

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST JOHN THE EVANGELIST, CARLTON IN LINDRICK.

England & Wales · Charity number 1133751

Details

Other names St John's Church Carlton-in-Lindrick

Status Registered

Legal form Previously excepted

Registered 2010-01-26

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Regular public worship open to all. A sacred space for personal prayer and contemplation. Visiting the sick, bereaved, people prior to marriage or baptism. Teaching christianity through sermons, small groups and taking assemblies in schools. Joining other Churches in the community to provide outreach to older citizens and with drug rehabilitation. Supporting charities home and overseas.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£101,099	£93,731	-	-
2024-12-31	£50,230	£53,374	-	-
2023-12-31	£77,596	£82,513	-	-
2022-12-31	£75,857	£80,511	-	-
2021-12-31	£79,100	£82,936	-	-
2020-12-31	£82,936	£141,650	-	-

Trustees

Name	Role	Appointed
ANDREW RICHARD FULLELOVE		
Carol Bower		2025-07-06
Christine Lewis		2020-05-01
ELIZABETH ANNE SMITH		
EMMA CATHERINE FULLELOVE BA QTS		
Geoffrey Lewis		2021-09-01
JEANETTE ELIZABETH ANN HERCUN		
Jennifer Davenport		2024-09-08
MRS PENNY WILSON		2011-06-11
PATRICIA ANN SHEPHERD		
PAULINE MOORE		
RICHARD STEPHEN SMITH JP BSc		2019-06-01
RITA VALERIE ROBERTS		
Rev Mark Orr		2019-07-01
Trevor Smith		2021-05-01

Accounts

**The United Benefice of
Carlton in Lindrick
with
Langold and Oldcotes**

**St. John the Evangelist
St. Luke's & St. Mark's**

**Annual Parochial
Church Meeting**



2026

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UNITED BENEFICE
of
St John the Evangelist, Carlton in Lindrick
with Langold and Oldcotes
2025

Agenda:

Annual Vestry Meeting, Sunday 17th May 2026
11.30 a.m. in the Parish Centre

(Open to all Parishioners and electoral roll members)

1. Agree the minutes of the Vestry Meeting of 2025
2. Election of Church Wardens

Minutes of the Vestry meeting on 18th May 2025

The Rector opened the meeting with a prayer.

Chair: The Revd. Mark Orr

Attendees: 25

Apologies from: M Smith, D. J. Smith, F. Routh and A. J and V. Harrison

1. The minutes of the Vestry Meeting of 2024 were circulated and accepted.
2. The Wardens Pat Shepherd and Richard Smith were elected to continue in their posts.
Supported unanimously.
 - Deputy Warden Rita Roberts was to step down and be replaced by Jenny Davenport.
Revd. Orr thanked Rita for her time and dedication over the years as Deputy Warden.
He welcomed and thanked Jenny for accepting her new post.

Vestry Meeting closed at 11.45.

AGENDA

Annual Parochial Church Council Meeting 17th May 2026

1. Apologies:
2. Minutes of APCM 2025:
3. Matters Arising:
4. Reports for APCM: 2026
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

1. Apologies

2. Minutes of the Annual United Benefice Meeting 18th May 2025.

Chair: Revd. Mark Orr

1. Attendees: 22
2. Apologies:
 - Maureen Smith, David Smith, Felicity Routh J,A and V Harrison.
3. Minutes of the APCM of 2024.
 - Accepted as circulated by unanimous consent.
4. Matters Arising
 - There were no matters arising.
5. Reports
 - The Electoral Roll was accepted as published.
 - The Secretary's Report was accepted
 - The Safeguarding Report was accepted and the major developments outlined with thanks to all for their co-operation in participating in training and establishment of the policy.
 - The Fabric Report was accepted. The outstanding issues relating to the Boundary Wall, the Heating Boiler and the Becket Chapel Roof were outlined by Richard Smith. The lack of progress was because of issues with permissions to proceed which need resolution.
 - The Parish the Parish Centre Report was accepted and thanks recorded to all who contribute to its maintenance week by week.
 - The Deanery Synod Report was accepted.

- The Events Committee report was accepted with thanks to John Redfern for taking on responsibility for the Bottle Stall and thanks given to Anne Pugh who for many years has taken on that task.
- The Annual Report from The Scout Group was received with thanks and it was noted that Richard Smith and Don Beck had, this year, received long service awards. Once again the dedication of the core leadership team was noted and thanks recorded.
- The reports of St. Luke's Church and St. Mark's were received, the support for services from St. John's was appreciated and thanks were given to Maureen for her continued work in serving the churches. The money held by the Diocese relating to St Luke's still remains an unresolved issue. There is no evidence of an established congregation at St. Luke's at this time.
- Financial Reports were presented by the treasurer. Income and Expenditure charts were explained briefly and comments were made on the detail of the balance sheet. It was noted that the use of the Sum-Up terminal had contributed some £1900 to the income received. There was a need to make some amendments to the name list at the beginning of the document. The examination of the accounts had been delayed by the ill health of the examiner and they were still to be verified. It will be necessary to appoint a new examiner for next year's accounts. A copy of the accounts relating to the Parish Centre were appended. The accounts of St Marks and St. Lukes were presented and accepted.

3. Matters Arising

4. Reports for the APCM of 2026

THE PARISH OF ST JOHN THE EVANGELIST CARLTON IN LINDRICK REPORT OF THE ELECTORAL ROLL OFFICER TO THE APCM MAY 2026

As of April 2025 the Electoral Roll was made up of 67 names - 58 residents and 9 non-residents.

April 2026 the revised Roll consists of 68 names. Of these 56 are resident in the parish and 12 are non-resident. This equates to 82.35% of the roll being made up of residents and 17.65% non-residents.

A copy of the roll can be found on the porch notice board in Church.

Pat Shepherd

Electoral Roll Officer

May 2026

READERS AS AT APRIL 2026

C. Bower
P. Burton
E & A Fullelove
A & J Harrison
J. Hercun
E. James

C & G Lewis
L. Moore
R. Ogley
N. Orr
R. Roberts
P. Shepherd
E & R Smith
J. Williamson
P. Wilson

SIDES PERSONS April 2026

8.15 am
B. Lord

BAPTISMS
P. Moore
P. Shepherd

10.00 am
J. Bartlett
C. Bower
N. Goodacre
A. J. & V. Harrison
C & G Lewis
P. Moore
T. Smith
R. Waggitt

Pat Shepherd

Electoral Roll Officer

May 2026

Secretary's Report to APCM 2026

PCC has held five ordinary and two extraordinary meetings over the course of the last year. The extraordinary meetings related to decisions needed to progress work in connection with the church fabric repair.

In addition one further extraordinary meeting was held with the congregation to consider section 3 of the Church Wardens Measure when we voted unanimously that the six year rule would not apply to our Benefice at this time.

Over the past year members have continued to contribute committee and activity reports detailing the ongoing work undertaken to ensure the running of the Benefice. Maureen Smith has during this period continued to provide clerical and financial oversight of the churches of St. Luke and St. Mark.

Attendance at meetings has reflected the commitment of our team and reports, minutes and correspondence are all kept appropriately with information submitted to the Diocese as required. Paula Carlin our Deanery administrator offers support and guidance for submissions to the Diocese.

Currently minutes are circulated and agendas prepared by Pat Shepherd (Church Warden) prior to the meetings.

Safeguarding Report to APCM 2026.

We aspire to create good safeguarding standards in our Benefice by following guidance and practice as advised by the Church of England through its National Safeguarding Standards - our framework of Good Practice.

As PSO I have taken part in the training for these standards through our regular diocesan updates and access to training is available on-line for all. There are some face to face opportunities from time to time.

The PCC held a session in November when, as a group, we examined the standards more closely in relation to the custom and practice in our Benefice.

Our Safeguarding policy was updated, approved and displayed in church in May and we have since added a further display in the south aisle.

Updates/renewal of training and DBS will be required in the forthcoming year . I will support members in accessing the modules available. Eucharistic assistants have undertaken training and forthcoming training for new Servers is also planned.

The INEQUE national safeguarding survey was completed in November and the report of the outcomes is now due. Thanks to individual members of our church who took part on line to share their views in this process.

Safeguarding Sunday was held at St John's in November along with many churches in the Diocese.

We value the support available from the Diocesan Team who maintain and provide advice and guidance.

My thanks for all who take part to ensure that we commit to the safeguarding process which makes our Benefice safe and welcoming to all.

Chris Lewis Parish Safeguarding Officer

Fabric Report for APCM May 2026.

We are continuing to carry out the regular maintenance work on the Church as and when necessary. Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

The major problems with the Becket Chapel roof are being addressed. The ceiling has been removed and the roof structure has been made safe with the addition of steelwork to repair the damaged main beam. The architect has drawn up a specification for completing the work of levelling and restoring the roof and reinstating the ceiling. At present we are awaiting quotations for the work to be carried out and also applying for the necessary funding from a variety of sources. A Faculty which would give us permission to carry out the work has been applied for and is now in the hands of the Diocese.

The boundary wall near the Scout Headquarters which was badly damaged in the storm of 24th. January 2025 has now been repaired. The insurance claim is still ongoing and is now in the hands of the Financial Services Ombudsman.

The Church boiler is still in a state of precarious health and replacement parts are no longer available. Negotiations and a Faculty application are proceeding with a view to get the Church heating updated as soon as possible. Our preferred option is a replacement

modern gas boiler. The Diocese are asking for more and more information before making a decision as to what kind of heating will be allowed. A quotation for an under pew and wall mounted heating system is being drawn up by our heating engineer.

As previously reported the Churchyard is full. There is still the occasional burial or interment of ashes where there is space in an existing family grave or plot.

The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard.

The trees are professionally inspected as part of the regular safety checks and the necessary remedial work is carried out in accordance with the recommendations received.

New burials etc. are now in the Parish Council cemetery on Hundred Acre Lane.

Regularly work on maintaining and improving the Parish Centre is ongoing.

There is rising damp in some areas which has been and will need addressing regularly.

The toilet areas, particularly the ladies' toilets, need a major refurbishment.

Richard Smith (Churchwarden) April 2026

Parish Centre Report for APCM May 2026.

We continue to accommodate four main categories of users in the Centre: the Church and Scout Group; those who book annually and occupy space weekly or monthly; those who have established bookings on several occasions during the year; and those making incidental bookings for one event or activity.

Booking by 'session' rather than 'by the hour' has now been established and, although the hourly rate is still offered it is rarely used which allows booking times to be monitored more easily. The year continues to be represented as 3 sessions per day. This allows percentage of use to be determined and so distinguish between the use of 'private individuals', 'businesses' and 'charitable groups' as demanded by VAT declarations and Performance Licensing.

In the first category the Church continues to use the hall for fellowship after the Sunday morning service and also for visioning and bible study gatherings as well as fayres and celebrations during the year. The Scouts have held events to raise funds and entertain parents and friends. 'LifeLine', a lunchtime and activity group for those with memory difficulty and other special needs, have extended their booking to sessions on Mondays and Tuesdays and we permit them to use their banner on the carpark to promote their work; the Little Drama Group and Slimming World, both now established as friends of the Centre, continue to use the facility each week. These three groups all pay staff and are therefore considered 'business users' alongside the periodic use by June's Flower Group. WI have been monthly supporters of the space and the WI Garden Group join us too and the WI District have also chosen our facility for their quizzes and District Meetings. Probus continue to have their bi-monthly meetings with us. Bluebell Wood fund raising tea is joining us again this year. LyncKids, sponsored by the Council funded 'Holiday and Food' programme, have booked the hall during holiday periods to provide meals and activities for children at holiday time.

In view of the use, we are very lucky that the hall remains generally in good repair, the users mostly treat it as their own and respond to the sense that it is looked after by those

who use it. We also need to thank Sheri and Glynn Coxhill who have been able to return to their previous role in maintaining the general cleanliness and freshness of the building after having to discontinue for a while to attend to family matters. Our thanks also go to Alan and Anne Bulmer who, as well as keeping an eye on the finances, spend time making sure that the outdoor areas are kept in good order.

However, maintenance is still required to secure safety or respond to concern. It was with gratitude that we received help from the Revd. Mark to get the outside woodwork painted during the year and we have been able to upgrade the fire alarm system and re-mark the car park thanks to a grant from the Diocese. There is still damp and plaster work to be attended to in the committee room and we will have to return to the matter of internal decoration at some point. We are aware that the toilet facilities, although adequate, are now showing their age and hardly make the venue attractive for events such as weddings. The repetition of service to fire equipment, sanitary services from pHs and hot water and heating continues as a regular feature of our expenditure. Most other maintenance is carried out by volunteers. The contracts for electricity and gas supply to the hall have been made through the brokerage of 'Parish Buying' once again and meters have been up-dated recently.

We have discontinued our licence to sell or distribute alcohol on the premises for the time being after dissolving our long time relationship with the Grey Horses because of their difficulty in providing a service for us. We are thankful to John McClune, a licensee from Langold, who has stepped in with help in re-furbishing the bar area and providing occasional bars for which we make a Temporary Event Notice with the Council. We also thank the Scout Leaders for working with John on the furnishing of the bar. We have also had then generous gift of bookcases to enable us to provide a book-sale area and a better storage solution for the many books that are donated by people to help in our attempts to raise money for the church.

Our thanks, as ever, go out to all those from the church and village community who use the Parish Centre, their support and help in keeping the space in good order is greatly valued.

Geoff. Lewis (Parish Centre Booking Secretary)

Deanery Synod Report to APCM 2025

Synod meetings are held at national (General), Diocese and Deanery levels and are part of a communication network that links together the Church of England.

Deanery synod meetings are an opportunity to hear about the work of other churches around us and to gain information from the Diocese and other areas about the challenges and successes of the work being done. Those attending praise and pray together for guidance and support in their day to day tasks and approach some of the practical issues that confront the everyday activities of parish work. There are three Deanery Meetings each year. There is a lay person who is elected to chair the meetings and this year Julie Wragg of Christ Church was elected to take that role. The recruitment and training of leaders in the Church was introduced by Craig Hunt who talked about fostering commitment in those drawn to the Christian community.

Time has been spent in discussing the nature of Parish Share this year. Many Churches face a very real challenge in meeting the expected contribution of the large sums of

money required to support a clergy and administration necessary to sustain the church as we know it. In this year, this Deanery has been able to increase its contribution by £29,000 to 616,239 and all churches were given sincere thanks for the efforts made to play their part in this. We were also given an opportunity to meet and talk to Stephen Watson who is the Building Support Officer for the Diocese and he explained access to different funding streams, one of which has helped with our work on the improvements for disability at the Parish Centre. In November Katrina Proctor came to speak to the meeting. She is the Finance Director for the Diocese. She thanked the deanery for their efforts in meeting the Parish Share and talked about the National church's payment for people to work with parishes to manage matters of finance.

The meeting was able to welcome the appointment of four new clergy to the Diocese, Louise Bearder who took up the licence for Blyth, Ranskill and Scrooby and Liz Mack who was similarly appointed within the Oswaldbeck Benefice in September; Gareth Banton who was licensed to St. John's in Worksop on December 1st and a new curate at the Priory Church in September, Robert Garnett. We sadly had to remember Peter Stanley who died suddenly in November after his service to Shireoaks and to Christchurch. He was known to many as the former Deanery Treasurer and member of the Diocesan Finance Committee.

There are vacancies still being advertised at St. Saviours in Retford, All Saints at Harworth and The Rivers Retford and Idle and Sands Benefices. We are asked to continue to hold in our prayers the many who continue to work in these places and to bring those who will take on the role so needed to build up the church in these areas. Thanks were extended to all those who serve as Wardens, PCC members, and helpers in the service of churches particularly where there have been long vacancies. We also offer our thanks from all those who serve at Deanery level to maintain a flow of information and help to hold things together.

The new Deanery Synod Triennium begins in 2026 members will be re-elected for the Standing Committee in July for those who wish to participate and representatives from St John's Carlton will also be nominated for Deanery voting although the meetings are always open for guests if anyone wishes to attend.
Geoff. and Emma

Events Committee Report For APCM, May 2025

Since the beginning of May 2025 we have held 3 Church Fayres / Car Boot Sales which are the main money raising events for our Church. Attendance has varied depending on the weather and if there were any other Boot Sales in the area. General attendance has been good and visitors have been very enthusiastic and generous. We have increased the prices on some games and other stalls but no one seemed to mind.

We have also held 3 social events which are not intended to be money raising but which do often make a profit. These included the BBQ in July, 2025, which was attended by 60 people and went very well indeed. However, our depleted and aging Events Team did find the planning, preparation and clearing up very arduous and decided to make a few changes to help the workload. We decided to use paper table covering at

future events as the plastic ones need so much cleaning afterwards and take a long time to dry before being stored away. If the Scout HQ is available we will have after Church refreshments in there to split the washing up and decrease the number of people milling around in the Parish Centre as we are trying to do last minute things for the meal. As a result of changes to the licensing laws and the workload of washing glasses we decided not to offer wine. People are free to bring their own drinks and glasses. Water will be available for guests to help themselves as needed.

In October we held our Harvest Bring and Share Lunch. As always we were very pleased and grateful for the generosity of those attending in bringing such a lovely variety of food to share. We put into place the suggestions made after the BBQ and they worked well

A Ploughman's Lunch was held in February 2025. This followed the usual pattern in terms of refreshments and table quizzes. There was a really lovely atmosphere throughout and people did not seem to want to go home.

Plans for the April Easter Fayre are in hand.

Once again our Methodist friends have joined us at several of these events.

Many thanks to members of the Events Committee for their commitment and hard work again this year. Also to Chris and Geoff Lewis who, because of their oversight of the Parish Centre, always join in and help us. We do appreciate this. John and Joy Redfern, who have helped with the Bottle Stall recently, have agreed to take it over completely. We are very grateful to them for stepping forward.

Elizabeth Smith
(Secretary)

1st. CARLTON-IN-LINDRICK SCOUT GROUP

Group Scout Leader: Richard S. Smith.

Charity Registration Number: 522434.

ANNUAL REPORT FOR APCM MAY 2026.

This has been another very successful year. Numbers have continued to increase especially in the Explorer Scout section. We do our best to accommodate all young people who want to join ensuring that any time they might have to spend on a waiting list is kept to a minimum.

Inflation means that our costs continue to increase at a faster rate than in some previous years. It costs nearly £20000 each year to run our scout group. Every penny of this has to be raised locally

through subscriptions, fundraising and any other available source of finance. We are very appreciative of the support we have for our fund raising and other activities.

Three of our Explorer Scouts have been selected to attend the World Scout Jamboree in Poland in 2027. This will be the 'opportunity of a lifetime' for these young members. We are in the process of raising the £10500 needed (£35000 each). One of our senior volunteers, Lee Annals, will be going as a member of the International Service Team, also at a cost of £3500.

We are very fortunate in having many excellent volunteers and helpers but we always welcome extra help in all sections. The current volunteers are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service.

Finally the Group would like to thank everyone, including parents and friends of the Group, who have supported us during the year. Our thanks must also be extended to our Church, local authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith
(Group Lead Volunteer)

April 2026

Finance and Presentation of Accounts. as appended.

Report for St. Marks church Oldcotes

ST MARK'S CHURCH OLDCOTES ACCOUNTS 2025

INCOME

GIFT AID 2000.00 ✓
TAX REBATE 524.48 ✓
COLLECTION 279.50 ✓

£2803.98 ✓

DEFECIT 188.86 ✓

£2992.84 ✗

2024 BAL £5398.19 ✓

DEFECIT 188.86 ✓

£5209.33 ✗

EXPENDITURE

INSURANCE 800.20 ✓
UTILITIES 549.95 ✓
PARISH SHARE 900.00 ✓
EXPENSES 742.69 ✓

£2992.84 ✓

31/12/25 BALANCE £5209.33 ✓

HON TREASURER

Harriet Smith

I HAVE EXAMINED THE BOOKS AND VOUCHERS OF ST MARKS CHURCH AND IN MY OPINION
THE FOREGOING ACCOUNTS ARE CORRECT AND THE STATEMENTS OF THE TRANSACTIONS
THAT HAVE TAKEN PLACE DURING THE YEAR ENDING 31ST DECEMBER 2025

[Signature]
HON AUDITOR

Apr 6th 2026

Report for St. Luke's Langold 2025

ST LUKE'S CHURCH

INCOME AND EXPENDITURE FOR YEAR ENDING 31ST DECEMBER 2025

INCOME	£	EXPENDITURE	£
COLLECTION	380.71	EXPENSES	1304.10
GIFT AID	1200.00	PARISH SHARE	716.40
FEES	2475.00	WATER RATES	199.27
TAX REFUND	485.09	GAS	565.63
CCLA INTEREST	736.02	ELECTRIC	2265.55
		ORGANIST	160.00
		VERGER	540.00
		PREACHER	294.00
	-----		-----
	5276.82		6044.95
DEFECIT	768.13		

	6044.95		
2024	£	2025	£
CBF	16086.83	CBF	16814.85
CBF	176.72	CBF	184.72
CURRENT A/C	3768.28	CURRENT A/C	2264.13
	-----		-----
	20031.83		19263.70
DEFICIT	768.13		

	19263.70		

I have examined the books and vouchers of St Luke's Church Langold and in my opinion the foregoing accounts are correct and the statements of the transactions that have taken place during the year ending 31st December 2025

HON. AUDITOR

[Signature]
April 14th 2026

HON TREASURER

[Signature]

Accounts

**The United Benefice of
Carlton in Lindrick
with
Langold and Oldcotes**

**St. John the Evangelist
St. Luke's & St. Mark's**

**Annual Parochial
Church Meeting**



2025

Contents

AGENDA: Annual Vestry Meeting, Sunday 18th May 2025

Annual Vestry Meeting Minutes May12th 2024

AGENDA : Annual Parochial Church Meeting 2025

Minutes Annual United Benefice Meeting 2024

PCC Members 2024

APCM Business 2025 at item 3 of the agenda

Report of the Electoral Roll Officer to the APCM May 2025

Secretary's Report to APCM 2025

Safeguarding Report to APCM 2025

Fabric report for APCM May 2025

Parish Centre Report for APCM 2025

Deanery Synod Report to APCM 2025

Events Committee Report for APCM 2025

1st. Carlton-in-Lindrick Scout Group 2025

Treasurer's Comments St. Mark's and St. Luke's 2025

Audit certificate St. Mark's

Audit certificate St Luke's

Rector's Report 2024/25

Addendum: Treasurer's Report for St John's Church

UNITED BENEFICE
of
St John the Evangelist, Carlton in Lindrick
with Langold and Oldcotes
2025

Agenda:

Annual Vestry Meeting, Sunday 18th May 2025
11.30 a.m. in the Parish Centre

(Open to all Parishioners and electoral roll members)

1. Agree the minutes of the Vestry Meeting of 2023
2. Election of Church Wardens

Minutes of the Vestry meeting on 12th May 2024

The Rector opened the meeting with a prayer.

Chair: The Revd. Mark Orr

Attendees: 25

Apologies from C & G Lewis, P. Wilson, D. Smith, T. Smith.

1. The minutes of the Vestry Meeting of 2023 were circulated and accepted.
2. The Wardens Pat Shepherd and Richard Smith were elected to continue in their posts.
Supported unanimously.
 - Deputy Warden Rita Roberts to step down and replaced by Jenny Davenport. Revd. Orr thanked Rita for her time and dedication over the years as Deputy Warden. He welcomed and thanked Jenny for accepting her new post.

Vestry Meeting closed at 11.45 a.m.

AGENDA

Annual Parochial Church Council Meeting 18th May 2025

1. Apologies:
2. Minutes of APCM 2024:
3. Matters Arising:
4. Reports for APCM:
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

1. Apologies

2. Minutes of the Annual United Benefice Meeting 12th May 2024.

Chair: Revd. Mark Orr

1. Attendees: 25
2. Minutes as circulated were accepted as a true record unanimously.
3. Matters Arising: there were no matters arising from the Minutes.
4. Reports
 - The Electoral Roll was accepted.
 - The Secretary's Report was accepted
 - The Safe-guarding Report was accepted - Revd. Orr gave our thanks to Chris. for all her hard work and to John Moore for volunteering to step up and help.
 - The Fabric Report was accepted - Richard mentioned the new roof repairs and the financial implications of the repair work. Mark explained it is the Warden's responsibility for the fabric of the church, not the Vicar. Thanks was given to Trevor for all his work on the maintenance and safety of the church.
 - The Parish Centre Report was accepted - a note of thanks was given to Anne and Alan Bulmer not only for the Accounts but for all the extra work they do for the Parish Centre - gardening, sweeping, general cleaning. Anne pointed out that there had only been two repair bills this year, even so, the accounts show that the PC is

running at a deficit. It would have been far worse without the work and jobs undertaken by Geoff, Richard and Trevor.

- The Deanery Synod Report was accepted.
- The Events Committee Report was accepted - Revd. Orr gave thanks to all the Events Committee members for all their hard work preparing and putting on events. He invited anyone who was interested in helping to consider joining the group.
- The Scout Group Report was accepted - Richard expanded on the development of the Squirrels section, and the increased expense in running the Group. In his opinion we have some of the best leaders in the area. They are a very successful Group with waiting lists for membership.
- The Children and Young People Report was accepted.
- St. Luke's and St. Mark's Reports were accepted -although an error was pointed out in St Mark's report. It should have read 'the Parish Share was not paid in 2023'. Finance - St. Mark's & St. Luke's Accounts presented by Maureen Smith. Carol Bower read out the general report on St Luke's.

Acceptance of the Accounts was proposed by Carol Bower and seconded by Emma Fullelove and agreed by all.

Revd. Orr explained that the two churches do not have wardens or PCCs as they would require 6 people in the congregation, unfortunately they do not reach this number, the churches have Maureen and Carol who are volunteers.

Louise Brererton asked if the Peace Gardens should have been included in St. Luke's report, CB advised not until the next APCM report. The Peace Garden will officially open at Harvest Festival.

- Finance - St. John's. Andrew Fullelove explained the amalgamated accounts on page 4. John Harrison asked Andrew to explain the restrictions on the Stan Saxby fund. (Page 9) and how it was set up. Andrew and Mark explained it was restricted due to SS's Will - the responsibility of the Rector and the Church Wardens to use the money for whatever purpose they see fit. Currently it is to relieve any deficit we have in accounts. AF proposed to close the SS fund and transfer the balance to the PCC account.
- The Parish Centre used to run in profit, now running in deficit. It may historically raised a surplus which was held under a self-imposed restriction. Even if there was money in the Parish Centre, MO was reluctant to use it for church repairs but preferred to hold it for the maintenance and upkeep of the Centre. He preferred that the money should not be swallowed up as possible Parish Share. The Parish Share was not paid in full last year, we will attempt to pay 'some' of this year's Share. MO also outlined tentative plans to increase giving. A Stewardship Programme in June/July leading up to Harvest. He invited any initiatives to be brought to him.

Acceptance of the Accounts was proposed by John Harrison, seconded by Maureen Smith and approved by all.

The Rector highlighted:

St. Mark's precarious position - no congregation of its own. Not sustainable in the long term.

St. Luke's in a similar position, but not quite as serious.

St. John's BCP service continues early on Sunday mornings. In the past the congregation ranged from 12 -14. On the morning of 12th May it was 3. The Revd. Orr explained it is an important tradition to hold onto. Very few churches in our area offer a BCP service. Our 10 a.m. service continues to hold the numbers in the congregation but praying for increases would be encouraged.

The usual number of baptisms, weddings and funerals have continued during the year.

The Vision Programme started in September 2023 and meets every six weeks. Good progress is being made.

A Statement of intent has been established. 'To share the good news of Jesus Christ with the whole community'.

Thanks were given to Emma Fullelove and Eric James for their time and talent to enable live music in the church.

Thanks were given to the Civic Centre in supporting David Ingram in the work he does on our behalf.

At Cleveland Close Community Centre successful events have occurred engaging children and parents and it is helping to make a difference in that area. We continue to pray that God will bless efforts in there.

Laurien Moore is now a member of the Parish Council and offers to take any items raised to the Council.

At 12.45 p.m. the meeting closed with a sharing of the The Grace

3. Matters Arising

4. Reports for the APCM

THE PARISH OF ST JOHN THE EVANGELIST CARLTON IN LINDRICK REPORT OF THE ELECTORAL ROLL OFFICER TO THE APCM MAY 2025

As of April 2024 the Electoral Roll was made up of 123 names - 96 residents and 27 non-residents.

As per the Church of England directives, 2025 is the year when a completely new Electoral Roll is established.

The new Roll consists of 65 names. Of these 56 are resident in the parish and 9 are non-resident. This equates to 86.15% of the roll being made up of residents and 13.85% non-residents.

A copy of the roll can be found on the porch notice board in Church

READERS AS AT APRIL 2025

P. Shepherd

E & R Smith

C & G Lewis

J. Hercun

C. Bower

A & J Harrison

R. Ogley

E. James

R. Roberts

E & F Fullelove

L. Moore

J. Williamson

P. Wilson

SIDES PERSONS April 2025

8.15 am

B. Lord

BAPTISMS

P. Moore

P. Shepherd

10.00 am

J. Bartlett

C. Bower

N. Goodacre

A. J. & V. Harrison

C & G Lewis

P. Moore

T. Smith

Pat Shepherd Electoral Roll Officer **May 2025**

Secretary's Report to APCM 2025

PCC has held seven ordinary and one extraordinary meeting chaired by the Rector. Over the past year members have continued to contribute committee and activity reports detailing the ongoing work undertaken to ensure the running of the Benefice.

Attendance has reflected the commitment of our team and reports, minutes and correspondence are all kept appropriately with information submitted to the Diocese as required.

Where necessary I seek advice and guidance from Paula Carlin our Deanery administrator to facilitate this.

Minutes are circulated and agendas prepared by Pat Shepherd (Church Warden) prior to the meetings.

Chris Lewis. Hon.Sec 5/25.

Safeguarding Report to APCM 2025.

The Benefice continues to work to sustain the standards required to ensure effective safeguarding for all members of our church community.

Throughout the year members of the PCC, Clergy, Laity and Congregation have undertaken DBS checks to ensure clearance and in addition training where both are required to keep up to date.

There has been some Face to Face training held locally when Basic and Foundation level units were delivered and 4 members took part. This was a good opportunity as Face to Face is more comfortable for some members than Zoom or for those who do not have digital access.

Domestic Abuse Awareness training is no longer desired for all PCC members but, nevertheless, is preferred. This unit has to be delivered Face to Face and our members are still in date.

The Benefice Safeguarding Policy was updated and displayed in Church in May and is reviewed annually.

As Parish Safeguarding Officer I attend quarterly Diocesan Zoom meetings with the Southwell team where updates and information are delivered and developed and keep us abreast of current issues which are prevalent in the field of Safeguarding.

In addition I have been attending a series of workshops on the National Safeguarding Standards which have been developed as a National Framework of Good Practice by the Church of England. These have come following the outcomes of past reviews.

There are 5 standards which are designed to ensure that safeguarding is developed and embedded appropriately in all Church communities and at the same standard.

We will be working on these over the next few months. There are digital recording systems for work undertaken.

A Safeguarding Day for team members from the whole Diocese was held at Christ Church last June and Safeguarding Sunday was held at St John's in November in line with many churches in the Diocese. We value the support available from the Diocesan Team who maintain and provide advice and guidance.

My thanks for all who take part to ensure we all commit to the Safeguarding process.

Chris Lewis *Parish Safeguarding Officer*

Fabric Report For APCM May 2025.

We are continuing to carry out the regular maintenance work on the Church as and when necessary. Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

There are major problems with the Becket Chapel roof. Water has been getting in through the old lead flashing which has caused significant cracking and weakening of the ceiling. The roof joists may not be up to modern building standards and the Chapel may have to have the roof strengthened. The ceiling needs to be taken down and the roof structure investigated and modified as necessary. In the meantime the Chapel cannot be used because of the potentially unsafe roof / ceiling.

The boundary wall near the Scout Headquarters was badly damaged in the storm of 24th. January 2025. At present there is an insurance claim pending which will hopefully largely pay for the necessary repairs.

The Church boiler is in a state of precarious health and replacement parts are no longer available. Negotiations and a Faculty application are proceeding with a view to get the Church heating updated as soon as possible. Our preferred option is a replacement modern gas boiler.

The electrical control unit in the choir vestry has been replaced as it was not up to the modern standards required.

As previously reported the Churchyard is full. There is still the occasional burial or interment of ashes where there is space in an existing family grave or plot. The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard. The trees are professionally inspected as part of the regular safety checks and the necessary remedial work is carried in accordance with the recommendations received. New burials etc. are now in the Parish Council cemetery on Hundred Acre Lane.

Carl Andrews, our architect, carried out the Quinquennial Survey in May 2024. He reported that the fabric of the church is generally in good order. His recommendations regarding regular maintenance and other works will be and are carried out as appropriate.

Regularly work on maintaining and improving the Parish Centre is ongoing. There is intrusive damp in some areas which has and will need addressing: as part of this the lower parts of the outer wall on the north side of the main hall have been pointed and re-plastered.

The electrical control panel did not come up to modern standards: it has been replaced and moved to a more accessible place on the balcony.

There have been repairs to the heating system for the entrance hall, committee room and toilet areas: further more extensive changes may be required in the future. Some of the lights have been replaced by modern low energy fittings and others will be changed in due course.

The toilet areas, particularly the ladies' toilets, need a major refurbishment.

Richard Smith (Churchwarden) April 2025

Parish Centre Report for APCM May 2025.

The users of the Parish Centre can be seen in four main categories: the church; those who have long term bookings by week or month; those who have periodic but well established bookings once or twice each year; and those who hire 'one off' for a family event. Steps have been taken during the year to establish a pattern of booking by 'session' rather than 'by the hour' because the hourly rate is rarely used and hard to monitor. This allows the year to be represented as 3 sessions per day and so declare more clearly the percentage of sessions that are paid for and those that generate no income, a statistic that allows us to make more accurate declarations for purposes of VAT and similar demands.

In the first category the church uses the hall for fellowship after the Sunday morning service and also for visioning and bible study gatherings as well as fayres and celebrations. The Scouts too have held events to raise funds and entertain parents and friends. We have welcomed 'LifeLine', a lunchtime and activity group for those with memory difficulty and other special needs; the Little Drama Group and Slimming World continue to use the facility each week. WI have been monthly supporters of the space and the WI Garden Group join us too and the WI District have also chosen our facility for their quizzes, Probus continue to have their bi-monthly meetings and June's Flower Arranging Group have held workshops.. Some events that can now be considered annual have taken place such as the North Notts Chamber Choir concert and tea, the Rotary Swing Night and Bluebell Wood fund raising tea. A newcomer this year has been an organisation called LyncKids who have booked the hall during holiday periods to provide meals and activities for children to improve their opportunities for these things when schools are closed.

In view of the use, we are very lucky that the hall remains generally in good repair, the users mostly treat it as their own and respond to the sense that it is looked after by those who use it. We also need to thank Sheri and Glynn Coxhill who come each week to check things out and keep the service areas clean and fresh. However, there is maintenance required and we gradually are picking away at those items that are statutorily required or cause us concern. We intend to look to the decoration both inside and out as the year goes on and tidy up those areas that are clearly now aging as funding permits.

The main items this year have been attention to the damp in the main hall necessitating clearing back to the stone, waterproofing and re-plastering and the requirement to replace the electrical consumer unit and subsequently the lighting, both expensive projects, we now have a new unit and LED lighting. One of the heating units required a new wiring harness because of age and this too has now been replaced. Other general care such as servicing of the heating with appropriate certificates and also attention to the fire extinguishers has been carried out. Further work on the lights in the stage area is booked and the fire alarm system will be serviced in the next month. PAT testing of equipment was carried out free of charge by a member of the Food Bank Staff for which we are grateful and Hamish McDonald carried out a very welcome spring clean of the piano for which we were very thankful at Christmastime. The situation with the bar is mostly resolved with a change of licensee and licensing but there is still work to be done to further the relationship with the Grey Horses as the new landlord settles in.

Finally our thanks go out to all those from the church and village community who use the Parish Centre, their support and help in keeping the space in good order is greatly valued.
Geoff. Lewis

Deanery Synod Report to APCM 2025

The Deanery meetings this year have been held at St Anne's Church opened by the Revd. David Gough and followed the pattern of previous years by beginning with a short act of worship led by one of the clergy. New members within the Deanery have been welcomed, and information from the Parishes shared. There has been the introduction of a topic of current interest often by a visiting speaker, a time for thanksgiving and prayer and news on items from the Diocese and across the Anglican Communion, for example reports from the General Synod.

Amongst those welcomed were Jennifer Foreman from Christchurch, Worksop, Jennifer was also elected to the House of Clergy and Andrew Page from St Swithun's in Retford was elected to the House of Laity. Julie Wragg was appointed as Lay Chair of the Deanery.

The items on which we spent time in prayer vary from the conflict in the Middle East led by Richard Kellett, who has been working particularly with the relief agencies in that area, to the continued search for clergy to occupy Parishes that continue in Vacancy in this area and the search for a way forward in parts of the Deanery where ancient churches are falling into disrepair, we especially held the current situation of St. Paul's in Manton which is in danger of closing because of lack of funds in our thoughts. David Gough thanked all church wardens and leaders of churches where there was not an incumbent for their continued work in difficult situations. We also gave thanks for the apparent emergence of faith among some of the young people across the area where response to activities and gatherings in and between churches, focused on the young, have been encouraging and successful in their mission.

Jeremy Gower spoke in September about the work of Christian Aid. He showed how the involvement had moved towards sustainability, offering training and support in addition to much needed basic essentials when a crisis occurs..

We heard from Revd. Craig Hunt about the need to encourage leadership in all walks of church life and searching for means of enabling commitment to carry forward God's work. An overview of the Vision 2030 based on the 'Living Hope' video was presented by Revd. David Gough. Based on a recognition that the world is in desperate need of hope, seven areas of focus were outlined: Inspiring Worship, Reaching Younger, Enhancing Diversity, Growing Leaders, Enabling Commitment, Encouraging Generosity, Nurturing Prayer.

Comments continued on the nature of the Parish Share and its payment. Across the Deanery churches are making every effort to pay what they can and were thanked for the efforts they were making.

There was an item at each meeting to emphasise and bring up-to-date the Safeguarding tasks. The response to the "National Safeguarding Standards" published in 2023 required work over the next year. The topics to be covered are Culture, Leadership and Capacity, Prevention, Recognising, Assessing and Managing Risk, Victims and Survivors and Learning, Supervision and Support. The provision of Safeguarding Hubs and continuation of the Dashboards to record progress towards safe churches.

In general terms the progress towards Eco Church was discussed at each meeting this year. The movement that encourages churches to strive towards awards at bronze and silver level is led and supported by Liz Mack from the River Idle Benefice. Standards are set out nationally with Rocha and achievement noted. The work towards becoming Carbon Neutral is supported by the Diocese.

It is evident from the meetings that some of those issues that cause us concern in Carlton are shared by others across the Deanery and wider but also we celebrate with them things that are hopeful in our experience here of God's hand in the things we do.

Geoff. Lewis & Emma Fullelove

Events Committee Report For APCM, May 2025

Since the beginning of May 2024 we have held 3 Church Fayres / Car Boot Sales which are our main fund raising events. These raised over £3,000 which was very pleasing. Car Boot numbers have varied depending on the weather and if there were any other Boot Sales in the area. General attendance has been good and visitors have been very enthusiastic and generous. However, we do feel that the time has come to raise the amounts charged on games as prices have risen so much recently. This will happen in stages.

We have also held 3 social events which are not intended to be money raising but which do often make a profit. These included the BBQ on Sunday, June 9th, 2024, which went very well indeed in spite of the unreliable weather. The donated puddings were outstanding.

On Sunday 22nd September, 2024, we held the Harvest Bring and Share Lunch. Everyone was very generous with food to share and with the raffle which raised £66. This was a most enjoyable occasion. We could perhaps find a way to encourage more variety of savoury foods.

A Ploughman's Lunch was held on Sunday, February 9th, 2025. This followed the usual pattern in terms of refreshments and table quizzes. We had not asked for donations of puddings but several guests came along with delicious treats. Once again there was a really lovely atmosphere throughout and people did not seem to want to go home.

Once again our Methodist friends have joined us at several of these events.

Many thanks to members of the Events Committee for their commitment and hard work again this year. Also to Chris and Geoff Lewis who, because of their oversight of the Parish Centre, always join in and help us. We do appreciate this. Ann Pugh and her husband, Geoff, have had health issues recently and Ann has decided not to organise and run the bottle stall in the future. Our thanks for all their hard work and hopes for their improved health go to both of them. John and Joy Redfern, who have helped with this stall recently, have agreed to take it over completely. We are very grateful to them for stepping forward.

Elizabeth Smith(Secretary)

1st. CARLTON-IN-LINDRICK SCOUT GROUP

Group Scout Leader: Richard S. Smith.

Charity Registration Number: 522434.

ANNUAL REPORT FOR APCM MAY 2025.

This has been another very successful year. Numbers have continued to increase especially in the Scout and Explorer Scout sections. Phil Palmer has taken over as Scout Leader ably supported by a team of 5 assistants. He has also been supported by leaders from other sections within the Group. We do our best to accommodate all young people who want to join ensuring that any time they might have to spend on a waiting list is kept to a minimum.

Our Squirrel section has now been running for over 2 years. They continue to be most enthusiastic largely due to the excellent programmes arranged by their leaders.

Inflation means that our costs have increased at a faster rate than usual. It costs over £15000 each year to run our scout group. Every penny of this has to be raised locally through subscriptions, fundraising and any other available source of finance. We are very appreciative of the support we have for our fund raising and other activities.

Our increased numbers meant that we needed a larger trailer to enable us to transport the extra equipment needed to camps. Through some very generous donations we have been able to purchase a new replacement trailer at a cost of about £6000. It will be a really valuable asset and allow us to continue offering as wide a range as possible of scouting activities.

We are very fortunate in having many excellent leaders and helpers but we always welcome extra help in all sections. The current leaders are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service.

Finally the Group would like to thank everyone, including parents and friends of the Group, who have supported us during the year. Our thanks must also be extended to our Church, local authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith

(Group Lead Volunteer)

May 2025

St. Marks church Oldcotes

There has been limited activity during the last year. Fifth Sunday services have been held with the support of St. John's congregation and the Christmas Posada tradition has been re-introduced in the village with some success.

Repairs to the property have been carried out as required. The electrical supply consumer unit needed replacing to comply with regulations and the cost of the £1890 was raised

from generous support by the village community. There has been a change of electricity supplier.

The quinquennial inspection was carried out in April and 50% of the Parish Share has been paid. At 24th April 2025 a balance of £4750.51 was held on account.

Because of ongoing health issues in the support team for the church, planning and management strategies for the future are being investigated.

Report for St. Luke's Langold 2025

Last year was very quiet with little or no congregation although we did still have our monthly services on the first Sunday every month.

We continue to pay a proportion of our Parish Share when we are able and the building was deemed to be in fairly good condition when the quinquennial inspection was done with only minor faults needing to be attended to, which are all in hand.

In September we had an open day with an exhibition of documents and photos from the village to mark the beginning of the 100 year celebrations of the village being established for the miners when Firbeck colliery was opened.

That was followed the following day with a traditional Harvest Festival, which saw the church decorated with fruit, veg. and flowers donated and arranged by many villagers.

That service was very well attended and concluded with the formal dedication and blessing of the Peace Garden behind the church, when Rev. Mark took the opportunity to thank the team who had put in so much work to make it a reality.

Finance and Presentation of Accounts. As appended.

Election of PCC Members

Appointment of Sidespeople

Appointment of Independent Examiner

**THE CHURCH OF ST JOHN
CARLTON IN LIN**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH**

for the year ended 31st D

Incumbent:

Revd Mark Orr
The Rectory
Grange Close
Carlton in Lindri

Bank:

Unity Trust Ban
Four Brindleypla
Birmingham
B1 2JB

Independent Exan

David Ingman MA

THE EVANGELIST DRICK

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(pre inspection)

4 COUNCIL

December 2024

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AT

**THE CHURCH OF ST JOHN THE EVANGELIST
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS (*pre inspection*)
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2024

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ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Income

Church Wardens' Account

Fees

Bells In	£	96.00
Clergy Expenses	£	151.00
PCC Fees - Funerals	£	4,797.00
PCC Fees - Weddings	£	1,974.00
PCC Utilities	£	577.00

Total Fees	£	7,595.00
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Fund Raising	£	4,677.73
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Giving - Other

Legacies	£	1,000.00
Online Donations	£	1,965.14
Porch Box	£	6.68
Specific Collections	£	269.33
Sundry Donations	£	2,447.44
Wedding & Funeral Collections	£	865.39

Total Giving - Other	£	6,553.98
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Giving - Planned

Plate	£	6,909.45
Standing Orders	£	30,344.50
Tax Recovery	£	6,691.82

Total Giving - Planned	£	43,945.77
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Miscellaneous Income

Sundry Income	£	155.00
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Total Miscellaneous Income	£	155.00
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Rental Income	£	100.00
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Suspense In	£	-
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Total Church Wardens' Account	£	63,027.48
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Church Yard Account

Parish Council Funding	£	3,280.00
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Total Church Yard Account	£	3,280.00
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ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Fees Account In		
Licenced Reader Assigned Fee		
Licenced Reader Assigned Fee JH	£	676.00
Total Licenced Reader Assigned Fee	£	676.00
Organist		
Resident Organist	-£	325.00
Funerals - Resident Organist		
Funerals - Resident Organist	£	1,280.00
Weddings - Resident Organist		
Weddings - Resident Organist	£	400.00
Total Resident Organist	£	1,680.00
Total Organist	£	1,355.00
Rector		
Funerals	£	3,290.00
Weddings	£	964.00
Total Rector	£	4,254.00
Verger		
Funerals	-£	245.00
Funerals	£	960.00
Weddings	£	280.00
Total Verger	£	995.00
Total Fees Account In	£	7,280.00
_EXISTING_Services	£	-
Total Income	£	73,587.48
Total	£	73,587.48

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Expenditures

Church Wardens' A/c

Buildings Repair & Maintenance

Cleaning	£	780.00
Electrical Maintenance	£	2,160.00
Fire Extinguisher Maintenance	£	131.76
Gas Maintenance	£	126.00
General Repairs	£	1,463.60
Security	£	392.55
Total Buildings Repair & Maintenance	£	5,053.91

Choir & Organ

Organ Tuning	£	227.93
RCSM Membership	£	264.00
Total Choir & Organ	£	491.93

Clergy Expenses

Mileage Reimbursement	£	161.46
Total Clergy Expenses	£	161.46

Fees

Bells Out	£	96.00
Parish Share	£	33,000.00
Total Fees	£	33,096.00

Insurance & Licences

Accountancy	£	45.60
Buildings & Contents	£	3,555.75
Data Protection	£	35.00
Public Performance Licence	£	170.00
Total Insurance & Licences	£	3,806.35

Miscellaneous Expenditure

Bank Charges	-£	98.35
Dues and Subscriptions	£	496.80
Mobile Data	£	53.46
Total Dues and Subscriptions	£	550.26
Specific Collections	£	269.33
Sundry Costs	£	140.84
Total Miscellaneous Expenditure	£	862.08

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Printing Stationery & Postage		
Print Machines	£	2,114.94
Printer Contract Hire	£	296.20
Total Printing Stationery & Postage	£	2,411.14
Refreshments	£	64.92
Service Costs		
Candles	£	230.92
Communion Wine	£	101.00
Miscellaneous	£	98.84
Wafers	£	32.50
Total Service Costs	£	463.26
Suspense Out	£	-
Training & Conferences		
CRB Checks	£	182.32
Total Training & Conferences	£	182.32
Utilities		
Electric	£	1,447.73
Gas	£	2,919.50
Water	£	95.86
Total Utilities	£	4,463.09
Total Church Wardens' A/c	£	51,056.46
Church Yard A/c		
Other Costs	£	1,460.00
Rent	£	15.00
Waste Bin	£	4,794.61
Total Church Yard A/c	£	6,269.61
Fabric Fund	£	2,786.70
Roof Alarm	£	2,252.03
Total Fabric Fund	£	5,038.73
Fees Out		
Licensed Reader Assigned Fee	£	676.00
Organist	£	1,355.00
Rector	£	4,254.00
Verger	£	995.00
Total Fees Out	£	7,280.00
Total Expenditures	£	69,644.80
Net Operating Income	£	3,942.68
Net Income/(Expenditure)	£	3,942.68

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Balance Sheet
January - December 2024

	Total
Fixed Asset	
Tangible assets	
Church Field	100.00
Total Tangible assets	£ 100.00
Non-Current Assets	
625 CBF Investment Fund Shares	14,451.69
Total Non-Current Assets	£ 14,451.69
Total Fixed Asset	£ 14,551.69
Cash at bank and in hand	
CBF Account No 638050001D	48,774.77
Unity Trust Bank Current A/c	6,859.28
Total Cash at bank and in hand	£ 55,634.05
Debtors	
Accounts Receivable	300.00
Total Debtors	£ 300.00
Net current assets	£ 55,934.05
Creditors: amounts falling due within one year	
Trade Creditors	
Accounts Payable	5,537.19
Total Trade Creditors	£ 5,537.19
Total Creditors: amounts falling due within one year	£ 5,537.19
Net current assets (liabilities)	£ 50,396.86
Total assets less current liabilities	£ 64,948.55
Total net assets (liabilities)	£ 64,948.55
Charity funds	
3 1/2 % War Stock.	0.00
625 CBF Investment Fund Shares.	14,451.69
CBF Account Equity	
Church Wardens' Account	-16,005.34
Fabric Fund	-17,487.71
The Stan Saxby Memorial Fund	82,267.82
Total CBF Account Equity	£ 48,774.77
Church Field.	100.00
Current Account Equity	
Church Wardens' Account	-128,919.43
Fabric Fund	43,145.20
The Stan Saxby Memorial Fund	83,453.64
Total Current Account Equity	-£ 2,320.59
Retained Earnings	0.00
Surplus/(Deficit)	3,942.68
Total Charity funds	£ 64,948.55

ST JOHN'S CHURCH PARISH CENTRE

Income Expenditure

January - December 2024

INCOME

2024

Other Lettings	£	2,391.00
Slimming World	£	2,017.00
Lifeline Support	£	2,520.00
W I	£	979.00
Floral Design	£	351.00
Probus	£	494.00
Little Drama Group	£	2,791.00
Pony Club	£	90.00
LyncWellbeing	£	600.00
Sunday Morning Donations	£	533.11
Donations	£	103.00
Reimbursement of Telephone Expenses		
Interest	£	367.82
Total Income	£	<u>13,236.93</u>

EXPENDITURE

Electricity	£	1,560.19
Gas	£	3,198.78
Insurance	£	2,370.00
Water and sewerage	£	746.06
Cleaning	£	1,155.00
Cleaning materials	£	152.09
Window cleaning	£	88.00
PHS	£	614.83
Fire Safety	£	136.68
Repairs and sundry items	£	1,111.15
Licences	£	232.00
Postage and stationery	£	1.29
Telephone calls		
Exceptional items	£	8,958.00
Total Expenditure	£	<u>20,324.07</u>
Deficit	-£	7,087.14

ST JOHN'S CHURCH PARISH CENTRE
Income Expenditure
January - December 2024

2023

£	1,480.00
£	2,203.00
£	733.00
£	640.00
£	447.00
£	2,385.00
£	225.00
£	185.00
£	5.50
£	298.87
£	<u>8,602.37</u>

£	2,127.83
£	3,260.72
£	2,300.00
£	398.91
£	1,020.00
£	192.31
£	102.00
£	559.04
£	685.76
£	224.80
£	4.50
£	5.50
£	<u>10,881.37</u>
-£	2,279.00

ST JOHN'S CHURCH PARISH CENTRE
Balance Sheet
January - December 2024

	2024		2023	
<u>Balance at 1st January</u>				
Current Account	£	3,048.50	£	4,626.37
Business Account	£	34,364.64	£	35,065.77
Surplus/Deficit		<u>-£ 7,087.14</u>		<u>£ 30,326.00</u>
<u>Balance at 31st December</u>				
Current Account	£	3,593.54	£	3,048.50
Commercial Instant Access Account	£	<u>26,732.46</u>	£	<u>34,364.64</u>
		£ 30,326.00		

ST JOHN'S CHURCH PARISH CENTRE
Balance Sheet
January - December 2024

£	39,692.14
-£	2,279.00
£	37,413.14

£ **37,413.14**

**THE CHURCH OF ST JOHN
CARLTON IN LIN**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH**

for the year ended 31st D

Incumbent:

Revd Mark Orr
The Rectory
Grange Close
Carlton in Lindri

Bank:

Unity Trust Ban
Four Brindleypla
Birmingham
B1 2JB

Independent Exan

David Ingman MA

THE EVANGELIST DRICK

ORT

(pre inspection)

4 COUNCIL

December 2024

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AT

**THE CHURCH OF ST JOHN THE EVANGELIST
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS (*pre inspection*)
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2024

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Church Balance Sheet

Parish Centre Income & Expenditure

Parish Centre Balance Sheet

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ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Income

Church Wardens' Account

Fees

Bells In	£	96.00
Clergy Expenses	£	151.00
PCC Fees - Funerals	£	4,797.00
PCC Fees - Weddings	£	1,974.00
PCC Utilities	£	577.00

Total Fees	£	7,595.00
-------------------	----------	-----------------

Fund Raising	£	4,677.73
---------------------	----------	-----------------

Giving - Other

Legacies	£	1,000.00
Online Donations	£	1,965.14
Porch Box	£	6.68
Specific Collections	£	269.33
Sundry Donations	£	2,447.44
Wedding & Funeral Collections	£	865.39

Total Giving - Other	£	6,553.98
-----------------------------	----------	-----------------

Giving - Planned

Plate	£	6,909.45
Standing Orders	£	30,344.50
Tax Recovery	£	6,691.82

Total Giving - Planned	£	43,945.77
-------------------------------	----------	------------------

Miscellaneous Income

Sundry Income	£	155.00
---------------	---	--------

Total Miscellaneous Income	£	155.00
-----------------------------------	----------	---------------

Rental Income	£	100.00
----------------------	----------	---------------

Suspense In	£	-
--------------------	----------	----------

Total Church Wardens' Account	£	63,027.48
--------------------------------------	----------	------------------

Church Yard Account

Parish Council Funding	£	3,280.00
------------------------	---	----------

Total Church Yard Account	£	3,280.00
----------------------------------	----------	-----------------

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Fees Account In

Licenced Reader Assigned Fee

Licenced Reader Assigned Fee JH	£	676.00
---------------------------------	---	--------

Total Licenced Reader Assigned Fee	£	676.00
---	----------	---------------

Organist	-£	325.00
----------	----	--------

Resident Organist

Funerals - Resident Organist	£	1,280.00
------------------------------	---	----------

Weddings - Resident Organist	£	400.00
------------------------------	---	--------

Total Resident Organist	£	1,680.00
--------------------------------	----------	-----------------

Total Organist	£	1,355.00
-----------------------	----------	-----------------

Rector

Funerals	£	3,290.00
----------	---	----------

Weddings	£	964.00
----------	---	--------

Total Rector	£	4,254.00
---------------------	----------	-----------------

Verger	-£	245.00
--------	----	--------

Funerals	£	960.00
----------	---	--------

Weddings	£	280.00
----------	---	--------

Total Verger	£	995.00
---------------------	----------	---------------

Total Fees Account In	£	7,280.00
------------------------------	----------	-----------------

_EXISTING_Services	£	-
--------------------	---	---

Total Income	£	73,587.48
---------------------	----------	------------------

Total	£	73,587.48
--------------	----------	------------------

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Expenditures

Church Wardens' A/c

Buildings Repair & Maintenance

Cleaning	£	780.00
Electrical Maintenance	£	2,160.00
Fire Extinguisher Maintenance	£	131.76
Gas Maintenance	£	126.00
General Repairs	£	1,463.60
Security	£	392.55
Total Buildings Repair & Maintenance	£	5,053.91

Choir & Organ

Organ Tuning	£	227.93
RCSM Membership	£	264.00
Total Choir & Organ	£	491.93

Clergy Expenses

Mileage Reimbursement	£	161.46
Total Clergy Expenses	£	161.46

Fees

Bells Out	£	96.00
Parish Share	£	33,000.00
Total Fees	£	33,096.00

Insurance & Licences

Accountancy	£	45.60
Buildings & Contents	£	3,555.75
Data Protection	£	35.00
Public Performance Licence	£	170.00
Total Insurance & Licences	£	3,806.35

Miscellaneous Expenditure

Bank Charges	-£	98.35
Dues and Subscriptions	£	496.80
Mobile Data	£	53.46
Total Dues and Subscriptions	£	550.26
Specific Collections	£	269.33
Sundry Costs	£	140.84
Total Miscellaneous Expenditure	£	862.08

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

Printing Stationery & Postage		
Print Machines	£	2,114.94
Printer Contract Hire	£	296.20
Total Printing Stationery & Postage	£	2,411.14
Refreshments	£	64.92
Service Costs		
Candles	£	230.92
Communion Wine	£	101.00
Miscellaneous	£	98.84
Wafers	£	32.50
Total Service Costs	£	463.26
Suspense Out	£	-
Training & Conferences		
CRB Checks	£	182.32
Total Training & Conferences	£	182.32
Utilities		
Electric	£	1,447.73
Gas	£	2,919.50
Water	£	95.86
Total Utilities	£	4,463.09
Total Church Wardens' A/c	£	51,056.46
Church Yard A/c		
Other Costs	£	1,460.00
Rent	£	15.00
Waste Bin	£	4,794.61
Total Church Yard A/c	£	6,269.61
Fabric Fund	£	2,786.70
Roof Alarm	£	2,252.03
Total Fabric Fund	£	5,038.73
Fees Out		
Licensed Reader Assigned Fee	£	676.00
Organist	£	1,355.00
Rector	£	4,254.00
Verger	£	995.00
Total Fees Out	£	7,280.00
Total Expenditures	£	69,644.80
Net Operating Income	£	3,942.68
Net Income/(Expenditure)	£	3,942.68

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Income Expenditure
January - December 2024

ST JOHN'S CHURCH
Balance Sheet
January - December 2024

	Total
Fixed Asset	
Tangible assets	
Church Field	100.00
Total Tangible assets	£ 100.00
Non-Current Assets	
625 CBF Investment Fund Shares	14,451.69
Total Non-Current Assets	£ 14,451.69
Total Fixed Asset	£ 14,551.69
Cash at bank and in hand	
CBF Account No 638050001D	48,774.77
Unity Trust Bank Current A/c	6,859.28
Total Cash at bank and in hand	£ 55,634.05
Debtors	
Accounts Receivable	300.00
Total Debtors	£ 300.00
Net current assets	£ 55,934.05
Creditors: amounts falling due within one year	
Trade Creditors	
Accounts Payable	5,537.19
Total Trade Creditors	£ 5,537.19
Total Creditors: amounts falling due within one year	£ 5,537.19
Net current assets (liabilities)	£ 50,396.86
Total assets less current liabilities	£ 64,948.55
Total net assets (liabilities)	£ 64,948.55
Charity funds	
3 1/2 % War Stock.	0.00
625 CBF Investment Fund Shares.	14,451.69
CBF Account Equity	
Church Wardens' Account	-16,005.34
Fabric Fund	-17,487.71
The Stan Saxby Memorial Fund	82,267.82
Total CBF Account Equity	£ 48,774.77
Church Field.	100.00
Current Account Equity	
Church Wardens' Account	-128,919.43
Fabric Fund	43,145.20
The Stan Saxby Memorial Fund	83,453.64
Total Current Account Equity	-£ 2,320.59
Retained Earnings	0.00
Surplus/(Deficit)	3,942.68
Total Charity funds	£ 64,948.55

ST JOHN'S CHURCH PARISH CENTRE

Income Expenditure

January - December 2024

INCOME

2024

Other Lettings	£	2,391.00
Slimming World	£	2,017.00
Lifeline Support	£	2,520.00
W I	£	979.00
Floral Design	£	351.00
Probus	£	494.00
Little Drama Group	£	2,791.00
Pony Club	£	90.00
LyncWellbeing	£	600.00
Sunday Morning Donations	£	533.11
Donations	£	103.00
Reimbursement of Telephone Expenses		
Interest	£	367.82
Total Income	£	<u>13,236.93</u>

EXPENDITURE

Electricity	£	1,560.19
Gas	£	3,198.78
Insurance	£	2,370.00
Water and sewerage	£	746.06
Cleaning	£	1,155.00
Cleaning materials	£	152.09
Window cleaning	£	88.00
PHS	£	614.83
Fire Safety	£	136.68
Repairs and sundry items	£	1,111.15
Licences	£	232.00
Postage and stationery	£	1.29
Telephone calls		
Exceptional items	£	8,958.00
Total Expenditure	£	<u>20,324.07</u>
Deficit	-£	7,087.14

ST JOHN'S CHURCH PARISH CENTRE
Income Expenditure
January - December 2024

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£ 5.50
£ 298.87

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£ 398.91
£ 1,020.00
£ 192.31
£ 102.00
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£ 685.76
£ 224.80
£ 4.50
£ 5.50

£ 10,881.37

-£ 2,279.00

ST JOHN'S CHURCH PARISH CENTRE
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ST JOHN'S CHURCH PARISH CENTRE
Balance Sheet
January - December 2024

£	39,692.14
-£	2,279.00
£	37,413.14

£ **37,413.14**

Accounts

**The United Benefice of
Carlton in Lindrick
with
Langold and Oldcotes**

**St. John the Evangelist
St. Luke's & St. Mark's**

**Annual Parochial
Church Meeting**



2024

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UNITED BENEFICE
of
St John the Evangelist, Carlton in Lindrick
with Langold and Oldcotes
2024

Agenda: Annual Vestry Meeting, Sunday 12th May 2024
11.30 a.m. in the Parish Centre

(Open to all Parishioners and Electoral Roll Members)

1. Minutes:
2. Election of Church Wardens:

1. Annual Vestry Meeting May 29th 2023 - Minutes

The Rector opened the meeting with a prayer.

Chair, the Revd. Mark Orr

Attendees: 28

Apologies from A, & J. & V.Harrison; P. Wilson; R. Roberts, D. Smith

1. Minutes of the Annual vestry meeting of 2022 were circulated and accepted.
2. The Rector welcomed everyone and explained the roles and responsibilities of the churchwardens which ensure that we are able to carry out the requirements of church functions. The Rector asked for anyone to come forward who would like to shadow and learn more about the roles with a view to future involvement. He thanked Pat Shepherd and Richard Smith for their continued work as wardens and also those who work to provide their support for the running of all three churches across the Benefice .
3. The Wardens Pat Shepherd and Richard Smith were elected to continue in post as were the Deputy Wardens. This was supported unanimously.
4. Richard Smith thanked Trevor Smith for all his support as deputy during the year.

There will be a designated Sunday when Wardens will be commissioned. A date is to be advised.

Vestry Meeting closed.2.

2. Any necessary election

Agenda: Annual Parochial Church Meeting 2024

1. Apologies:
2. Minutes of APCM 2023:
3. Matters Arising:
4. Reports for APCM:
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

Annual Parochial Church Council Meeting 12th MAY 2024

1. Apologies received for the meeting of 12th May 2024

2. Minutes of the Annual United Benefice Meeting May 29th 2023.

Chair: Revd. Mark Orr

Attendees 28

The Rector welcomed 19 Parishioners from across the Benefice.

1. **Apologies:** were given by A, & J. & V. Harrison; P. Wilson; R. Roberts, D. Smith
2. **Minutes:** as circulated were accepted as a true record unanimously
3. **Matters arising:** there were no matters from the Minutes.
4. Reports

The Report on the Electoral Roll was accepted by all.

The Secretary's Report was accepted
The Safeguarding Report was accepted
The Fabric Report was accepted
The Parish Centre Report was accepted
The Deanery Synod Report was accepted
The Events Committee Report was accepted.
The CYP Report was accepted
St Luke's and St. Mark's reports were accepted.

5. Finance and Presentation of Accounts

St. John's

AF commented on the report as presented to the meeting. He explained how the papers provided gave an overall picture of the events of the year. For the first time in decades we have not paid the full Parish Share. The Rector spoke about the Parish Share and how we had a legal responsibility to pay that Share. However, we also have the responsibility to meet the day to day running costs of St. John's. He highlighted the areas of expenditure within the Diocese that are covered by the Parish Share which enables the training, employment and support of clergy and other support activities serving the Diocese.

St. Luke's & St. Mark's

MS had prepared reports for both St Luke's and St Mark's Churches stressing the impact of restricted available income and the challenge that presents in meeting running costs and making a full contribution to the Parish Share.

All Financial reports were accepted.

6. Rector's Report

The last APCM took place on 29th May 2022, after the lockdown restrictions were lifted in February 2022. Therefore, this APCM and this report covers the year of 2022 and how our benefice has managed the new 'normal' post 'Lockdown'.

The Rector would like to thank the wardens, the PCC, the members of the various committees, the many volunteers, and the congregation for their support and perseverance over the last year.

Our benefice has had to adapt our church service patterns to accommodate the situation of St Luke's and St Mark's churches. This situation may change and adapt over time as we try to address the circumstances of both churches. St Luke's now has a service at 4pm on the first Sunday of the month and the plan for St Mark's has a service on the 5th Sunday of a month and occasional services for festivals. Daily Morning Prayer has continued, and several bible studies have been conducted over the reporting period. The St John's service pattern seems to be appropriate for now. The Sunday services have been ably supported by Emma Fullelove in St John's and Eric James in St Luke's and St Mark's playing the piano.

Occasional Offices, weddings, baptisms, and funerals over this reporting period have continued as usual. There was an increase in wedding due to a backlog as a result of lockdown and similarly for baptisms. Funerals seem to be continuing at the normal frequency for the Benefice at around 30-40 over the year. I would like to thank Jeanette Hercun and Pat Shepherd for all their support and hard work in helping with the Occasional Offices.

Engagement with the local schools continues and has increased in all three schools over the later part of 2022 and looks positive for 2023. The Rector will continue to work to maintain good working relationships with the local schools.

Over the last year the Benefice has made steady progress in several areas, however, it has and is facing difficulties in others. The financial difficulties of the benefice are as always a concern particularly concerning our Parish Share, this will need to be addressed in the future.

In conclusion, the benefice has managed to come through 2022 with some success and some areas of concern. This situation is unlikely to change over the next year. However, God is likely to present new opportunities for us to move forward. As a Benefice we need to pray for God's support and the discernment of his will for our future.

Rev Mark Orr

Rector.

7. Election of PCC Members

The members of current PCC will remain in post and elections will, in future, take place in line with the Deanery Synod Cycle.

PCC Members 2023

<i>Pat Shepherd</i>	<i>Church Warden</i>
<i>Richard Smith</i>	<i>Church Warden</i>
<i>Rita Roberts</i>	<i>Deputy Warden</i>
<i>Andrew Fullelove</i>	<i>Deputy Warden</i>
<i>Pauline Moore</i>	<i>Deputy Warden</i>
<i>Trevor Smith</i>	<i>Deputy Warden</i>
<i>Emma Fullelove</i>	<i>Deanery Synod Rep.</i>
<i>Geoffrey Lewis</i>	<i>Deanery Synod Rep.</i>
<i>Jeanette Hercon</i>	<i>Reader</i>
<i>Christine Lewis</i>	<i>Secretary & Lead Recruiter PSO</i>
<i>Liz Smith</i>	<i>Penny Wilson</i>

8. Appointment of Sidespersons

Sidespersons have not been required during the year because of pandemic restrictions. There is a need to confirm the willingness of these and any new people to resume this responsibility.

8.15 am

B.Lord

Sidespersons at Baptisms are Pauline Moore and Pat Shepherd

10.00 am

J. Bartlett

C.Bower

Intercessors

A. & A. Bulmer

N. Goodacre

Please note that the listings in italics are awaiting 2023 amendment and arrangement

A. J. & V. Harrison

C. & G. Lewis

E. & R. Smith

T. Smith

Independent Examiner

Independent Examiner : D.Ingram to continue for St.John's.

Independent Examiner : Alan Hirst to continue for St.Marks and St.Lukes.

The Independent Examiners were both unanimously accepted.

The meeting closed with the Grace.

3. Matters arising from these minutes

4. Reports presented for the APCM

Report of the Electoral Roll Officer to the APCM May 2024

As at April 2023 the Electoral Roll was made up of 126 names - 99 residents and 27 non-residents. Sadly, during the year 3 residents passed away.

No new applications have been received.

In total there are now 123 names on the Electoral Roll. Of these 96 persons are resident in the parish and 27 persons are non-resident. This equates to 78.05 per cent of the roll being made up of residents, 21.95 per cent non-residents.

A copy of the roll can be found on the porch notice board in Church.

Pat Shepherd

Electoral Roll Officer

May 2024

Secretary's Report to APCM 2024.

Throughout the year 2023/24 I have undertaken to produce the minutes and reports for the regular cycle of PCC meetings and to liaise with the Wardens at St.John's and Maureen Smith for both St.Luke's and St.Mark's to ensure accurate records of the business of these meetings are kept and that they are submitted to the Diocese as required.

All meetings have been chaired by the Rector.

Minutes are circulated digitally and by hand where necessary. Pat Shepherd undertakes the circulation of minutes prior to the upcoming meetings along with the Agenda of that meeting.

There have been 6 regular, 1 Extraordinary meeting and 1 additional meeting held to consider recent guidance from the House of Bishops.

CAL/5/23.

Safeguarding Report to APCM 2023

We continue to follow the requirements set out by the Church of England to ensure that we acknowledge and uphold the standards required for effective Safeguarding for both Adults and Children across the Benefice.

We and all other national and local organisations are required to undertake training to ensure the safety and well-being of those taking part in worship and activities as well as securing DBS clearance.

I contact regular Hirers of the Parish Centre to discuss the safeguarding arrangements in place for the meetings which they hold and ask to see their policies.

The majority of training now is to be undertaken on-line directly from the Church of England website with the exception of Leadership and Domestic Abuse Awareness. These areas are covered by the Diocesan team and are mostly held on Zoom with some limited face to face sessions for Domestic Abuse and for Leadership.

Domestic Abuse training was held face to face for the Deanery in our Parish Centre in November 2023. 9 members from the Benefice took part. Guidance has been updated, and, although training is now no longer mandatory for all PCC members it is considered good practice that they should take part. John Moore offered his support for this area and has undertaken required training and checks.

There is an awareness that on-line training does not suit everyone but I will continue to support individuals as and when required.

The Benefice Safeguarding policy was updated and posted in Church in May 2023 and will be annually renewed. Contact details for services and publicity on subjects relating to Safeguarding are available

Training Sessions are organised on a quarterly basis and I alert those who need update training. Clergy and Laity are also part of the process. There is also a cycle of briefing meetings for PSO's and Lead Recruiters when updates and reports from the Diocesan team are shared with representatives from all the Parishes and Benefices.

A whole day event was held in July 2023 for PSO's from the whole Diocese which provided opportunity to consider issues and demands that are currently challenging Safeguarding teams. Two keynote speakers gave presentations on Mental Health and Support for Survivors as well as other developments that are taking place such as Voice of the Child following the Past case review.

A new on line system of recording is also coming into place which will enable tracking and recording of training, policy and practice.

Safeguarding Sunday was held in November in our Benefice and there will be another face to face event for PSO's in July.

Finally my Thanks for support and the positive attitude of our church community to Safeguarding.

Christine Lewis Parish Safeguarding Officer.

Fabric report for APCM May 2024.

We are continuing to carry out the regular maintenance work on the Church as and when necessary.

Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

There are major problems with the Becket Chapel roof. Water has been getting in through the old lead flashing which has caused significant cracking and weakening of the ceiling. The roof joists are not up to modern building standards and the Chapel will have to be reroofed as soon as possible. In the meantime the Chapel cannot be used because of the potentially unsafe roof.

Work has been carried out on the lightning conductor to bring it up to the modern standards as required by our insurers.

Repairs have been carried out to the stonework round a high window on the south side of the nave to try to prevent or reduce further erosion and crumbling. Part of the north aisle has been repainted where necessary to remove and replace flaking paintwork and water damage staining.

As previously reported the Churchyard is full, as is the Parish Council Burial Ground adjacent to the Churchyard. There is still the occasional burial or interment of ashes in these areas where there is space in an existing family grave or plot.

We are working with the Parish Council to complete the final legal closures of both these burial areas.

The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard.

We have undertaken extensive repairs to the Churchyard paths this year at a cost of over £4000. It is hoped that we will be able to obtain grants towards this cost and towards other Church expenditure.

The trees have been professionally inspected as part of the regular safety checks and the necessary remedial work will be carried out as soon as possible.

New burials etc. continue to be in the new cemetery on Hundred Acre Lane.

Regularly work on maintaining and improving the Parish Centre is ongoing. There is rising damp in some areas which will need addressing. The toilet areas, particularly the ladies toilets, need a major refurbishment.

Carl Andrews as architect will be carrying out the overdue Quinquennial Survey in May.

Richard Smith (Churchwarden) April 2024

Parish Centre Report for APCM May 2024.

The use of the Parish Centre this year has been similar to that of last year with four main categories of user. The church has the lion's share with 80% of the use if the vacant sessions are included the remaining 20% is first taken up by regular users: 'The Little Drama Group', Slimmers' World', the Women's Institute and Probus with an additional group known as 'Lifeline' (for those with memory loss or needing companionship) joining us in February 2024; and the remaining portion of this time is then occupied by flower arranging classes and the celebrations and events booked by families as in previous years. The charges have remained the same throughout the year and are broadly in line with similar accommodation we believe although comparisons are notoriously difficult because of the differences in buildings and sessions offered.

The cost of Utilities has risen considerably over the year and we have changed supplier to use that recommended and negotiated by the Parish Buying Agency, the change was necessitated by the previous supplier discontinuing their gas supply business. The church and Parish Centre now use the same supplier, Total Energies. The supply of utilities and the insurance account for the vast majority of our spending and have tipped us into deficit this year as income from grants and gifts have become less and letting have fallen back as families economise. We have also extended the music licence to cover incidental music and some limited performance.

There have been no major repairs or replacements this year although maintenance and attention to the heating, lighting and cleaning have continued as necessary. In the coming year we will have to spend money to deal with the damp that has penetrated further and with more visible damage during the winter and the exterior paintwork is now in need of urgent attention too.

Thanks go once again to those from church who contribute to the care of the hall, to Sheri and Glyn Coxhill who clean for us and to Ann and Alan Bulmer for their diligent attention to the accounts.

Geoff. Lewis, Parish Centre.

Deanery Synod Report to APCM 2024

The Deanery meetings follow a similar pattern on each occasion. An act of worship and greeting is followed by reports of news from the parishes, a topic of current interest, introduced frequently by a visiting speaker, and business particular to this Deanery, Diocese or General Synod.

During the meetings this year there has been continuing concern and prayer for those parishes in the Deanery that are without an incumbent. There is an acknowledgement that few new clergy are looking for posts in rural areas and overall it is reported that few clergy

are moving between parishes. Vacancies also occurred at the Deanery Synod where both Chair and Treasurer were needed.

Work has been carried out on the Parish Share during the year to try and find some means of making it fairer to all churches and generally more affordable. Each parish has been asked to strive to pay this cost which enables the employment and deployment of clergy, however, as with our benefice, it is constantly seen as a demand hard to attain as congregations reduce in size. The Diocese has released money to help make the changes possible for this year but cannot undertake to do so in future years.

Among the topics of interest that were covered during the year presentations were given on the move towards “eco” churches where care was taken to try and reduce energy use and waste. A programme by *A Rocha* has been adopted by many churches which encourages measurement and monitoring of the churches ‘energy footprint’ and provides an award based on attention to environmental issues. We also heard an appeal from the ‘100 Homes’ organisation which is providing fostering places among Christian families and is currently extending work beyond Nottingham. We also heard from the author of ‘The Sound of Musings’ a faith based book and programme that uses music from the ‘Sound of Music’ to accompany songs and a narrative to engage people with the Gospel, some churches have set up events to make use of it. The presentation from Christian Aid was particularly appropriate and current as we heard about their involvement in many of the theatres of distress and war during recent months and reminded that Christian Aid Week is still alive and well using modern methods of collecting.

From the Diocese and the Deanery members information coming from the House of Bishops and Clergy about the progress of discussion following the introduction of Living in Love and Faith was disseminated, attention drawn to Bishop Paul’s letter and the appointment of the Bishop of Martin Bishop of Leicester to the Co-leadership of the working group and the Paper ‘Living in Love, Faith, and Reconciliation from the General Synod.

The representatives were also reminded of the *Southwell Vision Refresh* where each Parish was asked to: 1) reflect on progress and learning, 2) consider opportunities and needs and 3) discern their priorities in Growing Disciples, reaching wider, connecting younger, and nurturing deeper roots of faith for life and ministry together. This is reflected in the work we as a benefice have been undertaking with the Revd. Mark over recent months.

Thanks were also given from the Deanery and Diocese for the work done towards setting up and maintaining the ‘dashboard’ for safeguarding and moving forward towards the new Hub as a means of managing information.

Geoff. Lewis and Emma Fullelove

Events Committee Report for APCM 2024.

Since the beginning of May 2023 we have held 3 Church Fayres / Car Boot Sales which are our main fund raising events. These raised over £3,000 which was very pleasing. Car Boot numbers have varied depending on the weather and if there were any other Boot Sales in the area. General attendance has been good and visitors have been very enthusiastic and generous.

We have also held 3 social events which are not intended to be money raising but which do often make a profit. These included the lunch on Sunday May 7th to mark the coronation of Charles III. The meal consisted of various savoury dishes, several salads and new potatoes. The donations of puddings were outstanding. The tables and hall were appropriately decorated and there was a quiz and music. We raised a toast to our new King during the proceedings.

On Sunday 8th October we held the Harvest Bring and Share Lunch. James Williamson started the proceedings with a selection of popular songs. The audience joined in too at times. Emma Fullelove kindly played the piano and Maurice Needham provided a quiz. Everyone was very generous with food to share and with the raffle which raised £66. This was a most enjoyable occasion.

A Ploughman's Lunch was held on Sunday, February 4th 2024. This followed the usual pattern in term of refreshments and table quizzes. We had not asked for donations of puddings but several guests came along with delicious treats. Once again there was a really lovely atmosphere throughout and people did not seem to want to go home.

Once again our Methodist friends have joined us at several of these events.

Victoria Harrison now joins us at Event Committee meetings when appropriate so she has the information needed to help out with advertising on Social Media etc.

Many thanks to members of the Events Committee for their commitment and hard work again this year. Also to Chris and Geoff Lewis who, because of their oversight of the Parish Centre, always join in and help us. We do appreciate this.

Elizabeth Smith (Secretary)

1st. Carlton-in-Lindrick Scout Group

Group Scout Leader: Richard S. Smith.

Charity Registration Number: 522434.

ANNUAL REPORT FOR APCM MAY 2024.

This has been a tremendously successful year with a King's Scout Award, three members of the group attending the World Scout Jamboree. The Jamboree in South Korea did not turn out as expected for a number of reasons but our members had a super time doing a whole range of hastily organised activities. Luke Annals has now been presented with his King's Scout Award and has attended the Annual King's Scout Service and Parade in Windsor.

Numbers of young people in the group continue to increase and we are at maximum capacity in some sections. There are waiting lists of children wanting to join these sections, particularly those for younger children.

Our Squirrels celebrated their 'First Birthday' in November 2023. They continue to be most enthusiastic largely due to the excellent programmes arranged by their leaders. We have been able to pay for the refurbishment of part of the Parish Centre courtyard. This will enable more of our activities to be outdoors whenever the weather and other constraints allow

Inflation means that our costs have increased at a faster rate than usual. It now costs over £15000 each year to run our scout group. Every penny of this has to be raised locally through subscriptions, fundraising and any other available source. We are very appreciative of support for our fund raising and other activities.

We are very fortunate in having many excellent leaders and helpers but we always welcome extra help in all sections. The current leaders are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service. The Group is also grateful for the continued support from its Group Committee members. Finally the Group would like to thank everyone, including parents and friends of the Group, who has supported us during the year. Our thanks must also be extended to our Church, local authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith

(Group Scout Leader)

May 2024

5. Finance and Presentation of Accounts

Treasurer's Comments

St. Mark's Church

St.Marks Church Financial Report to APCM 2024.

The church is open for 5th Sundays in the month, an average of 4 or 5 times per year. We rely on the support of the congregation from St.John's at those services.

Financially the support from a few monthly Gift Aided standing orders and the tax reclaimed from them. The Parish Share was paid for 2023.

Our thanks go to all who continue to support our church financially and the people from St.John's who continue to attend our services.

Maureen Smith Hon.Treasurer.

St. Luke's Church

We have continued with our monthly Service of the Word and have had a diverse mixture of congregation varying from having 9 attendees to only the three of Mark, Eric and myself. However, the numbers have recently improved with 2 new members and 2 recently returning members now attending on a regular basis. We live in hope and prayers that things will continue to grow.

Later this year we are planning a Harvest Festival the request of the local allotment society. They are also planning an exhibition of St.Luke's to begin the celebrations to mark the 100th anniversary of the building of Langold village. We are grateful to our rector Mark for all the effort that he puts into supporting us here in Langold and would like to take this opportunity to thank him, Eric and Jeanette for the encouragement that they give us.

Carol Bower 4/24.

St.Luke's Church Financial Report APCM 2024

Again we are having to transfer money from the CBF account held at Southwell to pay essential bills. We paid 50% of the Parish Share for 2023. The main expense other than that was the Roof repair.

I would like to ask you to accept the accounts for both St.Mark's and St.Lukes and to agree to appoint Alan Hirst as financial Examiner for 2024.

Maureen Smith Hon.Treasurer.

ST LUKE'S CHURCH LANGOLD

INCOME	£	EXPENDITUR	£
COLLECTION	420.93 ✓	EXPENSES	3737.17 ✓
PCC FEES	576.00 ✓	UTILITIES	1793.12 ✓
TRAVEL	80.00 ✓	PARISH SHARE	2058.00 ✓
TAX REFUND	286.38 ✓		
INTEREST	630.29 ✓		
GIFT AID	600.00 ✓		
	-----		-----
	2593.60 ✓		7588.29 ✓
DEFICIT	4994.69 ✓		

	7588.29		

2022	£	2023	£
CBF	19503.58 ✓	CBF	20128.66 ✓
CBF	162.61 ✓	CBF	167.82 ✓
C/A	7394.15 ✓	C/A	1769.17 ✓
	-----		-----
	27060.34 ✓		22065.65 ✓
DEFICIT	4994.69 ✓		

	22065.65 ✓		

HON. TREASURER

Michael B. K.

I have examined the books and vouchers of St Luke's Church Langold and in my opinion the foregoing accounts are correct and the statements of the transactions that have taken place during the year ending 31st December 2023

HON. AUDITOR

[Signature]

ST MARK'S CHURCH OLDCOTES ACCOUNTS 2023

INCOME	£	EXPENDITURE	£
COLLECTION	717.00 ✓	INSURANCE	761.69 ✓
GIFT AID	1280.00 ✓	UTILITIES	358.33 ✓
DONATIONS	120.00 ✓	EXPENSES	125.96 ✓
TAX REFUND	410.87 ✓		-----
	-----		1245.98 ✓
	2527.87 ✓	SURPLUS	1281.89 ✓

			2527.87 ✓
BFWD	1809.59 ✓	31/12/23 BALANCE	3091.48 ✓
SURPLUS	1281.89 ✓		

	3091.48 ✓		

HON TREASURER

Maureen B. M. L.

I have examined the books and vouchers of St Mark's Church Oldcotes and in my opinion the foregoing accounts are correct and the statements of the transactions that have taken place during the year ending 31st December 2023

Alan H. H.

HON AUDITOR

St John's Financial Report is Appended

6. Rector's Report for APCM 12th May 2024

The last APCM took place on 21st May 2022, and this report will cover the period from May 2023 to the date stated above.

The Rector would like to thank the wardens, the PCC, the members of the various committees, the many volunteers, and the congregation for their support and perseverance over the last year.

Current Situation

Our benefice changed the patterns of services for St Luke's and St Mark's for 2023 with St Luke's having a service on the 1st Sunday of the month at 4pm and St Mark's having a service on the 5th Sunday of a month at 10am. St John's had regular services every Sunday at 8:15am, BCP Holy Communion, and 10am Common Worship HC. The St John's 10am services have managed to maintain their attendance numbers, however the 8:15am services attendance has reduced by around 50%. This is likely due to the age profile of the usual 'BCP' congregation and the general decline of interest in BCP services.

St Luke's service attendance has been unpredictable over this period with the attendance fluctuating between 3 and 12 people. The services held St Mark's during 2023, these were well attended, however, this was mostly due to attendance from the usual St John's congregation.

The Sunday services have been ably supported by Emma Fullelove in St John's and Eric James in St Luke's and St Mark's playing the piano.

The Rector, wardens and PCC are aware of a combination of factors that have contributed to the steady decline in the regular service attendance of our churches over the past few years and will continue their work to find solutions.

Daily Morning Prayer has continued, and several bible studies have been conducted over the reporting period. The attendance and engagement with the Bible Study sessions has been generally good.

Occasional Offices, weddings, baptisms, and funerals over this reporting period have continued as usual. There was an increase in wedding due to a backlog caused by lockdown and similarly for baptisms in 2022. In 2023 there was only one wedding over the reporting period. However, the forecast for 2024 has returned to around six, which is about the average. Funerals seem to be continuing at the normal frequency for the Benefice at around 20-30 over the year. I would like to thank Jeanette Hercun and Pat Shepherd for all their support and hard work in helping with the Occasional Offices and I am grateful for the support of our vergers Jenny and Pauline.

The Benefice started a 'Parish Vision' programme in collaboration with the Methodist Church, to discern God's preferred future for our community and to formulate a plan for that future. During the last meeting, the group decided on the new mission statement, 'To share the good news of Jesus Christ with our whole community'.

The 'Parish Vision' project has progressed steadily and is starting to show fruit as we have somewhat unexpectedly developed a good relationship with the United Kingdom Shared Prosperity Fund (UKSPF) working out of the Cleveland Close Community Centre. This has led to a Christmas Carol event and an Easter Craft event which were both well attended and helped to share the good news of Jesus Christ in the local community. Our Benefice, in partnership with the local community, participated in 'Operation Christmas Child' shoebox appeal collecting over 70 shoe boxes. The Rector would like to thank Louise Brereton for co-ordinating that appeal.

The engagement with the three local schools has continued with very positive results. St John's has hosted Christmas and Easter experiences for the two local schools. In addition, Ramsden School had a celebration to start the new school year in September and celebrated Harvest and Christmas in St John's. The Rector has broadened the scope of the work with the schools which has helped to grow the relationships with the staff and the pupils further.

Over the last year, the Benefice has made steady progress in several areas; however, it is facing difficulties in others. The financial difficulties of the benefice are, as always, a concern. None of the Churches were able to pay the full Parish Share requirement in 2023, with St Mark's barely able to pay its normal running costs. The Rector will work with the PCC and the congregations and the community to overcome these challenges and to plan for a stewardship/giving programme in 2024.

The Rector would also like to thank the Events Committee for their ongoing efforts to provide the congregation and community of Carlton-in-Lindrick with regular entertainment throughout the year. Car boot sales, Ploughman's Lunches, Harvest Lunch are only a few to mention. The highlight last year was the afternoon tea which was held in honour of the Coronation of King Charles and Queen Camilla.

In conclusion, the Benefice has managed to come through 2023 with making good progress in some areas and facing challenges in others. I am confident that God is likely to present new opportunities for us to move forward. As a Benefice we need to pray for God's support and the discernment of his will for our future.

The Rector would like to thank all the congregation, the PCC, volunteers and all who support our churches in many ways for their help and hard work over the past year.

Rev Mark Orr
Rector.

- 7. Election of PCC members where applicable**
- 8. Appointment of Sidespeople**
- 9. Appointment of Independent Examiner**
- 10. Any Other Business**

Accounts

**The United Benefice of
Carlton in Lindrick
with
Langold and Oldcotes**

**St. John the Evangelist
St. Luke's & St. Mark's**

**Annual Parochial
Church Meeting**



2023

**UNITED BENEFICE
of
St John the Evangelist, Carlton in Lindrick
with Langold and Oldcotes
2023**

**Agenda: Annual Vestry Meeting, Sunday 21st May 2023
11.30 a.m. in the Parish Centre**

(Open to all Parishioners and Electoral Roll Members)

1. Minutes:
2. Election of Church Wardens:

Agenda: Annual Parochial Church Meeting 2023

1. Apologies:
2. Minutes of APCM 2022:
3. Matters Arising:
4. Reports for APCM:
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

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The Rector welcomed everyone to the meeting explaining to all that we were using Zoom because of uncertainties around Covid Restrictions when the date of the meeting was set.

Annual Vestry Meeting May 29th 2022

The Rector opened the meeting with a prayer.

Chair, the Revd. Mark Orr

Attendees: 28

Apologies from D.Fullelove. B.Lord. V.Harrison.

1. Minutes of the Annual vestry meeting of 2021 were circulated and accepted.
2. The Rector thanks Pat Shepherd and Richard Smith for their continued work as wardens and in addition he thanked all those who work to provide their support for the running of all three churches across the Benefice .
3. The Wardens Pat Shepherd and Richard Smith were elected to continue in post as were the Deputy Wardens. This was supported unanimously.
There will be a designated Sunday when Wardens will be commissioned. A date is to be advised.

Vestry Meeting closed.

Annual United Benefice Meeting May 29th 2022.

Chair: Revd. Mark Orr

Attendees 28

The Rector welcomed 19 Parishioners from across the Benefice.

1. **Apologies:** were given by D. Fullelove, B. Lord, V. Harrison
2. **Minutes:** as circulated were accepted as a true record unanimously
3. **Matters arising:** there were no matters from the Minutes.
4. **Reports**

The Report on the Electoral Roll was accepted by all.*

The Secretary's Report was accepted

The Safeguarding Report was accepted

The Fabric Report was accepted

The Parish Centre Report was accepted

The Deanery Synod Report was accepted

The Events Committee Report was accepted.

The CYP Report was accepted

St Luke's and St. Mark's reports were accepted.

5. Finance and Presentation of Accounts

St. John's

AF commented on the report as presented to the meeting. Questions particularly those relating to the contributions required for the Parish Share were discussed. The Rector highlighted the need to meet our obligations across the benefice but to make the best contribution we could realistically afford.

The issues raised will be considered by the PCC at future meetings and plans developed to respond particularly to explore opportunities for increasing income.

St. Luke's

Despite the efforts of MS in the pursuit of clarity relating to the restricted funds has proved challenging. A number of approaches have been made to the Diocesan finance team and to date there has been no response.

The Rector outlined the issue and has noted that this will form part of his discussions with the new Archdeacon when she is in post.

St. Mark's Financial Report

2020 Parish share was paid in full.

There are currently 6 regular gift aid contributors to St. Mark's and 2 annual subscribers.

All Financial reports were accepted.

6. Rector's Report

The Rector thanked all those present and others in their absence for the support they have provided by taking on rôles of responsibility and committee work to keep the church running throughout the year. There have been many challenges with the aftermath of Covid that have needed our response and prayer.

He recognised, particularly the position of St. Mark's and St. Luke's where the day to day challenge of maintaining the buildings and finding a rôle continues.

Mark asked that more members would continue to consider taking up voluntary positions so that the load was shared and understood by more people within the benefice.

In view of the effects of the pandemic positions on the PCC would currently be held for two years, but there are vacancies and room to contribute.

7. Election of PCC Members

The members of current PCC will remain in post and elections will, in future, take place in line with the Deanery Synod Cycle.

PCC Members 2022

<i>Pat Shepherd</i>	<i>Church Warden</i>
<i>Richard Smith</i>	<i>Church Warden</i>
<i>Rita Roberts</i>	<i>Deputy Warden</i>
<i>Andrew Fullelove</i>	<i>Deputy Warden</i>
<i>Pauline Moore</i>	<i>Deputy Warden</i>
<i>Trevor Smith</i>	<i>Deputy Warden</i>
<i>Emma Fullelove</i>	<i>Deanery Synod Rep.</i>
<i>Geoffrey Lewis</i>	<i>Deanery Synod Rep.</i>
<i>Jeanette Hercon</i>	<i>Reader</i>
<i>Christine Lewis</i>	<i>Secretary & Lead Recruiter PSO</i>
<i>Liz Smith</i>	<i>Penny Wilson</i>
<i>Carol Bower</i>	<i>Kim Littlewood</i>

8. Appointment of Sidespersons

Sidespersons at Baptisms are Pauline Moore and Pat Shepherd

Sidespersons have not been required during the year because of pandemic restrictions. There is a need to confirm the willingness of these and any new people to resume this responsibility.

8.15 am

C. Harte

B. Lord

R. Ingleton

10.30 am

J. Bartlett

A. & A. Bulmer

N. Goodacre

Intercessors

A. J. & V. Harrison

C. & G. Lewis

S. Lloyd

A. Pugh

P. Shepherd

E. & R. Smith

T. Smith

***Please note that the listings in italics
are awaiting 2022 amendment and
arrangement***

9. Independent Examiner

Independent Examiner : D.Ingram to continue for St.John's.

Independent Examiner : Alan Hirst to continue for St.Marks and St.Lukes.

The Independent Examiners were both unanimously accepted.

The meeting closed with the Grace

Report of the Electoral Roll Officer to the APCM May 2023

As at April 2022 the Electoral Roll was made up of 128 names - 100 residents and 28 non-residents.

Sadly, during the year four residents and one non-resident passed away. We have received 3 new applications from residents.

In total there are now 126 names on the Electoral Roll. Of these 99 persons are resident in the parish and 27 persons are non-resident. This equates to 78.57 per cent of the roll being made up of residents, 21.43 per cent non-residents.

A copy of the Roll can be found on the porch notice board in Church.

Pat Shepherd

Electoral Roll Officer

May 2023

Secretary's Report to APCM 2023.

Throughout the year 2022/23 I have undertaken to produce the minutes and reports for the regular cycle of PCC meetings and to liaise with the Wardens at St.John's and Maureen Smith for St.Lukes and St.Marks and to ensure accurate records of the business of these meetings and attendance are kept and submitted for the Benefice.

There have been 7 regular and 1 Extraordinary meeting held to consider recent guidance from the House of Bishops.

Minutes are circulated by Pat Shepherd prior to the upcoming meetings along with the Agenda.

Christine Lewis, Hon. Secretary. 5/23.

Safeguarding Report to APCM 2023

Throughout the year there have been members of PCC, Clergy, Laity and the Pastoral group who have undertaken Safeguarding Training in line with the schedule prescribed by the Church of England. We and all other national and local organisations are required to undertake training to ensure the safety and well-being of those taking part as well as securing DBS clearance.

I contact regular Hirers of the Parish Centre to discuss the safeguarding arrangements in place that they hold and see their policies.

The majority of training now is to be undertaken on-line directly from the Church of England website with the exception of Leadership and Domestic Abuse. These areas are covered by the Diocesan team and are mostly held on Zoom with some limited face to face sessions and for Leadership. Domestic Abuse training is carried out face to face and the aim is to get sessions more locally where possible. Domestic Abuse training is now mandatory for all PCC members.

There is an awareness that on line training does not suit everyone but I will undertake to support individuals as and when required.

The Benefice Safeguarding policy was updated and posted in Church in May 2022 and will be annually renewed.

I have attended a training session on Modern Slavery which is run by the Clewer Initiative for the Church. Other denominations such as The Salvation Army are involved in this 3 year project. It highlights the issues present in our society today which we personally may not have considered. Amongst those, are such areas as Car Washes, Nail Bars, Barbers and other everyday jobs which which regularly appear in our locality and which may affect people we meet.

Training Sessions are organised on a quarterly basis and I alert those who need update training. There is also a cycle of briefing meetings for PSO's and Lead Recruiters when updates and reports from the Diocesan team are shared with representatives from all the parishes and Benefices. Our progress in building a safe environment and best practice is recorded on an on-line device known as the 'Safeguarding Dashboard' which is shared.

Safeguarding Sunday was held in November and there will be another face to face event for PSO's in July. My thanks to all who have participated in the training programmes and for their support to me in completing the required elements.

Christine Lewis Parish Safeguarding Officer.

Fabric report for APCM May 2023.

We are continuing to carry out the regular maintenance work on the Church as and when necessary.

Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

The Churchyard is full, as is the Parish Council Burial Ground adjacent to the Churchyard. There is still the occasional burial or interment of ashes in these areas where there is space in an existing family grave or plot.

We are working with the Parish Council to complete the final legal closures of both these burial areas.

The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard.

We are also negotiating with the Parish Council regarding the maintenance of the trees and paths in the churchyard.

New burials etc. are now in the new cemetery on Hundred Acre Lane.

The large painted church notice board on the main road has now been replaced.

Work has been carried out on the lightning conductor to bring it up to the required modern standard. However, further work is still needed: this will be carried out as soon as possible.

Regularly work on maintaining and improving the Parish Centre is ongoing.

The Scout Group have paid for the refurbishment of part of the courtyard and it is now regularly used by them for outdoor activities.

Carl Andrews has been appointed as our new architect. He has been asked to carry out the Quinquennial Survey as soon as he is able to fit it in to his schedule.

Richard Smith (Churchwarden) April 2023

Parish Centre Report for APCM 2023.

The Parish Centre is the venue for three broad categories of activity. Some gatherings are part of the church's life whether serving religious, business or fellowship purposes; some are an extension of the church's accommodation to related groups and functions such as fayres or scout group activities; and some make the space available to those who choose to hire it for their own events. Only the final category generates income to keep the Centre served with utilities and general maintenance.

For many years, the income from the third category of activity has kept pace, within reason, with expenditure although there have been times when a major item of outlay such as a replacement heater or boiler has caused the income to be used up. Over the last three years the settled state of many years has been severely disrupted. First of all the loss of the Rainbows Pre-School took from the Centre a steady income, then all the changes associated with Coronavirus and its aftermath first closed the Centre and afterwards de-stabilised both the way the general public were using their leisure time and activity groups were operating; finally the very significant and rapid escalation of utilities bills has made the maintenance of a balance difficult.

It is very hard to predict how these last two factors will affect the Centre, but it is evident that maintaining the fabric and cleanliness of the building in the kind of condition into which we are keen to welcome visiting groups will need well targeted expenditure drawing on money we hold or are able to raise. We also have to give attention to the annual maintenance of the boiler and heating system, the lighting and electrical circuits and the fire appliances and alarms, all of which require the attendance of qualified contractors and escalating costs.

Taking the above into consideration we can report that the Centre is well used. To accommodate the church we have held Bible Studies, The Vision Meeting, Café Church, the Fayres and Boot Sales, celebratory parties, Lunches and Breakfasts; and, of course, widened the scope of the after-church coffee and biscuits gathering to become a real point of fellowship each week, frequently having our Methodist friends join us.

As well as making use of the courtyard for activities, and we thank them for the money they donated to up-grade that space, the Scout Group have used the hall when the younger ones host meetings for other groups or as a venue for quizzes and dances to raise funds. They also joined us, with parents and friends, for a packed Christingle service and celebration at Christmas time. The contributors to our regular income include The Little Drama Group, Slimming World, The Women's Institute, Probus and The Flower Design Class, all of whom have regular meetings. Sadly, the 'Just Good Friends' group for those with learning difficulties had to withdraw because of the failure of certain grants to sustain their work here in Carlton. However, we have recently welcomed the Grove Pony Club for a monthly indoor session to train for their multi-skill events (they will not be bringing the ponies).

Incidental events which have made a contribution as well as raising money for charitable causes are those hosted by Worksop Rotary and BlueBell Wood. Finally there have been children's parties, baby showers, birthday parties, Christmas wreath making workshops, Baptismal celebrations, wedding receptions and funeral farewells to help balance the running costs.

Challenges are anticipated in the coming year because ourselves and all the other users of the Parish Centre are trying to tighten our belts and yet keep up momentum and quality as changes occur. We hope that we will continue to have your support in promoting the use of the Centre and doing whatever we can to keep it as a preferred venue for activities of a modest scale in the village. Our thanks go to all who have helped to keep the Centre in good order during the year and to Alan and Ann Bulmer who have worked hard to keep our revenue and accounts in order too.

Geoff. Lewis for the Premises Sub Committee

Deanery Synod Report to APCM 2023

The Deanery Synod has met on three occasions during the year with meetings following a similar pattern. The opening act of worship, led by different members of the clergy, has been followed by a presentation of some aspect of development within the Deanery or Diocese. At the beginning of the year we were encouraged to support to the completion of the 'Vision Refresh' programme, led by clergy across the Diocese, it asks that time is given to looking prayerfully and realistically at the current conditions in the parishes for improving engagement with the local communities, re-affirming and developing a clear view of pathways for the future.

Nigel Frith, Director of Diocesan Education spoke about working with church and other schools and provided an interesting and thoughtful analysis of the challenge of extending the Christian message in educational settings. A useful power-point presentation called 'Life in All its Fullness' is available for parishes to use in discussion.

Robert Cleave, the Environmental Officer, brought information about moving towards a carbon neutral church. He introduced the document 'Caring for Creation' that sets out the rationale for change in Christian terms. He spoke of husbandry of those resources we have and planning that took more notice of reducing the use of carbon based energy across church properties. He acknowledged that the straightforward responses in insulation etc. were not easily met in ancient buildings but did speak of changes in lighting, efficient heating and vigilance that could make a difference.

Trying to engage young people and a wider congregation has been a theme in both reporting and discussion throughout the year. Many leaders in the Diocese are trying to narrow the gap between school and church by providing different forms of service and meeting. There has been some limited success and the prayer and energy continues. As the winter progressed the concern for those who were severely effected by rising utilities bills and the cost of food was discussed and examples shared of some churches responding, where appropriate, by providing 'Warm Spaces' and a warm welcome to those in need at this time.

The issue of vacancies continues to challenge the Diocese. Some churches and benefices have been without vicar for a long time and there are ongoing attempts to provide for Idle and Sands, Blyth, Scrooby and Ranskill, Oswaldbeck and Rivers, Retford. Thanks were expressed to the retired clergy who had done so much in recent times to support those benefices without an incumbent. There has been an acknowledgement that village churches with ancient buildings are not an attractive proposition for those emerging from clerical training: small, aging congregations and high costs. There has been consideration given to providing curates in successful village parishes so that the advantages are apparent and they are encouraged to apply.

There are vacancies within the Deanery too. There is a longstanding need for a treasurer, and now a Lay-chair with the retirement of Isabelle Richards from that post. The Deanery Standing Committee, who deal with day to day matters, also have vacancies. We are now at the end of the Triennium and the time has come for the re-election of representatives to the Synod.

Safeguarding is a standard agenda item as it is at PCC meetings. The determination of the Church of England to maintain vigilance in this area is reinforced by both the training and support on offer. Deanery meetings provide an update and encouragement to check and maintain the 'Dashboard' in each Parish as part of the monitoring process. Most recently training on Domestic Abuse has been introduced and made a mandatory part of the programme for all who serve on the PCC and work in the name of the church.

In reports from the General Synod during the last meeting of the year, the interim outcomes from the recent General Synod discussions on the 'Living in Love and Faith' materials was presented. There is little change at present but the House of Bishops is preparing a resource called 'Prayers of Love and Faith' to be available to clergy as a means of affirming and celebrating the relationships of same sex couples. The extent of these prayers is not yet agreed and they will not alter the Church of England's doctrine of holy matrimony. The resource will be accompanied by 'Pastoral Guidance' that replaces the current advice 'Issues in Human Sexuality'. Further details of this and other issues are available on the Church of England web site - General Synod, business done -.

At a Diocesan and Deanery level, Parish Share continues to be a topic in discussion. The difficulty many parishes have in meeting their targets in this respect is apparent across the board and acknowledged. All are thanked for their efforts and the debate continues.

It was noted that the Bishop and senior clergy from Southwell have made visits to the Parishes twice each month this year to speak to parishioners, conduct services and familiarise themselves more closely with local strengths and needs.

Geoff. Lewis and Emma Fullelove

Events Committee Report for APCM 2023.

Since the beginning of May 2022 we have held 4 Church Fayres / Car Boot Sales which are our main fund raising events. Each has raised over £1,000 which was very pleasing. Car Boot numbers have varied depending on the weather and if there were any other Boot Sales in the area. We did try tinkering with the timing but starting later did not really bring in more customers. We have had several new helpers at these events, for which we are very grateful. However, it has seemed hard work collecting prizes for the games etc.

We have also held 3 social events which are not intended to be money raising but which do often make a profit. These included the 2022 Summer BBQ (which was very much helped by a grant from ASDA). In October there was the Harvest Bring and Share Lunch and in January, the popular Ploughman's Lunch. The latter followed the usual Ploughman's Lunch theme – but a bit more up market.

In addition we held 2 events to mark outstanding national celebrations. On June 2nd 2022 we put on an afternoon tea to celebrate the Platinum Anniversary of Queen Elizabeth 2nd. This was a new venture for us but everything came together really well. Our Rector's footage of the Queen's Coronation, along with communal singing were enjoyed by all. As well as delicious sandwiches and cakes there was a quiz, a toast and the National Anthem. We received a grant of £320 from ASDA towards this event and the BBQ.

After the sad death of the Queen and the details of a long holiday weekend for the coronation of Charles 3rd we opted for a celebratory lunch on May 7th. Again the hall was decorated with flags, bunting, balloons and flowers. The savoury first course was catered for by the Events Committee and our 60 guests made quick work of everything. The desserts were donated by those attending and the tables set out to receive them were overflowing. There was a topical quiz, a toast to our new King and a rendition of the National Anthem. Our Rector and his wife, Nicola, were unable to be with us for this exciting occasion but had supported our preparations in many ways. They were in our thoughts throughout.

It is noticeable that some of our Methodist friends have joined us for services where appropriate this year and have subsequently attended our social events. It has been a pleasure to welcome them and get to know them.

Many thanks to members of the Events Committee for their commitment and hard work again this year. Also to Chris and Geoff Lewis who, because of their oversight of the Parish Centre, always join in and help us. We do appreciate this.

Elizabeth Smith

(Secretary)

Children and Young People 2023

We have not yet returned to the regular cycle of our ABC meetings which we undertook pre Covid.

However, we held both Christmas and Easter sessions for a small group of children with craft activities in the Parish Centre and and the festival stories with the Rector.

We have also run limited church themed craft activities at the fund raising fayres which allowed us to meet young children and families with the hope of fostering their interest in participating at future sessions. In particular the hope of recruiting some potential helpers.

Christine Lewis

1st. Carlton-in-Lindrick Scout Group

ANNUAL REPORT FOR APCM MAY 2023.

This has been a tremendously successful year with a King's Scout Award, three members of the group selected to attend the World Scout Jamboree and a new section (Squirrels) started. Numbers of young people in the group continue to increase and we are at maximum capacity in some sections. There are waiting lists of children wanting to join these sections, particularly those for younger children.

Luke Annals has completed all the requirements of the King's Scout Award. This is a real achievement as this is the highest award that can be earned in scouting and is rarely gained. It is the first time it has been awarded in Bassetlaw since Charles III became King. Congratulations to Luke.

Two of our scouts, Amy Cohen and Laura Maddock, will be attending the World Scout Jamboree in South Korea in the summer of 2023. One of our young leaders, Luke Annals, will also be attending as part of the International Service Team. Congratulation to them all.

We look forward to hearing about their "trip of a lifetime" after their return.

In the autumn of 2022 we were able to start a new section called 'Squirrels'. This is for 4 to 6 year olds. We are the first group to have Squirrels in Bassetlaw and one of only a handful in Nottinghamshire. We are very fortunate in having three very enthusiastic leaders to run this section, Claudia Cofield-Vance, Rachael Raymond and Caroline Savage.

We have been able to pay for the refurbishment of part of the Parish Centre courtyard. This will enable more of our activities to be outdoors whenever the weather and other constraints allow. As one of her last honours award Queen Elizabeth II granted the "Queen's Award for Voluntary Service" to Nottinghamshire Scouts. This is the highest award that can be given to a voluntary organisation and is equivalent to an MBE. Each leader and adult volunteers received a certificate and a badge.

We are very fortunate in having many excellent leaders and helpers but we always welcome extra help in all sections. The current leaders are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service.

The Group is also grateful for the continued support from its Group Committee members.

Finally the Group would like to thank everyone, including parents and friends of the Group, who have supported us during the year. Our thanks must also be extended to our Church, local authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith (Group Scout Leader)

May 2023

Group Scout Leader: Richard

S. Smith.

Charity Registration Number: 522434.

Treasurer's Comments St. Mark's and St. Luke's 2023

St. Mark's Church

Financial Report

Our main income is from Monthly Gift Aid Standing Orders and the tax re-claimed on them.

We have been able to pay part of the Parish Share for 2021 and 2022 which resulted in a deficit of £1045.84.

There has only been one Sunday Service but in 2023 this will increase to five, each on the fifth Sunday of the month where this occurs.

We would like to thank all who continue to support St. Mark's financially and for the support we receive from all at St. John's.

St. Luke's Church

Financial Report

Funds have now been transferred from CBF which enabled us to pay 50% of our Parish Share for 2021 and 2022.

The craft group has now closed so our only income is from services once a month and funerals.

The deficit from 2022 was £6078.57

We would like to thank all who support St. Luke's in any way.

I would like to ask you to accept the accounts for St. Mark's and St. Luke's Churches and agree to appoint Alan Hirst as financial examiner 2023.

Maureen Smith (Hon. Treasurer)

Accounts

**The United Benefice of
Carlton in Lindrick
with
Langold and Oldcotes**

**St. John the Evangelist
St. Luke's & St. Mark's**

**Annual Parochial
Church Meeting**



2022

**UNITED BENEFICE
of
St John the Evangelist, Carlton in Lindrick
with Langold and Oldcotes
2022**

**Agenda: Annual Vestry Meeting, Sunday 29th May 2022
11.30 a.m. at the Parish Centre**

(Open to all Parishioners and Electoral Roll Members)

1. Minutes:
2. Election of Church Wardens:

Agenda: Annual Parochial Church Meeting 2022

1. Apologies:
2. Minutes of APCM 2021:
3. Matters Arising:
4. Reports for APCM:
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

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The Rector welcomed everyone to the meeting explaining to all that we were using Zoom because of uncertainties around Covid Restrictions when the date of the meeting was set.

Annual Vestry Meeting May 26th 2021

Held on Zoom

The Rector opened the meeting with a prayer.

Chair, the Revd. Mark Orr

Attendees: 19

Minutes of the Annual Vestry Meeting of 2020 as circulated were accepted.

1. The Rector drew attention to the remit of the Church Wardens and their responsibilities.
 2. Thanks were given to Pat Shepherd and Richard Smith for St. John's, Maureen Smith at St. Mark's and Carol Bower as unofficial Warden for St. Luke's for their work during 2020/2021. He noted that the support of everyone helped to make the work of the Benefice run well. He also asked that anyone interested in supporting the Wardens would come forward to explore the role for the future and asked that people will think and pray about this. Mark also explained the rationale behind the Diocesan responsibilities.
 3. The Wardens Pat Shepherd and Richard Smith were elected to continue in post as were the deputy Wardens and there will be a designated Sunday when the Wardens are commissioned.
- Vestry Meeting Closed.

Annual Parish/ Benefice Meeting May 26th 2021.

Held on Zoom

Chair: Revd. Mark Orr

Attendees 19

The Rector welcomed 19 Parishoners from across the Benefice.

1. **Apologies:** were given by D. Fullelove, E. Fullelove, L. Moore and P. Moore.
2. **Minutes:** as circulated were accepted as a true record unanimously
3. **Matters arising:** there were no matters from the Minutes.
4. **Reports**

The Report on the Electoral Roll was accepted by all.*

The Secretary's Report was accepted

The Safeguarding Report was accepted

The Fabric Report was accepted

The Parish Centre Report was accepted

The Deanery Synod Report was accepted it was noted that Jeanette will step down as a representative following this meeting. Geoff. Lewis has accepted a nomination to take up the vacancy which will be brought to the next meeting of the PCC.

The Events Committee Report was accepted.

The CYP Report was accepted

St Luke's and St. Mark's reports were accepted.

5. Finance and Presentation of Accounts

Finance St Johns

AF gave information supporting his financial report pointing out that whilst we raised sufficient monies to restore the roof in 2019/2020 we have experienced a significant downturn in our finances. We are no longer able to contribute our full Parish Share in order to meet our other obligations for St. John's. The Rector said that whilst he was not happy that we were unable to meet our full Parish Share this is the reality of the situation at the current time.

Discussion then followed on a number of topics which impact on the Church's finances.

Increased costs for Churchyard maintenance relating to the trees(TS)

Church yard bins including their use for non churchyard waste.(TS/GL)

Required increase in giving by standing order .

The loss of income from sources such as Baptisms, Weddings and Funerals.

The Rector noted his concerns but also feels that the eventual lifting of Covid restrictions will have a positive effect, however the uncertainty at the current time makes it difficult to formulate definitive plans.

Attention was also drawn to appeal mechanisms previously used e.g Churchyard appeal and also misunderstanding as people make assumptions about various sources of income to the church and its relative prosperity.

Issues raised will be looked at by PCC at future meetings.

St.Lukes Financial Report .

Despite the efforts of MS in the pursuit of clarity relating to the restricted funds has proved challenging. A number of approaches have been made to the Diocesan finance team and to date there has been no response.

The Rector outlined the issue and has noted that this will form part of his discussions with the new Archdeacon when she is in post.

St.Marks Financial Report

2020 Parish share was paid in full.

There are currently 6 regular gift aid contributors to St. Marks and 2 annual subscribers.

All Financial reports were accepted.

6. Rector's Report

The Rector began his report by thanking everyone . He has felt well supported through this challenging period and feels that we should congratulate ourselves on the church openings that we have achieved.Our motivation has been that" we are here to serve the people".

MS thanked the rector for his leadership.

Attention draw to the number of graveside and crematorium funerals which have been held due to the pandemic and its influence on income.Discussion took place around charges and the division of church finds between St.Johns and the diocese .However he did note that Baptisms and Weddings are now coming back on stream and then went on to outline the activities that had been undertaken.

He then drew us to the fact that many challenges lie ahead affecting the whole of the Christian church including the Church of England and this will need our prayer and prayer for Mark and his continuing leadership.

The choir are currently considering their future and there will be a report back.

There are missional issues for both St.Likes and ST.Marks which we need to engage a we are asked for our continuing support.

7. Election of PCC Members

The members of current PCC will remain in post and elections will, in future, take place in line with the Deanery Synod Cycle.

PCC Members 2021

<i>Pat Shepherd</i>	<i>Church Warden</i>
<i>Richard Smith</i>	<i>Church Warden</i>
<i>Rita Roberts</i>	<i>Deputy Warden</i>
<i>Andrew Fullelove</i>	<i>Deputy Warden</i>
<i>Pauline Moore</i>	<i>Deputy Warden</i>
<i>Trevor Smith</i>	<i>Deputy Warden</i>
<i>Emma Fullelove</i>	<i>Deanery Synod Rep.</i>
<i>Jeanette Hercon</i>	<i>Deanery Synod Rep/ Reader/ Diocesan Rep.</i>
<i>Christine Lewis</i>	<i>Secretary & Lead Recruiter PSO</i>
<i>Liz Smith</i>	
<i>Carol Bower</i>	<i>Kim Littlewood</i>
<i>Penny Wilson</i>	<i>Pam Mallender (retired September 2021)</i>

8. Appointment of Sidespersons

Sidespersons at Baptisms are Pauline Moore and Pat Shepherd

Sidespersons have not been required during the year because of pandemic restrictions. There is a need to confirm the willingness of these and any new people to resume this responsibility.

8.15 am

C. Harte

B. Lord

R. Ingleton

10.30 am

J. Bartlett

A. & A. Bulmer

Intercessors

N. Goodacre

A. J. & V. Harrison

Please note that the listings in italics are awaiting 2022 amendment and arrangement

C. & G. Lewis

S. Lloyd

A. Pugh

P. Shepherd

E. & R. Smith

T. Smith

9. Independent Examiner

Independent Examiner : D.Ingram to continue for St.John's.

Independent Examiner : Alan Hirst to continue for St.Marks and St.Lukes.

The Independent Examiners were both unanimously accepted.

The meeting closed with the Grace

Report of the Electoral Roll Officer to the APCM May 2022

As at April 2021 the Electoral Roll was made up of 128 names - 100 residents and 28 non-residents.

Sadly, during the year three members from the village have passed away. We have received 3 new applications.

In total there are now still 128 names on the Electoral Roll. Of these 100 persons are resident in the parish and 28 persons are non-resident. This equates to 78.12 per cent of the roll being made up of residents, 21.88 per cent non-residents.

A copy of the roll can be found on the porch notice board in Church.

Pat Shepherd

Electoral Roll Officer

May 2022

Secretary's Report to APCM 2022.

We have held 6 PCC meetings to deal with the business of our Benefice since our last APCM. Thankfully we have been able to have all of those meetings Face to Face subject to the Covid guidance at the time.

All meetings have been chaired by the Rector, whilst minutes are prepared by myself and distributed by Churchwarden Pat Shepherd.

Being able to return to face to face meetings has enabled all PCC members to participate as not unfortunately not everyone had access to Zoom which did prove to be a useful tool during difficult periods.

Christine Lewis .

Safeguarding Report to APCM 2022

Since our last APCM myself and PCC members have undertaken relevant training to update and meet their roles and responsibilities in line with the National Guidance of The Church of England. C1 training is accessible on line, Leadership training is available via Zoom with the Diocesan team as is Domestic Violence and Abuse training.

Early last September 3 members were able to participate in face to face training held at Christchurch but there have been no further live sessions .Past Case Review 2 is now complete and recommendations and action plans are to be implemented. New National Safeguarding Guidance was issued 4.1.22 . It is available on line and available to all.

The Safeguarding Dashboard is in use and has been updated in line with National Guidance The central team in the Diocese offer support and guidance and I attended the Safeguarding Sunday Event in October at Southwell. PSOs have a cycle of meetings across the year and I

attend them on line to represent the Benefice and keep abreast of issues, training and development.

Necessary DBS checks have also been completed.

The Safeguarding Policy has been brought up to date.

Regular user groups for the parish centre are also asked to share their safeguarding policies and practices in relation to their user groups and have been approached by myself.

Our policy has been updated and is to be displayed in church alongside information for those who need support.

Thanks to those who have undertaken training and checks in order to help us to make our church a safe place for all.

Christine Lewis Parish SafeGuarding Officer.

Fabric report for APCM May 2022.

During the early part of 2021 the South Aisle and vestries have been plastered where necessary and redecorated. Other parts of the church had small areas redecorated where required bringing the appearance of the whole building up to a high level.

There was some stonework repair carried out to one of the high windows to the south side of the nave. Hopefully this will eliminate or greatly reduce the occasional fall of stone dust inside the church when there is strong wind from that direction.

The gutters on the north side of the church have been cleaned out as they were blocked by weed growth and other debris. It is hoped that the small damp patch on the north aisle roof will now dry out.

We are continuing to carry out the regular maintenance work on the Church as and when necessary.

Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

The Churchyard is full, as is the Parish Council Burial Ground adjacent to the Churchyard. New burials etc. are now in the new cemetery on Hundred Acre Lane. There is still the occasional burial or interment of ashes in the Churchyard where there is space in an existing family grave or plot. The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard.

There are continuing issues with the paths in the Churchyard when their surfaces become uneven or worn, often caused by tree roots and/or earth movement. We are looking to some major repairs later this year. Work on maintaining the trees in a safe condition is ongoing with regular surveys and maintenance work as required.

The large painted church notice board on the main road was destroyed in a car accident. A replacement is in the process of being made (insurance claim).

This will be installed as soon as it is completed.

Regularly work on maintaining and improving the Parish Centre is ongoing. A new hot water boiler (combination type) has been installed and new chairs for the main hall have been purchased. The Scout Group have agreed arrange and pay for refurbishment of part of the courtyard: it is hoped that this work will be carried out in the near future.

During 2021 our architect, Chris Moxon, retired. We are looking to appoint a new architect as soon as possible.

Richard Smith (Churchwarden) April 2022

Parish Centre Report for APCM 2022.

Following the disruption in use of the Centre as COVID restrictions took effect, bookings and use began slowly to return as we approached Christmas 2021. We allowed groups to return following a risk assessed procedure and making use of an Ultra Violet E Lamp and additional cleaning to

reduce risk of cross infection between groups. In this way we saw a return of the Women's Institute, the Little Drama Group, the Slimming World and Probus as well as flower arranging workshops. The steady income, although below that of earlier years, began to be established again. There has been an increase in bookings for children's parties of various descriptions but we have not seen a substantial return of evening events. In 2022 we have made a modest increase in hiring charges with an attempt to find a way between staying competitive and meeting our increased costs. As might be expected the costs of utilities have increased with additional use and we anticipate increases when current contracts are renewed. We found it necessary to replace the boiler with a new and more efficient model during the year as well as other routine maintenance to heating and lighting. Carrying out this work means that we do not now have a large water tank or so much piped water in the loft of the building which reduces the winter risk and the new system has returned efficient heating to the Church Office and store room. There are necessary maintenance issues arising for the coming year especially in the need for exterior painting and internal decoration and attention to the quality of toilet facilities. The Centre has retained its popularity as a venue among young families and our regular users have accepted the increased cost and are generally happy with the arrangements and facilities.

Geoff. Lewis, Secretary (Property and Maintenance) May 2022

Deanery Synod Report to APCM 2022

The Deanery is still experiencing the pressure of long standing vacancies across the area although some progress has been made over the year with appointments to Retford St Swithun's due in September, and a new incumbent at All Hallows and St Michael's in West Retford and Ordsall. There is still a vacancy for a Treasurer for the Deanery.

We were introduced to Sarah Patten who is the Principal for Wellbeing and Ministerial Development and has charge of a programme to support both clergy and leaders among the laity, a powerpoint presentation on the work being done is available to PCCs who wish to know more. During the year there has also been the development of a Young Leadership College in response to the desire to 'Grow Younger Disciples'. Ruth Lee (ruth.lee@southwell.anglican.org) described the work being done to bring a younger culture into the church and Duncan Dean spoke about and responded to questions about proposed accreditation and development for those young people engaged with the Younger Leadership College. They also talked about a camp organised through this programme where sixty young people had an opportunity to share time with others who were exploring their faith together.

The Safeguarding programme of training is well underway and Parishes were encouraged to use and keep up to date their 'Dashboards' which enable monitoring of the level of training being achieved in this regard. Training is available on-line and face to face co-ordinated by Parish Safeguarding Officers (Chris Lewis). All Wardens and PCC members should now be engaged at appropriate levels.

The Parish Share remains a point of discussion at the Deanery meetings. Many churches are struggling to reach the targets set. Last year 81.6% of the total for the Deanery was reached and exceeded the earlier predicted level of 75%. Churches were thanked for their effort. In March this year 11% has been achieved which approaches similar levels last year. Parishes were reminded of the need to work towards the target amounts so that the churches across the Deanery could survive with appropriate staffing.

The members now elected to participate in the Diocesan Synod were announced following the election, and those elected to the General Synod were recognised both lay and clergy among whom was the Revd. Becky Hancock, known well to this Parish. (See southwell.anglican.org. General Synod)

Discussion and Prayer was also directed towards the critical situation of Ukraine and the Refugees with so many churches searching for ways to offer effective help and the complexity of, for example, opening up vacant church property to refugee families.

Emma Fullelove and Geoff. Lewis attend for the PCC.

Events Committee Report for APCM 2022.

On Monday, August 30th 2021 we held a Fayre and Car Boot Sale – our first significant event in a long time. It was obvious that people were pleased to be mixing together again and supported us

generously, which resulted in the highest takings for several years. The Raffle was particularly successful mainly due to the hard work of our newest Events member, Anne Harrison who has offered to organise future raffles. In our review of the event we decided that we must do more to attract and entertain young families with children. We also need to extend our advertising by using social media.

We held a Harvest Bring and Share Lunch on Sunday, 17th October 2021. We thought this would be an appropriate form of meal after being apart for so long, as well as its suitability for celebrating Harvest. Fifty people attended and the event was enjoyed by all. Two members of our congregation agreed to entertain us with a lovely variety of songs which we all appreciated.

Our Christmas Fayre was held on December 4th 2021 and was an enjoyable occasion in spite of the dreadful weather. The Children's Crafting was particularly successful. The extra emphasis on advertising, by letter box drops and social media, seems to have worked well.

On January 30th 2022 we held a Ploughman's Lunch. We followed the usual plan of a luxury Ploughman's savoury meal and the Committee provided a range of delicious deserts. Several people were unable to attend because of illness so suitable food that was left over was taken to Hope for the Homeless.

At the moment we are organising a May Fayre on May 2nd and a celebratory Jubilee Afternoon Tea on June 2nd. There is also a Summer BBQ to look forward to.

Many thanks to members of the Events Committee for their commitment and hard work again this year.

Elizabeth Smith (Secretary)

Children and Young People 2022

Since the onset of the pandemic we had held no regular meetings of ABC.

We were able to engage with children through crafts at the Christmas and May Fayre's and on Good Friday morning. Members of the group are keen that we re establish our contact and are considering ways to move forward. We are mindful that a number of our regular participants will now have grown though the age range we were engaged with and we are looking to establish contact with new families in and around the village. We have made some preliminary contacts and look forward to developing those over the summer.

Christine Lewis.

1st. Carlton-in-Lindrick Scout Group

Group Scout Leader: Richard S. Smith.

Charity Registration Number: 522434.

ANNUAL REPORT FOR APCM MAY 2022.

This has been another unusual year because of COVID restrictions.

We continued to hold Zoom meetings for all sections for the first part of the year but were able to resume face to face meetings as the restrictions were eased. During the summer these were held outside whenever possible. From September onwards our meetings have been indoors with the appropriate safeguarding and safety measures in place.

As well as reroofing the main part of the building we have been able to put money aside to refurbish part of the Parish Centre courtyard. This will enable more of our activities to be outdoors whenever the weather and other constraints allow.

As a Group we are very pleased that two of our scouts, Amy Cohen and Laura Maddock, have been selected to attend the next World Scout Jamboree in South Korea in 2023. One of our young leaders, Luke Annals, will also be attending as part of the International Service Team. Congratulations to them all. The total cost to the Group to send these young people on this 'experience of a lifetime' is about £10,000 so your support for our fundraising events would be much appreciated.

We are very fortunate in having many excellent leaders and helpers but we always welcome extra help in all sections. The current leaders are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service.

This year five of them were awarded the Medal of Merit by the Scout Association. To have so many recognised in this way at the same time in the same scout Group is very rare if not unique.

The Group is also grateful for the continued support from its Group Committee members.

Looking to the future we would like to start a new section for 4 to 6 year olds called 'Squirrels'. This will depend on finding enough new volunteer leaders to make this viable.

Finally the Group would like to thank everyone, including parents and friends of the Group, who has supported us during the year. Our thanks must also be extended to our Church, Local Authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith
(Group Scout Leader)

April 2022

St Luke's Church 2022

The year 2021-22 has been difficult as it has been for most churches. Due to the on-going pandemic we didn't resume services until January 2022 when we began monthly praise services on the first Sunday each month with occasional communion services as the rector decides.

The building is in good order and we have resumed weekly craft meetings each Tuesday morning which brings in some much needed income.

There has been a start on the grounds to improve the garden and several men from the village have been very busy creating a Peace garden which has an arched entrance and will eventually provide seating and a wild flower garden for the community to enjoy, we have applied for lottery funding for this project so that we can make it accessible to all but are still awaiting their decision.

Overall it has been fairly quiet having very few funerals this year as most people seem to have opted for crematorium services.

Our rector Mark has continued to work with Dyscarr school and has been able to invite the children into church to learn about baptisms etc. We are grateful for his commitment to St. Luke's and our village so thank you Mark.

Carol Bower

St. Marks Church 2022

The Church only opened once in 2021 for Harvest. We are most grateful for the support of St. John's congregation as there are only 4 Oldcotes residents who attend the church. The Electoral Roll stands at 6.

The Church is in good order but will need a full clean before any services can take place. It is hoped that in 2022 a few festival services can take place.

David Smith, Secretary 2022

**THE CHURCH OF ST JOHN THE EVANGELIST
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2021

Incumbent:

Revd Mark Orr
The Rectory
Grange Close
Carlton in Lindrick

Bank:

Unity Trust Bank
Four Brindleyplace
Birmingham
B1 2JB

Independent Examiner:

David Ingman MAAT

**THE CHURCH OF ST JOHN THE EVANGELIST
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2021

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Treasurer's Report

Background

St John's PCC has the responsibility of co-operating with the Incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelical, social and ecumenical. It also has responsibility for the operation and maintenance of the Parish Centre complex adjoining the Church.

Membership

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 the following served as members of the PCC:

Incumbent:	Reverend Mark Orr
Readers:	Jeanette Hercun
Church Wardens:	Pat Shepherd Richard Smith
Deputy Wardens:	Andrew Fullelove (Treasurer) Pauline Moore Rita Roberts Trevor Smith
PCC Members:	Emma Fullelove (Deanery Synod Rep) Geoffrey Lewis (Deanery Synod Rep) Christine Lewis Pam Mallender <i>Resigned September 2021</i> Rita Roberts Elizabeth Smith Penny Wilson Kim Littlewood
Chairman:	Revd Mark Orr
Vice Chairman:	Pat Shepherd
Secretary:	Christine Lewis
Treasurer:	Andrew Fullelove
Funding Secretary:	Neil Moore <i>Resigned mid-term due to ill health</i>
Electoral Roll Officer:	Pat Shepherd
Safeguarding Officer	Christine Lewis

Sub Committees

Standing Committee	Not currently meeting.
Property & Maintenance Inc. Parish Centre:	P. Shepherd (Chair), A Fullelove, G Lewis, B Lord, R. Smith, T Smith.
Events Committee:	R Smith (Chair), T Smith, E Smith, Alan Bulmer, Anne Bulmer, A. Harrison, N. Orr, P Moore, A Pugh, P Shepherd, P Wilson, .
Children & Young People:	Limited Activity.
Discipleship:	The Rector has led study groups during the year.
Pastoral and Bereavement Group	Led by Jeanette Hercun.

Church Attendance

As at 31st December 2021 there were 128 persons on the Church Electoral Roll. Of these 28 were not resident in the Parish and 100 were resident. Overall, this was a reduction of 6 compared to 2020 when there were 134 persons on the roll made up of 28 non-residents and 106 residents.

Financial Review of the Year

The annual report and accounts incorporate both the Church accounts, and the Parish Centre accounts in a single document.

Total income for the year from all funds was £79,100 compared to £82,936 in 2020; expenditure for the year was £81,520 compared to £141,650 in 2020. This left a deficit of £2,419 compared to a deficit of £58,714 in 2020.

The key headlines in respect of the 2021 accounts are:

Income

- £49,640 was received from Giving in 2021 compared to 38,854 in 2020 of which £33,148 was from standing orders in 2021 and this compared to £32,736 in 2020;
- Tax Recovery of £2,726 was claimed in 2021 compared to a Nil claim in 2020;
- A legacy of £3,500 was received in 2021 compared to zero in 2020;
- Giving from all other sources was £10,266 in 2021 compared to £6,118 in 2020;
- The Fabric Fund received £8,644 consisting of fund raising and an insurance claim in 2021 compared to £26,055 in 2020;

- £3,047 was received as income in respect of the Parish Centre in 2021 compared to £1,590 in 2020.

Expenditure

- £43,584 was paid out in respect of the Parish Share compared to £60,576 in 2020;
- £15,640 was paid out in respect of the day to day running costs of the church and provision of services compared to £17,582 in 2020. Of this £3,655 was spent on the church yard compared to £5,846 in 2020;
- As the organist retired in September 2021 only £1,800 was paid out for the organist stipend compared to £2,400 in 2020
- £8,852 was paid out in respect of expenditure relating to the Parish Centre compared to £8,217 in 2020.

In summary:

- Of the overall deficit of £2,419.28; a surplus of £3,385.72 can be attributed to the Church and a deficit of £5,805 can be attributed to the Parish Centre;
- Although the Church made a surplus for the first time in several years; from the Parish Share of £62,868 only £43,584 was paid. This is a shortfall of £19,284.

The cash balances held as at 31st December were:

- CBF: £43,179.60 (2020: £46,784; 2019: £91,091 2018: £90,064; 2017: £109,224; 2016: £133,000)
- Unity Trust Bank: £12,579.48
- Parish Centre: £38,306.00.

Signed: _____

Andrew R Fullelove

PCC Treasurer

Date:

Income & Expenditure Account 2021

Expenditure

Year Ended 31st Dec 20			Year Ended 31st Dec 21 Details	Year Ended 31st Dec 21 Sub-Totals
			£	£
<u>UNRESTRICTED FUNDS</u>				
<u>Church Wardens</u>				
60,576.00	Ministry	Parish Share	43,548.00	
-		Clergy expenses	-	43,548.00
2,956.94	Running Costs	Heat, Light & Water	2,622.18	
107.00		Choir & Organ	293.60	
1,213.00		Repairs & Maintenance	1,861.64	
2,512.02		Insurance	2,918.19	
5,846.76		Churchyard maintenance	3,655.86	
24.00		Bells	36.00	11,387.47
327.84	Upkeep of services	Service Costs	179.43	179.43
55.00	Other	PPI, website, Data Protection	55.00	
1,084.28		Miscellaneous Costs	1,450.26	
1,055.88		Printing stationary etc	767.94	
-		Diocesan Conference	-	2,273.20
3,715.00	Staff Costs & Expenses	Organist	2,775.00	
65.00		Choir	-	
4,006.34		Rector	4,288.00	
1,075.66		Reader	714.00	
1,175.00		Verger	1,570.00	9,347.00
<u>RESTRICTED FUNDS</u>				
-	Stan Saxby	Mission Support	-	-
96.00	Fabric Fund	Architect Fees	-	
-		Repairs	1,674.00	
47,542.14		Roof	4,259.06	5,933.06
7,897.00	Parish Centre	Running Costs	5,622.00	
320.00		Repairs/Replacement	3,230.00	8,852.00
141,650.86		Total		81,520.16

Income & Expenditure Account 2021

Income

Year Ended 31st Dec 20 Details			Year Ended 31st Dec 21 Details	Year Ended 31st Dec 21 Totals	Sub-
			£	£	
<u>UNRESTRICTED FUNDS</u>					
<u>Church Wardens</u>					
4,649.47	Giving	Envelopes, Gift Aid, Plate	6,300.65		
32,736.00		Standing Orders	33,148.00		
-		Tax Recovery	2,726.40		
508.40		Collections & Donations	1,078.12		
467.12		Weddings & Funerals	767.33		
493.50		Fund - Raising	2,120.09		
-		Legacies	3,500.00		49,640.59
344.00	Fees	Bells & Clergy	248.00		
5,176.00		Funerals	7,098.00		
727.00		Weddings	1,084.00		
1,075.66		Reader	714.00		
65.00		Choir	-		
1,315.00		Organist	975.00		
4,006.34		Rector	4,288.00		
1,175.00		Verger	1,570.00		15,977.00
576.49	Other	Sundry Income	319.53		
100.00		Rental income	100.00		
50.00		Langold & Oldcotes	-		
995.00		Parish News	-		
70.04		Bank Interest	- 107.99		
-		Inter A/C Transfer	- 445.00		
-		Insurance Claim	1,316.00		1,182.54
Children & Young People		Young People	-		-
<u>RESTRICTED FUNDS</u>					
760.49	Stan Saxby	Bank Interest	608.99		608.99
25,873.23	Fabric Fund	Fund Raising	2,031.00		
-		Insurance Claim	6,743.32		
182.72		Bank Interest	- 129.56		8,644.76
1,590.00	Parish Centre		3,047.00		3,047.00
82,936.46		Total			79,100.88

Income & Expenditure Account 2021
Cumulative Balance

	Year 2021
Balance at 1-1-2021	100,971.51
Add Income	<u>79,100.88</u>
	180,072.39
Less Expenditure	81,520.16
Balance at 31-12-2021	<u><u>98,552.23</u></u>

Balance Sheet as at 31 December 2021

	31 Dec 2021 Details	31 Dec 2021 Sub totals
Tangible Assets	100.00	
Investments	<u>7,849.25</u>	7,949.25
Funds held on Deposit with CBF		
Church Warden	-	
Stan Saxby	43,179.60	
Fabric Fund	<u>-</u>	43,179.60
Unity Bank Deposits & Card		
Balance at Bank at 31.12.21	12,579.48	
Amounts owed to PCC not received at 31.12.21	872.00	
Amounts owed by PCC not paid at 31.12.21	<u>- 4,334.10</u>	9,117.38
Bank Accounts - Parish Centre		38,306.00
		<u><u>98,552.23</u></u>

**Independent Examiner's Report to the PCC of The St John The Evangelist
Carlton in Lindrick.**

I report on the accounts of the PCC for the year ended 31st December 2021, which are set out on the attached pages.

Respective responsibilities of PCC and examiner

As the 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 the Regulations, that section 144(2) of the act does not apply and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts under section 145 of the 2011 Act;
- b) to follow procedures laid down in the general directions given by Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- c) 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 Commissioners under the 2011 act and to be found in the Church guidance, 2006 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 these records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as members 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

- (1) No matter has come to my attention, 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 to comply with the accounting requirements of the Act

have not been met

- (2) The overall expenditure in the year ended 31st December 2021 was £81520.16. The income was £79100.88. This is a deficit of £2419.28 in the financial year.

D Ingman MAAT

Signed.....

Independent Examiner's Report to the PCC of The St John The Evangelist Carlton in Lindrick.

I report on the accounts of the PCC for the year ended 31st December 2021, which are set out on the attached pages.

Respective responsibilities of PCC and examiner

As the 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 the Regulations, that section 144(2) of the act does not apply and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts under section 145 of the 2011 Act;
- b) to follow procedures laid down in the general directions given by Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- c) to state whether particular matters have come to my attention

Basis of Independent examiner's report

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Independent examiner's statement

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- ☐ To keep accounting records in accordance with section 41 of the Act and: -
- ☐ To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met

- (2) The overall expenditure in the year ended 31st December 2021 was £81520.16. The income was £79100.88. This is a deficit of £2419.28 in the financial year.

D Ingman MAAT

Signed.....

Accounts

**THE CHURCH OF ST JOHN THE EVANGELI
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2020

Incumbent:

Revd Mark Orr
The Rectory
Grange Close
Carlton in Lindrick

Bank:

Unity Trust Bank
Four Brindleyplace
Birmingham
B1 2JB

Independent Examiner:

David Ingman MAAT

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**THE CHURCH OF ST JOHN THE EVANGELI
CARLTON IN LINDRICK**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
OF THE
PAROCHIAL CHURCH COUNCIL**

for the year ended 31st December 2020

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Income & Expenditure Account 2020

Year Ended 31st Dec 19 £		Expenditure	Ended 31st Dec 20 Details £	Ended 31st Dec 20 Sub-Totals £
		<u>UNRESTRICTED FUNDS</u>		
	<u>Church Wardens</u>			
99.80	Grants	Mission Support	-	
41.72		School Assemblies	-	-
67,200.00	Ministry	Parish Share	###	
165.20		Clergy expenses	-	60,576.00
3,216.15	Running Costs	Heat, Light & Water	2,956.94	
455.40		Choir & Organ	107.00	
2,237.47		Repairs & Maintenance	1,213.00	
3,094.02		Insurance	2,512.02	
3,173.57		Churchyard maintenance	5,846.76	
168.00		Bells	24.00	12,659.72
631.84	Upkeep of services	Service Costs	327.84	327.84
631.43	Other	PPI, website, Data Protection	55.00	
2,308.67		Miscellaneous Costs	1,084.28	
2,690.24		Printing stationary etc	1,055.88	
160.00		Diocesan Conference	-	2,195.16
2,400.00				
5,105.00	Staff Costs & Expenses	Organist	3,715.00	
390.00		Choir	65.00	
4,036.00		Rector	4,006.34	
1,999.00		Reader	1,075.66	
2,115.00		Verger	1,175.00	10,037.00
		<u>RESTRICTED FUNDS</u>		
-	Stan Saxby	Mission Support	-	-
-	Fabric Fund	Architect Fees	96.00	
		Roof	###	47,638.14
7,912.00	Parish Centre	Running Costs	7,897.00	
1,182.00		Repairs/Replacement	320.00	8,217.00
###		Total		###

Income & Expenditure Account 2020

Income

Year Ended 31st Dec 19 Details £			Year Ended 31st Dec 20 Details £	Year Ended 31st Dec 20 Sub-Totals £
<u>UNRESTRICTED FUNDS</u>				
<u>Church Wardens</u>				
7,495.42	Giving	Envelopes, Gift Aid, Plate	4,649.47	
33,320.50		Standing Orders	###	
7,691.33		Tax Recovery	-	
2,086.23		Collections & Donations	508.40	
1,897.50		Weddings & Funerals	467.12	
1,901.20		Fund - Raising	493.50	
-		Legacies	-	###
424.00	Fees	Bells & Clergy	344.00	
5,711.00		Funerals	5,176.00	
2,907.00		Weddings	727.00	
1,999.00		Reader	1,075.66	
390.00		Choir	65.00	
2,705.00		Organist	1,315.00	
4,036.00		Rector	4,006.34	
2,115.00		Verger	1,175.00	###
140.00	Other	Sundry Income	576.49	
100.00		Rental income	100.00	
550.00		Langold & Oldcotes	50.00	
1,504.50		Parish News	995.00	
0.17		Bank Interest	70.04	
-		Insurance Claim	-	1,791.53
Children & Young People				
-		Young People	-	-
<u>RESTRICTED FUNDS</u>				
804.88	Stan Saxby	Bank Interest	760.49	760.49
21,816.95	Fabric Fund	Fund Raising	###	
7,500.00		Insurance	-	
221.41		Bank Interest	182.72	###
6,437.00	Parish Centre		1,590.00	1,590.00
###		Total		###

Income & Expenditure Account 2020

Cumulative Balance

Balance at 1-1-2020

Add Income

Less Expenditure

Balance at 31-12-2020

Year
2020

£

###

82,936.46

###

###

###

Balance Sheet as at 31st Decem

Tangible Assets

Investments

Funds held on Deposit with CBF

Church Warden

Stan Saxby

Fabric Fund

Unity Trust Bank Deposits

Balance at Bank at 31.12.20

Amounts owed to PCC not received at 31.12.20

Amounts owed by PCC not paid at 31.12.20

Bank Accounts - Parish Centre

ber 2020

31st Dec 2020 Details £	31st Dec 2020 Sub totals £
100.00	
<u>7,849.25</u>	7,949.25
-	
46,784.45	
<u>-</u>	46,784.45
3,908.90	
100.00	
- 1,882.09	2,126.81
	44,111.00
	<u>100,971.51</u>