



## **2024 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 Rector, The Reverend Clive Watts, and the Associate Priest, The Reverend Fiona Cotton-Betteridge, 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.

Holy Trinity Barrow-upon-Soar and St Mary, Walton le Wolds are part of The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton and share a common aim "to be welcoming churches to everyone, where the love of God is encountered through our worship and our life together as churches in our communities, and where lasting friendships are formed and nurtured." Our Vision Statement is "To

have presence and impact in our local communities. We will grow our churches with effective pastoral leadership and collaborative ministry founded on practical spirituality that will reach people of every background and age group.”

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**

1<sup>st</sup> January 2024 saw the three parishes of the ‘Barrow and Wolds Group’ become a single United Benefice, to be known as “The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton.” The Reverend Clive Watts was appointed as Rector of the new benefice alongside The Reverend Fiona Cotton-Betteridge as Associate Priest. The Reverend Bob Edge continues as Curate in the new benefice.

The formation of the new Benefice was celebrated at the Annual Thanksgiving Service, presided over by The Venerable Claire Wood, Archdeacon of Loughborough. The Reverend Clive Watts and The Reverend Fiona Cotton-Betteridge were licensed to their new roles by Ven Claire Wood, acting on behalf of the Bishop of Leicester. All ministries within the benefice were celebrated, with Locally Authorised Ministers renewing their commitment to their respective ministries. This was followed by a highly successful community lunch provided by the Ministry Team.

Mrs Collette Webster-Jones joined the benefice team as Benefice Administrator in January 2024, taking up this role alongside her existing role as Weddings Administrator.

Our Ministry Team was further enhanced as Mr Jason ‘Jay’ Jones was licensed as Associate Pioneer Minister for the benefice on 18<sup>th</sup> May 2024. with particular focus for his ministry in Barrow-upon-Soar. The Reverend Bob Edge, Curate in the benefice was ordained Priest at Leicester Cathedral on 29<sup>th</sup> June 2024, celebrating the Eucharist for the first time the following morning at a joint service held at Holy Trinity, Barrow-upon-Soar. Our ministry team continues to be enhanced with the ministry of three retired priests alongside the Rector, Associate Priest and Curate and four Associate (Reader) Ministers.

Our commitment to becoming recognised as ‘Eco Churches’ has continued across the benefice. We were therefore delighted when Holy Trinity Church, Barrow-upon-Soar became the first of our churches to achieve the Bronze Eco Church Award from A Rocha UK. A significant contribution to this process was the introduction of swift nesting boxes and a swift call sounder being introduced in the bell tower at Holy Trinity Church in conjunction with the RSPB and Charnwood Borough Council. Along with St Mary, Wymeswold there are now two of our churches providing nesting sites for swifts. Both Holy Trinity, Barrow-upon-Soar and St Mary, Wymeswold received official recognition as Fairtrade Churches.

A number of significant services and events took place during the year. Including a Confirmation Service presided over by The Right Reverend Saju Muthalaly, Bishop of Loughborough with six candidates from the benefice being confirmed that evening. Services were held to mark the 80<sup>th</sup> Anniversary of D Day, our Patronal festivals, and the seasons of the church year. The benefice continued to mark significant numbers of Occasional Offices, with, in particular, many marriages taking place at St Andrew's, Prestwold. St Mary, Walton le Wolds continued to enjoy a pattern of Festival Church events and services.

Community engagement remained a priority, with a number of events continuing to prove popular with the local community. These included plant sales and afternoon teas at Prestwold, 'Strawberry Tea' and 'Harvest Home' events at Walton, the annual 'Christmas Tree Festival' and the 'Trinity Proms Concert' and 'Trinity Fest' music and arts fair in October at Barrow and a number of concerts and heritage events along with the 'Easter Café', 'Harvest Lunch' and 'Victorian Christmas' at Wymeswold.

The Barrow and Wolds Group website, our group wide Social Media platforms on Facebook and X (formerly Twitter) and our dedicated You Tube Channel continue to be the significant means of communication offering up to date information and engagement with our churches.

The four churches of the Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton have continued to work closely together planning a range of shared events and services in conjunction with each other. This has been particularly relevant as we have discerned our future partnership with other parishes in the local area as part of the Leicester Diocese Shaped by God Together initiative and the process of Minster Community formation (further details elsewhere in this report).

This report is enhanced by the video presentation "The Barrow and Wolds Group - Year in Review 2024" which can be viewed on our website [www.barrowandwoldsgroup.com](http://www.barrowandwoldsgroup.com) and on our You Tube Channel "Barrow and Wolds Group".

## **Worship and Prayer**

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. Regular services at Holy Trinity, Barrow-upon-Soar each month include Common Worship Holy Communion, Intergenerational Morning Praise, and a Healing Service. A midweek Book of Common Prayer service alternating between Holy Communion and Morning Prayer is also provided.

Eight annual services are offered at St Mary, Walton le Wolds as part of the Festival Church programme, including Christmas, Easter, harvest, and summer songs of praise.

Other services within the Barrow and Wolds Group provide both morning and evening Book of Common Prayer Holy Communion and Evensong. Weekly Morning Prayer is offered via Zoom video conferencing. We continue to provide a significant number of Occasional Offices during the year.

Barrow and Wolds Group continues to offer a hybrid worship option with the Live Stream of the weekly service from Holy Trinity, Barrow-upon-Soar, which is then also made available via our website and dedicated You Tube Channel and social media.

As well as the Annual Service of Thanksgiving with Authorisation of Local Ministries a number of other significant worship events took place during 2024, including the annual 'Raise a Ribbon' Mothering Sunday event, Harvest Festivals, Remembrance Sunday and our Patronal Festival service. Special services were held to mark the 80<sup>th</sup> Anniversary of D Day. We continue to worship together on 5<sup>th</sup> Sundays of the month as a group of churches.

During Lent at St Mary, Wymeswold, weekly services of Compline with Reflections on the Book of Common Prayer Collects were introduced with retiring collections supporting the Bishop's Lent Appeal for BACA. A shared Palm Sunday Service took place with a Palm Procession from the Wymeswold Methodist Chapel to St Mary, Wymeswold.

More informal worship for young people is offered with a 'Little Angels' pram service held at Holy Trinity, Barrow-upon-Soar.

### **Electoral Roll**

All are welcome to attend our regular services. In 2024 there were 82 parishioners on the Church Electoral Roll of Holy Trinity, Barrow-upon-Soar, of which five were not resident in the parish. Following a full revision of the Electoral Roll in 2025 there are 72 parishioners on the Church Electoral Roll of which three were not resident in the parish.

In St Mary, Walton le Wolds there were 47 parishioners on the Church Electoral Roll in 2024 of which one was not resident in the parish. Following a full revision of the Electoral Roll in 2025 there are 48 parishioners on the Church Electoral Roll of which one is not resident in 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 have been 3 meetings since our last APCM. At all three there was an update on the ongoing process of forming Minster Communities. Deanery Synod has provided a

forum to voice the challenges and opportunities that are being perceived. As always, a Diocesan Synod Report was given at each meeting, plus items of Deanery news, including clergy appointments, licensing and departures.

In June 2024 at St James's Oaks-in-Charnwood The Reverend Elizabeth York, Lead chaplain at Loughborough University, gave a presentation on the ministry of chaplaincy and the ways in which it supports the university community at Loughborough.

At the October 2024 meeting at Christ Church Mountsorrel, Matt Long, Youth Engagement & Intergenerational Communities Enabler for the Diocese of Leicester, gave a presentation on the work of the Bishop's Children & Youth Council to engage and listen to younger people across our diocese and to develop intergenerational worshipping communities.

The guest speaker at the February 2025 meeting at St Edward's Castle Donington was Kat Marjoribanks, Curate at Emmanuel Church in Loughborough, who gave a presentation about the trip to Tanzania undertaken by a small group from Emmanuel last August. While there, the group were able to visit church plants, community churches, and local schools in the Anglican Diocese of Mount Kilimanjaro (DMK) and Kiteto, with which the Diocese of Leicester has been twinned since 1982.

The next two meetings of Deanery Synod will be held on Thursday 19th June 2025 at St Peter & St Paul, Hathern and on Tuesday 7th October 2025 at St Bartholomew's, Quorn. All are welcome but only those who are elected members may vote. Lifts to the different venues are shared where possible.

The elected Deanery Synod representatives for Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds are Mrs Beverley Lott, Mr David Spencer and Mrs Pam Knowles.

### **Pastoral Care**

The ministry of pastoral care is coordinated across the Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton by The Reverend Fiona Cotton-Betteridge, who leads a group wide Pastoral Care Team. Mrs Beverley Lott is the Pastoral Care Coordinator for Holy Trinity, Barrow-upon-Soar and Mrs Pam Knowles is the Pastoral Care Coordinator for St Mary, Walton le Wolds. In addition to the clergy and associate ministers, seven members of the congregations are Locally Authorised as Pastoral Care Workers. The ministry team and volunteers have continued to visit or contact members of the congregation, particularly those members of our parish who are unable to attend church due to sickness or age. Communion in hospital or at home is provided by members of the ministry team where appropriate. Within the wider Pastoral Care Team, Locally Authorised Baptism Visitors support the pastoral work with those families seeking baptism for their children, Mrs Jenny Boldrin is the Baptism Visitor for Holy Trinity, Barrow-upon-Soar and Mrs Pam Knowles for St Mary, Walton le Wolds.

## **Mission and Evangelism**

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

Little Angels continues to offer fellowship, fun and a 'pram service' for toddlers and parents, attracting members from across all three parishes.

The Barrow and Wolds Group website continues to be developed offering up to date information along with our group wide Social Media platforms on Facebook, X (formerly Twitter) and our dedicated You Tube Channel.

A very successful Christmas Tree Festival was held at Barrow in December with visitors from across our group of churches and participation from many community groups. Our 'Lessons and Carols', 'Crib' and 'Christingle' services were well received by members of the church congregations and the wider community as were our Remembrance Day services across all four churches. A number of 'special' services and community events at St Mary, Walton have contributed to the success of this church as a 'Festival Church'.

St Mary, Wymeswold embarked on a significant Heritage Project as part of major refurbishment works to the church roof with a National Lottery Heritage Fund Project, launched at a special event in October 2024, further events included a Heritage Open Day in September and a Victorian mince Pie Morning in December.

Holy Trinity continues to provide a very popular 'Community Café' each Saturday morning, with many regular attendees, and members of the community from across the benefice visiting. The Community Café has further become the venue for our baptism and confirmation preparation sessions and some smaller or informal church meetings.

A particular highlight of our missional activity for 2024 was, once again, the fourth Raise a Ribbon event held for Mothering Sunday, with the names of mothers and significant women in our lives written on large ribbons flying from the tower flagpole. This caught the imagination of many local residents who valued our prayers for their loved ones past and present.

The Barrow and Wolds Group has enjoyed a number of social events across our group of churches, including a fish and chip supper, a number of harvest meals and a "harvest home" party, regular coffee mornings and afternoon teas, wildflower walks, and an Easter café. The Wymeswold Church Fund Appeal holds social events, raising funds for the fabric of the church building at St Mary Wymeswold.

Our commitment to becoming recognised as 'Eco Churches' has continued across the benefice. We were therefore delighted when Holy Trinity Church, Barrow-upon-Soar became the first of our churches to achieve the Bronze Eco Church Award from A Rocha

UK. Both Holy Trinity, Barrow-upon-Soar and St Mary, Wymeswold received official recognition as Fairtrade Churches.

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. St Andrew, Prestwold continues to support Bishop Christopher's appeal for medical clinics in Malawi. Churches Together in Barrow (and the wider area) has designated BACA as its charitable recipients for 2024, supporting refugee children without families in the UK. This was further supported by St Mary, Wymeswold with donations from the Lent Compline with Reflection services. 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. Harvest collections of non-perishable produce were distributed to foodbanks at Project 5,000 and The Carpenters Arms along with regular collections of food donations.

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

### **Schools**

Our Rector, The Reverend Clive Watts, maintains regular contact with three Primary Schools and one Secondary School within our group of parishes.

Weekly Collective Worship is conducted in Hall Orchard Church of England Primary School by The Reverend Clive Watts, with contributions from the Minister of Barrow Baptist Church. The Rector meets regularly with the Head Teacher and lead teacher for Religious Education and Collective Worship. There are three Foundation Governors at Hall Orchard School, The Reverend Clive Watts, Mrs Vickie Bowman and Mrs Jenny Boldrin.

Hall Orchard have visited Holy Trinity Church on numerous occasions throughout the year, including Nativity and Carol Services, an Easter Service, and the end school year Leavers Service. Class and year groups have attended for sessions including Baptism, Easter and a Church Treasure Hunt. In addition, Hall Orchard School have used the church as the venue for some of their regular productions and concerts. Children from the school entered the Christmas Drawing Competition, with the winner's artwork featuring on the Barrow and Wolds Group Christmas Card, and the covers of the various Christmas Orders of Service.

### **Ecumenical Relationships**

There is a Churches Together group based in Barrow-upon-Soar with representation from the Anglican, Baptist, Methodist and Roman Catholic churches. The ministry teams and members of the churches meet together on the first Monday of each month for Ecumenical Prayers. The ministers of the various denominations continue to meet

regularly and to pray together. Ecumenical Services involving Anglican, Methodist and Baptist ministers and congregations including the Roman Catholic community were held for the Week of Prayer for Christian Unity, Good Friday, Remembrance Sunday. Weekly 'Lent Lunches' offering a frugal lunch continue to prove a popular ecumenical event.

There are strong links between St Mary, Wymeswold and the Wymeswold Methodist Chapel, including regular shared worship, special and social events and work in the local primary school. A shared Palm Sunday Service took place in 2024 with a Palm Procession from the Wymeswold Methodist Chapel to St Mary, Wymeswold.

## **Financial Review**

### **Barrow:**

Total Church funds increased by £334 in 2024 to £56956 at 31st December thanks to a surplus of income to expenditure on the Joint Benefice account of £299 and other small increases from interest payments on our CBF Church of England Deposit funds and also the Restricted funds. These amounts exceeded the deficit on our General Account of £1759 resulting in the small overall surplus of £334. (See page 5 for full details)

The deficit on the General Account was lower than expected due mainly to record profits from the Christmas Tree Festival of £7990 together with other very successful fundraising activities. Receipts from Trinity Rooms lettings also increased considerably to £16637.

We managed to increase our Parish Contribution to the Diocese by 10% to £34667 and in fact overall expenditure fell slightly by £1031 to £91065.

### **Walton:**

Total funds at 31st December were £112752. This large increase on the yearly total came from the Lexie Clarke bequest of £112408. Apart from £2500 which was kept in the current account to meet normal expenditure the rest of the bequest money is held in the in the CBF Church of England Deposit fund.

During the year, healthy receipts from donations, church events and church collections contributed to the increase in maintenance and repair costs.

### **Consolidated Funds:**

Total funds of the 2 churches increased to £169709 at 31st December. This large increase was mainly due to the bequest to Walton Church from Lexie Clarke.

For full set of accounts see Appendix One.

## **Reserves Policy**



It is the PCC policy to maintain a balance of unrestricted funds ( if possible ) which equates to approximately 3 months unrestricted payments to cover emergency situations that may arise.

For Holy Trinity, Barrow our reserves are comfortably in excess of that figure. For St Mary, Walton reserves are considerably in excess of that figure. However, major repairs are necessary and these funds are needed to meet the costs.

## **Fabric Report**

### **Barrow:**

This was a quinquennial year for Barrow and the inspection was carried out in October, as well as the full electrical installation inspection which is performed alongside this. Overall, the state of the fabric remains good through regular maintenance. Roof leaks during wet weather conditions remain a persistent problem, and the need for further inspections and critical repairs to the roofs will be identified during 2025.

Out heating system continues to perform well and suffered no breakdowns this year. Upgrades were made during the year to improve the provision of WiFi access throughout the buildings, and to move to a digital phone-line along with the associated implementation of a GSM intruder and fire alarm auto dialler. We continue to suffer from frequently blocked toilets and are looking at measures to reduce the number of expensive callouts associated with this issue.

A project to install swift nesting boxes to the louvred belfry openings was completed during the spring. An electronic swift caller is installed on the tower roof, to attract the birds and enable them to locate the nesting boxes. This process may take a number of years. Meanwhile, the church proudly achieved a 'Bronze' Eco Church award in the autumn.

New bell ropes were fitted to all eight bells during the summer/autumn and these were blessed by The Reverend David Stoter in December.

### **Walton:**

This was a quinquennial year for Walton and the inspection was carried out in October, as well as the full electrical installation inspection which is performed alongside this. Overall, the state of the fabric remains fair through regular maintenance. Roofs are a point of particular concern, including some slipped tiles throughout the year and the need for flashing /ridge mortar repairs identified in the quinquennial report.

Repairs to the tower base continue to be an outstanding concern which with the new quinquennial report and improved communications with our architect, we hope to progress the specification and approvals for this work during the coming year.

## **Volunteers**

The mission, ministry, life and work of Holy Trinity, Barrow-upon-Soar and St Mary, Walton le Wolds, 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.

We held our fourth annual service of thanksgiving for our volunteers in February 2024, when all volunteers across the Barrow and Wolds Group are celebrated for the contribution they make, and thanks are expressed to all involved.

### **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 Rector, Associate Priest, and Curate, churchwardens, the elected Deanery Synod representatives, the readers / Associate Ministers 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 full PCC met eight times during the year. 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. Mrs Sue Disley was appointed Safeguarding Coordinator for the Barrow and Wolds Group in January 2022, (resigning from February 2025) taking over from The Reverend Clive Watts. The position of Safeguarding lead for Holy Trinity, Barrow-upon-Soar has remained vacant following the resignation of Mrs Frances Acton. Mrs Pam Knowles has continued as Safeguarding Lead for St Mary, Walton le Wolds. Contact details for the Diocesan safeguarding team, the safeguarding coordinator 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 and United Benefice**

Following a period of consultation during 2023 and a revision to the Pastoral Scheme, from 1<sup>st</sup> January 2024 the parishes of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds, St Mary, Wymeswold and St Andrew, Prestwold with Hoton were united as a single benefice to be known as "The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton." The benefice continues to be known locally as "The Barrow and Wolds Group." The Reverend Clive Watts is Rector and The Reverend Fiona Cotton-Betteridge is Associate Priest. The Reverend Bob Edge is licensed as Curate to the benefice.

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

Some financial aspects of the Barrow and Wolds Group are jointly administered, the annual accounts for these, year ended 31<sup>st</sup> December 2024, approved by the PCCs are attached at Appendix Two.

### **Minster Communities and Shaped by God Together**

The Diocese of Leicester states: "Minster Communities are groups of churches and fresh expressions working collaboratively and sharing resources to enable effective mission. Out of a process of discernment, reflection and conversation, about twenty Minster Communities will be formed by 2026."

Our Benefice is fully participating in the Minster Community Formation Process. This means we have worked through Phase 1 of the process during 2024 and the objective of getting to know ourselves and each other. We have done this through the completion and sharing of Storyboards and Conversations Prompts. We have worked through a discernment process that has shaped our potential Minster Community Groupings. In Phase 2 we have been working in those smaller groups of churches, rather than across the wider geographical area of Phase 1. This phase continues to be a process of Christian Discernment during which we aim to understand more about the current realities and begin to think through how things could change as we move into Minster Communities, working together.

The churches working together in our proposed Minster Community Grouping are:

- St Leonard, Swithland
- St Bartholomew, Quorn
- Holy Trinity, Barrow-upon-Soar
- St Mary, Walton le Wolds
- St Andrew, Prestwold with Hoton
- St Mary, Wymeswold
- All Saints with Holy Trinity, Loughborough
- St Andrew, Kegworth
- St Peter & St Paul, Hathern
- All Saints, Long Whatton
- St Michael and All Angels, Diseworth
- St John the Baptist, Belton
- St Mary the Virgin, Osgathorpe

We have continued working together in Phase 2 during 2024 and this work continues into 2025. Working Groups have been focusing on different areas of the mission and ministry of our Minster Community churches. These Working Groups are overseen by a Coordination Group; The Reverend Clive Watts, Mrs Kath Eastwood-Paramore and Mrs Melanie Davis from our benefice are all members of the Coordinating Group and there are representatives from our benefice on each of the Working Groups

In 2025 at the completion of Phase 2 there will be a vote from all PCCs on whether to commit to the proposed Minster Community based on the proposal which is a culmination of all of the work in Phase 1 and 2.

More information on Minster Communities and the Shaped by God Together process can be found on the Leicester Diocese website at <https://www.leicester.anglican.org/minster-communities>

### **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 are part of The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton They fall within the Akeley East Deanery, in the Archdeaconry of Loughborough, 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 is registered as a charity with the Charity Commission as The Parochial Church Council of the Ecclesiastical Parish of Holy Trinity Church, Barrow-upon-Soar, and St Mary's, Walton le Wolds, Leicestershire with the Registered Charity Number 1140303. Its registered working name is Holy Trinity and St Mary's PCC.

PCC members who have served at any time from 1st January 2024 until the date this report was approved are:

Ex Officio members:

- Rector: The Reverend Clive Watts. (Chairperson)
- Associate Priest: The Reverend Fiona Cotton-Betteridge
- Curate: The Reverend Bob Edge
- Associate (Reader) Minister: Mrs Pam Knowles (Deanery Synod & Lay Chair)
- Associate (Reader) Minister: Mr David Spencer (Deanery Synod)
- Associate (Pioneer) Minister: Mr Jason Jones (from May 2024)
- Mrs Beverley Lott (Deanery Synod)
- Churchwarden: Mr Richard Hudson
- Churchwarden: Mr Jeremy Bowman
- Churchwarden: Mrs Kath Eastwood-Paramore
- Churchwarden: Mr Ben Kingscott (From May 2024)

Elected members:

- Miss Lynne Brookes (Secretary)
- Mr Martin Roberts (Treasurer)
- Mrs Patricia Blossom
- Mrs Louise Jackson
- Mrs Helen Woods

Co-Opted members:

- Mrs Julie Walker (From May 2024)

Approved by the PCC on 18<sup>th</sup> May 2025 and signed on their behalf by



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 CHURCH BARRROW UPON SOAR  
- ST. MARY'S CHURCH WALTON LE WOLDS

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2024

Charity no  
(if any)

1140303

Set out on pages

1 - 9

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:

18/4/25

Name:

JOHN BEAUMONT

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

F.C.M.A.

Address:

25 THIRLMERE ROAD

BARRROW-ON-SOAR, LEICS.

General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
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**BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL  
ACCOUNTS to 31/12/2024**

**RECEIPTS**

Incoming Resources from Donors				
Planned Giving	31706			31706
Gift Aid envelopes	919			919
Income Tax Recovered	8349			8349
Collections	2452			2452
Donations	1555			1555
<b>Total Inc Res from Donors</b>	<b>44981</b>			<b>44981</b>
Other Voluntary inc. resources				
Charitable Donations	2972			2972
Legacies	3546			3546
<b>Total Voluntary inc.res</b>	<b>6518</b>			<b>6518</b>
Fund Raising and Ancillary Income				
<u>Fundraising Events</u>				
Xmas Tree Festival	8301			8301
Other events	4242			4242
DCC Fees	2379			2379
Mag sales/adverts/bk stall	563			563
Trinity Rooms lettings	16638			16638
<b>Total F'raising / Anc income</b>	<b>32123</b>			<b>32123</b>
Income From Investments				
CBF	2123	11	889	3023
<b>Total inc from Investments</b>	<b>2123</b>	<b>11</b>	<b>889</b>	<b>3023</b>
Other Ordinary Income				
Insurance Share - Babington	1311			1311
Walton Reims	404			404
Benefice Reimb	509			509
Other Churches reimbursements	574			574
VAT refund	662			662
Others	101			101
Community Cafe			1375	1375
Bellringers			470	470
<b>Total other ord income</b>	<b>3561</b>		<b>1845</b>	<b>5406</b>
<b>TOTAL RECEIPTS</b>	<b>89306</b>	<b>11</b>	<b>889</b>	<b>92051</b>

See Note 1 on page 4

PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds	Total
Charitable Giving (see note 2 on page 4)					
<b>Total Charitable Giving</b>	<b>2587</b>				<b>2587</b>
Ministry					
Parish Contribution	34667				34667
<b>Total Ministry</b>	<b>34667</b>				<b>34667</b>
Church Maint/ Costs					
Gas/Elec/Water/Tel	11585			500	12085
Insurance	6188				6188
Cleaning	6628				6628
Reg and Minor Repairs	8250				8250
<b>Total Maintenance costs</b>	<b>32651</b>				<b>33151</b>
Church Imp/Major repairs					
New Bell ropes	1680				1680
GSM Dialler	701				701
<b>Total improvements/major repairs</b>	<b>2381</b>				<b>2381</b>
Upkeep of services					
Altar req/flowers	930				930
Junior Church	132				132
Church books	210				210
Organists	1380				1380
RSCM affiliation	133				133
<b>Total Upkeep of services</b>	<b>2785</b>				<b>2785</b>
Fund Raising/ Publicity					
Xmas tree Fest	311				311
Others	1625				1625
<b>Total Fundraising/Publicity</b>	<b>1936</b>				<b>1936</b>
To Benefice Expenses Account	11600				11600
<b>Total to Benefice Expenses</b>	<b>11600</b>				<b>11600</b>
Management and Admin					
Admin/Stationery	1517				1667
Honoraria	150				
Food tea & coffee	447			65	512
Prestwold reimbursement	101				101
Walton reimbursement	150				150
Others	93			386	479
<b>Total Management/Admin</b>	<b>2458</b>				<b>2909</b>
<b>TOTAL PAYMENTS</b>	<b>91065</b>			<b>951</b>	<b>92016</b>



**NOTE 1****CHARITABLE DONATIONS****For Charitable Giving**

Royal Br Legion - Church collection	644
Coffee collections	555
Childrens Soc - Christingle service	85
Childrens Society	106
CMS Boxes	212
CMS donations	106
Harvest Festivals - Water Aid	388
Rainbows - Folk concert	545

TOTAL	2641
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Floodlight Donations	330
----------------------	-----

<b>TOTAL</b>	<b>2971</b>
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**NOTE 2****CHARITABLE GIVING**

	From Church Funds	Char Don
CMS - Ben & Katy Ray	500	318
Action Aid - from coffee coll		
Fareshare - from coffee coll		
Project 5000		
The Children's Society		191
Beer/Folk Concert - Rainbows		545
Friends of Launde		
BOS Library - Raise a Ribbon		
Royal British Legion		644
New Horizons bereavement group		
BOS Gd Neighbour scheme		
Harvest Festival-Water Aid		388
Trinity Lunch Group		
<b>TOTAL</b>	<b>500</b>	<b>2086</b>
<b>GRAND TOTAL</b>	<b>2586</b>	

<b>SUMMARY</b>	<b>General Church Funds</b>	<b>Restricted Fabric Fund</b>	<b>Restricted Fund</b>	<b>Roof Fund</b>	<b>Total</b>
Balance 1.1.24	38538	202	1125	16757	56622
Surplus/Deficit for year	-1759	11	894	889	35
Jnt Benefice Account surplus/deficit	299				299
Transfers between funds					
Balance 31.12.2024	37078	213	2019	17646	56956
<b><u>STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS</u></b>					
Unrestricted/Designated	37078			17646	54724
Restricted		213	2019		2232
<b>TOTAL</b>	37078	213	2019	17646	56956
<b><u>ASSETS and LIABILITIES</u></b>					
<b><u>MONETARY ASSETS</u></b>					
Santander Current Account	437		2019		2456
Joint Benefice Account	777				777
CBF Funds	35864	213		17646	53723
	37078	213	2019	17646	56956

#### **OTHER MONETARY ASSETS**

Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee

	<b>£</b>
<b>Capt. and Mrs C E Huston Bequest</b>	
Maintenance of Nave Roof	7359
<b>Chancel Fund</b>	
Chancel Repairs	860
<b>Chancel Repair Fund</b>	
Chancel Repairs	1338
<b>Total</b>	<b>9557</b>

#### **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 a Bank current account & CCLA Deposit accounts

#### **LIABILITIES**

NIL

#### **Accounting Policies**

The accounts have been prepared on an ongoing concern basis in accordance with Regular

**CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS  
FOR THE YEAR ENDING : 31/12/2024**

<b>RECEIPTS</b>	<b>General Funds</b>	<b>Restricted Funds</b>	<b>TOTAL</b>
<b>Incoming Resources from Donors</b>			
-Planned Giving	33658		33658
-Income from Tax Refund	8630		8630
-Collections	7391		7391
<b>Total</b>	<b>49679</b>		<b>49679</b>
<b>Other Voluntary Incoming Resources</b>			
-Donations/Legacies	119647		119647
<b>Fund Raising/Ancillary Income</b>			
-Fund raising events	13088		13088
- Fees	3313		3313
- Mag sales /adverts	563		563
-Barrow Trinity Rooms Income	16638		16638
<b>Total</b>	<b>33602</b>		<b>33602</b>
<b>Income from Investments</b>			
-CBF/Dividends	3012	11	3023
<b>Other Ordinary Income</b>			
Grants			
Insurance reimbursement	1311		1311
Walton Reims	404		404
VAT refunds	662		662
Benefice reimbursements	509		509
Other Ordinary Income	1027		1027
Community Cafe		1375	1375
Bellringers		470	470
<b>Total</b>	<b>3913</b>	<b>1845</b>	<b>5758</b>
<b>TOTAL RECEIPTS</b>	<b>209853</b>	<b>1856</b>	<b>211709</b>
<b>PAYMENTS</b>			
<b>Donations and Charitable giving</b>			
-From Church Funds & Restricted Donations	2712		2712
<b>Ministry</b>			
-Parish Share	38672		38672
<b>Church Maintenance/Running Costs</b>	<b>37087</b>	<b>500</b>	<b>37587</b>
<b>Church Improvements/Major Repairs</b>			
-Barrow	2381		2381
-Walton	0		0
<b>Total</b>	<b>2381</b>		<b>2381</b>
<b>Upkeep of Services</b>	<b>2785</b>		<b>2785</b>
<b>Fund Raising/Publicity</b>	<b>1936</b>		<b>1936</b>
<b>Benefice Expenses</b>	<b>12030</b>		<b>12030</b>
<b>Management/Administration</b>			
Admin/Printing	1517		1517
Other Exp	816	451	1267
Reimbursements	251		251
<b>Total</b>	<b>2584</b>		<b>3035</b>
<b>TOTAL PAYMENTS</b>	<b>100187</b>	<b>951</b>	<b>101138</b>

**SUMMARY OF ACCOUNTS**

	General Funds	Restricted Funds	TOTAL
Balance at 1.1.2024	55366	3318	58684
Surplus/Deficit for year	109666	905	110571
Joint Benefice Account Surplus/Deficit	454		454
Transfer / Adjustment			
Balance at 31.12.2024	<u>165486</u>	<u>4223</u>	<u>169709</u>

**RESTRICTED / UNRESTRICTED FUNDS**

Unrestricted/ Designated	165486		165486
Restricted		4223	4223
<b><u>TOTAL</u></b>	<u>165486</u>	<u>4223</u>	<u>169709</u>

**STATEMENT OF ASSETS and LIABILITIES****MONETARY ASSETS**

Bank Accounts/Cash	2068	4010	6078
CBF Funds	163418	213	163631
<b><u>TOTAL</u></b>	<u>165486</u>	<u>4223</u>	<u>169709</u>

**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 31.12.2024 - £9557

**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

Table 1

**ST MARY'S CHURCH WALTON LE WOLDS****ANNUAL ACCOUNTS TO 31.12.2024****RECEIPTS*****Incoming Resources from Donors***

Planned giving	1952
Gift Aid Envelopes	279
Income Tax Recovered	281
Offerory	2286

***Other Voluntary Income***

Donations	112929
Charitable Donations	100

***Fundraising***

Tower Project - Restricted	0
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Other fundraising	545
-------------------	-----

<b>Fees</b>	934
-------------	-----

<b>Other Income</b>	352
---------------------	-----

<b>TOTAL RECEIPTS</b>	<b>119658</b>
-----------------------	---------------

**PAYMENTS**

<b>Charitable Giving</b>	125
--------------------------	-----

***Ministry***

Parish Contribution	4005
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***Church Maintenance***

Utilities, Cleaning, Servicing and Repairs	2800
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Insurance	1636
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***Major Repairs and Quinquennial Report***

Tower repairs	0
---------------	---

***Management and Administration***

Benefice	430
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Others	126
--------	-----

<b>TOTAL PAYMENTS</b>	<b>9122</b>
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**SUMMARY**

Balance 1.1.24	2026
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Jnt Benefice	34
--------------	----

Surplus	110537
---------	--------

Jnt Benefice surplus	155
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Balance 31.12.2024	<b>112752</b>
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**RESTRICTED FUNDS**

Tower Fund	<b>1989</b>
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**MONETARY ASSETS**

Current - unrestricted	666
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Current restricted	1989
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CCLA	109908
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Joint Benefice	189
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<b>TOTAL</b>	<b>112752</b>
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## Appendix Two

<b>JOINT BENEFICE INCOME &amp; EXPENDITURE TO 31/12/2024</b>						
	<u>Barrow</u>	<u>Hoton &amp; Prestwold</u>	<u>Wymes</u>	<u>Walton</u>	<u>Totals</u>	<u>2023 Amounts</u>
<b>Income</b>						
Deposits	£11,600.00	£5,075.00	£5,075.00	£430.00	£22,180.00	£22,440.00
<b>TOTAL INCOME</b>	<b>£11,600.00</b>	<b>£5,075.00</b>	<b>£5,075.00</b>	<b>£430.00</b>	<b>£22,180.00</b>	
<b>Expenditure</b>						
Rev. Clive Watts Expenses	£1,646.31	£817.27	£817.27	£50.96	£3,331.81	£4,247.67
Rev. Fiona Cotton-Betteridge Exps	£622.77	£309.10	£309.10	£19.76	£1,260.73	£1,111.69
Simon Richardson Expenses	£545.87	£269.42	£269.42	£30.33	£1,115.04	£1,655.98
Rev. Bob Edge since July 23	£780.22	£386.99	£386.99	£26.95	£1,581.15	£400.80
Rev. David Stoter						£212.18
Joint Benefice Office Expenses	£182.57	£89.62	£89.62	£14.45	£376.26	£981.44
Church Office Administrator-Salary	£4,889.51	£1,643.86	£1,643.86	£56.31	£8,233.54	£8,877.94
Church Office Administrator-Pension	£429.96	£149.15	£149.15	£3.67	£731.93	£786.04
Collette Admin. Wedding Expenses	£168.74	£83.64	£83.64	£6.50	£342.52	£0.00
Redemptorist Publication Hymn Sheets	£240.30	£119.25	£119.25	£7.74	£486.54	£486.54
Photocopying	£493.07	£244.24	£244.24	£19.91	£1,001.46	£1,182.62
New Photocopier Purchase	£927.93	£460.44	£460.44	£30.55	£1,879.36	£1,879.36
Baptism, Marriage and Service Prep	£287.32	£142.76	£142.76	£7.79	£580.63	£574.92
Pam Hallam-Flowers Barrow	£85.83				£85.83	56.97
<b>TOTAL EXPENDITURE</b>	<b>£11,300.40</b>	<b>£4,715.74</b>	<b>£4,715.74</b>	<b>£274.92</b>	<b>£21,006.80</b>	<b>£22,454.15</b>
<b>Bank Balances</b>						
01/01/2024	£477.59	-£314.15	-£307.79	£33.95	-£110.40	
31/12/2024	£777.19	£45.11	£51.47	£189.03	£1,062.80	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

PCC of - HOLY TRINITY CHURCH BARROW UPON SOAR  
- ST. MARY'S CHURCH WALTON LE WOLDS

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2024

Charity no  
(if any)

1140303

Set out on pages

1 - 9

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:

*Beaumont*

Date:

18/4/25

Name:

JOHN BEAUMONT

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

F.C.M.A.

Address:

25 THIRLMERE ROAD

BARROW-ON-SOAR, LEICS.

General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
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**BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL  
ACCOUNTS to 31/12/2024**

**RECEIPTS**

Incoming Resources from Donors

Planned Giving	31706			31706
Gift Aid envelopes	919			919
Income Tax Recovered	8349			8349
Collections	2452			2452
Donations	1555			1555

<b>Total Inc Res from Donors</b>	<b>44981</b>			<b>44981</b>
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Other Voluntary inc. resources

Charitable Donations	2972			2972
Legacies	3546			3546
<b>Total Voluntary inc.res</b>	<b>6518</b>			<b>6518</b>

Fund Raising and Ancillary Income

Fundraising Events

Xmas Tree Festival	8301			8301
Other events	4242			4242
DCC Fees	2379			2379
Mag sales/adverts/bk stall	563			563
Trinity Rooms lettings	16638			16638

<b>Total F'raising / Anc income</b>	<b>32123</b>			<b>32123</b>
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Income From Investments

CBF	2123	11	889	3023
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<b>Total inc from Investments</b>	<b>2123</b>	<b>11</b>	<b>889</b>	<b>3023</b>
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Other Ordinary Income

Insurance Share - Babington	1311			1311
Walton Reims	404			404
Benefice Reimb	509			509
Other Churches reimbursements	574			574
VAT refund	662			662
Others	101			101
Community Cafe			1375	1375
Bellringers			470	470
<b>Total other ord income</b>	<b>3561</b>		<b>1845</b>	<b>5406</b>

<b>TOTAL RECEIPTS</b>	<b>89306</b>	<b>11</b>	<b>889</b>	<b>1845</b>	<b>92051</b>
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See Note 1 on page 4



PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds		Total
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<b>Total Charitable Giving</b>	<b>2587</b>					<b>2587</b>
Ministry						
Parish Contribution	34667					34667
<b>Total Ministry</b>	<b>34667</b>					<b>34667</b>
Church Maint/ Costs						
Gas/Elec/Water/Tel	11585			500		12085
Insurance	6188					6188
Cleaning	6628					6628
Reg and Minor Repairs	8250					8250
<b>Total Maintenance costs</b>	<b>32651</b>					<b>33151</b>
Church Imp/Major repairs						
New Bell ropes	1680					1680
GSM Dialler	701					701
<b>Total improvements/major repairs</b>	<b>2381</b>					<b>2381</b>
Upkeep of services						
Altar req/flowers	930					930
Junior Church	132					132
Church books	210					210
Organists	1380					1380
RSCM affiliation	133					133
<b>Total Upkeep of services</b>	<b>2785</b>					<b>2785</b>
Fund Raising/ Publicity						
Xmas tree Fest	311					311
Others	1625					1625
<b>Total Fundraising/Publicity</b>	<b>1936</b>					<b>1936</b>
To Benefice Expenses Account	11600					11600
<b>Total to Benefice Expenses</b>	<b>11600</b>					<b>11600</b>
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Others	93			386		479
<b>Total Management/Admin</b>	<b>2458</b>					<b>2909</b>
<b>TOTAL PAYMENTS</b>	<b>91065</b>			<b>951</b>		<b>92016</b>

**NOTE 1**  
**CHARITABLE DONATIONS**

**For Charitable Giving**

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Coffee collections	555
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CMS donations	106
Harvest Festivals - Water Aid	388
Rainbows - Folk concert	545

TOTAL	2641
-------	------

Floodlight Donations	330
<b>TOTAL</b>	<b>2971</b>

**NOTE 2**  
**CHARITABLE GIVING**

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Fareshare - from coffee coll		
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The Children's Society		191
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Friends of Launde		
BOS Library - Raise a Ribbon		
Royal British Legion		644
New Horizons bereavement group		
BOS Gd Neighbour scheme		
Harvest Festival-Water Aid		388
Trinity Lunch Group		

TOTAL	500	2086
<b>GRAND TOTAL</b>	<b>2586</b>	

	General Church Funds	Restricted Fabric Fund	Restricted Fund	Roof Fund	Total
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Restricted		213	2019		2232
<b>TOTAL</b>	37078	213	2019	17646	56956
<b>ASSETS and LIABILITIES</b>					
<b>MONETARY ASSETS</b>					
Santander Current Account	437		2019		2456
Joint Benefice Account	777				777
CBF Funds	35864	213		17646	53723
	37078	213	2019	17646	56956

#### **OTHER MONETARY ASSETS**

Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee

£

#### **Capt. and Mrs C E Huston Bequest**

Maintenance of Nave Roof

7359

#### **Chancel Fund**

Chancel Repairs

860

#### **Chancel Repair Fund**

Chancel Repairs

1338

**Total**

**9557**

#### **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 a Bank current account & CCLA Deposit accounts

#### **LIABILITIES**

NIL

#### **Accounting Policies**

The accounts have been prepared on an ongoing concern basis in accordance with Regulat

**CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS  
FOR THE YEAR ENDING : 31/12/2024**

<b>RECEIPTS</b>	<b>General Funds</b>	<b>Restricted Funds</b>	<b>TOTAL</b>
<b>Incoming Resources from Donors</b>			
-Planned Giving	33658		33658
-Income from Tax Refund	8630		8630
-Collections	7391		7391
<b>Total</b>	<b>49679</b>		<b>49679</b>
<b>Other Voluntary Incoming Resources</b>			
-Donations/Legacies	119647		119647
<b>Fund Raising/Ancillary Income</b>			
-Fund raising events	13088		13088
- Fees	3313		3313
- Mag sales /adverts	563		563
-Barrow Trinity Rooms Income	16638		16638
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<b>Income from Investments</b>			
-CBF/Dividends	3012	11	3023
<b>Other Ordinary Income</b>			
Grants			
Insurance reimbursement	1311		1311
Walton Reims	404		404
VAT refunds	662		662
Benefice reimbursements	509		509
Other Ordinary Income	1027		1027
Community Cafe		1375	1375
Bellringers		470	470
<b>Total</b>	<b>3913</b>	<b>1845</b>	<b>5758</b>
<b>TOTAL RECEIPTS</b>	<b>209853</b>	<b>1856</b>	<b>211709</b>
<b>PAYMENTS</b>			
<b>Donations and Charitable giving</b>			
-From Church Funds & Restricted Donations	2712		2712
<b>Ministry</b>			
-Parish Share	38672		38672
<b>Church Maintenance/Running Costs</b>	<b>37087</b>	<b>500</b>	<b>37587</b>
<b>Church Improvements/Major Repairs</b>			
-Barrow	2381		2381
-Walton	0		0
<b>Total</b>	<b>2381</b>		<b>2381</b>
<b>Upkeep of Services</b>	<b>2785</b>		<b>2785</b>
<b>Fund Raising/Publicity</b>	<b>1936</b>		<b>1936</b>
<b>Benefice Expenses</b>	<b>12030</b>		<b>12030</b>
<b>Management/Administration</b>			
Admin/Printing	1517		1517
Other Exp	816	451	1267
Reimbursements	251		251
<b>Total</b>	<b>2584</b>		<b>3035</b>
<b>TOTAL PAYMENTS</b>	<b>100187</b>	<b>951</b>	<b>101138</b>

**SUMMARY OF ACCOUNTS**

	General Funds	Restricted Funds	TOTAL
Balance at 1.1.2024	55366	3318	58684
Surplus/Deficit for year	109666	905	110571
Joint Benefice Account Surplus/Deficit	454		454
Transfer / Adjustment			
Balance at 31.12.2024	<u>165486</u>	<u>4223</u>	<u>169709</u>

**RESTRICTED / UNRESTRICTED FUNDS**

Unrestricted/ Designated	165486		165486
Restricted		4223	4223
<b><u>TOTAL</u></b>	<u>165486</u>	<u>4223</u>	<u>169709</u>

**STATEMENT OF ASSETS and LIABILITIES****MONETARY ASSETS**

Bank Accounts/Cash	2068	4010	6078
CBF Funds	163418	213	163631
<b><u>TOTAL</u></b>	<u>165486</u>	<u>4223</u>	<u>169709</u>

**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 31.12.2024 - £9557

**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

**ST MARY'S CHURCH WALTON LE WOLDS****ANNUAL ACCOUNTS TO 31.12.2024****RECEIPTS*****Incoming Resources from Donors***

Planned giving	1952
Gift Aid Envelopes	279
Income Tax Recovered	281
Offertory	2286

***Other Voluntary Income***

Donations	112929
Charitable Donations	100

***Fundraising***

Tower Project - Restricted	0
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Other fundraising	545
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<b>Fees</b>	934
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<b>Other Income</b>	352
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**TOTAL RECEIPTS****119658****PAYMENTS*****Charitable Giving***

125

***Ministry***

Parish Contribution	4005
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***Church Maintenance***

Utilities, Cleaning, Servicing and Repairs	2800
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Insurance	1636
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***Major Repairs and Quinquennial Report***

Tower repairs	0
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***Management and Administration***

Benefice	430
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Others	126
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**TOTAL PAYMENTS****9122****SUMMARY**

Balance 1.1.24 2026

Jnt Benefice 34

Surplus 110537

Jnt Benefice surplus 155

Balance 31.12.2024 **112752****RESTRICTED FUNDS**

Tower Fund 1989

**MONETARY ASSETS**

Current - unrestricted 666

Current restricted 1989

CCLA 109908

Joint Benefice 189

**TOTAL 112752**

JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2024								
	Barrow	Hoton & Prestwold	Wymes	Walton	Totals	2023 Amounts	Note	
<b>Income</b>								
Deposits	£11,600.00	£5,075.00	£5,075.00	£430.00	£22,180.00	£22,440.00		
TOTAL INCOME	£11,600.00	£5,075.00	£5,075.00	£430.00	£22,180.00			
<b>Expenditure</b>								
Rev. Clive Watts Expenses	£1,646.31	£817.27	£817.27	£50.96	£3,331.81	£4,247.67	1	
Rev. Fiona Cotton-Betteridge Exps	£622.77	£309.10	£309.10	£19.76	£1,260.73	£1,111.69		
Simon Richardson Expenses	£545.87	£269.42	£269.42	£30.33	£1,115.04	£1,655.98		
Rev. Bob Edge since July 23	£780.22	£386.99	£386.99	£26.95	£1,581.15	£400.80	2	
Rev. David Stoter						£212.18	3	
Joint Benefice Office Expenses	£182.57	£89.62	£89.62	£14.45	£376.26	£981.44	4	
Church Office Administrator-Salary	£4,889.51	£1,643.86	£1,643.86	£56.31	£8,233.54	£8,877.94	5	
Church Office Administrator-Pension	£429.96	£149.15	£149.15	£3.67	£731.93	£786.04	5	
Collette Admin. Wedding Expenses	£168.74	£83.64	£83.64	£6.50	£342.52	£0.00	7	
Pam Knowles Expenses						£0.00		
Redemptorist Publication Hymn Sheets	£240.30	£119.25	£119.25	£7.74	£486.54	£486.54		
Photocopying	£493.07	£244.24	£244.24	£19.91	£1,001.46	£1,182.62		
New Photocopier Purchase	£927.93	£460.44	£460.44	£30.55	£1,879.36	£1,879.36	6	
Baptism, Marriage and Service Prep	£287.32	£142.76	£142.76	£7.79	£580.63	£574.92		
Pam Hallam-Flowers Barrow	£85.83				£85.83	56.97		
TOTAL EXPENDITURE	£11,300.40	£4,715.74	£4,715.74	£274.92	£21,006.80	£22,454.15		
<b>Bank Balances</b>								
01/01/2024	£477.59	-£314.15	-£307.79	£33.95	-£110.40			
31/12/2024	£777.19	£45.11	£51.47	£189.03	£1,062.80			



Section A

Independent Examiner's Report

Report to the trustees/  
members of

PCC of - HOLY TRINITY CHURCH BARROW UPON SOAR  
- ST. MARY'S CHURCH WALTON LE WOLDS

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2024

Charity no  
(if any)

1140303

Set out on pages

1 - 9

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:

*Beaumont*

Date:

18/4/25

Name:

JOHN BEAUMONT

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

F.C.M.A.

Address:

25 THIRLMERE ROAD

BARROW-ON-SOAR, LEICS.



General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
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**BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL  
ACCOUNTS to 31/12/2024**

**RECEIPTS**

Incoming Resources from Donors

Planned Giving	31706			31706
Gift Aid envelopes	919			919
Income Tax Recovered	8349			8349
Collections	2452			2452
Donations	1555			1555

<b>Total Inc Res from Donors</b>	<b>44981</b>			<b>44981</b>
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Other Voluntary inc. resources

Charitable Donations	2972			2972
Legacies	3546			3546
<b>Total Voluntary inc.res</b>	<b>6518</b>			<b>6518</b>

Fund Raising and Ancillary Income

Fundraising Events

Xmas Tree Festival	8301			8301
Other events	4242			4242
DCC Fees	2379			2379
Mag sales/adverts/bk stall	563			563
Trinity Rooms lettings	16638			16638

<b>Total F'raising / Anc income</b>	<b>32123</b>			<b>32123</b>
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Income From Investments

CBF	2123	11	889	3023
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<b>Total inc from Investments</b>	<b>2123</b>	<b>11</b>	<b>889</b>	<b>3023</b>
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Other Ordinary Income

Insurance Share - Babington	1311			1311
Walton Reims	404			404
Benefice Reimb	509			509
Other Churches reimbursements	574			574
VAT refund	662			662
Others	101			101
Community Cafe			1375	1375
Bellringers			470	470
<b>Total other ord income</b>	<b>3561</b>		<b>1845</b>	<b>5406</b>

<b>TOTAL RECEIPTS</b>	<b>89306</b>	<b>11</b>	<b>889</b>	<b>1845</b>	<b>92051</b>
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See Note 1 on page 4

PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds		Total
Charitable Giving (see note 2 on page 4)						
<b>Total Charitable Giving</b>	<b>2587</b>					<b>2587</b>
Ministry						
Parish Contribution	34667					34667
<b>Total Ministry</b>	<b>34667</b>					<b>34667</b>
Church Maint/ Costs						
Gas/Elec/Water/Tel	11585			500		12085
Insurance	6188					6188
Cleaning	6628					6628
Reg and Minor Repairs	8250					8250
<b>Total Maintenance costs</b>	<b>32651</b>					<b>33151</b>
Church Imp/Major repairs						
New Bell ropes	1680					1680
GSM Dialler	701					701
<b>Total improvements/major repairs</b>	<b>2381</b>					<b>2381</b>
Upkeep of services						
Altar req/flowers	930					930
Junior Church	132					132
Church books	210					210
Organists	1380					1380
RSCM affiliation	133					133
<b>Total Upkeep of services</b>	<b>2785</b>					<b>2785</b>
Fund Raising/ Publicity						
Xmas tree Fest	311					311
Others	1625					1625
<b>Total Fundraising/Publicity</b>	<b>1936</b>					<b>1936</b>
To Benefice Expenses Account	11600					11600
<b>Total to Benefice Expenses</b>	<b>11600</b>					<b>11600</b>
Management and Admin						
Admin/Stationery	1517					1667
Honoraria	150					
Food tea & coffee	447			65		512
Prestwold reimbursement	101					101
Walton reimbursement	150					150
Others	93			386		479
<b>Total Management/Admin</b>	<b>2458</b>					<b>2909</b>
<b>TOTAL PAYMENTS</b>	<b>91065</b>			<b>951</b>		<b>92016</b>

**NOTE 1**  
**CHARITABLE DONATIONS**

**For Charitable Giving**

Royal Br Legion - Church collection	644
Coffee collections	555
Childrens Soc - Christingle service	85
Childrens Society	106
CMS Boxes	212
CMS donations	106
Harvest Festivals - Water Aid	388
Rainbows - Folk concert	545

TOTAL	2641
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Floodlight Donations	330
<b>TOTAL</b>	<b>2971</b>

**NOTE 2**  
**CHARITABLE GIVING**

	From Church Funds	Char Don
CMS - Ben & Katy Ray	500	318
Action Aid - from coffee coll		
Fareshare - from coffee coll		
Project 5000		
The Children's Society		191
Beer/Folk Concert - Rainbows		545
Friends of Launde		
BOS Library - Raise a Ribbon		
Royal British Legion		644
New Horizons bereavement group		
BOS Gd Neighbour scheme		
Harvest Festival-Water Aid		388
Trinity Lunch Group		

TOTAL	500	2086
<b>GRAND TOTAL</b>	<b>2586</b>	

	General Church Funds	Restricted Fabric Fund	Restricted Fund	Roof Fund	Total
Balance 1.1.24	38538	202	1125	16757	56622
Surplus/Deficit for year	-1759	11	894	889	35
Jnt Benefice Account surplus/deficit	299				299
Transfers between funds					
Balance 31.12.2024	37078	213	2019	17646	56956
<b>STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS</b>					
Unrestricted/Designated	37078			17646	54724
Restricted		213	2019		2232
<b>TOTAL</b>	37078	213	2019	17646	56956
<b>ASSETS and LIABILITIES</b>					
<b>MONETARY ASSETS</b>					
Santander Current Account	437		2019		2456
Joint Benefice Account	777				777
CBF Funds	35864	213		17646	53723
	37078	213	2019	17646	56956

#### **OTHER MONETARY ASSETS**

Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee

£

#### **Capt. and Mrs C E Huston Bequest**

Maintenance of Nave Roof

7359

#### **Chancel Fund**

Chancel Repairs

860

#### **Chancel Repair Fund**

Chancel Repairs

1338

**Total**

**9557**

#### **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 a Bank current account & CCLA Deposit accounts

#### **LIABILITIES**

NIL

#### **Accounting Policies**

The accounts have been prepared on an ongoing concern basis in accordance with Regulat

**CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS  
FOR THE YEAR ENDING : 31/12/2024**

<b>RECEIPTS</b>	<b>General Funds</b>	<b>Restricted Funds</b>	<b>TOTAL</b>
<b>Incoming Resources from Donors</b>			
-Planned Giving	33658		33658
-Income from Tax Refund	8630		8630
-Collections	7391		7391
<b>Total</b>	<b>49679</b>		<b>49679</b>
<b>Other Voluntary Incoming Resources</b>			
-Donations/Legacies	119647		119647
<b>Fund Raising/Ancillary Income</b>			
-Fund raising events	13088		13088
- Fees	3313		3313
- Mag sales /adverts	563		563
-Barrow Trinity Rooms Income	16638		16638
<b>Total</b>	<b>33602</b>		<b>33602</b>
<b>Income from Investments</b>			
-CBF/Dividends	3012	11	3023
<b>Other Ordinary Income</b>			
Grants			
Insurance reimbursement	1311		1311
Walton Reims	404		404
VAT refunds	662		662
Benefice reimbursements	509		509
Other Ordinary Income	1027		1027
Community Cafe		1375	1375
Bellringers		470	470
<b>Total</b>	<b>3913</b>	<b>1845</b>	<b>5758</b>
<b>TOTAL RECEIPTS</b>	<b>209853</b>	<b>1856</b>	<b>211709</b>
<b>PAYMENTS</b>			
<b>Donations and Charitable giving</b>			
-From Church Funds & Restricted Donations	2712		2712
<b>Ministry</b>			
-Parish Share	38672		38672
<b>Church Maintenance/Running Costs</b>	<b>37087</b>	<b>500</b>	<b>37587</b>
<b>Church Improvements/Major Repairs</b>			
-Barrow	2381		2381
-Walton	0		0
<b>Total</b>	<b>2381</b>		<b>2381</b>
<b>Upkeep of Services</b>	<b>2785</b>		<b>2785</b>
<b>Fund Raising/Publicity</b>	<b>1936</b>		<b>1936</b>
<b>Benefice Expenses</b>	<b>12030</b>		<b>12030</b>
<b>Management/Administration</b>			
Admin/Printing	1517		1517
Other Exp	816	451	1267
Reimbursements	251		251
<b>Total</b>	<b>2584</b>		<b>3035</b>
<b>TOTAL PAYMENTS</b>	<b>100187</b>	<b>951</b>	<b>101138</b>

**SUMMARY OF ACCOUNTS**

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**LIABILITIES**

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Parish Contribution	4005
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Insurance	1636
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Tower repairs	0
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***Management and Administration***

Benefice	430
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Others	126
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Balance 1.1.24 2026

Jnt Benefice 34

Surplus 110537

Jnt Benefice surplus 155

Balance 31.12.2024 **112752****RESTRICTED FUNDS**

Tower Fund 1989

**MONETARY ASSETS**

Current - unrestricted 666

Current restricted 1989

CCLA 109908

Joint Benefice 189

**TOTAL 112752**

JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2024								
		Hoton & Prestwold	Wymes	Walton	Totals	2023 Amounts	Note	
	Barrow							
<b>Income</b>								
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