805.23</b>	<b>£21,141.40</b>	<b>£765.49</b>	<b>0.00</b>	<b>£49,712.12</b>	<b>£49,712.12</b>
<b>Total funds carried forward</b>	<b>£60,172.41</b>	<b>£20,606.40</b>	<b>£1,314.02</b>	<b>0.00</b>	<b>£82,092.83</b>	<b>£49,712.12</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General Fund	£60,172.41	0.00	0.00	0.00	£60,172.41	£27,805.23
<b>Designated</b>						
Cafe Church Village Hall Fund	0.00	£499.00	0.00	0.00	£499.00	£499.00
Choir Fund	0.00	£250.00	0.00	0.00	£250.00	£250.00
Choir Outing Fund	0.00	£234.28	0.00	0.00	£234.28	£234.28
Contingency (General Reserve)	0.00	£8,408.22	0.00	0.00	£8,408.22	£8,408.22
Flower Fund	0.00	0.00	0.00	0.00	0.00	0.00
Sheila Rowley Fund	0.00	£8,648.85	0.00	0.00	£8,648.85	£9,183.85
Young Persons Mission	0.00	£2,566.05	0.00	0.00	£2,566.05	£2,566.05
<b>Restricted</b>						
Agency collection	0.00	0.00	0.00	0.00	0.00	0.00
Churchyard Fund	0.00	0.00	£589.72	0.00	£589.72	£601.19
Floodlight Fund	0.00	0.00	£560.00	0.00	£560.00	0.00
Graveyard Path Fund	0.00	0.00	£104.30	0.00	£104.30	£104.30
Peace At Lunch	0.00	0.00	£60.00	0.00	£60.00	£60.00

## Balance Sheet (Summary)

	As at 31/12/2025	As at 31/12/2024
<b>Fixed assets</b>		
	<b>0.00</b>	<b>0.00</b>
<b>Current assets</b>		
Cash At Bank And In Hand	£82,398.83	£49,712.12
	<b>£82,398.83</b>	<b>£49,712.12</b>
<b>Liabilities</b>		
Creditors: Amounts Falling Due In One Year	£306.00	0.00
	<b>£306.00</b>	<b>0.00</b>
<b>Net current assets less current liabilities</b>	<b>£82,092.83</b>	<b>£49,712.12</b>
<b>Total assets less current liabilities</b>	<b>£82,092.83</b>	<b>£49,712.12</b>
<b>Liabilities</b>		
	<b>0.00</b>	<b>0.00</b>
<b>Total net assets less liabilities</b>	<b>£82,092.83</b>	<b>£49,712.12</b>
<b>Represented by</b>		
<b>Unrestricted</b>		
Unrestricted - General Funds	£60,172.41	£27,805.23
<b>Designated</b>		
Designated - Cafe Church Village Hall Fund	£499.00	£499.00
Designated - Choir Fund	£250.00	£250.00
Designated - Choir Outing Fund	£234.28	£234.28
Designated - Contingency (General Reserve)	£8,408.22	£8,408.22
Designated - Sheila Rowley Fund	£8,648.85	£9,183.85

Designated - Young Persons Mission	£2,566.05	£2,566.05
<b>Restricted</b>		
Restricted - Churchyard Fund	£589.72	£601.19
Restricted - Floodlight Fund	£560.00	0.00
Restricted - Graveyard Path Fund	£104.30	£104.30
Restricted - Peace At Lunch	£60.00	£60.00
<b>Fund Totals</b>	<b>£82,092.83</b>	<b>£49,712.12</b>



## Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	This year	Last year
INCOME AND ENDOWMENTS FROM:						
Donations and legacies						
Gift Aid reclaimed	£6,106.52	0.00	0.00	0.00	£6,106.52	0.00
Gift Aid - Envelopes	£80.00	0.00	0.00	0.00	£80.00	0.00
Planned Giving	£22,923.61	0.00	0.00	0.00	£22,923.61	0.00
Loose plate collections	£717.06	0.00	0.00	0.00	£717.06	0.00
Giving through church boxes	£40.00	0.00	0.00	0.00	£40.00	0.00
One-off Gift Aid gifts	£800.00	0.00	0.00	0.00	£800.00	0.00
Donations	£4,810.54	0.00	£560.00	0.00	£5,370.54	0.00
Grants	£555.00	0.00	0.00	0.00	£555.00	0.00
Fundraising	£3,139.11	0.00	0.00	0.00	£3,139.11	0.00
Donations and legacies Totals	£39,171.84	0.00	£560.00	0.00	£39,731.84	0.00
Income from charitable activities						
Fees for weddings and funerals	£4,120.00	0.00	0.00	0.00	£4,120.00	0.00
Support from Friends of All Saints Braunston	£1,644.00	0.00	0.00	0.00	£1,644.00	0.00
Church hall lettings	£700.00	0.00	0.00	0.00	£700.00	0.00
Income from charitable activities Totals	£6,464.00	0.00	0.00	0.00	£6,464.00	0.00
Other trading activities						
Magazine income - advertising	£675.00	0.00	0.00	0.00	£675.00	0.00
Other trading activities Totals	£675.00	0.00	0.00	0.00	£675.00	0.00
Investments						

Dividends	0.00	0.00	£4.30	0.00	£4.30	0.00
Bank and building society interest	£1,392.84	0.00	0.00	0.00	£1,392.84	0.00
Investment Income	0.00	0.00	£8.26	0.00	£8.26	0.00
Increase/Decrease in investment value	0.00	0.00	(£24.03)	0.00	(£24.03)	0.00
Rent from lands or buildings	£75.00	0.00	0.00	0.00	£75.00	0.00
<b>Investments Totals</b>	<b>£1,467.84</b>	<b>0.00</b>	<b>(£11.47)</b>	<b>0.00</b>	<b>£1,456.37</b>	<b>0.00</b>
<b>Other income</b>						
Church Hire	£400.00	0.00	0.00	0.00	£400.00	0.00
<b>Other income Totals</b>	<b>£400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£400.00</b>	<b>0.00</b>
<b>Income and endowments Grand totals</b>	<b>£48,178.68</b>	<b>0.00</b>	<b>£548.53</b>	<b>0.00</b>	<b>£48,727.21</b>	<b>0.00</b>

## EXPENDITURE ON:

### Raising funds

Costs of fundraising	£1,252.00	0.00	0.00	0.00	£1,252.00	0.00
<b>Raising funds Totals</b>	<b>£1,252.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£1,252.00</b>	<b>0.00</b>

### Expenditure on charitable activities

Charitable donations	0.00	£500.00	0.00	0.00	£500.00	0.00
Ministry costs	£568.00	0.00	0.00	0.00	£568.00	0.00
Working expenses of incumbent	£50.00	0.00	0.00	0.00	£50.00	0.00
Parish training and mission	0.00	£35.00	0.00	0.00	£35.00	0.00
Church running - insurance	£5,641.81	0.00	0.00	0.00	£5,641.81	0.00
Church maintenance	£3,176.68	0.00	0.00	0.00	£3,176.68	0.00
Upkeep of services	£195.60	0.00	0.00	0.00	£195.60	0.00
Upkeep of churchyard	£889.00	0.00	0.00	0.00	£889.00	0.00
Administration	£20.73	0.00	0.00	0.00	£20.73	0.00
Benefice Expenses	£1,035.00	0.00	0.00	0.00	£1,035.00	0.00
Church running - electric	£2,907.32	0.00	0.00	0.00	£2,907.32	0.00
Church running - water	£161.02	0.00	0.00	0.00	£161.02	0.00
Church running - oil	£1,441.81	0.00	0.00	0.00	£1,441.81	0.00
Magazine expenses	£1,135.45	0.00	0.00	0.00	£1,135.45	0.00
Governance costs examination/audit fee	£250.00	0.00	0.00	0.00	£250.00	0.00
<b>Expenditure on charitable activities Totals</b>	<b>£17,472.42</b>	<b>£535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£18,007.42</b>	<b>0.00</b>

**Other expenditure**

Organist fee	£125.00	0.00	0.00	0.00	£125.00	0.00
Verger fee	£40.00	0.00	0.00	0.00	£40.00	0.00
Toll Bell Fee	£15.00	0.00	0.00	0.00	£15.00	0.00
Bank Charges	£10.53	0.00	0.00	0.00	£10.53	0.00
<b>Other expenditure Totals</b>	<b>£190.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£190.53</b>	<b>0.00</b>
<b>Expenditure Grand totals</b>	<b>£18,914.95</b>	<b>£535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£19,449.95</b>	<b>0.00</b>

**Independent Examiner's Report to the Trustees of All Saints Church, Braunston.**

I report on the accounts of the church for the year ended 31/12/2025.

**Respective responsibilities of trustees and examiner**

The church's trustees are responsible for the preparation of the accounts. The church's 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:

- examine the accounts under section 145 of the 2011 Act);
- 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
- 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. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of 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 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting 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.



Paul Adams  
19 Wymington Park  
Rushden  
Northants  
NN10 9JP

11/05/2026

# All Saints Church, Braunston

## Financial Statements to 31<sup>st</sup> December 2025

### Receipts and payments

	From	01 January 2025	01 January 2024
Note	To	31 December 2025	31 December 2024
<b>Rowley - Sheila Rowley Fund (Designated) Fund</b>			
<b>Expenditure on:</b>			
Expenditure on charitable activities			
Charitable donations		£500.00	0.00
Parish training and mission		£35.00	0.00
<b>Total Expenditure on charitable activities</b>		<b>£535.00</b>	<b>0.00</b>
<b>Total Expenditure on:</b>		<b>£535.00</b>	<b>0.00</b>
Excess of Income and endowments over Expenditure		(£535.00)	0.00
Brought forward balance		£9,183.85	£9,183.85
<b>Total carried forward balance</b>		<b>£8,648.85</b>	<b>£9,183.85</b>
<b>Choir - Choir Fund (Designated) Fund</b>			
		0.00	0.00
Brought forward balance		£250.00	£250.00
<b>Total carried forward balance</b>		<b>£250.00</b>	<b>£250.00</b>
<b>Reserve - Contingency (General Reserve) (Designated) Fund</b>			
		0.00	0.00
Brought forward balance		£8,408.22	£8,408.22
<b>Total carried forward balance</b>		<b>£8,408.22</b>	<b>£8,408.22</b>

**Young - Young Persons Mission (Designated) Fund**

	0.00	0.00
Brought forward balance	£2,566.05	£2,566.05
<b>Total carried forward balance</b>	<b>£2,566.05</b>	<b>£2,566.05</b>

**Cafe - Cafe Church Village Hall Fund (Designated) Fund**

	0.00	0.00
Brought forward balance	£499.00	£499.00
<b>Total carried forward balance</b>	<b>£499.00</b>	<b>£499.00</b>

**ChoirOut - Choir Outing Fund (Designated) Fund**

	0.00	0.00
Brought forward balance	£234.28	£234.28
<b>Total carried forward balance</b>	<b>£234.28</b>	<b>£234.28</b>

**Floodlight - Floodlight Fund (Restricted) Fund****Income and endowments from:**

Donations and legacies

Donations	£560.00	0.00
<b>Total Donations and legacies</b>	<b>£560.00</b>	<b>0.00</b>
<b>Total Income and endowments from:</b>	<b>£560.00</b>	<b>0.00</b>

Excess of Income and endowments over Expenditure	£560.00	0.00
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Brought forward balance	0.00	0.00
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<b>Total carried forward balance</b>	<b>£560.00</b>	<b>0.00</b>
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**Peace - Peace At Lunch (Restricted) Fund**

	0.00	0.00
Brought forward balance	£60.00	£60.00
<b>Total carried forward balance</b>	<b>£60.00</b>	<b>£60.00</b>

**Path - Graveyard Path Fund (Restricted) Fund**

	0.00	0.00
Brought forward balance	£104.30	£104.30
<b>Total carried forward balance</b>	<b>£104.30</b>	<b>£104.30</b>

**Churchyard - Churchyard Fund (Restricted) Fund****Income and endowments from:**

## Investments

Dividends	£4.30	0.00
Investment Income	£8.26	0.00
Increase/Decrease in investment value	(£24.03)	0.00
<b>Total Investments</b>	<b>(£11.47)</b>	<b>0.00</b>
<b>Total Income and endowments from:</b>	<b>(£11.47)</b>	<b>0.00</b>
Excess of Income and endowments over Expenditure	(£11.47)	0.00
Brought forward balance	£601.19	£601.19
<b>Total carried forward balance</b>	<b>£589.72</b>	<b>£601.19</b>



**General - General Fund (Unrestricted) Fund****Income and endowments from:**

## Donations and legacies

Gift Aid reclaimed	£6,106.52	0.00
Gift Aid - Envelopes	£80.00	0.00
Planned Giving	£22,923.61	0.00
Loose plate collections	£717.06	0.00
Giving through church boxes	£40.00	0.00
One-off Gift Aid gifts	£800.00	0.00
Donations	£4,810.54	0.00
Grants	£555.00	0.00
Fundraising	£3,139.11	0.00

<b>Total Donations and legacies</b>	<b>£39,171.84</b>	<b>0.00</b>
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## Income from charitable activities

Fees for weddings and funerals	£4,120.00	0.00
Support from Friends of All Saints Braunston	£1,644.00	0.00
Church hall lettings	£700.00	0.00

<b>Total Income from charitable activities</b>	<b>£6,464.00</b>	<b>0.00</b>
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## Other trading activities

Magazine income - advertising	£675.00	0.00
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<b>Total Other trading activities</b>	<b>£675.00</b>	<b>0.00</b>
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## Investments

Bank and building society interest	£1,392.84	0.00
Rent from lands or buildings	£75.00	0.00

<b>Total Investments</b>	<b>£1,467.84</b>	<b>0.00</b>
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## Other income

Church Hire	£400.00	0.00
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<b>Total Other income</b>	<b>£400.00</b>	<b>0.00</b>
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<b>Total Income and endowments from:</b>	<b>£48,178.68</b>	<b>0.00</b>
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**Expenditure on:**

Raising funds		
Costs of fundraising	£1,252.00	0.00
<b>Total Raising funds</b>	<b>£1,252.00</b>	<b>0.00</b>
Expenditure on charitable activities		
Ministry costs	£568.00	0.00
Working expenses of incumbent	£50.00	0.00
Church running - insurance	£5,641.81	0.00
Church maintenance	£3,176.68	0.00
Upkeep of services	£195.60	0.00
Upkeep of churchyard	£889.00	0.00
Administration	£20.73	0.00
Benefice Expenses	£1,035.00	0.00
Church running - electric	£2,907.32	0.00
Church running - water	£161.02	0.00
Church running - oil	£1,441.81	0.00
Magazine expenses	£1,135.45	0.00
Governance costs examination/audit fee	£250.00	0.00
<b>Total Expenditure on charitable activities</b>	<b>£17,472.42</b>	<b>0.00</b>
Other expenditure		
Organist fee	£125.00	0.00
Verger fee	£40.00	0.00
Toll Bell Fee	£15.00	0.00
Bank Charges	£10.53	0.00
<b>Total Other expenditure</b>	<b>£190.53</b>	<b>0.00</b>
<b>Total Expenditure on:</b>	<b>£18,914.95</b>	<b>0.00</b>
Excess of Income and endowments over Expenditure	£29,263.73	0.00
Brought forward balance	£27,805.23	£27,805.23
Adjustments	£3,103.45	0.00
<b>Total carried forward balance</b>	<b>£60,172.41</b>	<b>£27,805.23</b>

## Statement of Assets and Liabilities (by fund)

		Balance	Previous balance
<b>Cash At Bank And In Hand</b>			
<b>6501: Lloyds Business Instant Account</b>			
General Fund	Unrestricted	£522.17	£518.04
		<hr/>	<hr/>
		£522.17	£518.04
<b>6502: Lloyd's Treasurer's Account</b>			
Cafe Church Village Hall Fund	Designated	£499.00	£499.00
Choir Fund	Designated	£250.00	£250.00
Choir Outing Fund	Designated	£234.28	£234.28
Churchyard Fund	Restricted	£12.56	0.00
Floodlight Fund	Restricted	£560.00	0.00
Graveyard Path Fund	Restricted	£104.30	£104.30
Peace At Lunch	Restricted	£60.00	£60.00
Sheila Rowley Fund	Designated	£500.00	£1,000.00
Young Persons Mission	Designated	£2,566.05	£2,566.05
General Fund	Unrestricted	£43,770.83	£13,077.76
Agency collection	Restricted	£306.00	0.00
		<hr/>	<hr/>
		£48,863.02	£17,791.39
<b>6510: CCLA (CBF) deposit account</b>			
Contingency (General Reserve)	Designated	£8,408.22	£8,408.22
Sheila Rowley Fund	Designated	£8,183.85	£8,183.85
General Fund	Unrestricted	£15,387.33	£14,002.75
		<hr/>	<hr/>
		£31,979.40	£30,594.82
<b>6520: CCLA Investment Fund - Churchyard Fund</b>			
Churchyard Fund	Restricted	£577.16	£601.19
		<hr/>	<hr/>
		£577.16	£601.19
<b>6590: Petty Cash</b>			
Sheila Rowley Fund	Designated	(£35.00)	0.00
General Fund	Unrestricted	£492.08	£206.68

			<u>£457.08</u>	<u>£206.68</u>
	<b>Cash At Bank And In Hand</b>		<u>£82,398.83</u>	<u>£49,712.12</u>
<b>Agency Accounts</b>				
<b>6699: Agency collections</b>				
Agency collection	Restricted		£306.00	0.00
			<u>£306.00</u>	<u>0.00</u>
	<b>Agency Accounts</b>		<u>£306.00</u>	<u>0.00</u>
	<b>Grand Total</b>		<u><b>£82,092.83</b></u>	<u><b>£49,712.12</b></u>

## **Independent Examiner's Report to the Trustees of All Saints Church, Braunston.**

I report on the accounts of the church for the year ended 31/12/2025.

### **Respective responsibilities of trustees and examiner**

The church's trustees are responsible for the preparation of the accounts. The church's 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:

- examine the accounts under section 145 of the 2011 Act);
- 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
- 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. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of 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 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 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting 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.



Paul Adams  
19 Wymington Park  
Rushden  
Northants

NN10 9JP

11/05/2026