

THE YARE VALLEY CHURCHES

England & Wales · Charity number 1138951

Details

Other names	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST LAURENCE, BRUNDALL, BRUNDALL PCC
Status	Registered
Legal form	Previously excepted
Registered	2010-11-11
Register	View on the Charity Commission register

Contact

Address	73 The Street Brundall Norwich NR13 5LZ
Phone	01603715136
Email	JM.GERRARD@BTINTERNET.COM
Website	www.yarevalleychurches.org.uk

Activities

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

Activities: promoting in the ecclesiastical parish the whole mission of the Church

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,282	£86,386	-	-
2023-12-31	£89,505	£85,658	-	-
2022-12-31	£116,789	£132,459	-	-
2021-12-31	£107,865	£100,698	-	-
2020-12-31	£92,490	£107,072	-	-

Trustees

Name	Role	Appointed
Rev David Hanson	Chair	2024-07-29
Ann Brownlee Mrs		2024-05-03
DOUGLAS BAIN		
Elisabeth Morgan		2020-03-30
Gillian Groat		2020-03-30
Judy Gerrard Mrs		2025-06-01
KEITH GERRARD		
Patrick Beales		2016-04-01
Paul Trevor Kellett		2026-05-12
Rosemary Bickers Mrs		2023-05-16
Thomas Richard Morgan		2021-05-17

THE YARE VALLEY CHURCHES

England & Wales - Charity number 1138951

Accounts



Trustees' Annual Report for the period

From **01/01/23** Period start date To **31/12/24** Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Parochial Church Council powers measure (1956) and Church representation rules Norwich Diocese regulated.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main objectives and achievements are to:</p> <p>Objectives: Build relationships with families and grow a new younger congregation</p> <p>Develop new groups for children and young people</p> <p>Connect with individuals in the village who are living alone or isolated from others, impacted by food poverty/disability/age</p> <p>Become a visible 'church' by working in partnership with local organisations for the benefit of the wider community</p> <p>Achievements: Community Pantry Forget me not Café Toddlers Group Anna Chaplaincy ministry in care homes and visiting older people</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Gaye Hailstone	PCC Secretary		
Patrick Beales	Church Warden & Lay Chair		
Tom Morgan	Fabric Officer		

	Elisabeth Morgan	Church Warden & Synod Rep		
1	Victoria Gaskin	Church Warden		
2		Finance Officer		
3	Gillian Groat			
4	Keith Gerrard	Lay Reader/Synod Rep		
5				
6	Ann Brownlee	PCC member		
7	Douglas Bain	Synod Rep		
8	Rosie Bickers	PCC member		
9	June Carding	PCC member		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional) Names and addresses of advisers (Optional information)

Type of	Name	Address	adviser

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of
the charity's trustees

Signature(s)
) Full
name(s)

Position (eg
Secretary,

Chair, etc)

D Hanson	
Dave Hanson	
PCC Chair Incumbent	

14 March 2025

Date

The Yare Valley Churches

Financial Activities

January - December 2024

	TOTAL	
	JAN - DEC 2024	JAN - DEC 2023 (PY)
Income		
101 General Fund (Receipts)		
Donations and legacies	7,519.14	7,358.18
General Giving	40,933.92	37,445.57
Interest Receivable	3,607.46	2,105.17
Miscellaneous and Fundraising Income	776.50	491.24
Other Primary Income	10,659.61	12,656.74
PCC Fees Rec	4,420.00	7,123.00
Total 101 General Fund (Receipts)	67,916.63	67,179.90
102 Buildings & Churchyard (IN Receipts)		
IN-01 Churchyard income	400.00	400.00
IN-16 St Laurence Centre	420.00	326.24
Room Hire	1,202.00	863.00
Total IN-16 St Laurence Centre	1,622.00	1,189.24
Total 102 Buildings & Churchyard (IN Receipts)	2,022.00	1,589.24
103 Mission (OUT Receipts)		
OUT-12 Mission income	385.70	183.50
OUT-17 Holiday club income	188.14	269.30
OUT-2 Youth Cafe		55.50
OUT-4 Community Cafe	6,134.82	5,218.79
OUT-6 Sports Ministry Income		180.16
OUT-9 Toddler cafe		751.35
Total 103 Mission (OUT Receipts)	6,708.66	6,658.60
104 Parish & Partnerships (OF Receipts)		
OF-5 PCC Expenses (Receipts)	218.00	2,461.77
Total 104 Parish & Partnerships (OF Receipts)	218.00	2,461.77
105 Worship (UP Receipts)		
UP-1 Services income	10.00	70.00
UP-8 Flower Team income	160.00	178.10
Total 105 Worship (UP Receipts)	170.00	248.10
106 Restricted Fund (Receipts)		
All Saints Fund (Postwick)	5,218.55	1,557.49
OUT-12 Community Pantry (Receipts)	9,857.80	2,286.00
OUT-14 Anna Chaplaincy	1,150.00	462.50
OUT-3 Wheelchair Accessible Vehicle	20.00	136.02
Total 106 Restricted Fund (Receipts)	16,246.35	4,442.01
Total Income	£93,281.64	£82,579.62
TOTAL	£93,281.64	£82,579.62

The Yare Valley Churches

Financial Activities

January - December 2024

	TOTAL	
	JAN - DEC 2024	JAN - DEC 2023 (PY)
Expenditures		
202 Buildings & Churchyard (IN Payments)		
IN 1 Churchyard maintenance	1,798.90	1,956.72
IN 10 Rector's expenses	84.80	
Phone Costs	182.38	
Total IN 10 Rector's expenses	267.18	
IN 13 Stationary and office supplies	101.88	128.30
IN 14 Photocopying/printing	152.30	106.96
IN 15 General Training		30.00
IN 16 St Laurence Centre expenditure	512.40	934.26
IN 2 Insurances	5,338.71	5,252.27
IN 3 Cleaning	1,075.94	1,566.79
IN 4 Water	334.26	316.09
IN 5 Electricity	4,459.07	3,424.56
IN 6 Oil	415.33	-0.06
IN 7 Maintenance plans	2,392.00	1,615.00
IN 8 Inspections	1,152.00	588.00
IN 9 Training and support		240.00
Payroll Expenses		
IN 19 Wages		8,969.88
Total Payroll Expenses		8,969.88
Total 202 Buildings & Churchyard (IN Payments)	17,999.97	25,128.77
203 Mission (OUT Payments)		
OUT 10 Publicity	226.11	31.98
OUT 12 Mission	385.70	183.50
OUT 17 Holiday club	58.20	
OUT 4 Community Cafe (Expenses)	2,621.25	2,287.61
OUT 5 Resource Manager		80.71
OUT 6 Sports Ministry Expenses		428.70
OUT 9 Toddler cafe expenses		204.11
Total 203 Mission (OUT Payments)	3,291.26	3,216.61
204 Parish & Partnerships (OF Payments)		
OF 1 Benefice request	43,232.00	38,682.00
OF 5 PCC expenses	2,249.95	4,277.96
OF 6 iKnow database		690.00
OF 8 Website	616.00	130.00
Total 204 Parish & Partnerships (OF Payments)	46,097.95	43,779.96
205 Worship (UP Payments)		
UP 1 Service expenses	564.60	290.73
UP 10 CCLI licences	739.37	702.28
UP 8 Flower Team	103.84	208.90
UP 9 Music/choir		149.99
Total 205 Worship (UP Payments)	1,407.81	1,351.90

The Yare Valley Churches

Financial Activities

January - December 2024

	TOTAL	
	JAN - DEC 2024	JAN - DEC 2023 (PY)
206 Restricted Fund (Payments)		
All Saint's Fund (Postwick)	920.00	1,600.50
IN17 Reordering Expenditure	1,535.50	
Norman Richardson (grave flowers) Fund	60.00	69.00
OF 9 Mission & Discipleship expenses	197.33	
OUT 14 Anna Chaplaincy	1,655.46	408.82
OUT 3 Wheelchair Accessible Vehicle	1,238.04	1,639.43
OUT-12 Community Pantry (Payments)	2,568.06	1,538.10
Total 206 Restricted Fund (Payments)	8,174.39	5,255.85
Payroll Expenses		
Pension	16.93	0.00
Wages	9,397.35	0.00
Total Payroll Expenses	9,414.28	0.00
Total Expenditures	£86,385.66	£78,733.09
NET OPERATING INCOME	£6,895.98	£3,846.53
NET INCOME/(EXPENDITURE)	£6,895.98	£3,846.53

The Yare Valley Churches

Balance Sheet

As of December 31, 2024

	TOTAL	
	AS OF DEC 31, 2024	AS OF DEC 31, 2023 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Cash on hand	0.00	564.00
Santander Current (3961)	27,850.25	23,795.32
The CBF Church of England Deposit Fund	71,389.37	67,791.13
Total Cash at bank and in hand	£99,239.62	£92,150.45
NET CURRENT ASSETS	£99,239.62	£92,150.45
Creditors: amounts falling due within one year		
Current Liabilities		
Fees due to Norwich Diocese	1,033.00	827.00
Payroll Liabilities		
Nest pension	17.19	
Total Payroll Liabilities	17.19	
Total Current Liabilities	£1,050.19	£827.00
Total Creditors: amounts falling due within one year	£1,050.19	£827.00
NET CURRENT ASSETS (LIABILITIES)	£98,189.43	£91,323.45
TOTAL ASSETS LESS CURRENT LIABILITIES	£98,189.43	£91,323.45
TOTAL NET ASSETS (LIABILITIES)	£98,189.43	£91,323.45
Charity funds		
General Fund	26,919.77	28,095.75
Restricted Funds		
All Saints Fund (Postwick)	17,284.11	12,985.56
Anna Chaplaincy	1,118.98	1,624.44
Church Re-Ordering and Development	20,442.24	21,977.74
Church Vehicle (formerly WAV)	5,710.03	6,918.07
Community Pantry	8,256.79	967.05
Juliet Bloor Legacy Fund	8,335.22	8,335.22
Mission & Discipleship	5,937.19	6,134.52
Norman Richardson (grave flowers) Fund	671.00	771.00
St Michael & All Angels Fund (Braydeston)	1,517.00	1,517.00
Youth Mission support	1,997.10	1,997.10
Total Restricted Funds	71,269.66	63,227.70
Retained Earnings	-6,895.98	-3,846.53
Surplus/(Deficit)	6,895.98	3,846.53
Total Charity funds	£98,189.43	£91,323.45

Yare Valley Churches - Notes to the 2024 accounts

Financial Activities – overview

- p.3 Excess of receipts over expenditure across all our funds is £6865.98. This is made up of a deficit on our General Fund of £1175.98 and an overall increase in the Restricted Funds of £8041.96. Details of the change over the year for each of our funds is set out on the sheet headed “Yare Valley Churches funds movement 2024”.

Financial Activities – General Fund

- p.1 General Giving includes collections at services and through the Goodbox card reader, giving for general purposes by envelope and regular giving for general purposes by payments direct to the bank.
- p.1 Other Primary Income is Gift Aid recovered on 2023 income £10195.87 plus income from endowments held for us by the Diocese £463.74 Gift Aid receipts were down about £2000 from the previous year, because of reduced giving in 2023.
- p.1 Churchyard income is a grant from Postwick with Witton Parish Council for the upkeep of Postwick churchyard. We do not meet the criteria for Brundall Parish Council to make donations towards the upkeep of either Brundall or Braydeston churchyards. The endowment income referred to above includes £260.43 for the upkeep of Brundall churchyard.
- p.1 Toddler Café (OUT 9) receipts and expenditure are included in Community Café (OUT 4) for 2024.
- p.2 IN 5 Electricity: no grants towards these costs were received in 2024. We received a ‘winter pressures’ grant of £350 from Broadland District Council for the warm spaces provision in our cafes for winter 2024/25, this income is included in the Community Café receipts.
- p.2 Payroll Expenses are for our part-time Resources Manager.
- p.1 & 3 Mission OUT 12. Money was collected and paid out to Christian Aid (£26 for receipts taken on our card reader at the fund-raising coffee morning), the Bishop’s Fund (retiring collection of £306.70 taken at the Rector’s institution), and the Royal British Legion (£53).
- p.2 Benefice Request OF 1: the amount requested by the Diocese for 2024 was £57641 and the amount actually paid was £43232. An additional £240 was credited to us in respect of fees for funerals at a crematorium, bringing the total to £43472. This is equivalent to 75.42% of the amount requested by the Diocese.

Balance Sheet – Restricted Funds

All Saints Fund (Postwick): £7115.31 of the total is for restricted purposes at Postwick Church and £10168.80 is available for general purposes in connection with Postwick Church. This fund benefitted from a legacy from the late Anne Walker, who left £3000 for the upkeep of the fabric of All Saints Church.

Community Pantry: in addition to donations from the church family and the general public, this fund received three grants during 2024: £1500 from Broadland District Council, £3000 from a local charitable trust and £300 from Yare Valley Rotary Club.

Yare Valley Churches funds movement 2024

Restricted Funds 2024

	£	£	£	£	£	
	Opening balance		Receipts	Expenses	Year end balance	Net movement in 2024
Church Re-Ordering and Development	21,977.74		-	1,535.50	20,442.24	- 1,535.50
All Saints (Postwick) Fund	12,985.56		5,218.55	920.00	17,284.11	4,298.55
St Michael & All Angels (Braydeston) Fund	1,517.00		-	-	1,517.00	-
Anna Chaplaincy (formerly Summer in Brundall)	1,624.44		1,150.00	1,655.46	1,118.98	- 505.46
Church vehicle	6,918.07		30.00	1,238.04	5,710.03	- 1,208.04
Mission & Discipleship (formerly Interns)	6,134.52		-	197.33	5,937.19	- 197.33
Youth Mission Support	1,997.10		-	-	1,997.10	-
Juliet Bloor Legacy Fund	8,335.22		-	-	8,335.22	-
Norman Richardson (grave flowers) Fund	771.00		-	100.00	671.00	- 100.00
Community Pantry	967.05		9,857.80	2,568.06	8,256.79	7,289.74
Total of Restricted Funds	63,227.70		16,256.35	8,214.39	71,269.66	8,041.96
General Fund 2024	28,095.75		77,035.29	78,211.27	26,919.77	- 1,175.98
Total increase (all funds)						6,865.98
Total funds (as shown on the Balance Sheet 31/12/24)					98,189.43	

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Independent Examiners Certificate

Report to the trustees/ members of:

THE YARE VALLEY CHURCHES

On accounts for the year ended:

31st DECEMBER 2024

Charity no (if any):

1138951

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of~~ ~~Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Roger Wiltshire

Date:

17th MARCH 2025

Name:

ROGER WILTSHIRE

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

--

Address:

4, BRANDON COURT, BRUNDALL
NORWICH NR13 5NW

Section B

Disclosure

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

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

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THE YARE VALLEY CHURCHES

England & Wales - Charity number 1138951

Accounts



Trustees' Annual Report for the period

From 01/01/23 Period start date To 31/12/24 Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our main objectives and achievements are to Grow disciples Grow leaders Grow new congregations Grow connections within the community as Dementia Friendly Church Community Status Part of Anna Chaplaincy network

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

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Reasons for holding zero reserves	Para 1.22	
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2	Gaye Hailstone	PCC Secretary		
3	Patrick Beales	Church Warden & Lay Chair		
4				
5	Tom Morgan	Fabric Officer		
6	Elisabeth Morgan	Church Warden & Synod Rep		
7				
8	Victoria Gaskin	Church Warden		
		Finance Officer		
9	Gillian Groat			
10	Keith Gerrard	Lay Reader/Synod Rep		
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12	Ann Brownlee	PCC member		
13	Douglas Bain	Synod Rep		
14	Rosie Bickers	PCC member		
15				
16	June Carding	PCC member		
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional) Names and addresses of advisers (Optional information)

Type	Name	Address	adviser

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees	Signature(s)	G Hailstone	
	Full name(s)	Gaye Hailstone	
	Position (eg Secretary, Chair, etc)	Trustee & acting PCC Secretary	

Date	12/07/24
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Yare Valley Churches Notes to the 2023 accounts

Financial Activities – overview

- p.3 Net income over expenditure is £3846.53. This is made up of an increase in our General Fund of £4441.22 and the overall reduction in the Restricted Funds of £594.69. The details of the change over the year for each of our funds is set out on the sheet headed “Yare Valley Churches funds movement 2023”.

Financial Activities – General Fund

- p.1 General Giving includes collections at services and through the Goodbox card reader, giving for general purposes by envelope and regular giving for general purposes by payments direct to the bank.
- p.1 Other Primary Income is Gift Aid recovered on 2022 income £12200.10 plus income from endowments held for us by the Diocese £456.64.
- p.1 Churchyard income is a grant from Postwick with Witton Parish Council for the upkeep of Postwick churchyard.
- p.2 IN 5 Electricity: this figure is the cost of electricity bills paid in 2023 reduced by the value of grants received. These were £3000 from the Diocese in January for winter 2022/23 and £1460 from the Diocese in December for winter 2023/24, which were Energy Grants from central church funds for all our parish buildings, and £610.50 which was part of a Warm Spaces grant from Brundall Parish Council. A further £229 of the Warm Spaces grant was for the cost of a new microwave for hot snacks in the St Laurence Centre and the provision of free hot drinks at our cafes.
- p.2 IN 6 Oil & IN 7 Maintenance plans. Our costs for these were reduced by donations made in respect of specific costs.
- p.2 Payroll Expenses is net of a Sports Ministry Grant from the Diocese of £4973.73 to fund the employment costs of our Sports Minister, until Tom moved to his new post last March. Our Resources Manager is currently our only employee.
- p.1 & 3 Mission OUT 12. Money was collected and paid out to the Children’s Society for Christingle 2022 (£87) and the Royal British Legion (£76.50). £20 donated by a parishioner for the Bishop’s appeal for Gaza is also recorded under this heading. Donations to the Community Pantry are now shown in a new Restricted Fund.
- p.2 Benefice Request OF 1: the amount requested by the Diocese for 2023 was £54893 and the amount actually paid was £38682. An additional £390 was credited to us in respect of fees for funerals at a crematorium, bringing the total to £39072. This is equivalent to 71.2% of the amount requested by the Diocese.

Balance Sheet – Restricted Funds

All Saints Fund (Postwick): £3204.06 is for restricted purposes at Postwick Church and £9781.50 is available for general purposes in connection with Postwick Church.

Community Pantry is a new Restricted Fund to clearly record and ring-fence all donations and grants made for this activity.

Independent Examiners Certificate

Report to the trustees/ members of:

THE YARE VALLEY CHURCHES

On accounts for the year ended:

31st DECEMBER 2023

Charity no (if any):

1138951

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Roger Wiltshire

Date:

14th MARCH 2024

Name:

ROGER WILTSHIRE

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

Address:

Section B

Disclosure

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

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

THE YARE VALLEY CHURCHES

England & Wales - Charity number 1138951

Accounts



Trustees' Annual Report for the period

From 01/01/21 Period start date To 31/12/22 Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Parochial Church Council powers measure (1956) and Church representation rules Norwich Diocese regulated.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main objectives and achievements are to</p> <p>Grow disciples</p> <p>Grow leaders</p> <p>Grow new congregations</p> <p>Grow connections within the community</p> <p>Has Dementia Friendly Church</p> <p>Community Status</p> <p>Part of Anna Chaplaincy network</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2	Gaye Hailstone	PCC Secretary		
3	Patrick Beales	Church Warden & Lay Chair		
4				
5	Tom Morgan	Fabric Officer		
6	Elisabeth Morgan	Church Warden & Synod Rep		
7				
8	Victoria Gaskin	Church Warden		
9	Gillian Groat	Finance Officer		
10	Keith Gerrard	Lay Reader/Synod Rep		
11				
12	Douglas Bain	Synod Rep		
13	Diana Buck			
14	Su Allport	Synod Rep		
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional) Names and addresses of advisers (Optional information)

	Type of	Name	Address	adviser

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of
the charity's trustees**

Signature(s)	G Hailstone	
Full name(s)	Gaye Hailstone	
Position (eg Secretary, Chair, etc)	Trustee & acting PCC Secretary	

Date 12/07/23

The Yare Valley Churches

Balance Sheet

As of December 31, 2022

	TOTAL	
	AS OF DEC 31, 2022	AS OF DEC 31, 2021 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Cash on hand	1,473.12	
Santander Current (3961)	22,013.84	23,511.61
The CBF Church of England Deposit Fund	65,685.96	79,824.00
Total Cash at bank and in hand	£89,172.92	£103,335.61
Current Assets		
Undeposited Funds	0.00	0.00
Total Current Assets	£0.00	£0.00
NET CURRENT ASSETS	£89,172.92	£103,335.61
Creditors: amounts falling due within one year		
Trade Creditors		
Creditors	0.00	0.00
Total Trade Creditors	£0.00	£0.00
Current Liabilities		
Fees due to Norwich Diocese	1,696.00	189.00
Norwich Diocese	0.00	0.00
Payroll Clearing	0.00	0.00
Payroll Liabilities		
HMRC	0.00	0.00
Pension	0.00	0.00
Total Payroll Liabilities	0.00	0.00
Total Current Liabilities	£1,696.00	£189.00
Total Creditors: amounts falling due within one year	£1,696.00	£189.00
NET CURRENT ASSETS (LIABILITIES)	£87,476.92	£103,146.61
TOTAL ASSETS LESS CURRENT LIABILITIES	£87,476.92	£103,146.61
TOTAL NET ASSETS (LIABILITIES)	£87,476.92	£103,146.61
Charity funds		
General Fund	23,654.53	30,729.63
Opening Balance Equity	0.00	0.00
Restricted Funds		
All Saints Fund (Postwick)	13,028.57	20,739.12
Anna Chaplaincy	1,570.76	1,925.13
Church Re-Ordering	21,977.74	22,799.74
Interns	6,134.52	5,712.77
Juliet Bloor Legacy Fund	8,335.22	8,335.22
Norman Richardson (grave flowers) Fund	840.00	945.00
St Michael & All Angels Fund (Braydeston)	1,517.00	1,517.00
Wheelchair Accessible Vehicle	8,421.48	8,445.90
Youth Mission support	1,997.10	1,997.10
Total Restricted Funds	63,822.39	72,416.98

The Yare Valley Churches

Balance Sheet

As of December 31, 2022

	TOTAL	
	AS OF DEC 31, 2022	AS OF DEC 31, 2021 (PY)
Retained Earnings	15,669.69	-7,166.45
Surplus/(Deficit)	-15,669.69	7,166.45
Total Charity funds	£87,476.92	£103,146.61

Independent Examiners Certificate

Report to the trustees/ members of:	THE YARE VALLEY CHURCHES
On accounts for the year ended:	31 st DECEMBER 2022
Charity no (if any):	1138951

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of-~~]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed: Roger Wiltshire Date: 28th APRIL 2023

Name: ROGER WILTSHIRE

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

--

Address:

4, BRANDON COURT
BRUNDALL
NORWICH NR135NW

Section B

Disclosure

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

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

<p>Prior to the start of my examination of the accounts, the Finance Officer made me aware of an occasion during the year when money was wrongly removed from the church bank account.</p> <p>All the money was recovered and I am satisfied that there has been no financial loss to the parish, and I am also satisfied that there is no ongoing risk.</p> <p>I have been advised that the incident was reported to all relevant bodies, including the Charity Commission, and that the Lay Chair, Churchwardens and other members of the P.C.C. (as trustees) have been kept informed.</p> <p>The P.C.C. has been asked to treat the details in confidence and I am satisfied that this is an appropriate approach.</p>
--

THE YARE VALLEY CHURCHES

England & Wales - Charity number 1138951

Accounts



Trustees' Annual Report for the period

From 01/01/21 Period start date To 31/12/21 Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Parochial Church Council powers measure (1956) and Church representation rules Norwich Diocese regulated.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main objectives and achievements are to</p> <p>Grow disciples</p> <p>Grow leaders</p> <p>Grow new congregations</p> <p>Grow connections within the community</p> <p>Has Dementia Friendly Church</p> <p>Community Status</p> <p>Part of Anna Chaplaincy network</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Peiter Leech	Incumbent & Chair		Yare Valley Churches PCC
2	Gaye Hailstone	PCC Secretary	1.01.20 – 1.04.21	
3	Patrick Beales	Church Warden & Lay Chair		
4	Tom Morgan	Fabric Officer	01.01.20 – 1.04.21	
5	Elisabeth Morgan	Church Warden & Synod Rep		
6	Victoria Gaskin	Church Warden		
8	Gillian Groat	Finance Officer		
9	Keith Gerrard	Lay Reader/Synod Rep		
10	Gaye Hailstone		1.04.21 – 31.12.21	
11	Douglas Bain	Synod Rep		
12	Diana Buck			
13	Su Allport	Synod Rep		
14	Chantell Smith-Minns	PCC Secretary	1.04.20 – 31.12.21	
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G Hailstone	
Full name(s)	Gaye Hailstone	
Position (eg Secretary, Chair, etc)	Trustee & acting PCC Secretary	

Date	12/07/22
-------------	----------

The Yare Valley Churches

Financial Activities

January - December 2021

	TOTAL	
	JAN - DEC 2021	JAN - DEC 2020 (PY)
Income		
101 General Fund (Receipts)		
Donations and legacies	10,505.39	7,747.56
General Giving	44,546.69	45,530.16
Interest Receivable	41.55	149.26
Miscellaneous and Fundraising Income	172.67	100.00
Other Primary Income	11,800.01	16,251.48
PCC Fees Rec	5,233.00	5,833.00
Total 101 General Fund (Receipts)	72,299.31	75,611.46
102 Buildings & Churchyard (IN Receipts)		
IN-01 Churchyard income	540.00	380.00
IN-16 St Laurence Centre		
Room Hire	715.00	727.00
Total IN-16 St Laurence Centre	715.00	727.00
Total 102 Buildings & Churchyard (IN Receipts)	1,255.00	1,107.00
103 Mission (OUT Receipts)		
OUT-1 Forget me Not Cafe income	533.00	231.38
OUT-10 Publicity Income		120.00
OUT-11 Promotional items income		155.65
OUT-12 Mission income	383.00	
OUT-17 Holiday club income	673.89	72.57
OUT-2 Youth Cafe	1,229.46	940.82
OUT-4 Community Cafe	8,035.37	4,302.34
OUT-6 Sports Ministry Income	1,666.41	
OUT-9 Toddler cafe	590.75	174.49
Total 103 Mission (OUT Receipts)	13,111.88	5,997.25
104 Parish & Partnerships (OF Receipts)		
OF-5 PCC Expenses (Receipts)	476.11	1,895.78
OF-7 Yare Valley's Voice income		1,619.99
Total 104 Parish & Partnerships (OF Receipts)	476.11	3,515.77
105 Worship (UP Receipts)		
UP-2 Growth groups income		58.00
UP-8 Flower Team income	90.00	90.00
Total 105 Worship (UP Receipts)	90.00	148.00
106 Restricted Fund (Receipts)		
All Saints Fund (Postwick)	575.00	804.35
IN-17 Reordering	796.34	4,743.83
Music Fund receipts		9.61
OF-9 Interns receipts	19,188.00	
OUT-14 Summer in Brundall		413.51

The Yare Valley Churches

Financial Activities
January - December 2021

	TOTAL	
	JAN - DEC 2021	JAN - DEC 2020 (PY)
OUT-3 Wheelchair Accessible Vehicle	73.00	140.00
Total 106 Restricted Fund (Receipts)	20,632.34	6,111.30
Total Income	£107,864.64	£92,490.78
TOTAL	£107,864.64	£92,490.78
Expenditures		
202 Buildings & Churchyard (IN Payments)		
IN 1 Churchyard maintenance	2,553.53	1,685.00
IN 10 Rector's expenses	396.14	282.50
IN 11 Ministerial Expenses	145.45	126.23
IN 13 Stationary and office supplies	948.63	491.19
IN 14 Photocopying/printing	708.35	971.41
IN 15 General Training	48.00	137.40
IN 16 St Laurence Centre expenditure	771.20	1,781.89
IN 2 Insurances	4,917.07	4,946.05
IN 3 Cleaning	998.49	806.43
IN 4 Water	208.89	27.07
IN 5 Electricity	2,856.55	3,487.48
IN 6 Oil	606.16	279.30
IN 7 Maintenance plans	810.00	4,344.48
IN 8 Inspections	1,122.00	566.00
IN 9 Training and support	309.00	5.68
Payroll Expenses		
IN 19 Wages	6,426.00	5,430.00
Total Payroll Expenses	6,426.00	5,430.00
Total 202 Buildings & Churchyard (IN Payments)	23,825.46	25,368.11
203 Mission (OUT Payments)		
OUT 1 Forget me not cafe (Expenses)	20.80	19.49
OUT 10 Publicity	695.29	753.44
OUT 11 Promotional items	273.11	273.11
OUT 12 Mission	383.00	500.00
OUT 13 Marriage preparation	27.10	11.50
OUT 16 Schools work		71.59
OUT 17 Holiday club	516.37	163.08
OUT 2 My Place	1,407.10	1,443.90
OUT 4 Community Cafe (Expenses)	1,969.85	4,905.26
OUT 5 Resource Manager	79.99	
OUT 6 Sports Ministry Expenses	874.01	
OUT 9 Toddler cafe expenses	13.86	168.60
Total 203 Mission (OUT Payments)	6,260.48	8,309.97
204 Parish & Partnerships (OF Payments)		
OF 1 Benefice request	46,295.49	55,784.65
OF 4 Catering		37.98
OF 5 PCC expenses	1,765.68	3,067.63
OF 6 iKnow database		800.00

The Yare Valley Churches

Financial Activities

January - December 2021

	TOTAL	
	JAN - DEC 2021	JAN - DEC 2020 (PY)
OF 7 Yare Valley's Voice		2,780.00
OF 8 Website	128.50	301.48
Total 204 Parish & Partnerships (OF Payments)	48,189.67	62,771.74
205 Worship (UP Payments)		
UP 1 Service expenses	1,076.32	1,451.30
UP 10 CCLI licences	852.31	833.88
UP 2 Growth groups	123.87	282.13
UP 3 Residential care home worship	86.62	17.10
UP 5 Baptism preparation	131.46	18.90
UP 7 Exploring courses	140.72	46.99
UP 8 Flower Team	350.42	96.53
UP 9 Music/choir	110.00	116.61
Total 205 Worship (UP Payments)	2,871.72	2,863.44
206 Restricted Fund (Payments)		
All Saint's Fund (Postwick)	492.00	
Friends of Brundall church (closed fund)		95.52
IN17 Reordering Expenditure	2,988.00	6,149.50
Norman Richardson (grave flowers) Fund	115.00	40.00
OF 9 Interns expenses	13,475.23	
OUT 14 Summer in Brundall		354.50
OUT 3 Wheelchair Accessible Vehicle	1,758.63	1,119.53
St Michael & All Angels Fund (Braydeston)	722.00	
Total 206 Restricted Fund (Payments)	19,550.86	7,759.05
Total Expenditures	£100,698.19	£107,072.31
NET OPERATING INCOME	£7,166.45	£ -14,581.53
NET INCOME/(EXPENDITURE)	£7,166.45	£ -14,581.53

The Yare Valley Churches

4.

Balance Sheet

As of December 31, 2021

	TOTAL	
	AS OF DEC 31, 2021	AS OF DEC 31, 2020 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Santander Current (3961)	23,511.61	17,300.77
The CBF Church of England Deposit Fund	79,824.00	79,782.45
Total Cash at bank and in hand	£103,335.61	£97,083.22
NET CURRENT ASSETS	£103,335.61	£97,083.22
Creditors: amounts falling due within one year		
Current Liabilities		
Fees due to Norwich Diocese	189.00	
Payroll Clearing	0.00	660.00
Payroll Liabilities		
HMRC	0.00	253.49
Total Payroll Liabilities	0.00	253.49
Sports Ministry Grant Excess	0.00	189.57
Total Current Liabilities	£189.00	£1,103.06
Total Creditors: amounts falling due within one year	£189.00	£1,103.06
NET CURRENT ASSETS (LIABILITIES)	£103,146.61	£95,980.16
TOTAL ASSETS LESS CURRENT LIABILITIES	£103,146.61	£95,980.16
TOTAL NET ASSETS (LIABILITIES)	£103,146.61	£95,980.16
Charity funds		
General Fund	30,729.63	24,644.66
Restricted Funds		
All Saints Fund (Postwick)	20,739.12	20,656.12
Church Re-Ordering	22,799.74	24,991.40
Interns	5,712.77	
Juliet Bloor Legacy Fund	8,335.22	8,335.22
Norman Richardson (grave flowers) Fund	945.00	1,060.00
St Michael & All Angels Fund (Braydeston)	1,517.00	2,239.00
Summer in Brundall	1,925.13	1,925.13
Wheelchair Accessible Vehicle	8,445.90	10,131.53
Youth Mission support (Vidyal project)	1,997.10	1,997.10
Total Restricted Funds	72,416.98	71,335.50
Retained Earnings	-7,166.45	14,581.53
Surplus/(Deficit)	7,166.45	-14,581.53
Total Charity funds	£103,146.61	£95,980.16

Yare Valley Churches Notes to the accounts 2021

Financial Activities – overview

- p.3 Net Income is £7166.45. This is split between the General Fund £6084.97 and the Restricted Funds £1081.48. The separate sheet “YVC funds movement 2021” gives the details in table form.

Financial Activities – General Fund

- p.1 Other Primary Income is Gift Aid recovered on donations received in 2020, together with £439.18 income from investments.

IN 1 Churchyard income consists of grants from Postwick & Brundall Parish Councils.

- p.2 Payroll Expenses are for our Parish Administrator and are net of furlough receipts of £1344.

Our Sports Minister is also on the payroll. His employment costs of 21332.64 were met in full by grants from Norwich Diocese in 2021.

OF 1 Benefice Request. The full request for 2021 was £65629. This was reduced by the allowance received from the Diocese for the Rector’s time working for them on secondment to the CPR Scheme during 2020 and 2021. The allowance received was £6201.31 for 2020 and £13132.20 for 2021, both received in 2021.

Financial Activities - Restricted Funds

- p.1 & p.3 OF 9 Interns is a new Restricted Fund. Income consists of donations from church members and grant funding. Expenses are for housing costs and monthly living allowances for our interns.

Balance Sheet – Restricted Funds

- p.4 Summer in Brundall. These activities have come to an end for the time being at least and it is intended to use these monies to support the work of the Anna Chaplaincy in the parish.

Yare Valley Churches funds movement 2021

Restricted Funds 2021

	Opening balance	Newly Restricted in 2021	Receipts	Expenses	Year end balance	Net movement
	£	£	£	£	£	
Church Re-Ordering and Development	24,991.40		796.34	2,988.00	22,799.74	- 2,191.66
All Saints (Postwick) Fund	20,656.12		575.00	492.00	20,739.12	83.00
St Michael & All Angels (Braydeston) Fund	2,239.00		-	722.00	1,517.00	- 722.00
Summer in Brundall	1,925.13		-	-	1,925.13	-
Wheelchair Assisted Vehicle	10,131.53		73.00	1,758.63	8,445.90	- 1,685.63
Interns	-	-	19,188.00	13,475.23	5,712.77	5,712.77
Youth Mission Support (Vidyal Trust)	1,997.10		-	-	1,997.10	-
Juliet Bloor Legacy Fund	8,335.22		-	-	8,335.22	-
Norman Richardson (grave flowers) Fund	1,060.00		-	115.00	945.00	- 115.00
Total	71,335.50	-	20,632.34	19,550.86	72,416.98	- 1,081.48

General Fund 2021

24,644.66

30,729.63

6,084.97

Total change (as shown on the Financial Activities report)

7,166.45

Independent Examiners Certificate

Report to the trustees/ members of:

THE YARE VALLEY CHURCHES

On accounts for the year ended:

31 DECEMBER 2021

Charity no (if any):

1138951

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Roger Wiltshire

Date:

8th MARCH 2022

Name:

ROGER WILTSHIRE

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

—

Address:

4 BRANDON COURT
BRUNDALL
NORWICH NR13 5NW

Section B

Disclosure

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

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

--

THE YARE VALLEY CHURCHES

England & Wales - Charity number 1138951

Accounts



Trustees' Annual Report for the period

From 01/01/20 Period start date To 31/12/20 Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Parochial Church Council powers measure (1956) and Church representation rules Norwich Diocese regulated.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main objectives and achievements are to</p> <p>Grow disciples</p> <p>Grow leaders</p> <p>Grow new congregations</p> <p>Grow connections within the community</p> <p>Has Dementia Friendly Church</p> <p>Community Status</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Peiter Leech	Incumbent & Chair		Yare Valley Churches PCC
2	Gaye Hailstone	PCC Secretary		
3	Patrick Beales	Gillian Groat		
4	Tom Morgan	Fabric Officer		
5	Vicky Gaskin	Church Warden		
6	Libby Morgan	Church Warden		
7	Emma Woods	Church Warden		
8	Keith Gerrard	Lay Reader		
9	Patrick Beales	Synod Rep		
10	Douglas Bain	Synod Rep		
11	Diana Buck			
12	Su Allport			
13	Tina Wakefield			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G Hailstone	
Full name(s)	Gaye Hailstone	
Position (eg Secretary, Chair, etc)	Secretary	
Date	01/06/21	

The Yare Valley Churches

Financial Activities

January - December 2020

	TOTAL	
	JAN - DEC 2020	JAN - DEC 2019 (PY)
Income		
101 General Fund (Receipts)		
Donations and legacies	7,747.56	4,784.52
General Giving	45,530.16	59,474.61
Interest Receivable	149.26	238.44
Miscellaneous and Fundraising Income	100.00	2,894.13
Other Primary Income	16,251.48	17,485.47
PCC Fees Rec	5,833.00	7,021.00
Total 101 General Fund (Receipts)	75,611.46	91,898.17
102 Buildings & Churchyard (IN Receipts)		
IN-01 Churchyard income	380.00	1,520.00
IN-16 St Laurence Centre		
Room Hire	727.00	2,049.00
Total IN-16 St Laurence Centre	727.00	2,049.00
Total 102 Buildings & Churchyard (IN Receipts)	1,107.00	3,569.00
103 Mission (OUT Receipts)		
OUT 1 Forget me Not Cafe income	231.38	1,388.47
OUT-10 Publicity Income	120.00	
OUT-11 Promotional items income	155.65	
OUT-12 Mission income		2,678.09
OUT-17 Holiday club income	72.57	931.31
OUT-9 Toddler cafe	174.49	698.90
OUT2 Youth Cafe	940.82	3,262.25
OUT4 Community Cafe	4,302.34	6,984.01
Total 103 Mission (OUT Receipts)	5,997.25	15,943.03
104 Parish & Partnerships (OF Receipts)		
OF 5 PCC Expenses (Receipts)	1,895.78	234.26
OF-7 Yare Valley's Voice income	1,619.99	6,574.64
Total 104 Parish & Partnerships (OF Receipts)	3,515.77	6,808.90
105 Worship (UP Receipts)		
UP-2 Growth groups income	58.00	206.00
UP-8 Flower Team income	90.00	546.00
Total 105 Worship (UP Receipts)	148.00	752.00
106 Restricted Fund (Receipts)		
All Saints Fund (Postwick)	804.35	12,193.18
IN17 Reordering	4,743.83	21,082.64
Music Fund receipts	9.61	150.00
OUT-14 Summer in Brundall	413.51	3,533.00
OUT-3 Wheelchair Accessible Vehicle	140.00	21,225.63
St Michael & All Angels Fund (Braydeston)		2,185.00
Total 106 Restricted Fund (Receipts)	6,111.30	60,369.45
Total Income	£92,490.78	£179,340.55
TOTAL	£92,490.78	£179,340.55

The Yare Valley Churches

Financial Activities

January - December 2020

	TOTAL	
	JAN - DEC 2020	JAN - DEC 2019 (PY)
Expenditures		
202 Buildings & Churchyard (IN Payments)		
IN 1 Churchyard maintenance	1,685.00	2,215.26
IN 10 Rector's expenses	267.50	515.52
Phone Costs	15.00	
Total IN 10 Rector's expenses	282.50	515.52
IN 11 Ministerial Expenses	126.23	151.31
IN 13 Stationary and office supplies	491.19	733.35
IN 14 Photocopying/printing	971.41	1,404.34
IN 15 General Training	137.40	
IN 2 Insurances	4,946.05	4,910.38
IN 3 Cleaning	806.43	10.98
IN 4 Water	27.07	596.24
IN 5 Electricity	3,487.48	3,714.94
IN 6 Oil	279.30	624.23
IN 7 Maintenance plans	4,344.48	3,130.70
IN 8 Inspections	566.00	960.00
IN 9 Training and support	5.68	844.64
IN16 St Laurence Centre expenditure	1,781.89	3,842.58
Payroll Expenses		
IN 19 Wages	5,430.00	
Total Payroll Expenses	5,430.00	
Total 202 Buildings & Churchyard (IN Payments)	25,368.11	23,654.47
203 Mission (OUT Payments)		
OUT 1 Forget me not cafe (Expenses)	19.49	1,351.11
OUT 10 Publicity	753.44	1,209.60
OUT 11 Promotional items	273.11	
OUT 12 Mission	500.00	1,399.71
OUT 13 Marriage preparation	11.50	86.30
OUT 16 Schools work	71.59	46.98
OUT 17 Holiday club	163.08	1,415.27
OUT 2 My Place	1,443.90	3,309.08
OUT 4 Community Cafe (Expenses)	4,905.26	4,867.94
OUT 9 Toddler cafe expenses	168.60	78.59
Total 203 Mission (OUT Payments)	8,309.97	13,764.58
204 Parish & Partnerships (OF Payments)		
OF 1 Benefice request	55,784.65	64,497.00
OF 4 Catering	37.98	402.53
OF 5 PCC expenses	3,067.63	1,433.96
OF 6 iKnow database	800.00	
OF 7 Yare Valley's Voice	2,780.00	8,020.00
OF 8 Website	301.48	
Total 204 Parish & Partnerships (OF Payments)	62,771.74	74,353.49

The Yare Valley Churches

Financial Activities

January - December 2020

	TOTAL	
	JAN - DEC 2020	JAN - DEC 2019 (PY)
205 Worship (UP Payments)		
UP 1 Service expenses	1,451.30	1,691.97
UP 10 CCLI licences	833.88	683.18
UP 2 Growth groups	282.13	372.04
UP 3 Residential care home worship	17.10	50.94
UP 7 Exploring courses	46.99	497.21
UP 8 Flower Team	96.53	558.03
UP 9 Music/choir	116.61	
UP5 Baptism preparation	18.90	19.95
Total 205 Worship (UP Payments)	2,863.44	3,873.32
206 Restricted Fund (Payments)		
Friends of Brundall church (closed fund)	95.52	
IN17 Reordering Expenditure	6,149.50	13,320.26
Music Fund		360.00
Norman Richardson (grave flowers) Fund	40.00	100.00
OUT 14 Summer in Brundall	354.50	2,910.51
OUT 3 Wheelchair Accessible Vehicle	1,119.53	14,014.57
St Michael & All Angels Fund (Braydeston)		276.00
Total 206 Restricted Fund (Payments)	7,759.05	30,981.34
Total Expenditures	£107,072.31	£146,627.20
NET OPERATING INCOME	£ -14,581.53	£32,713.35
NET INCOME/(EXPENDITURE)	£ -14,581.53	£32,713.35

The Yare Valley Churches

Balance Sheet

As of December 31, 2020

	TOTAL	
	AS OF DEC 31, 2020	AS OF DEC 31, 2019 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Santander Current (3961)	17,300.77	79,525.50
The CBF Church of England Deposit Fund	79,782.45	31,960.19
Total Cash at bank and in hand	£97,083.22	£111,485.69
NET CURRENT ASSETS	£97,083.22	£111,485.69
Creditors: amounts falling due within one year		
Current Liabilities		
Norwich Diocese	0.00	924.00
Payroll Clearing	660.00	
Payroll Liabilities		
HMRC	253.49	
Total Payroll Liabilities	253.49	
Sports Ministry Grant Excess	189.57	
Total Current Liabilities	£1,103.06	£924.00
Total Creditors: amounts falling due within one year	£1,103.06	£924.00
NET CURRENT ASSETS (LIABILITIES)	£95,980.16	£110,561.69
TOTAL ASSETS LESS CURRENT LIABILITIES	£95,980.16	£110,561.69
TOTAL NET ASSETS (LIABILITIES)	£95,980.16	£110,561.69
Charity funds		
General Fund	24,644.66	50,928.50
Restricted Funds		
All Saints Fund (Postwick)	20,656.12	19,851.77
Church Re-Ordering	24,991.40	26,397.07
Friends of Brundall Church (closed fund)	0.00	95.52
Juliet Bloor Legacy Fund	8,335.22	8,335.22
Music Fund	0.00	-9.61
Norman Richardson (grave flowers) Fund	1,060.00	1,100.00
St Michael & All Angels Fund (Braydeston)	2,239.00	
Summer in Brundall	1,925.13	1,866.12
Wheelchair Accessible Vehicle	10,131.53	
Youth Mission support (Vidyal project)	1,997.10	1,997.10
Total Restricted Funds	71,335.50	59,633.19
Retained Earnings	14,581.53	-32,713.35
Surplus/(Deficit)	-14,581.53	32,713.35
Total Charity funds	£95,980.16	£110,561.69

The above Income & Expenditure account and Balance Sheet have been prepared from the books and records available & are in accordance therewith.
 Gillian Groat (Finance officer).

The Yare Valley Churches accounts 2020 – explanatory note

The deficit of -£14581.53 shown on the Financial Activities pages as Net Income/(Expenditure) is divided as follows:

General Fund deficit	- £12933.78	(2019 surplus	£12445.30)
Restricted Funds net payments	- £1647.75	(2019 net receipts	£20268.05)

The Receipts and Payments for the Wheelchair Accessible Vehicle and the St Michael & All Angels (Braydeston) Fund were previously held within the General Fund but have now been moved to separate restricted funds to enable the funds to be tracked more easily.

The balances moved to these newly designated funds plus the General Fund deficit above have all been deducted from the 31/12/2019 General Fund balance to give the balance for the General Fund at 31/12/2020.

See separate sheet for details of the movement on the Restricted Funds.



Trustees' Annual Report for the period

From 01/01/20 Period start date To 31/12/20 Period end date

Charity name: The Yare Valley Churches

Charity registration number: 1138951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Parochial Church Council powers measure (1956) and Church representation rules Norwich Diocese regulated.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	All our activities are open to the public & are designed to enhance the lives of those loving within the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Other than the chair who is paid incumbent all other trustees are volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main objectives and achievements are to</p> <p>Grow disciples</p> <p>Grow leaders</p> <p>Grow new congregations</p> <p>Grow connections within the community</p> <p>Has Dementia Friendly Church</p> <p>Community Status</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parochial Church Council powers measure (1956) as amended and Church representation rules Norwich Diocese regulated
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Committee of volunteers chaired by Yare Valley Churches incumbent
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination and seconding at APCM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yare Valley Churches
Other name the charity uses	
Registered charity number	113895
Charity's principal address	The Rectory 73 The Street Brundall Norfolk NR13 5EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Peiter Leech	Incumbent & Chair		Yare Valley Churches PCC
2	Gaye Hailstone	PCC Secretary		
3	Patrick Beales	Gillian Groat		
4	Tom Morgan	Fabric Officer		
5	Vicky Gaskin	Church Warden		
6	Libby Morgan	Church Warden		
7	Emma Woods	Church Warden		
8	Keith Gerrard	Lay Reader		
9	Patrick Beales	Synod Rep		
10	Douglas Bain	Synod Rep		
11	Diana Buck			
12	Su Allport			
13	Tina Wakefield			
14				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G Hailstone	
Full name(s)	Gaye Hailstone	
Position (eg Secretary, Chair, etc)	Secretary	
Date	01/06/21	