Charity Registration Number : 1133766

PAROCHIAL CHURCH COUNCIL OF THE ECCLESTIASTICAL PARISH OF GREAT HORTON AND LIDGET GREEN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

PAROCHIAL CHURCH COUNCIL

SAINT JOHN THE EVANGELIST GREAT HORTON

SAINT WILFRID LIDGET GREEN

BRADFORD

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT

JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

ADMINISTRATIVE INFORMATION

The parish church of Saint John the Evangelist is situated on Saint Street, Great Horton, Bradford and the parish church of Saint Wilfrid is on St Wilfrid's Road, Lidget Green, Bradford.
Both churches are part of the Diocese of Leeds within the Church of England. The correspondence address is St Wilfrid's Vicarage, St Wilfrid's Road, Lidget Green, Bradford BD7 2LR.
The Parochial Church Council (PCC) is a registered charity with the Charity Commission having the registration number 1133766.
Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.
During the year and up to the date of this report the following persons served as members of the PCC:

Vicars:	Revd John Bavington	(Until 19 May 2025)
	Revd Adam Dickson	
Curates:	Revd Millie Cork	
	Revd Ludia Shukai	
Lay Readers:	Mr Simon Dennis	(St Wilfrid's Treasurer)
	Mrs Gabrielle Young	
	Mrs Janet Nicholson	(PCC Secretary)
Wardens:	Mr Chris Ainge	(St Wilfrid's From APCM 2025)
	Ms Rosie Garcha	(St Wilfrid's From APCM 2025)
	Mr Gordon Nicholson	(St John's)
	Mr Budhi Rai	(St John's From APCM 2025)
Representatives on the Deanery Synod:		
	Ms Jeanie Allen	(St John's Until APCM 2025)
	Mrs June Dennis	(St John's)
	Mrs Janet Nicholson	(St John's)
	Ms Michelle Ainge	(St Wilfrid's From APCM 2025)
Elected Members:	Ms Rachael Armitage	(St John's)
	Ms Louise Bancroft	(St Wilfrid's)
	Mrs Sarah Dickson	(St Wilfrid's)
	Ms Patricia Mgabi	(St John's From APCM 2025)
	Mrs Janet Millar	(St Wilfrid's)
	Mr Bernard Stern	(St John's Treasurer)
	Mr John Stone	(St John's Until APCM 2025)
	Ms Josie Taylor	(St John's)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council (PCC) is a corporate body established by the Church of England.
The PCC operates under the Parochial Church Council Powers Measure and is a registered charity.
The method of appointment of members to the PCC 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.

The Red Letter Project is a separate charity number 1174618 which has some trustees in common with the PCC. The accounts of the Red Letter Project have been consolidated on the equity basis within these financial statements in order to fully reflect all the activities undertaken by the PCC.

OBJECTIVES AND ACTIVITIES

The PCC of St John's and St Wilfrid's has the responsibility of co-operating with the incumbent within the ecclesiastical parish in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church premises.

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT

JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

ACHIEVEMENTS AND PERFORMANCE

Parochial Church Council

The full PCC met eight times during the year with an average attendance level of 71%.
During the year we met as a group with Tim Montgomery for a Parish Visioning Day where the vision values were discussed and adopted by the PCC as follows: We share the blessing of Jesus with BD7 and are committed to being Bible Focused, Disciples, Fun, Intercultural, Missional; Welcoming. A Statement of Delegated Authority was adopted in April 2025 and its terms of reference in relation to all our meetings was discussed. The Parish statement of reporting safeguarding and non safeguarding incidents was readopted and all PCC members have undertaken online Church of England training courses on this issue.
At Saint Wilfrids a 'Revival 120' project was established to celebrate its 120th anniversary with a fundraising project to restore the heritage of the iconic Grade II listed building to better serve the community of Lidget Green. The Community Hall also received some interim improvement works which are now complete.

Church attendance

There are 152 parishioners on the Church Electoral Roll with 98 at St John's and 54 at St Wilfrid's of whom 62 are resident in the parish with 90 non resident. These attendances represent a net increase of seventeen parishioners on the totals for the previous year.

Review of the year

Services and pastoral

There were major changes in the pastoral team this year as Revd John Bavington left his role to take up a post as Chaplain of Acquitaine with the new incumbent not taking up his position until April 2026.
There were also changes in the Mission Apprentice team members during the year as Marmik Rai and Koko Koleni ended their roles in July 2025 and Rachael Armitage was appointed as the Red Letter Project operations manager. In August 2025 we were pleased to welcome Patricia Mgbaji and Felix Ogboh as our new Missional Apprentices with Patricia based at Saint Johns and Felix at Saint Wilfrids. In addition to these staff changes the employment of Andi Calvert as Zindigi Project Manager also came to an end.
There are a significant number of church members who are housebound or who fall ill and we are grateful for those volunteers who take time to visit them and give encouragement in their various circumstances. Unfortunately, the team have not been able to undertake the role as fully this year as many of our members took on extra responsibilities to help cover the interregnum period but we are looking to increase the team in the coming year.
Captivated womens breakfast has continued to be held on the last Saturday of each month for fellowship, teaching and worship and over twenty women attend most months to listen to our guest speakers. We have also started a mens breakfast which is held on the second Saturday of each month at the Flying Squirrel pub in Lidget Green where once again there is a guest speaker.
The Saint Wilfrid's family has settled into a steady number of people in attendance and we also launched St Wilfs at the Beacon as a separate means of outreach on the Scholemoor estate. Our other work in the community continues with the Saint Wilfrid's Pantry, the Stay and Play sessions and Café Salaam which is held on Tuesday afternoons and is a well being café that is attended by up to thirty people each week.
There was a successful launch to the Saint Columba's ministry on Easter Sunday in 2024 but despite this being driven forward by a devoted team since then the work has had to go on an 'indefinite pause' due to insufficient numbers attending and volunteering.

Children and youth

Our children's work on Sunday mornings continued during 2025 but we have had to reduce our three age groups down to two with 'Explorers' for four to nine year olds with ten children regularly attending and Pathfinders' for ten to fourteen year olds with eight children in regular attendance.
We have been involved with schools work for around twenty years which was initially two schools in the Great Horton area but this now extends to seven primaries across the BD7 area. Our involvement with each is different from Collective Worship and Harvest Festivals to inviting schools into our two churches for visits and to look at our Bible Times Exhibition when it is on our premises.

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT

JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

ACHIEVEMENTS AND PERFORMANCE

Review of the year continued

Fabric at St John's
Persistent vandalism in recent years has caused extensive damage to the toilet block and extension roofs. Repairs have been effected to this area thanks to a generous donation and a grant application. A sum of £9,500 has been received from our insurers towards the costs of restoring the fire damaged front door but the specialist work required has not yet commenced.
Fabric at St Wilfrid's
During the year fire alarms have been installed in the vestry and storeroom and two lightning conductors have been replaced following a failed safety check. Interim works to the roof to make the church watertight have been undertaken in accordance with the quinquennial report recommendations. A new heater in the small hall, a water heater and a defibrillator have all been installed and electrical switchgear has been upgraded.
Church Grounds
Church members and friends continued to gather on a regular basis to care for the church grounds at St John's, St Wilfrid's, St Columba's and the Great Horton Community Hub. New locks on the entrance gates to the church grounds have helped to reduce unwanted activity around our site at Saint John's.
Red Letter Project community outreach
Community outreach is a key priority for the PCC and this continued during 2025. The share table and food bank have a fantastic team of volunteers who serve this ministry where fresh and store cupboard food is provided for a low membership fee with an opportunity to save in a recognised Credit Union scheme. Dedicated volunteers also help out at the Great Horton library which is based in the community hub which hosts organisations including a lunch club, a craft group and childrens play sessions which all provide for the needs of our local residents. Also within the building is the pre school nursery which continued to operate during the year but it became increasingly clear that governance and Ofsted regulatory requirements were becoming too onerous and a decision was made to close this provision which took place in March 2026. The operations of the Zindigi Project at Saint Columbas in Horton Grange have been put on hold following the cessation of funding for the project manager but rents are being received which cover the overheads.

FINANCIAL REVIEW

The total receipts in ordinary unrestricted funds were £164,920 (2024: £170,507) which are detailed in the financial statements. The total payments for our ministry were £152,758 (2024: £161,745) including our combined contribution of £64,720 (2024: £73,780) to the diocesan parish share which largely provides the stipends and housing for the clergy. The net result was that there was a surplus on our unrestricted giving of £12,162 (2024: £8,762 surplus) which has been added to reserves.
The restricted funds have shown considerable movements in both income and expenditure during the year. Details of the individual elements within the restricted funds of £248,013 (2024: £214,340) are shown in note 9 of the notes to the financial statements and these are not available to fund general church activities.

RESERVES POLICY

It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to approximately three months unrestricted payments in order to cover emergency situations that may arise from time to time. The balance of £73,063 on unrestricted funds at the year end matched this target.
It is our policy to invest the surplus fund balances with the CBF Church of England Deposit Fund.

This Trustees Report and the attached financial statements were approved by the PCC on 10 May 2026 and signed on its behalf by:

PCC Chairperson

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT

JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31 DECEMBER 2025

REPORT OF THE INDEPENDENT EXAMINER TO THE PAROCHIAL CHURCH COUNCIL OF THE PARISH CHURCHES OF SAINT JOHN THE EVANGELIST AND SAINT WILFRID

This report on the accounts of the PCC for the parish churches of St John the Evangelist and St Wilfrid relating to the year ended 31 December 2025, which are set out on pages 5 to 13, is in respect of an examination carried out under section 145 of the Charities Act 2011 (the 2011 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 an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by Charity Commission under section 145 (5) (b) of the 2011 Act;
- state whether particular matters have come to my attention.

BASIS OF THIS 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 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 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.

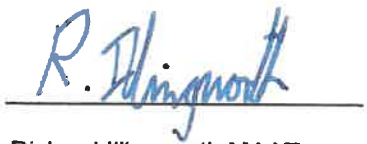
STATEMENT OF THE INDEPENDENT EXAMINER

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.



Richard Illingworth MAAT
7 Ash Croft, Bradford

24 October 2026

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES					
Voluntary income	2	128,548	313,683	442,231	525,770
Church activities	2	33,856	74,208	108,064	97,807
Income from investments	2	2,516	2,776	5,292	4,401
TOTAL INCOME		164,920	390,667	555,587	627,978
RESOURCES EXPENDED					
Church activities	3	88,855	110,090	198,945	268,923
Church expenses	3	63,903	246,110	310,013	327,461
TOTAL EXPENDITURE		152,758	356,200	508,958	596,384
NET INCOME OR (EXPENDITURE) BEFORE INVESTMENT RETURNS		12,162	34,467	46,629	31,594
Net gains / (losses) on investments	7	(122)	(794)	(916)	914
NET INCOME OR (EXPENDITURE)		12,040	33,673	45,713	32,508
Total Funds Brought Forward	8	61,023	214,340	275,363	242,855
TOTAL FUNDS CARRIED FORWARD	9	73,063	248,013	321,076	275,363

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

BALANCE SHEET AS AT 31 DECEMBER 2025

	Note	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	6		5,380		7,790
CURRENT ASSETS					
Investments	7	28,662		29,578	
Debtors and prepayments		14,373		9,293	
Income tax recoverable		5,954		7,723	
Cash at bank and in hand		295,485		250,476	
		344,474		297,070	
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR					
Creditors and accruals		25,024		25,252	
Tax and social security		3,754		4,245	
		28,778		29,497	
NET CURRENT ASSETS			315,696		267,573
NET ASSETS			321,076		275,363
PARISH FUNDS					
Unrestricted	9		73,063		61,023
Restricted	9		248,013		214,340
			321,076		275,363

Approved by the Parochial Church Council on 10 May 2026 and signed by:

PCC Chairperson

Mr. B. Stern (treasurer)

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF SAINT

JOHN THE EVANGELIST GREAT HORTON AND SAINT WILFRID LIDGET GREEN

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

1) ACCOUNTING POLICIES

The following are the more important accounting policies which have been adopted:-

a) Basis of financial statements
The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing PCC individual accounts together with FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP FRS 102).
The financial statements have been prepared under the historical cost convention. 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 affiliation to another body, nor those that are informal gatherings of church members.

b) Fund accounting
Restricted funds comprise revenue donations or grants for a specific PCC activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.
Unrestricted funds are income funds which are to be spent on the general purposes of the PCC.
Designated funds are general funds set aside by the PCC for use in the future. Project funds are designated for administrative purposes only and such funds remain unrestricted with the PCC being able to move any surplus to other general funds.

c) Incoming resources
Income from planned giving ,offertories and donations is only brought into account when the income is actually received.
Tax refunds are recognised when the incoming resource 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 readily quantifiable.
Interest on investments is accounted for when receivable.

d) Resources expended
Expenditure is generally recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable.

e) Pensions
The lay staff employed by the PCC participate in the Pension Builder Scheme section of the Church Workers Pension Fund (CWPF). The Scheme is administered by the Church of England Pensions Board which holds the assets of the scheme separately from those of the Employer and other participating employers.

f) Fixed assets
Consecrated and benefice property is not included in the accounts in accordance with s.10 (2) (a) and (c) of the Charities Act 2011.
No value is placed on moveable church furnishings held on special trust for the PCC by the church wardens and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or benefice buildings and moveable church furnishings is written off as expenditure in the SOFA and separately disclosed.
Depreciation is provided on all other tangible fixed assets over their estimated useful lives as follows:

Fixtures, fittings and equipment	10% per annum straight line

Individual items of fixtures, fittings and equipment with a purchase price of £500 or less are written off when the asset is acquired.

2) INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Voluntary income:					
Tax efficient planned giving		75,799	707	76,506	65,681
Other planned giving		10,149	-	10,149	15,203
Offerings at services		12,554	-	12,554	10,881
Donations		8,205	43,972	52,177	64,020
Legacies		-	-	-	-
SDF grants		-	35,747	35,747	48,014
Charities and missions		-	-	-	40
Pentecost paise		-	-	-	15,087
Gift Aid tax recoverable		21,841	8,413	30,254	30,482
Vicarage community		-	1,750	1,750	4,500
Nepali community		-	6,488	6,488	5,431
Red letter project		-	10,147	10,147	21,854
Grants for under fives		-	122,724	122,724	108,123
Grants for red letter project		-	53,795	53,795	44,510
Grants for community hub		-	29,940	29,940	91,944
		128,548	313,683	442,231	525,770
Church activities:					
Parish weekend		-	-	-	-
Parish trips and events		-	2,395	2,395	3,560
Wedding and funeral fees		2,763	-	2,763	656
Under fives pre school fees		-	4,697	4,697	4,707
DCMS scheme		595	-	595	760
Insurance claims		-	9,050	9,050	-
Government grants		380	17,211	17,591	22,426
Children's and youth work		-	857	857	1,203
Church premises and hall rent		28,376	24,580	52,956	46,489
Community hub bookings and rent		-	13,313	13,313	16,710
Other church activities		1,742	2,105	3,847	1,296
		33,856	74,208	108,064	97,807
Income from investments:					
CBF investment fund dividends		-	552	552	539
Bank and CBF deposit fund interest		2,516	2,224	4,740	3,862
		2,516	2,776	5,292	4,401
TOTAL INCOMING RESOURCES		164,920	390,667	555,587	627,978

3) RESOURCES EXPENDED

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Church activities:					
Charities and missions	4	3,900	40	3,940	7,528
Miscellaneous alms		660	-	660	600
Diocesan parish share		64,000	720	64,720	73,780
Staff salaries and pensions	5	17,997	73,631	91,628	100,702
Clergy and staff expenses		1,814	-	1,814	3,933
Other ministry expenses		-	165	165	1,691
Parish weekend		-	-	-	-
Parish trips and events		237	733	970	825
Weddings and funerals		247	-	247	343
Pentecost praise		-	6,267	6,267	8,820
Other church activities		-	1,236	1,236	14,444
Vicarage community		-	1,375	1,375	9,750
Nepali community		-	3,967	3,967	3,313
Red letter project activities		-	21,956	21,956	43,194
		88,855	110,090	198,945	268,923
Church expenses:					
Utilities:					
Lighting and heating		14,059	2,152	16,211	18,435
Insurance		9,735	-	9,735	9,044
Water		896	-	896	747
Telephone and broadband		1,050	476	1,526	1,084
Repairs and maintenance		14,794	3,638	18,432	21,740
Building project fees and works		-	17,154	17,154	17,268
Postage and stationery		508	167	675	799
Photocopier		1,862	-	1,862	2,302
Licences and subscriptions		3,031	105	3,136	2,747
Service expenses		3,089	672	3,761	2,058
Children's and youth work		-	481	481	489
Under fives staff salaries	5	-	93,792	93,792	88,837
Under fives pre school expenses		-	5,292	5,292	3,708
Red letter project staff salaries	5	-	61,591	61,591	67,613
Saint Columba running expenses		-	27,021	27,021	58,017
Church hall running expenses		12,526	500	13,026	8,360
Village hall running expenses		-	29,274	29,274	20,655
Depreciation on fixed assets	6	-	2,410	2,410	2,150
Sundry expenses		2,353	1,385	3,738	1,408
		63,903	246,110	310,013	327,461
TOTAL RESOURCES EXPENDED		152,758	356,200	508,958	596,384

4) CHARITIES AND MISSIONS

	2025 £	2024 £
PCC Donations		
Christians Against Poverty	1,300	2,311
International Justice Mission	1,300	2,311
Pioneers	1,300	2,311
TEAR Fund	40	-
Pentecost Praise	-	500
PCC and Individual Donations		
Inn Churches	-	95
	3,940	7,528

5) STAFF COSTS

	2025 £	2024 £
Gross wages and salaries	221,783	241,082
Employer's national insurance	20,682	15,310
Employer's N I allowance	(10,207)	(5,000)
Employer's pension contributions	14,753	5,760
	247,011	257,152

Eligible employees are members of the Church Workers Pension Fund Pension Builder 2014 which is a cash balance scheme that provides a lump sum that members use to provide benefits at retirement. Pension contributions are recorded in an account for each member.

The average number of staff members, calculated on a full time equivalent basis, was as follows:

	2025 Number	2024 Number
Charitable activities	7	8
Management and administration	2	2
	9	10

No employees of the PCC received total emoluments exceeding £60k per annum during the year.

6) TANGIBLE FIXED ASSETS

	2025 £	2024 £
Fixtures, fittings and equipment at cost		
Brought forward	12,070	10,650
Additions	-	1,420
Carried forward	12,070	12,070
Depreciation		
Brought forward	4,280	2,130
Annual charge	2,410	2,150
Carried forward	6,690	4,280
Net Book Values	5,380	7,790

7) INVESTMENTS

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Funds brought forward	9,716	19,862	29,578	28,664
Investment gains / (losses) during year	(122)	(794)	(916)	914
Market value at 31 December	9,594	19,068	28,662	29,578

The investments are held in the CBF Church of England Investment Fund and interest is paid in the form of additional units. The number of units gained in 2025 was 12.0 (2024 33.8) at a market value of £266 (2024 £470) and no units were sold during the year.

8) TOTAL FUNDS BROUGHT FORWARD

Statement of Financial Activities for the Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Incoming Resources			
Voluntary income	121,839	403,931	525,770
Church activities	46,552	51,255	97,807
Income from investments	2,116	2,285	4,401
Total Income	170,507	457,471	627,978
Resources Expended			
Church activities	104,263	164,660	268,923
Church expenses	57,482	269,979	327,461
Returns on investments	(470)	(444)	(914)
Total Expenditure	161,275	434,195	595,470
Net Income or (Expenditure)	9,232	23,276	32,508
Total Funds Brought Forward at 1st January 2024	51,791	191,064	242,855
Total Funds Carried Forward at 31 December 2024	61,023	214,340	275,363

9) PARISH FUNDS	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Summary of net assets by fund				
Fixed assets	-	5,380	5,380	7,790
Current assets	93,990	250,484	344,474	297,070
Current liabilities	(20,927)	(7,851)	(28,778)	(29,497)
	73,063	248,013	321,076	275,363

Summary of fund movements	Funds at 01-Jan-25 £	Incoming Resources £	Resources Expended £	Funds at 31-Dec-25 £
Unrestricted funds	61,023	164,920	(152,880)	73,063
Restricted funds				
Red letter project	111,058	265,298	(244,438)	131,918
Organ fund	18,643	844	-	19,487
Salary support funds	6,508	73,326	(73,328)	6,506
Vicarage residential community	1,933	1,750	(1,375)	2,308
Nepali community	18,232	6,488	(3,741)	20,979
New projects fund	10,000	13,929	(468)	23,461
Diocesan share	-	720	(720)	-
Parish events	4,888	4,600	(3,162)	6,326
Pentecost praise	6,267	-	(6,267)	-
Intercultural work	227	246	(227)	246
Audio and visual equipment	953	-	(953)	-
Children's and youth work	846	857	(481)	1,222
International community gifts	116	-	(40)	76
Flower fund	111	-	(55)	56
Mens ministry	92	-	-	92
Stay and play	510	-	-	510
Neighbourhood cleaning	1,802	-	-	1,802
Mission to BD7	4,525	-	-	4,525
Saint Wilfrid investment fund	19,862	-	(794)	19,068
Saint Wilfrid building fund	235	19,379	(17,687)	1,927
Saint Wilfrid café and pantry	890	-	(40)	850
Saint Wilfrid other funds	418	-	-	418
Saint Columba interior restoration	2,848	374	-	3,222
Saint Columba and Saint Andrew	2,209	318	-	2,527
Saint Columba Sunday school	839	138	(490)	487
Diocesan energy grant	328	2,400	(2,728)	-
	214,340	390,667	(356,994)	248,013
Total funds	275,363	555,587	(509,874)	321,076

The restricted funds can only be used for the purpose for which they were given and are not available for general church activities.

10) TRANSACTIONS WITH PCC MEMBERS

There was no remuneration or reimbursement of expenses made to PCC members during the year.

11) RELATED PARTY TRANSACTIONS

The PCC allocated the restricted funds of £112,352 previously held in its Red Letter Project account to a separate charity on 31 December 2017.
The Red Letter Project (Charity No. 1174618) commenced its operations on 1st January 2018 to undertake various community activities in the Great Horton district of Bradford including the operation of the village hall and the provision of a food bank.
No separate disclosure of transactions between the two related parties is required as these accounts show the combined operations of both charities.