



2021 Report for the Parochial Church Council of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds.

Aim and Purposes

Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Clive Watts, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

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

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

To facilitate this work it is important that we maintain the fabric of the Churches of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds.

Achievements and Performance

A video presentation of "The Barrow and Wolds Group Year in Review 2021" can be viewed on our website www.barrowandwoldsgroup.com

2021 began with public worship, once again, suspended from Epiphany to Easter due to the global COVID 19 pandemic, which has continued to impact the life, worship, ministry

and mission of our churches. This pandemic has continued to necessitate thorough risk assessment and planning for the COVID secure use of our buildings, periodic home working for ministry and administrative staff, and changes to the way occasional offices and pastoral care are offered, along with other changes to the way our group of churches operate and function.

On 23rd January Mr Mike Hyde, was licenced as an Associate (Reader) Minister working across the four churches of the Barrow and Wolds Group, further enhancing our Ministry Team. Mr David Spencer continued his training for Reader Ministry whilst continuing as Pastoral Assistant within the Ministry Team.

A number of other significant events took place during 2021, including The annual 'Raise a Ribbon' Mothering Sunday event which saw over 400 names being recorded on the ribbons and received local television news coverage. Two of our community cycled 180 miles from Morcombe Bay to Flamborough Head raising £1,673 for The Carpenters Arms.

Community engagement remained a priority, with a number of events returning post-pandemic during 2021. These included, plant sales and afternoon teas at Prestwold, 'Strawberry Tea', 'Harvest Home' and a highly successful 'Christmas Festival' events at Walton, the annual Christmas Tree Festival and a new 'Trinity Proms Concert' and 'Trinity Fest' music and arts fair in October at Barrow and the Harvest Lunch and Christmas Tree Welcome at Wymeswold.

The Barrow and Wolds Group hosted a number of guest preachers speaking on different aspects of Inclusivity in consideration of becoming a recognised 'Inclusive Church'. Following this the three PCCs voted to join the Inclusive Church Network. The Inclusive Church Statement that the PCCs affirm reads: "We believe in inclusive church – a church which celebrates and affirms every person and does not discriminate. We will continue to challenge the church where it continues to discriminate against people on grounds of disability, economic power, ethnicity, gender, gender identity, learning disability, mental health, neurodiversity, or sexuality. We believe in a Church which welcomes and serves all people in the name of Jesus Christ; which is scripturally faithful; which seeks to proclaim the Gospel afresh for each generation; and which, in the power of the Holy Spirit, allows all people to grasp how wide and long and high and deep is the love of Jesus Christ."

The Barrow and Wolds Group and our group wide Social Media platforms on Facebook, Twitter and our dedicated You Tube Chanel continue to be the significant means of communication; offering up to date information and a range of new resources and materials, along with a gallery of all our activities.

The four churches of the Barrow and Wolds Group have continued to work closely together planning our response to the COVID 19 pandemic, and a range of shared events and services in conjunction with each other (both on-line and in person). This joint working is further facilitated by the Leadership Team including all members of the ministry team, churchwardens or representatives from each church and our group administrator.

Worship and Prayer

Our public worship was suspended from the beginning of the year until the third Sunday of Easter Season due to the COVID 19 pandemic. During this period the 'Praying Together at Home' materials continued to be produced together with on-line worship using the Zoom video conferencing platform, bringing together congregations from all four churches, and a range of different individuals and groups contributing to our worship and preaching. The Barrow and Wolds Group continues to maintain on-line worship each week, alongside worship in our buildings.

During Lent our discipleship and worship were particularly supported and enhanced by the provision of Lent Packs containing a variety of resources and materials for individual and on-line use during this period and by an on-line Lent Course using Zoom conferencing.

Special services have included, ecumenical services for the National Day of Reflection on 23rd March 2021, the Centenary Rededication of the War Memorial at Barrow-upon-Soar and commemoration of the death of HRH the Duke of Edinburgh. Since pandemic restrictions have relaxed, we have returned to shared services on fifth Sunday's of the month and for Patronal Festivals. We have once again been able to hold a full range of Christmas services during 2021.

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. In response to this, after significant discussion and consultation, a new service pattern has been introduced offering a wider variety of service styles and times.

More informal worship for young people is offered within the wider group of churches with a 'Little Angels' pram service and a Youth Group. Both of these have resumed in-person sessions since the relaxation of Covid restrictions.

Occasional Offices have been subject to UK Government and Church of England guidelines and have therefore been reduced during the earlier part of 2021, with significant numbers taking place during the second half of the year.

Electoral Roll

All are welcome to attend our regular services. At present there are 80 parishioners on the Church Electoral Roll of Holy Trinity, Barrow-upon-Soar, of which 5 are not resident in the parish. no names were added during the year and 4 were removed either through death or because they moved away from the parish.

In St Mary's, Walton le Wolds there are 49 parishioners on the Church Electoral Roll of which 2 are not resident in the parish. No names were added during the year and 3 were removed either through death or because they moved away from the parish.

The Electoral Roll Officer for Holy Trinity, Barrow-upon-Soar is Sue Jones and for St Mary, Walton le Wolds is Patricia Blossom.

Deanery Synod

There are three Deanery Synod meetings per year which are open to all interested church members but only synod members, elected by their PCC, may vote on any synod specific business. The meetings on 23rd February and 9th June 2021 were held on Zoom and were Revd Wendy Dalrymple's last as Akeley East Area Dean.

At the February meeting guest speaker The Revd Liz Rawlings, Diocesan Discipleship and Vocations Enabler, addressed the Synod on *The Changing Shape of Lay Ministry*. The developments in Diocesan thinking have been prompted by the following questions:

- How can lay ministry be made open, accessible and flexible?
- How do we grow vocations?
- How is the diversity of your community reflected?

There are currently 90 Lay Readers in the Leicester Diocese and they are essential to the functioning of our churches. Their role will continue as, of course, will that of the clergy. It is envisaged that other roles will gain more recognition and that the directions in which lay people feel called may be more varied and imaginative than has previously been the case. Social action, for example, may take the lay person concerned into a role outside the church community. For roles to be recognised, however, training will be provided and required. The Journey in Faith course will always be a recommended preparation and safe recruitment practices must continue. Current training lasts 2 years and is sometimes difficult to complete alongside the demands, for example, of family life; some who have a sense of calling are deterred by the academic elements in the training; others need more time to complete the training requirements. The intention is to guide vocations in a way that accommodates these individual needs and reservations and which, importantly, recognises and channels the gifts of those who experience a calling to serve our Lord Jesus and his church.

At the meeting on 9th June Jon Walker gave the Diocesan Synod Report. He updated the meeting about the current financial shortfall in the diocese and how this relates to the 'Shaped by God Together' conversation. There was also a discussion about digital exclusion and how this could be changed.

The guest speakers for the evening were Revd Lusa Nsenga-Ngoy and Suzanne Hanson, their topic: Racial Equity Strategy. We were invited to consider the experience of black and minority ethnic Christians in our church. Why is it important to talk about racism? Because the failure to do so is to live as a church in dissonance. We are called to recognise the divine in the other, not the exotic in the other. As a sacramental, eucharistic community we are all guests around the Lord's table but in the Church of England whiteness is often framed as the normative expression of what it means to be a Christian. In breakout rooms we were invited to consider what barriers we saw to greater participation by those of global minority heritage.

The Revd Laretta Wilson, Team Rector of the Kegworth and Hathern Benefice was licensed as the new Area Dean for Akeley East on 18th August at St Mary the Virgin, Osgathorpe.

The third meeting was held in person at Christ Church, Mountsorrel on 28th October 2021 and was The Revd Laretta Wilson's first as Area Dean.

Stuart Burns, Head of Mission and Ministry, gave an outline of the current situation of the Shaped by God process, including the outline of the new Minster Model. ***A Minster Community is a designated group of parishes, Fresh Expressions of church, and schools brought together for mission, resourced through the leadership of a diverse ministry and comprised of clergy, licensed lay ministers and head teachers.***

- The Diocesan Board of Finance aims to have the Shaped by God process completed by 2026, though it has been agreed that Associate posts will be funded beyond 2026.
- There will eventually be 20-25 Minster Communities. There will be three pilots for parishes to vote to opt in, to help the Diocesan Board of Finance decide where the boundaries should lie, based on criteria like numbers in parishes, the resources of each, distances between parishes, plus other factors.

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In the discussion groups that followed the following points were raised:

- Might clergy lose touch pastorally with their parishioners, and be replaced by Lay ministers?
- Concerns that clergy might end up being admin managers and lose their ordained ministry.
- People with existing funding for roles would cease to have the necessary funding.
- Parishioners might not easily acknowledge the role and authority of the lay minister.

The evening concluded with a hearty farewell to The Revd David Bowler on his retirement from St Bartholomew's Quorn.

Everyone is welcome to attend and participate in Deanery Synod meetings, although only the nominated representatives can vote on business. If you are interested in attending, do contact our members of Synod, Pam Knowles, Beverley Lott and David Spencer.

Pastoral Care

The ministry of pastoral care is now coordinated across the three parishes of the Barrow and Wolds Group by Rev'd Fiona Cotton-Betteridge, who leads a group wide Pastoral Care Team with coordinators in each parish. The ministry team and volunteers have continued to visit or contact members of the congregation where possible during pandemic restrictions, particularly those members of our parish who are unable to attend church due to sickness or age. Communion in hospital or at home has resumed following the relaxation of restrictions and is provided by members of the ministry team where appropriate. Within the wider Pastoral Care Team the Barrow and Wolds Group has a team of Baptism Visitors who support the pastoral work with those families seeking baptism for their children.

Mission and Evangelism

The PCC remains committed to reaching out in mission and evangelism to the local community.

Holy Trinity Church and our Priest in Charge maintain regular contact with Hall Orchard Church of England Primary School. Those school services usually held in the church have had to be suspended due to the COVID 19 pandemic and school collective worship also remained suspended during 2021. Since the period covered by this report this has resumed and regular work with the school has resumed. There are three Foundation Governors for the school including our Priest in Charge.

Two children's and young people's activities are provided within the Barrow and Wolds group, attracting members from across all three parishes. Little Angels continues to offer fellowship, fun and a 'pram service' for toddlers and parents, regularly welcoming over 20 children, usually held weekly at Holy Trinity Church. The Youth Group continues to provide fun activities, together with Prayer and Christian reflection for young people 10-16 years, usually meeting fortnightly at Holy Trinity Church. During the COVID 19 Pandemic both of these groups continued to meet using the Zoom video conferencing platform and have met in person since September 2021.

The Barrow and Wolds Group website continues to be developed offering up to date information and a range of new resources and materials, along with a gallery of all our activities. Group wide Social Media platforms continue on Facebook, Twitter and our dedicated You Tube Chanel.

A very successful Christmas Tree Festival was held in December with visitors from across our group of churches and participation from many community groups. This was a welcome return to the many visitors from across the village who come to the church for this annual event. Our 'Lessons and Carols', 'Crib' and 'Christingle' services were well received by members of the church congregations and the wider community as was our Remembrance Day service, though numbers for these services remain reduced following the pandemic..

A particular highlight of our missional activity for 2021 was the Raise a Ribbon event held for Mothering Sunday, which saw the names of over 400 mothers and significant women in our lives written on large ribbons flying from the tower flag pole. This caught the imagination of many local residents who valued our prayers for their loved ones past and present, and featured on local television and print news.

2021 also saw the launch of the 'Trinity Proms Concert' and 'Trinity Fest' music and arts fair in October, the weekend was well received by the local community with many people visiting the church over the weekend and many local artists and groups participating in the festival.

The Barrow and Wolds Group has enjoyed a number of social events, including quiz, bingo with a fish and chip supper, and a harvest meal.

Helping those in need is a demonstration of our faith and missional work, we continue to support a number of charities, local, national and international. The PCC along with Churches Together in Barrow has further supported Bishop Christopher's appeal for medical clinics in Malawi. Many boxes of Christmas gifts were provided for Samaritan's Purse along with Christmas Card sales for the Children's Society and a collection for Christian Aid Week.

Two magazines are distributed monthly across the group of churches (Parish Magazine for Barrow and Walton and The Christian Link for the Wolds villages).

Ecumenical Relationships

Due to the COVID 19 restrictions, the ministry team and members of the churches were unable to meet and pray with ministers and members of other denominations on a monthly basis, however since summer 2021 this has now resumed on the first Monday of each month. The ministers of the various denominations have continued to meet regularly and to pray together. There is a Churches Together group based in Barrow-upon-Soar with representation from the Anglican, Baptist, Methodist and Roman Catholic churches. Ecumenical Services involving Anglican, Methodist and Baptist ministers and congregations were held for the National Day of Reflection on 23rd March 2021, the Centenary Rededication of the War Memorial at Barrow-upon-Soar and the commemoration of the death of HRH the Duke of Edinburgh..

Financial Review

Barrow:

At 31st December 2021 our funds totalled £39825 (Sheet 5) of which all but £194 in the Fabric Fund is unrestricted. Most of this (£39825) is deposited with the CBF Church of England Deposit fund earning a low rate of interest. There are also long standing investments managed by the Leicester Diocesan Board of Finance totalling £8732.

There was a surplus of receipts to expenditure of £3394 during the year. (Sheets 2&3). All our sources of income were above forecasts with the Christmas Tree Festival in particular being a great success with record receipts of £6685.

Expenditure was kept within forecasts. The repairs to the bells was the main expenditure and this was covered by donations and a VAT repayment.

Financially, this was a very satisfactory year for the Church in spite of the restrictions imposed on us by the pandemic.

Walton:

Total funds at 31st December were £6342. (Sheet 6) Of this £2276 is restricted and represents donations and fund raising for tower repairs scheduled for this year.

Receipts were £371 in excess of expenditure. Apart from receipts for tower repairs, receipts from Church collections increased substantially from £86 in 2020 to £401 in 2021 following the change to a Festival Church.

With no major repairs in 2021 and changes to utility services total expenditure was reduced by £2300. This has turned a deficit of £3843 in 2020 to a surplus of £371 in 2021, a very satisfactory outcome.

Consolidated Funds:

Total funds of the 2 Churches at 31.12.2021 was 246166 (Sheet 9). This includes funds held by the 2 Churches in the Joint Benefice account and represents a total increase for the year of £3777.

The full set of accounts for the year ending 31st December 2021 can be found at Appendix One.

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to approximately 3 months unrestricted payments to cover emergency situations that may arise. Reserves last year increased slightly and there are sufficient to cover emergency situations in line with our policy.

Fabric Report

Holy Trinity, Barrow-upon-Soar:

The beginning of 2021, through to shortly after Easter, saw very little use of the building due to COVID lockdowns. However, the closure of the buildings allowed for redecoration of the Trinity Rooms toilets, kitchen and corridor areas during this time. This was completed by external contractors and significantly improved the appearance of these areas in line with the fresh decoration of the hall following the storm damage repairs of the previous year. Since Easter 2021, the use of the buildings has returned gradually to normal levels of activity and many temporary COVID related changes to the buildings have been reversed, such as the one-way system and additional signage.

Overall, the state of the fabric remains good and is regularly monitored. Roof leaks remain a persistent problem, given the aged state of the roof materials this is expected to be an ongoing challenge until sufficient funds can be raised for more significant repairs or replacement to be undertaken. Further, maintenance of the heating system requires ongoing attention, with a failed pump replacement required this year to return function to the underfloor heating in Trinity Rooms.

The porch ramp was improved in the autumn of 2021, to fill the full width of the south door and reduce the possibility of accidents associated with this.

St Mary's, Walton le Wolds:

The beginning of 2021, through to shortly after Easter, saw almost no use of the building due to COVID lockdowns. During this period, the building was only monitored and cleaned. Since Easter 2021, the use of the building has returned to a new 'Festival Church' pattern, placing less demands on the fabric of the building than weekly use and the cleaning pattern has been adjusted to recognise this.

Overall, the state of the fabric remains good and is regularly monitored. Repairs to the bell frame and tower based were not completed during 2021 due to challenges with regard to fundraising for the works and obtaining a faculty for the tower base repairs. An annual electrical inspection required the replacement of outdated plugs for the pew heaters and this work was completed during December.

Volunteers

The mission, ministry, life and work of this church and the four churches of the Barrow and Wolds Group of churches is dependent on the generosity of time and energy given by the many volunteers who contribute in a myriad of different ways. We would like to express our grateful thanks to all the volunteers who work so hard to make our church the vibrant community it is.

The work of our volunteers has been particularly important during the COVID 19 pandemic and has necessitated changes in the way such work has been conducted, we are particularly grateful to all our volunteers for their support and adaptability during this period.

We held our first annual service of thanksgiving for our volunteers in March 2020, when all volunteers across the Barrow and Wolds Group are celebrated for the contribution they make, and thanks are expressed to all involved. Unfortunately it was not possible to hold this during 2021, however a significant event including the authorisation of local lay ministries is planned for 2022.

Structure, Governance and Management

The method of appointment of PCC members is set out in the Church Representation Rules. At Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds the membership of the PCC consists of the Priest in Charge, The Associate Priest, churchwardens, the elected Deanery Synod representatives, the reader and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.

The PCC has previously delegated the day to day running of the churches to two District Church Councils consisting of the Priest in Charge, the Churchwardens and members elected by those members of the congregation who are on the electoral roll of the church. At the last APCM a vote was passed to disband Holy Trinity District Church Council and St Mary's District Church Council, maintaining a Parochial Church Council in accordance with Church Representation Rule M15. This was enacted after the meeting since when the parishes of Holy Trinity, Barrow-upon-Soar and St Mary, Walton le Wolds have operated under the governance of the PCC only.

The full PCC met 6 times during the year, once in person and the remaining meetings conducted on Zoom video conferencing with voting by correspondence. Given its wide responsibilities the PCC of Holy Trinity Barrow-upon-Soar and St Mary, Walton le Wolds has a number of committees each dealing with a particular aspect of parish life. These committees which include, the Standing Committee, Finance and Buildings, Trinity Rooms Management, Social and Events (Barrow and Social and Events (Walton) are all responsible to the PCC their decisions being received by the full PCC and discussed as necessary.

Safeguarding

A safeguarding Policy has been signed and adopted by the PCC and is on display in the church. Rev Clive Watts was the Safeguarding Co-Ordinator for the Barrow and Wolds Group throughout 2021. Mrs Frances Acton continues as Safeguarding lead for Holy Trinity, Barrow-upon-Soar and Mrs Pam Knowles as Safeguarding Lead for St Mary, Walton le Wolds. Contact details for the Diocesan safeguarding team, the safeguarding co-ordinator and safeguarding lead are displayed within the church building. The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

In addition, the PCC has developed a GDPR Privacy Notice, a Health and Safety Policy, Social Media Guidelines, and a Recruitment of Ex-Offenders Policy. The PCC seeks to conduct recruitment following the Safer Recruitment principles.

The Barrow and Wolds Group

The parishes of St Mary, Wymeswold and St Andrew, Prestwold together form one benefice. The churches of Holy Trinity, Barrow-upon-Soar and St Mary, Walton le Wolds together form one parish (and Benefice). The two benefices (comprising three parishes and four churches and including seven villages) are led by one Priest in Charge together with an Associate Priest and together are informally known as the Barrow and Wolds Group.

There are some services (Fifth Sundays, Patronal and other festivals) which are held jointly around our churches. The Barrow and Wolds Group hosts a shared website and share the services of a paid administrator.

Some financial aspects of the Barrow and Wolds Group are jointly administered, the annual accounts for these, year ended 31st December 2021, approved by the PCC are attached at Appendix Two.

Administrative Information

Holy Trinity Church is situated in Barrow-upon-Soar and St Mary's Church is situated in Walton le Wolds, in the County of Leicestershire. They operate as part of the Barrow and Wolds Group of churches. They fall within the Akeley East Deanery and are part of the Diocese of Leicester within the Church of England. The correspondence address is The Rectory, 27 Cotes Road, Barrow-upon-Soar, LE12 8JP. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and a charity currently excepted from registration with the Charity Commission.

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

Ex Officio members:

- Incumbent: The Reverend Clive Watts. (Chairperson)
- Associate Priest: The Reverend Fiona Cotton-Betteridge
- Reader Minister: Mrs Pam Knowles (Deanery Synod)
- Pastoral Assistant: Mr David Spencer (Deanery Synod)
- Mrs Beverley Lott (Deanery Synod)
- Churchwarden: Mr Andrew Garner
- Churchwarden: Mr Richard Hudson
- Churchwarden: Mr Jeremy Bowman
- Churchwarden: Mrs Kath Eastwood-Paramore (From May 2021)

Elected members:

- Miss Lynne Brookes (Secretary)
- Mr Martin Roberts (Treasurer)
- Mrs Patricia Blossom (From May 2021)
- Mrs Helen Woods (From May 2021)
- Mrs Muriel Parker (From May 2021)
- Mrs Pam Hindley (From May 2021 to December 2021)

DCC Members who have served at any time from 1st January 2020 until Tuesday 18th May, 2021 when the DCCs were disbanded are:

Holy Trinity, Barrow-upon-Soar

- Mrs Beverley Lott
- Mrs Kath Eastwood-Paramore
- Mrs Frances Acton
- Mrs Jean Cooke
- Mrs Pam Hallam
- Mrs Pam Knowles
- Mr Jeremy Bowman
- Miss Lynne Brookes (Secretary)
- Mr Clifton Martin
- Mr Martin Roberts (Treasurer)

St Mary, Walton le Wolds

- Mrs Pam Hindley
- Mrs Louise Jackson
- Mrs Pam Knowles
- Mrs Muriel Parker
- Mrs Helen Woods
- Mrs Tricia Blossom
- Mr Martin Roberts (Treasurer)

Approved by the PCC on 18th May 2022 and signed on their behalf by

A handwritten signature in dark ink, appearing to be 'Clive Watts', written in a cursive style.

The Reverend Clive Watts. (PCC Chairperson)

Appendix One



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

Report to the trustees/ members of	PCC of HOLY TRINITY BARROW UPON SOAR ST MARYS WALTON LE WOLDS		
On accounts for the year ended	31 ST DECEMBER 2021	Charity no (if any)	1140303
Set out on pages	1 - 8		

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

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed: John Beaumont Date: 25/3/22

Name: JOHN BEAUMONT

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

F.C.M.A.

Address:

25 THIRLMERE RD. BARROW-ON-SOAR
LEICS LE12 8QQ

	General Church Funds	Fabric Fund	Bell	Roof	Total
BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL					
ACCOUNTS FOR YEAR ENDING 31/12/2021					
RECEIPTS					
Incoming Resources from Donors					
Planned Giving	29083				29083
Gift Aid envelopes	1518				1518
Income Tax Recovered	8283				8283
Small Gift Aid collections	1775				1775
Non Gift Aid collect & dons	155				155
Total Inc Res from Donors	40814				40814
Other Voluntary inc. resources					
Donations	78				78
Donations - Church restricted +	3141				3141
Legacies	1441				1441
Total Voluntary inc.res	4660				4660
Fund Raising and Ancillary Income					
<u>Fundraising Events</u>					
Social Committee	74				74
Proms Festival	740				740
Xmas Tree Festival	6585				6585
Hold a Candle	978				978
Calendars	110				110
Other Fundraising	20				20
DCC Fees	3892				3892
Mag sales/adverts/bistall	786				786
Trinity Rooms lettings	10611				10611
Photocopying	223				223
Total Fralsing / Anc Income	24119				24119
Income From Investments					
CBF	9			9	18
Total inc from Investments	9			9	18
Other Ordinary Income					
Insurance Claim	1669				1669
Insurance Share - Babington	1141				1141
Walton Reims	219				219
Benefice Reimb	767				767
VAT refund	1018				1018
Others	131				131
Total other ord income	4943				4943
TOTAL RECEIPTS	74545	0	0	9	74554
See Note 1 on page 4					

PAYMENTS	General Church Funds	Fabric Fund	Bell Fund	ROOF fund	Total
Charitable Giving	1998				1998
(see note 2 on page 4)					
Total Charitable Giving	1998				1998
Ministry					
Parish Share	28650				28650
Ministry Team exp.	59				59
Total Ministry	28709				28709
Church Maint/ Costs					
Gas/Elec/Water/Tel	8001				8001
Insurance	5620				5620
Cleaning	5511				5511
Reg and Minor Repairs	5116				5116
Total Maintenance costs	24248				24248
Church Imp/Major repairs					
Bellrepairs	2338				2338
Kitchen	948				948
Total improvements/major repairs	3286				3286
Upkeep of services					
Altar req/flowers	838				838
Junior Church	148				148
Funeral Fee	305				305
Organists	480				480
RSCM affiliation	110				110
Total Upkeep of services	1661				1661
Fund Raising/ Publicity					
Xmas tree Fest	128				128
Proms w/end	95				95
Total Fundraising/Publicity	223				223
To Benefice Expenses Account	9600				9600
Total to Benefice Expenses	9600				9600
Management and Admin					
Admin/Stationery	953				953
Honoraria	250				250
Parish mag printing	145				145
Football table	323				323
Tea & Coffee	55				55
Others	146				146
Total Management/Admin	1872				1872
TOTAL PAYMENTS	71597				71597

NOTE 1			
RESTRICTED DONATIONS			
For Charitable Giving			
Royal Br Legion - Church collection			306
Coffee collections			79
Childrens Soc - Christingle service			163
Childrens Society			229
CMS Boxes			217
Neema Crafts			70
Scouts/Guides Xmas Soc			
Harvest Festival			
Hall Orchard Harvest Soc			
Christian Aid service			
Ch Together - Likoma Link Trust			
Others			
Floodlight sponsors - many small donations			220
Bell repairs			1722
Funeral - Diabetic UK			137
TOTAL			3142
NOTE 2			
CHARITABLE GIVING & AFFILIATIONS			
	From Church Funds	From Rest Funds	
CMS - Ben & Katy Ray	200		331
Action Aid	50		78
Amnesty International			
Barnabus Fund			
Project 5000	100		
The Childrens Soc - Christingle Soc			277
Scouts/Guides - BACA			
Friends of Launde	50		
Leics Bell Restoration Fund			
National Churches Trust			
Royal British Legion			305
Hall Orchard-Water Aid			
L'boro town of Sanctuary	100		
Churches Together			
Neema Crafts			70
New Horizons bereavement group	100		
BOS Gd Neighbour scheme	100		
The Bridge			
Harvest Festival-Water Aid			
Fare share - Midlands	100		
Funeral-Diabetic UK			137
Sharp-Shelter Hsg Aid & Research Project			
Christian Aid			
Exaireo Trust			
TOTAL	800		1198
GRAND TOTAL	1998		
			4

	General Church Funds	Fabric Fund	Bell Fund	Roof Fund	Total
SUMMARY					
Balance at 1.1.2021	19972	194	249	16016	36432
Surplus/Deficit for year	2947	0	0	9	2958
Jnt Benefice Account surplus/deficit	436				436
Transfers between funds	249		-249		
Balance at 31.12.2021	23606	194	0	16025	39825
STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS					
Unrestricted/Designated	23606			16025	39631
Restricted		194			194
TOTAL	23606	194	0	16025	39825
ASSETS and LIABILITIES					
MONETARY ASSETS					
Santander Current Account	4795				4795
Joint Benefice Account	941				941
CBF Funds	17870	194	0	16025	34089
	23606	194	0	16025	39825
OTHER MONETARY ASSETS					
Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee					
	2020				2021
Capt. and Mrs C E Huston Bequest					
Maintenance of Nave Roof	6679				6683
Chancel Fund	780				781
Chancel Repairs					
Chancel Repair Fund	1265				1268
Chancel Repairs					
ASSETS					
Consecrated Land and Buildings - These are not the property of the DCC					
Moveable Church Furnishings - These are vested in Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.					
Liquid Assets	These are held in 3 Bank current accounts and CBF Deposit accounts.				
LIABILITIES	NIL				
Accounting Policies	The accounts have been prepared on an ongoing concern basis in accordance with Regular				

Table 1

ST MARY'S CHURCH WALTON LE WOLDS

ANNUAL ACCOUNTS TO 31.12.2021

RECEIPTS		SUMMARY	
		CURRENT	
<i>Incoming Resources from Donors</i>			
Planned giving	2201	Balance 1.1.2021	5600
Gift Aid Envelopes	40	Jnt Benefice 1.1.21	39
Income Tax Recovered	737	Surplus/Deficit	371
Offering	401	Jnt Benefice surplus	12
<i>Other Voluntary Income</i>			
Donations	580	Balance 31.12.2021	6342
Legacy	941		
<i>Fundraising</i>			
Tower Project - Restricted	2276	RESTRICTED FUNDS	2276
<i>Investment Income</i>			
	0		
<i>Other Income</i>			
Remembrance collection	37	MONETARY ASSETS	
		Current - unrestricted	4015
		Current restricted	2276
TOTAL RECEIPTS	7213	Joint Benefice	51
PAYMENTS		TOTAL	6342
<i>Charitable Giving</i>	37		
<i>Ministry</i>			
Parish Contribution	3153		
<i>Church Maintenance</i>			
Utilities, Cleaning, Servicing and Repairs	1015		
Insurance	1379		
<i>Major Repairs and Quinquennial Report</i>			
	0		
<i>Upkeep of Services</i>			
	182		
<i>Fundraising Costs</i>			
	0		
<i>Management and Administration</i>			
Benefice	870		
Administration	57		
Others	149		
TOTAL PAYMENTS	6842		

CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS
FOR THE YEAR ENDING 31/12/2021

RECEIPTS	General Funds	Restricted Funds	TOTAL
Incoming Resources from Donors			
-Planned Giving	32842		32842
-Income from Tax Refund	9020		9020
-Collections	2331		2331
	44193		44193
Other Voluntary Incoming Resources			
-Donations/Legacies	6218		6218
Fund Raising/Ancillary Income			
-Fund raising events	8607	2276	10883
- Fees	3892		3892
- Mag sales /adverts	786		786
-Barrow Trinity Rooms Income	10611		10611
-Photocopying	223		223
	24119	2276	26395
Income from Investments			
-CBF/Dividends	18		18
Other Ordinary Income			
Insurance claim	1669		1669
Walton Rains	219		219
VAT refund	1016		1016
Benefice reimbursements	767		767
Insurance reimbursements	1141		1141
Other Ordinary Income	131		131
	4943		4943
TOTAL RECEIPTS	79491	2276	81767
PAYMENTS			
Donations and Charitable giving			
-From Church Funds & Restricted Donations	2035		2035
Ministry			
-Parish Share	31803		31803
-Min.team Expenses	59		59
	31862		31862
Church Maintenance/Running Costs	26642		26642
Church Improvements/Major Repairs			
-Barrow	3286		3286
-Walton			
	3286		3286
Upkeep of Services	1843		1843
Fund Raising/Publicity	223		223
Benefice Expenses	10470		10470
Management/Administration			
Admin/Printing	1155		1155
Other Exp	600		600
Table	323		323
	2078		2078
TOTAL PAYMENTS	78439	0	78439

SUMMARY OF ACCOUNTS		General Funds	Restricted Funds	TOTAL
Balances at 1.1.2021		41445	944	42389
Surplus/Deficit for year		1053	2276	3329
Joint Benefice Account		448		448
Transfer / Adjustment		749	-749	
Balances at 31.12.2021		43695	2471	46166
RESTRICTED / UNRESTRICTED FUNDS				
Unrestricted/ Designated		43695		43695
Restricted			2471	2471
TOTAL		43695	2471	46166
STATEMENT OF ASSETS and LIABILITIES				
MONETARY ASSETS				
Bank Accounts/Cash		9801	2276	12077
CBF Funds		33895	194	34089
TOTAL		43695	2471	46166
OTHER MONETARY ASSETS				
3 Fund Accounts held by the diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee				
Total value at 31.12.2021 £ 8732				
ASSETS				
Consecrated Land and Buildings				
The Consecrated land and buildings are not the PCC's property				
The moveable church furnishings are vested in the Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.				
-Liquid ASSETS - The bulk of these funds are held in CBF investments				
LIABILITIES	Nil			
Accounting Policies -The accounts have been prepared on an ongoing concern basis and in accordance with Regulations				

Appendix Two

<u>JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2021</u>					
	<u>Barrow</u>	<u>Hoton & Prestwold</u>	<u>Wymeswold</u>	<u>Walton</u>	<u>Totals</u>
<u>Income</u>					
Deposits	£9,600.00	£3,000.00	£3,000.00	£870.00	£16,470.00
TOTAL INCOME	£9,600.00	£3,000.00	£3,000.00	£870.00	£16,470.00
<u>Expenditure</u>					
Rev. Clive Watts Expenses	£1,242.77	£601.77	£601.77	£170.08	£2,616.39
Rev. Fiona Cotton-Betteridge Expenses	£494.70	£239.53	£239.53	£67.72	£1,041.48
Simon Richardson Expenses	£686.79	£332.56	£332.56	£93.98	£1,445.89
Joint Benefice Office Expenses	£289.97	£140.41	£158.74	£39.69	£628.81
Church Office Administrator-Salary	£5,115.80	£1,207.08	£1,207.08	£341.04	£7,871.00
Church Office Administrator-Pension	£456.24	£107.64	£107.64	£30.48	£702.00
Photocopying	£567.27	£274.68	£274.68	£77.63	£1,194.26
Baptism, Marriage and Confirmation Prep	£213.49	£128.62	£128.62	£29.22	£499.95
Web Site & Hosting Costs	£0.00	£0.00	£0.00	£0.00	£0.00
Candles	£60.13	£29.12	£29.12	£8.23	£126.60
Pam Hallam	£36.49	-	-	-	£36.49
TOTAL EXPENDITURE	£9,163.65	£3,061.41	£3,079.74	£858.07	£16,162.87
<u>Bank Balances</u>					
01/01/2021	£505.15	£557.45	£572.14	£38.59	£1,673.33
31/12/2021	£941.50	£496.04	£492.40	£50.52	£1,980.46