

WIVERTON IN THE VALE PAROCHIAL CHURCH COUNCIL

England & Wales · Charity number 1182644

Details

Other names	WIVERTON IN THE VALE PCC
Status	Registered
Legal form	Other
Registered	2019-03-26
Register	View on the Charity Commission register

Contact

Address	2 Dobbin Close Cropwell Bishop Nottingham NG12 3GR
Phone	07944992178
Email	rector@wivertoninthevale.co.uk
Website	www.wivertoninthevale.co.uk

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH

Activities: The Parish of Wiverton in the Vale is a single parish with 6 parish churches which came into being under a Pastoral Scheme effective 1 March 1917. The PCC has the responsibility of co-operating with the incumbent in promoting the ecclesiastical parish the whole mission of the Church, pastoral, evangelical, social and also maintaining six parish churches and associated property.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£200,486	£222,885	-	-
2024-12-31	£199,995	£289,951	-	-
2023-12-31	£243,897	£381,829	-	-
2022-12-31	£145,851	£133,788	-	-
2021-12-31	£430,158	£139,818	-	-
2020-12-31	£125,486	£119,443	-	-

Trustees

Name	Role	Appointed
Anna Maria Betts		2021-03-08
Hilary Jean Tabron		2017-03-01
June Wrate		2025-04-05
Katharine Grace Bacon BA		2017-03-01
Mary Josephine McGuirk		2025-04-05
Nicholas Colin Perry		2017-03-01
Pamela Anne Powell		2017-03-01
Phillip Francis Martyn Stephenson		2021-11-22
Robin Eric Hatch Coles		2017-03-01
Rosemary Anne Dulwich		2017-03-01
Stephen John Gelsthorpe		2025-09-22
Susan Catherine Macdonald		2023-04-17
TREVOR SIMPSON		2017-04-03

Accounts

Appendix A - 2025 Financial Statements

Charity Commission Balance Sheet as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total Funds	Prior year funds
Fixed assets					
Investments	-2353	84,101	103,657	185,406	229,081
Total fixed assets	-2,353	84,101	103,657	185,406	229,080
Current assets					
Debtors	4,756	16		4,772	3,761
Cash at bank and in hand	71,819	210,539	16,983	299,341	289,006
Total current assets	76,575	210,555	16,983	304,113	292,767
Creditors: amounts falling due within one year	454			454	1,261
Net current assets/(liabilities)	76,121	210,555	16,983	303,659	291,507
Total assets less current liabilities	73,768	294,656	120,640	489,065	520,587
Creditors: amounts falling due after more than one year					
Provisions for liabilities					
Total net assets or liabilities	73,768	294,656	120,640	489,065	520,587
Funds of the Charity					
Endowment funds			120,640	120,640	124,702
Restricted income funds		294,656		294,656	323,302
Unrestricted funds	73,768			73,768	72,583
Revaluation reserve					
	73,768	294,656	120,640	489,064	520,587

Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

S. MacDonald

S MacDonald Vice-Chair

P Stephenson

P Stephenson Treasurer

Charity Commission SOFA Report for year to 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income funds	Endowment funds	Total	Prior year funds
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	115,388	50,422		165,810	164,213
Charitable activities	6,692	300		6,992	6,634
Other trading activities	8,003	1,538		9,541	6,099
Investments	14,763	2,802	578	18,143	23,049
Total	144,846	55,062	578	200,486	199,995
Expenditure on:					
Raising funds	2,331			2,331	1,103
Charitable activities	143,949	76,605		220,554	288,848
Total	146,280	76,605		222,885	289,951
Net income/(expenditure) before investment gains/(losses)	-1,434	-21,543	578	-22,399	-89,956
Net gains/(losses) on investments		-4,482	-4,640	-9,122	5,130
Net income/(expenditure)	-1,434	-26,025	-4,062	-31,521	-84,826
Transfers between funds	2,620	-2,620		0	0
Net Movement in Funds	1,186	-28,645	-4,062	-31,521	-84,826
Reconciliation of Funds					
Total funds brought forward	72,583	323,302	124,702	520,587	
Total funds carried forward	73,768	294,656	121,019	489,443	

Charity Commission Balance Sheet Details as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restricte</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Investments					
Colston Cap Endowment Inv			3,974	3,974	4,139
Cropwell Bishop CCLA Inv			19,623	19,623	20,440
Elton Clock Memorial Inv		7,766	3,698	11,464	11,942
Elton McLean Memorial Fund Inv		58,540		58,540	94,491
Langar Caporn Endowment Inv			12,458	12,458	12,976
Tythby Sheldon Trust Inv	-2,353	2,353		0	2,441
Tythby Crane Trust CCLA Inv		9,678		9,678	10,082
Tythby Butler Smith CCLA Inv		5,764		5,764	6,004
Tythby Chapel of Ease CCLA Inv			63,904	63,904	66,566
	-2,353	84,101	103,657	185,405	229,081
Debtors					
Recoverable Gift Aid	4,756	16		4,772	3,762
	4,756	16		4,772	3,762
Cash at bank and in hand					
Wiverton in the Vale curr acc	6,495	8,162	-961	13,696	2,165
Wiverton Group Curr Account	21,267	-21,267		0	0
Colston Bassett current accoun	-47,309	52,975		5,666	2,540
Cropwell Bishop C/A	-65,335	74,990		9,655	5,630
Elton C/A	-37,880	42,534		4,654	1,150
Granby C/A	-7,487	10,456		2,969	1,033
Langar C/A	-9,798	13,285		3,487	1,602
Tythby C/A	5,111	3,288		8,399	5,229
Colston Bassett N/WDep Closed	-3,000	3,000		0	0
Colston Bassett CCLA DepClosed	-10,021	10,021		0	0
Cropwell Bishop CBF Deposit			9,596	9,596	9,018
Elton NWest Deposit Acc	-9,396	1,049	8,347	0	0
CCLA Deposit Acc	253,483	-12,875		240,608	249,324
Tythby Sheldon Trust Deposit A	-3,729	3,729		0	1,172
Tythby Crane Deposit Acc	-3,489	3,561		72	275
Tythby Butler Smith Dep Acc	-2,621	2,666		45	890
Tythby Chapel of Ease Dep Acc	-14,471	14,965		494	8,977
	71,820	210,539	16,982	299,341	289,005
Creditors (due within one year)					
Creditors control a/c	-1			-1	-993
Advance Payments	-452			-452	-268
	-453			-453	-1,261

Charity Commission Balance Sheet Details as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrict</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv			3,974	3,974	4,139
Tythby CofEase Inv't Fund			63,904	63,904	66,566
Cropwell Res Endowment Chancel			9,596	9,596	9,018
Cropwell Cap Endowment Fund			19,623	19,623	20,440
Elton Designated Clock Fund			11,085	11,085	11,562
Langar Res Caporn endowment			12,458	12,458	12,976
			120,640	120,640	124,701
Restricted income funds					
Little Saints		1,172		1,172	1,172
Messy Church		191		191	191
Schools Support		269		269	269
Langar Vestry Roof Repairs		697		697	697
Langar Drainage Repairs		3,453		3,453	7,778
Langar Wall Repairs		29,188		29,188	29,188
Langar Heating Improvements		21,000		21,000	53,500
Langar Communucations		466		466	23,091
Colston Designated Fabric		61,825		61,825	6,330
Colston Restrict Building Fun		0		0	17,392
Colston Restricted Tower Fund		4,456		4,456	3,959
Colston Restricted Organ Fund		953		953	25
Colston St Mary Maintenance Fund		0		0	4,975
Colston Toilet Fund		32,500		32,500	0
Tythby Crane Investment Fund		9,678		9,678	10,082
Tythby Butler/S Invest't Fund		5,764		5,764	6,004
Cropwell Designated Fabric Fun		12,491		12,491	9,231
Cropwell Rest Tower Improvement		0		0	389
Cropwell Rest Parish Room		386		386	386
Cropwell Rest Tower Fund		236		236	236
Cropwell Restricted Organ Fund		406		406	406
Cropwell Restricted Choir Fund		536		536	409
Cropwell Reordering Fund		824		824	3,720
Elton Restricted McLean Fabric		45,488		45,488	88,439
Elton Restricted Fabric Fund		9,600		9,600	7,200
Tythby Res Sheldon Income Fund		0		0	1,172
Tythby Res Crane Income Fund		281		281	276
Tythby Res Butler/S Income Fun		1,066		1,066	890
Tythby Res CofEase Income Fund		10,918		10,918	8,977
Tythby Res Sheldon Inv't Fund		0		0	2,441
Tythby Organ Fund		5,141		5,141	5,333
Tythby Fabric Fund		7,450		7,450	5,050
Granby Designated Fabric Fund		2,168		2,168	3,601
Langar Des Fabric Fund		7,073		7,073	3,521
Langar Restricted Organ Fund		75		75	50
Langar Restricted Tower Fund		8,386		8,386	8,262
Langar Rest Caporn churchyard		1,163		1,163	803
Langar Res Coffee Fund		5,614		5,614	4,117
Langar Res Howe Charities Fund		729		729	729
Langar Res Gregory Charities		114		114	114
Langar Res Repair Fund		1,030		1,030	1,030
Langar Howe Distribution Fund		1,870		1,870	1,870
		294,657		294,657	323,305
Unrestricted funds					
Retained surplus	57,825			57,825	57,825
WitV Eco Church	295			295	295
CBas Rest Tower Fund	50			50	50
CBas Rest Organ Fund	25			25	25
Granby Sound System	648			648	648
WitV Unrestricted General Fund	14,926			14,926	13,666
	73,769			73,769	72,584

Charity Commission SOFA Details Report for year ending 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last</u>
Donations and legacies					
Donations SO	68,578			68,578	66,674
Donations non SO	10,110	34,712		44,822	15,968
Colston Bassett Collections	1,828			1,828	2,638
Cropwell Bishop Collections	3,941			3,941	3,081
Elton Collections	600			600	636
Granby Collections	1,206			1,206	1,030
Langar Collections	1,921			1,921	2,116
Tythby Collections	2,147			2,147	1,779
Gift aid income	21,188	2,888		24,076	19,949
Grants received	3,869	12,823		16,692	49,294
Bequests and legacies				0	1,000
	115,388	50,423		165,811	164,165
Charitable activities (inc.)					
Stat Fees received	5,006			5,006	5,219
Non-stat Fees received	1,000	300		1,300	1,195
Contractual income	0			0	70
Other income	686			686	150
	6,692	300		6,992	6,634
Other trading activities					
Fundraising income	7,088	1,538		8,626	5,900
Hall Hire	915			915	200
	8,003	1,538		9,541	6,100
Investments					
Profit on sale of Investments				0	0
Dividends received	3,072	2,693	578	6,343	6,224
Interest received	11,690	109		11,799	16,826
	14,762	2,802	578	18,142	23,050
Raising funds					
Fundraising event costs	2,331			2,331	1,103
	2,331	0	0	2,331	1,103

Charity Commission SOFA Details Report for year ending 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestrict</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Charitable activities					
Gifts/grants to individuals	193			193	0
Gifts/grants to institutions	649			649	50
Diocesan Contributions	76,044			76,044	72,259
Visiting Ministerr's costs	333			333	23
Church Service Costs	600			600	597
Administration Costs	8,726			8,726	9,272
Travel & subsistence	403			403	1,004
Gas	7,574			7,574	10,295
Electricity	6,602			6,602	5,726
Oil	281			281	305
Water	399			399	430
Premises Hire	160			160	309
Insurances	17,145			17,145	16,621
Maintenance	16,051	2,506		18,557	13,015
Repairs	1,279	66,577		67,856	132,600
Other premises costs	3,723	3,412		7,135	487
Telephone/email	396			396	658
Postage	2			2	2
Stationery	0			0	58
Printing/photocopying	281			281	380
Catering Costs	11	16		27	0
IT costs	691			691	638
Equipment Purchases	0			0	780
Equipment Repairs	0			0	539
Books, mags, CDs, DVDs	0			0	486
Subscriptions	10			10	0
Licensing & fees	92			92	506
Bank charges	133			133	106
Sundries	1,425	416		1,841	4,095
Legal & professional fees	720	3,679		4,399	17,606
Other Fees	26			26	17,606
	143,949	76,606		220,555	288,847
Net gains/(losses) on investments					
Gain/loss on investments		4,482	4,640	9,122	-5,130
		4,482	4,640	9,122	-5,130
Transfers between funds					
Transfers between funds	-2,620	2,620			
	-2,620	2,620			

Charity Commission Movement of Funds Report for year to 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1128644

<u>Fund name</u>	<u>Fund balances brought</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	13,741	144,845	-146,280	2,620		14,926
Granby Sound System	648					648
Eco Church	295					295
C Bish Des Fabric Fund	9,231			3,260		12,491
C Bish Reordering Fund	3,720	517	-3,413			824
CBas Building Fund	17,392			-17,392		0
CBas Des Fabric Fund	6,330	3,128		52,367		61,825
CBas Organ Fund	25	1,360	-432			953
CBas St Mary Appeal	4,975			-4,975		0
CBas Toilet Fund	0	32,500				32,500
CBas Tower Fund	3,959	496				4,455
CBish Organ Fund	406					406
CBish Parish Room	386					386
CBish Runners	389		-363	-26		0
CBish Tower Fund	236					236
Choir Fund	409	191		-64		536
Elton Des Fabric Fund	7,200			2,400		9,600
Elton McLean Fund	88,439			-39,200	-3,751	45,488
Granby Des Fabric Fund	3,601	449	-1,882			2,168
Langar Cafe fund	4,117	1,566	-68			5,615
Langar Caporn Trust	803	361				1,164
Langar Des Fabric Fund	3,521	7,714	-44,562	40,400		7,073
Langar Drain Repairs	7,778	865	-5,190			3,453
Langar Gregory Charities Fund	114					114
Langar Heating Upgrade	53,500			-32,500		21,000
Langar Howe Charities	729					729
Langar Howe Distribution	1,870					1,870
Langar Organ Fund	50	25				75
Langar Repair Fund	1,030					1,030
Langar Sound & Video	23,091	3,378	-20,503	-5,500		466
Langar Tower Fund	8,262	74		50		8,386
Langar Vestry Roof Repairs	697					697
Langar Wall Repairs	29,188					29,188
Little Saints Club	1,172					1,172
Messy Church	191					191
Schools Support	269					269
Tythby Butler Smith Restrictt	6,004				-240	5,764
Tythby Butler Smith Trust	890	176				1,066
Tythby Chapel of Ease Trust	8,977	1,941				10,918
Tythby Crane Trust	276	281		-276		281
Tythby Crane Trust Restricted	10,082				-403	9,679
Tythby Des Fabric Fund	5,050			2,400		7,450
Tythby Organ Fund	5,333		-192			5,141
Tythby Sheldon Restricted Inv	2,441			-2,353	-88	0
Tythby Sheldon Trust	1,172	40		-1,212		0
CBas Cap End Inv	4,139				-165	3,974
CBish Chancel Fund	9,018	578				9,596
CBish Endowment Investment	20,440				-817	19,623
Elton Clock Fund Investment	11,562				-477	11,085
Langar Caporn Endowment	12,976				-519	12,457
Tythby Chapel of Ease Endowment	66,566				-2,661	63,905
Totals	462,688	200,485	-222,885	0	-9,121	431,165

Appendix A - 2025 Financial Statements

Charity Commission Balance Sheet as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total Funds	Prior year funds
Fixed assets					
Investments	-2353	84,101	103,657	185,406	229,081
Total fixed assets	-2,353	84,101	103,657	185,406	229,080
Current assets					
Debtors	4,756	16		4,772	3,761
Cash at bank and in hand	71,819	210,539	16,983	299,341	289,006
Total current assets	76,575	210,555	16,983	304,113	292,767
Creditors: amounts falling due within one year	454			454	1,261
Net current assets/(liabilities)	76,121	210,555	16,983	303,659	291,507
Total assets less current liabilities	73,768	294,656	120,640	489,065	520,587
Creditors: amounts falling due after more than one year					
Provisions for liabilities					
Total net assets or liabilities	73,768	294,656	120,640	489,065	520,587
Funds of the Charity					
Endowment funds			120,640	120,640	124,702
Restricted income funds		294,656		294,656	323,302
Unrestricted funds	73,768			73,768	72,583
Revaluation reserve					
	73,768	294,656	120,640	489,064	520,587

Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

S. MacDonald

S MacDonald Vice-Chair

03/05/2026

P Stephenson

P Stephenson Treasurer

03-05-2026

Charity Commission Movement of Funds Report for year to 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1128644

<u>Fund name</u>	<u>Fund balances brought</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	13,741	144,845	-146,280	2,620		14,926
Granby Sound System	648					648
Eco Church	295					295
C Bish Des Fabric Fund	9,231			3,260		12,491
C Bish Reordering Fund	3,720	517	-3,413			824
CBas Building Fund	17,392			-17,392		0
CBas Des Fabric Fund	6,330	3,128		52,367		61,825
CBas Organ Fund	25	1,360	-432			953
CBas St Mary Appeal	4,975			-4,975		0
CBas Toilet Fund	0	32,500				32,500
CBas Tower Fund	3,959	496				4,455
CBish Organ Fund	406					406
CBish Parish Room	386					386
CBish Runners	389		-363	-26		0
CBish Tower Fund	236					236
Choir Fund	409	191		-64		536
Elton Des Fabric Fund	7,200			2,400		9,600
Elton McLean Fund	88,439			-39,200	-3,751	45,488
Granby Des Fabric Fund	3,601	449	-1,882			2,168
Langar Cafe fund	4,117	1,566	-68			5,615
Langar Caporn Trust	803	361				1,164
Langar Des Fabric Fund	3,521	7,714	-44,562	40,400		7,073
Langar Drain Repairs	7,778	865	-5,190			3,453
Langar Gregory Charities Fund	114					114
Langar Heating Upgrade	53,500			-32,500		21,000
Langar Howe Charities	729					729
Langar Howe Distribution	1,870					1,870
Langar Organ Fund	50	25				75
Langar Repair Fund	1,030					1,030
Langar Sound & Video	23,091	3,378	-20,503	-5,500		466
Langar Tower Fund	8,262	74		50		8,386
Langar Vestry Roof Repairs	697					697
Langar Wall Repairs	29,188					29,188
Little Saints Club	1,172					1,172
Messy Church	191					191
Schools Support	269					269
Tythby Butler Smith Restrictt	6,004				-240	5,764
Tythby Butler Smith Trust	890	176				1,066
Tythby Chapel of Ease Trust	8,977	1,941				10,918
Tythby Crane Trust	276	281		-276		281
Tythby Crane Trust Restricted	10,082				-403	9,679
Tythby Des Fabric Fund	5,050			2,400		7,450
Tythby Organ Fund	5,333		-192			5,141
Tythby Sheldon Restricted Inv	2,441			-2,353	-88	0
Tythby Sheldon Trust	1,172	40		-1,212		0
CBas Cap End Inv	4,139				-165	3,974
CBish Chancel Fund	9,018	578				9,596
CBish Endowment Investment	20,440				-817	19,623
Elton Clock Fund Investment	11,562				-477	11,085
Langar Caporn Endowment	12,976				-519	12,457
Tythby Chapel of Ease Endowment	66,566				-2,661	63,905
Totals	462,688	200,485	-222,885	0	-9,121	431,165

Charity Commission SOFA Details Report for year ending 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrictce</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Charitable activities					
Gifts/grants to individuals	193			193	0
Gifts/grants to institutions	649			649	50
Diocesan Contributions	76,044			76,044	72,259
Visiting Ministerr's costs	333			333	23
Church Service Costs	600			600	597
Administration Costs	8,726			8,726	9,272
Travel & subsistence	403			403	1,004
Gas	7,574			7,574	10,295
Electricity	6,602			6,602	5,726
Oil	281			281	305
Water	399			399	430
Premises Hire	160			160	309
Insurances	17,145			17,145	16,621
Maintenance	16,051	2,506		18,557	13,015
Repairs	1,279	66,577		67,856	132,600
Other premises costs	3,723	3,412		7,135	487
Telephone/email	396			396	658
Postage	2			2	2
Stationery	0			0	58
Printing/photocopying	281			281	380
Catering Costs	11	16		27	0
IT costs	691			691	638
Equipment Purchases	0			0	780
Equipment Repairs	0			0	539
Books, mags, CDs, DVDs	0			0	486
Subscriptions	10			10	0
Licensing & fees	92			92	506
Bank charges	133			133	106
Sundries	1,425	416		1,841	4,095
Legal & professional fees	720	3,679		4,399	17,606
Other Fees	26			26	17,606
	143,949	76,606		220,555	288,847
Net gains/(losses) on investments					
Gain/loss on investments		4,482	4,640	9,122	-5,130
		4,482	4,640	9,122	-5,130
Transfers between funds					
Transfers between funds	-2,620	2,620			
	-2,620	2,620			

Charity Commission SOFA Details Report for year ending 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestrict</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last</u>
Donations and legacies					
Donations SO	68,578			68,578	66,674
Donations non SO	10,110	34,712		44,822	15,968
Colston Bassett Collections	1,828			1,828	2,638
Cropwell Bishop Collections	3,941			3,941	3,081
Elton Collections	600			600	636
Granby Collections	1,206			1,206	1,030
Langar Collections	1,921			1,921	2,116
Tythby Collections	2,147			2,147	1,779
Gift aid income	21,188	2,888		24,076	19,949
Grants received	3,869	12,823		16,692	49,294
Bequests and legacies				0	1,000
	115,388	50,423		165,811	164,165
Charitable activities (inc.)					
Stat Fees received	5,006			5,006	5,219
Non-stat Fees received	1,000	300		1,300	1,195
Contractual income	0			0	70
Other income	686			686	150
	6,692	300		6,992	6,634
Other trading activities					
Fundraising income	7,088	1,538		8,626	5,900
Hall Hire	915			915	200
	8,003	1,538		9,541	6,100
Investments					
Profit on sale of Investments				0	0
Dividends received	3,072	2,693	578	6,343	6,224
Interest received	11,690	109		11,799	16,826
	14,762	2,802	578	18,142	23,050
Raising funds					
Fundraising event costs	2,331			2,331	1,103
	2,331	0	0	2,331	1,103

Charity Commission SOFA Report for year to 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income funds	Endowment funds	Total	Prior year funds
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	115,388	50,422		165,810	164,213
Charitable activities	6,692	300		6,992	6,634
Other trading activities	8,003	1,538		9,541	6,099
Investments	14,763	2,802	578	18,143	23,049
Total	144,846	55,062	578	200,486	199,995
Expenditure on:					
Raising funds	2,331			2,331	1,103
Charitable activities	143,949	76,605		220,554	288,848
Total	146,280	76,605		222,885	289,951
Net income/(expenditure) before investment gains/(losses)	-1,434	-21,543	578	-22,399	-89,956
Net gains/(losses) on investments		-4,482	-4,640	-9,122	5,130
Net income/(expenditure)	-1,434	-26,025	-4,062	-31,521	-84,826
Transfers between funds	2,620	-2,620		0	0
Net Movement in Funds	1,186	-28,645	-4,062	-31,521	-84,826
Reconciliation of Funds					
Total funds brought forward	72,583	323,302	124,702	520,587	
Total funds carried forward	73,768	294,656	121,019	489,443	

Charity Commission Balance Sheet Details as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestrict</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Investments					
Colston Cap Endowment Inv			3,974	3,974	4,139
Cropwell Bishop CCLA Inv			19,623	19,623	20,440
Elton Clock Memorial Inv		7,766	3,698	11,464	11,942
Elton McLean Memorial Fund Inv		58,540		58,540	94,491
Langar Caporn Endowment Inv			12,458	12,458	12,976
Tythby Sheldon Trust Inv	-2,353	2,353		0	2,441
Tythby Crane Trust CCLA Inv		9,678		9,678	10,082
Tythby Butler Smith CCLA Inv		5,764		5,764	6,004
Tythby Chapel of Ease CCLA Inv			63,904	63,904	66,566
	-2,353	84,101	103,657	185,405	229,081
Debtors					
Recoverable Gift Aid	4,756	16		4,772	3,762
	4,756	16		4,772	3,762
Cash at bank and in hand					
Wiverton in the Vale curr acc	6,495	8,162	-961	13,696	2,165
Wiverton Group Curr Account	21,267	-21,267		0	0
Colston Bassett current accoun	-47,309	52,975		5,666	2,540
Cropwell Bishop C/A	-65,335	74,990		9,655	5,630
Elton C/A	-37,880	42,534		4,654	1,150
Granby C/A	-7,487	10,456		2,969	1,033
Langar C/A	-9,798	13,285		3,487	1,602
Tythby C/A	5,111	3,288		8,399	5,229
Colston Bassett N/WDep Closed	-3,000	3,000		0	0
Colston Bassett CCLA DepClosed	-10,021	10,021		0	0
Cropwell Bishop CBF Deposit			9,596	9,596	9,018
Elton NWest Deposit Acc	-9,396	1,049	8,347	0	0
CCLA Deposit Acc	253,483	-12,875		240,608	249,324
Tythby Sheldon Trust Deposit A	-3,729	3,729		0	1,172
Tythby Crane Deposit Acc	-3,489	3,561		72	275
Tythby Butler Smith Dep Acc	-2,621	2,666		45	890
Tythby Chapel of Ease Dep Acc	-14,471	14,965		494	8,977
	71,820	210,539	16,982	299,341	289,005
Creditors (due within one year)					
Creditors control a/c	-1			-1	-993
Advance Payments	-452			-452	-268
	-453			-453	-1,261

Charity Commission Balance Sheet Details as at 31/12/2025

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv			3,974	3,974	4,139
Tythby CoffEase Inv't Fund			63,904	63,904	66,566
Cropwell Res Endowment Chancel			9,596	9,596	9,018
Cropwell Cap Endowment Fund			19,623	19,623	20,440
Elton Designated Clock Fund			11,085	11,085	11,562
Langar Res Caporn endowment			12,458	12,458	12,976
			120,640	120,640	124,701
Restricted income funds					
Little Saints		1,172		1,172	1,172
Messy Church		191		191	191
Schools Support		269		269	269
Langar Vestry Roof Repairs		697		697	697
Langar Drainage Repairs		3,453		3,453	7,778
Langar Wall Repairs		29,188		29,188	29,188
Langar Heating Improvements		21,000		21,000	53,500
Langar Communications		466		466	23,091
Colston Designated Fabric		61,825		61,825	6,330
Colston Restricted Building Fun		0		0	17,392
Colston Restricted Tower Fund		4,456		4,456	3,959
Colston Restricted Organ Fund		953		953	25
Colston St Mary Maintenance Fund		0		0	4,975
Colston Toilet Fund		32,500		32,500	0
Tythby Crane Investment Fund		9,678		9,678	10,082
Tythby Butler/S Invest't Fund		5,764		5,764	6,004
Cropwell Designated Fabric Fun		12,491		12,491	9,231
Cropwell Rest Tower Improvement		0		0	389
Cropwell Rest Parish Room		386		386	386
Cropwell Rest Tower Fund		236		236	236
Cropwell Restricted Organ Fund		406		406	406
Cropwell Restricted Choir Fund		536		536	409
Cropwell Reordering Fund		824		824	3,720
Elton Restricted McLean Fabric		45,488		45,488	88,439
Elton Restricted Fabric Fund		9,600		9,600	7,200
Tythby Res Sheldon Income Fund		0		0	1,172
Tythby Res Crane Income Fund		281		281	276
Tythby Res Butler/S Income Fun		1,066		1,066	890
Tythby Res CoffEase Income Fund		10,918		10,918	8,977
Tythby Res Sheldon Inv't Fund		0		0	2,441
Tythby Organ Fund		5,141		5,141	5,333
Tythby Fabric Fund		7,450		7,450	5,050
Granby Designated Fabric Fund		2,168		2,168	3,601
Langar Des Fabric Fund		7,073		7,073	3,521
Langar Restricted Organ Fund		75		75	50
Langar Restricted Tower Fund		8,386		8,386	8,262
Langar Rest Caporn churchyard		1,163		1,163	803
Langar Res Coffee Fund		5,614		5,614	4,117
Langar Res Howe Charities Fund		729		729	729
Langar Res Gregory Charities		114		114	114
Langar Res Repair Fund		1,030		1,030	1,030
Langar Howe Distribution Fund		1,870		1,870	1,870
		294,657		294,657	323,305
Unrestricted funds					
Retained surplus	57,825			57,825	57,825
WitV Eco Church	295			295	295
CBas Rest Tower Fund	50			50	50
CBas Rest Organ Fund	25			25	25
Granby Sound System	648			648	648
WitV Unrestricted General Fund	14,926			14,926	13,666
	73,769			73,769	72,584

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2025 which are set out on pages 1 to 8 of Appendix 7.

Responsibilities and basis of report

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

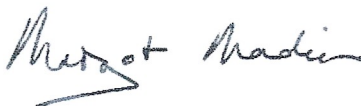
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 03/05/2026

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2025 which are set out on pages 1 to 8 of Appendix 7.

Responsibilities and basis of report

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

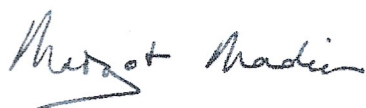
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 03/05/2026

Accounts

Report for Wiverton in the Vale APCM of 6 April 2025

Appendix 3a – Election of Churchwardens

Churchwardens are the senior lay representatives of the parish. The role of the churchwarden is extremely varied but generally involves management, maintenance and mission. They are the foremost in representing the laity and in co-operating with the incumbent, and they have a duty to maintain order and decency in the church and churchyard, particularly during the times of divine service. In cooperation with the incumbent, churchwardens are generally responsible for the day-to-day functioning of the parish and ensuring that appropriate safeguarding measures are established and implemented.

There are normally up to two churchwardens in a parish but, due to the distinctive nature of our 'one parish, six churches', we have special dispensation from the Bishop to continue with between zero and two churchwardens for each church for the time being.

Churchwardens are elected annually at the Annual Meeting of Parishioners and are elected by:

- persons whose names are entered on the church electoral roll of the parish; and
- persons resident in the parish whose names are entered on a register of local government electors by reason of such residence

The following nominations have been received for the office of churchwarden:

Candidate	Church	Proposed by	Seconded by
Rosie Dulwich	Holy Trinity	Ruth Spence	Jean Swann
Hilary Tabron	St Giles	Guy Eatch	Ann Mansell
Robin Coles	St Andrew	Paul Bodenham	Tamsin McMillan
Trevor Simpson	St Andrews	June Wrate	Robin Coles

Report for Wiverton in the Vale APCM of 6 April 2025

Appendix 4 – Election of PCC Members

The PCC is the main decision maker of a parish. Its members are clergy, churchwardens and others elected by the Annual Parochial Church Meeting (APCM) of the parish. Its powers and duties are defined by legislation.

It has the responsibility, along with the incumbent to promote the mission of God in its parish.

Legally, the PCC is responsible for the finances of the parish. It also has ultimate responsibility for the care and maintenance of all church buildings and their contents. Although these responsibilities are executed by the churchwardens, all PCC members must share in the oversight. It has a voice in the forms of Service used by the church and may make representations to the bishop on matters that affect the welfare of the parish.

All PCCs are charities. Therefore, every member of a PCC is also a charity trustee. If a PCC is a charity it must comply with the Charity Commission guidance and legislation in relation to charities.

The incumbent's role is to provide leadership concerning safeguarding, and to encourage everyone to promote a safer church. The PCC and the incumbent have a duty of care to ensure the protection of the vulnerable in their church community.

Under the current Bishop's Scheme, the PCC comprises: all ordained or lay ministers licensed to the parish; churchwardens; lay members of deanery, diocesan or general synods; up to two elected members per church in the parish, such that the total number of churchwardens and elected members for that church does not exceed two.

PCC members are elected at the APCM and serve for a period of three years. Members may seek re-election at the end of their term.

There are 5 vacancies to be filled at this meeting. Those elected will serve until the APCM of 2028.

The following nominations have been received for membership of the PCC:

Candidate	Church	Proposed by	Seconded by	Seeking
Nick Perry	St John the Divine, Colston Bassett	Edward Hine	Steve Wrate	Re-election
Josie McGuirk	St John the Divine, Colston Bassett	Nick Perry	Katharine Bacon	Election
June Wrate	St Andrews, Langar	Rosie Dulwich	Gordon White	Election

Report for Wiverton in the Vale APCM of 6 April 2025

Appendix 5 – Electoral Roll Report

Author: Hilary Tabron, Electoral Roll Officer

The new Electoral Roll for Wiverton in the Vale is 121. This is compared with 131 reported in 2024. Starting from scratch had a significant impact on the numbers: 31 from last year's roll did not reapply, including sadly three much valued long-standing church members who died during the year. There were also 9 who had moved out of the Parish and not worshipping regularly with us, plus another 19 who either actively chose not to reapply or didn't respond to invitations and reminders to enrol. More positively, there were 21 new enrolments: 14 new contacts and 7 consolidations of occasional contacts. This has proved to be a helpful pastoral exercise.

	Surname	Christian Name					
1	Allison	Godfrey		33	Eatch	Guy	NR
2	Bacon	Katharine	NR	34	Ebb	Mark	
3	Bajcar	Amanda		35	Ebb	Mel	
4	Bajcar	Michael		36	English	Amanda	
5	Barlow	Kate		37	Field	Linda	
6	Baxter	Helen	NR	38	Fish	Jackie	
7	Beazley	Abbiegail		39	Fowle	Adam	
8	Beazley	Michael		40	Fowle	Georgina	NR
9	Beeres	Nicholas		41	Freegard	Cate	
10	Bellamy	Paul		42	Freeman	Georgina	
11	Davidson-Bellamy	Heidiann		43	Fewell	Trevor	
12	Bennion	Susan		44	Gelsthorpe	Stephen	
13	Betts	Anna		45	Goddard	Jenny	
14	Blincoe	Freda		46	Grattan	Amanda	
15	Bryan	Colin		47	Gretton	Mary	
16	Bush	Barbara	NR	48	Hall	Anthony	
17	Chadborn	Lucy		49	Hall	Vivien	
18	Chaffe	Jane		50	Halpin	Rachael (Ray)	
19	Church	Ros		51	Handbury	Liz	NR
20	Clarke	Ian (Skip)		52	Heaselden	Lesley	
21	Clarke	Karen		53	Hills	Helen	
22	Coles	Robin		54	Hills	Peter	
23	Coles	Julie		55	Hine	Edward	
24	Colverson	John		56	Houghton	Sylvia	
25	Copley	Angela		57	Howard	Elisabeth	
26	Coy	Ann		58	Johns	David	

27	Crabtree	Beryl		59	Lambert-Coward	Shani	
28	Cranswick	Rosemary		60	Limbert	Harvey	
29	Croxall	Margaret		61	Limbert	Sandra	
30	Culley	Gill		62	Macdonald	Susan	
31	Dulwich	Paul		63	Mansell	Ann	
32	Dulwich	Rosie					

64	Mansfield	David		94	Spence	Ruth	
65	Mansfield	Sarah		95	Straw	Brenda	
66	Marrison	Brenda		96	Stubbs	Jean	
67	McGuirk	Josephine		97	Sture	Ann	
68	Milner	Kristina		98	Swann	Authur	
69	Neale	Aileen		99	Swann	Jean	
70	Neale	Michael		100	Swinton	Janine	
71	Newton	Valerie		101	Tabron	Hilary	
72	Nixon	Angela		102	Taylor	Elaine	
73	Norman	Christopher		103	Telford	Catherine	
74	Norman	Heather		104	Telford	Simon	
75	Palmer	Margaret		105	Thomsen	Penelope	NR
76	Paterson	Julia	NR	106	Thompson	Dorothy	
77	Perry	Nicholas		107	Tubbs	Jane	
78	Powell	Pamela		108	Tubbs	Mark	
79	Powell	Timothy		109	Turner	Jane	NR
80	Preece	Brenda		110	Walker	Glenda	
81	Preece	David		111	Walker	Jancis	
82	Price	Russell		112	White	Caroline	
83	Rainbow	Carole		113	White	Gordon	
84	Robinson	Elaine		114	White	Pearl	
85	Rose	Alanna		115	Wrate	June	
86	Rose	Matthew		116	Wrate	Stephen	
87	Sansone	Enrico		117	Wregg	Pamela	
88	Shelton	Joanne		118	Wright	Maureen	
89	Shuttleworth	Adam		119	Yarnall	Geoffrey	
90	Simpson	Trevor		120	Yarnall	Hilary	
91	Sinclair	Angela		121	Young	Gillian	
92	Smith	Timothy					
93	Stothard	Sally					
				NR = Not resident in parish			



**The Parochial Church Council of
The Parish of Wiverton in the Vale**

Annual Report and Accounts

Period ended 31 December 2024



Trustees' Report

Administrative information

The Parish of Wiverton in the Vale is a single parish with six parish churches which came into being under a Pastoral Scheme effective of 1 March 2017. The parish was formerly a group of six individual parishes known as the “Wiverton Group of Parishes”. It is in the Deanery of East Bingham in the Diocese of Southwell & Nottingham within the Church of England. The rector, Reverend David Rowe, was instituted on 8th November 2023. The correspondence address is: The Rectory, 2 Dobbin Close, Cropwell Bishop, Nottingham NG12 3GR.

The Parochial Church Council (PCC) is a registered charity (no. 1182644).

Under an agreement with the Diocesan Bishop, each church community may have up to two PCC representatives each of whom may be either a Churchwarden or elected member. Following discussions in 2023 with Archdeacon Phil Williams, this agreement will continue for now.

PCC members who have served during 2024 are as follows:

<i>Incumbent:</i>	The Revd. David Rowe	Chair	Instituted 08/11/2023
<i>Wardens:</i>	Robin Coles	Deanery Synod	Elected 14/04/2024
	Edward Hine	Deanery Synod, Vice Chair	Elected 14/04/2024
	Hilary Tabron	RLM Electoral Roll Officer	Elected 14/04/2024 Appointed 16/01/2023
	Trevor Simpson		Elected 14/04/2024
<i>Elected members:</i>			
	Rosie Dulwich	Safeguarding Officer	Elected 14/04/2024
	Nick Perry		Elected 06/04/2022
	Pam Powell		Elected 14/04/2024
	Anna Betts		Elected 14/04/2024
	Sue Macdonald		Elected 17/04/2023
<i>Ex-officio</i>	Katharine Bacon	LLM, Deanery Synod	
<i>Non-voting</i>	Phil Stephenson	Treasurer	
	Jane Travis	Acting PCC Secretary	

Structure, governance and management

The method of appointment of Church Wardens and PCC members is set out in the Church Representation Rules. However, in view of the Pastoral Scheme referred to above, the Bishop's agreement overrides this for the time being. All Church attendees

are encouraged to register on the Electoral Roll and stand for election to the PCC. Edward Hine acted as Vice Chair of the PCC throughout 2024.

Objectives and Activities

The PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the six parish churches and associated property.

Achievements and Performance

The number on the Electoral Roll in 2025 is 121, down slightly from 2024 (131), though a reduction is not uncommon when the whole roll needs to be renewed.

The average weekly attendance is traditionally recorded in the month of October (which is considered nationally as a 'typical' month). Following on from our initiation during lockdown, we continued to provide alternative means of worship and corporate prayer through online recorded readings and sermons every Sunday and two weekday Zoom services for Morning Prayer. The average number of 'views' for our October recorded sermons was 15, down from 28 in 2023, but this reflects the continued return to 'service as normal' throughout the year. Numbers for face-to-face attendance in October 2024 averaged 29 adults and 2 children per week.

The PCC is committed to enabling as many people as possible to worship at our six parish churches. Throughout 2024 weekly recorded readings and sermons were offered on the website. Church services continued in a more normal pattern, with each church hosting a monthly Holy Communion service (Granby and Elton alternated roughly once a month). The PCC were delighted in November 2023 to welcome Revd David Rowe as the Rector of Wiverton in the Vale. David, along with his wife, Revd Pixie Rowe, have been an inspiring, enthusiastic and spiritually enlivening addition to the team. A few services in the year were taken by a fantastic team of local retired clergy and lay people, the PCC are very grateful for their continued help and support.

In line with the new 2030 Diocesan vision of Growing Disciples of Christ with Compassion, Confidence and Courage, 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. At all times we seek to ensure that our services and worship put faith into practice through prayer and Scripture, music and sacrament.

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

- Worship and prayer; learning about the gospel; developing their knowledge and truth in Jesus through: parish wide preaching and teaching in public worship; home groups for Bible study and fellowship across the parish; taking advantage of deanery and diocesan training events.

Provision of pastoral care for people living in the parish was offered including home and hospital visits and home Communion in addition to important pastoral support through the time shared in groups and after services.

In responding to the needs of those requiring the Pastoral Offices, the Parish dealt with through 2024:

- 18 funeral and related events including committals of people or cremated remains where we were not involved with the funeral, conducted mainly by Katharine Bacon and Revd David Rowe;
- 5 weddings taken by Revd David Rowe and Revd Fred Connell
- 5 baptisms have been conducted by Revd David Rowe
- Missionary and outreach work in the parish through local schools, especially Langar Primary School, Cropwell Bishop Primary School and Colston Bassett School. Coffee Cake and Chat, as well as Pop-up Café and Colston Bassett Big Breakfast have continued through the year. Baby Club in Cropwell Bishop on a Friday morning accommodates a growing desire by young parents to meet with their young families. The Parish supports UK and overseas charities on a regular basis, namely: Church of England Children's Society, World Day of Prayer, Water Aid, Christian Aid, Self Help Africa, Royal British Legion, Ride and Stride, The Friary, Christmas Shoebox Appeal.
- Maintaining and developing our church buildings to be fit for purpose.

We have maintained our ecumenical relationship with the local Methodist circuit through the joint choir (see Appendix 11 for fuller report) who meet regularly for practice and the choir were able to contribute to several services, including Ash Wednesday, Maundy Thursday, Ascension Day, Evensong, Songs of Praise services and carol services in December.

Tythby Church continues to work with the Cropwell Butler Methodist Church to ensure their respective services do not clash.

We are pleased to welcome members of other denominations who are resident in the parish (or indeed, further afield) to worship with us.

Rector's Introduction and Report

Verbal report at the meeting

Secretary's Report

(by Jane Travis, Acting PCC Secretary)

Throughout 2024 the role of minuting and administration was undertaken by Jane Travis, the Parish Administrator. In the absence of a formal secretary at the time of writing, this report is presented by Jane Travis.

The PCC meets six times a year on a bi-monthly basis and have been held in the Rectory in Cropwell Bishop. Attendance has been good and has been quorate on every occasion. Each church community has a "Home Team" which takes responsibility for local matters not requiring PCC approval/permission. Where such permission is required, matters can be presented to the PCC via their representatives on the PCC. Each Home Team has permission to spend a limited amount annually, without prior PCC approval, to provide for uncontentious day to day expenses.

The Parish website (www.wivertoninthevale.co.uk) is actively managed and provides comprehensive and regularly updated information about services, events and news in the parish and diocese. Subscribers, of whom there are 102, receive email updates whenever new material is added to the site. This service has proved indispensable in providing information and access to services and sermons to those unable to attend church in person. All procedures regarding storage of personal data are compliant with GDPR legislation.

The fortnightly notice sheet was produced throughout 2024. This includes an inspirational address/ reflection and prayers as well as dates and other information. In addition to being uploaded to the website, printed copies are delivered to those requesting them. With help from volunteers 20 households receive these on a regular basis, typically older people without access to online information. Feedback suggests that this contact is much appreciated.

During 2024 PCC meetings and the APCM (on 14/04/2024) were chaired by Revd David Rowe.

All members of the PCC have undertaken the required safeguarding training at basic and foundation level and all have also undertaken the Awareness of Domestic Abuse training which is also a requirement for all members of the PCC. Safeguarding Dashboard is used regularly and the plan for increasing the training across the parish for volunteers and helpers has continued to progress well.

Financial Review the year ended 31 December 2024

(by Phil Stephenson, Treasurer)

Total normal income for the year amounted to £149,018 (last year £138,355) against expenditure £143,717 (£136,035) and our investments accrued a gain of £5,130 (£19,429).

During the year the major works were completed at the St Mary's ruin at Colston Bassett as well as major projects at St Andrew's in Langar. Other repair and maintenance work has been undertaken across the churches in the parish.

We are extremely grateful to donations received from Rushcliffe Borough Council, Nottinghamshire County Council, The Chetwode Foundation, Coffee Cake Chat, Crafters, AW Lymn Funeral Directors, Notts Historic Churches Fund and anonymous donations as well as the many local people who give so generously of their time and money.

The General Unrestricted Funds at the year end was £72,583 (£72,150).

The parish continues to meet 100% of the allocated parish share payment which for 2024 was £72,259 (£68,760)

Overall finances remain good, and we are well placed to meet all our liabilities for the foreseeable future. There are no anticipated liabilities pending that we are not able to meet.

Report on Services, Worship, Teaching and Mission

(by Jane Travis, Parish Administrator)

Once again, the Parish is incredibly grateful for the support, hard work, dedication and commitment of the leadership team and those who have supported the new initiatives in the Parish this last year.

The practice of recording readings and the sermon and posting on the website continued throughout 2024, offering access to those unable to attend in person. Many in the Parish have continued to appreciate the recorded online sermons. From time to time some of our retired clergy and LLMs in the Parish have done an amazing job of covering services across all churches with grace, dedication, and enthusiasm for which we are all very grateful. As a Parish we have been mindful of their health and wellbeing and ensured that we were not placing too heavy a burden on them.

The pattern of worship agreed across the Parish in 2024 reflected the fine balance of managing the human resource we have available with the desire for services in each village. For the purpose of scheduling, two of the smaller churches (Elton and Granby) are considered as a single unit. Each 'church' hosts at least one service a month. Holy Communion is celebrated at a church somewhere in the parish each Sunday and we also offered a variety of traditional and informal services throughout the church year.

Zoom morning prayer was offered throughout the year to the Parish on Monday and Friday mornings.

Between January and March Holy Communion services continued throughout the Parish with the addition of a morning worship. It was encouraging to continue to offer

a late afternoon, monthly Family Praise and tea service at St Giles, attended by several of the families from CCC and Baby Club.

Early in January we celebrated Robin Coles being an organist at St Andrew's Church, Langar for an astonishing 50 years! He was thanked with a gift and a beautiful cake depicting Robin playing the church organ.

From mid-January to mid-February Revd David held a series of *Open to Question* sessions in the Rectory on a Wednesday evening where folk could come and ask any question on faith, religion and the Parish. Over the three sessions 26 people attended. It was an excellent introduction to David's ministry and a great opportunity for people to get to know David and vice versa.

In February Tythby church held a Snowdrop Saturday with tea, coffee and chat and a chance to admire the beautiful snowdrops in the churchyard. The Parish followed a bespoke course through Lent, videoed by Revd David so every house group heard from him in the same way. The course used *Journalling the Psalms* by Paula Gooder as a principal source.

The start of March brought an adult and child baptism, followed by two services on Mothering Sunday and an additional evensong with the choir. On the run up to Holy Week a small team led by David put on a Parish Retreat Day in St Andrew's Langar with imaginative prayer stations based on Psalm 23 The Lord is My Shepherd. The day gave the thirty attenders time to explore their own journey with Christ through prayer, activities, shared worship and buffet lunch.

By the end of the month the full range of Easter and Holy week celebrations were held - with a Palm Sunday service, Maundy Thursday reenactment of the last supper, a pilgrimage on Good Friday from Cropwell Bishop via Colston Bassett to Langar with a moving Passion play, a sunrise Easter Sunday service with an adult baptism at the ruined church in Colston Bassett followed by breakfast, and a Holy Communion service in one other church.

April, May and June were busy months including 3 weddings and 2 children's baptisms. Colston Bassett continued their monthly morning worship services including a Pet Service, Thanksgiving service, Mothering Sunday, Environment service and a Father's Day service in the local pub, The Martin's Arms. The APCM was held in April after a service and bring and share lunch, with the chance to celebrate and thank all the volunteers for their help, support and hard work throughout the previous year.

Revd David lead the Parish in a Visioning process to see what the vision for the Parish should be over the next 5 years. People in the house groups and congregations were all involved over five weeks of inspirational and engaging sermons, gathering information together, answering questions, a congregational survey and weekly

displays of responses from the different groups for folks to look at and digest over tea, coffee and chat after the Sunday services.

Monthly Prayer and Worship nights were introduced and held in the Rectory.

Despite being peak holiday time Holy Communion and Family Praise services were well attended through the summer months, and the Parish had two weddings in August and September.

A second Parish Retreat was held in July in Langar themed on Rest. Again, almost thirty people joined in the communal worship, peaceful prayer stations, a prayer labyrinth, craft activities and creating a large cross of flowers with blooms and leaves everyone brought from their gardens.

In July Cropwell Bishop held a well-attended summer concert to raise funds. In September Tythby church held a Pimms, Pews and Praise service with music from the choir and drinks to celebrate the 200 years of the special box pews.

Harvest services were held in each church in September and October. Revd David launched the results of the vision process at the October Prayer and Worship night. He saw the Parish as a Bespoke Vineyard with quality new wine and exciting 'tasting cellars' throughout the year.

The first 'tasting cellar' was a production of *Salt and Light* by a theatre group called Lamps Collective. The excellent and thought-provoking show was supported by almost seventy from the Parish and the wider East Bingham Deanery. The Deanery took a leap of faith kindly giving financial support from their mission fund to stage the event.

Remembrance services took place in three churches in the Parish when wreaths were laid by representatives from local Parish Councils, British Legions and representatives from different scout sections, ie scouts, cubs and beavers.

An Advent Parish Retreat Day was held in Langar church in early December with an opportunity to journey through Advent using creative prayer stations, share worship and lunch. All the children (about 85) from Langar Primary School visited the following day to experience the retreat and learn more about the Christmas story through bead bracelets and journeying through the prayer labyrinth. One of their highlights was experiencing the life size stable filled with hay and sounds of a stable dressed as a character from the nativity. They returned to school with Christmas wreaths for each class they had made with their beautifully hand drawn faces.

A reflective memorial service was held in early December. Advent and Christmas were celebrated with a host of carol services held in each church, often with singing led by the Joint Churches Choir. A Christingle and tree decorating service and the annual crib service at Cropwell Bishop were well attended with some of the families from Friday

morning Baby Club. A new crib service held in the life size stable erected in Langar church was also well received by the families in the village. Sadly, poor health meant that Revd David was unable to take many of the church services in December. The PCC were enormously grateful to Revd Pixie for standing in at short notice.

Alpha Course, Pastoral Network and School Contacts, including Langar Church of England School

Langar Primary School regularly use St Andrew's Langar for services and activities throughout the year including at Easter, Harvest, Remembrance and Christmas as well as their annual leaving service for the Year 6 pupils in July. Once again Cropwell Bishop Primary School made use of St Giles' Church, with Hilary Tabron and Ann Mansell preparing and leading afternoon sessions to cover the National Curriculum requirements. Colston Bassett school also visited St John's.

Colston Bassett, Cropwell Bishop, Granby and Langar home groups continued to meet in person. Sadly, deaths of long serving members of the Langar group have resulted in depleted numbers this year.

Coffee, cake and chat (CCC) (see Appendix 11 for fuller report) was held in St Giles' Church, Cropwell Bishop on Wednesday mornings, welcoming anyone across the whole Parish regardless of whether or not they are otherwise involved in church life, free of charge. It is registered by Transforming Notts Together as a Place of Welcome. Once again those enjoying crafting turned their efforts to making Christmas gifts and decorations, with stalls at St Giles' and at St Andrew's Langar raising funds for general Parish funds.

This year has been the first full year using the reordered space in St Giles' Church. Attendance has been 25 – 30 week by week, including bell ringers from a wide area and a few visitors dropping in by chance. Toys are available for the occasional visits from pre-school children and their grown-ups.

A group of mums/ carers of young babies and toddlers continued to meet at Baby Club (see Appendix 11 for fuller report) on a Friday morning with help on welcome and refreshments from a rota of church attenders. Attendance fluctuates greatly week to week but often have 4-8 children. Numbers change too as mums go back to work and babies to nursery, then new babies appear. Feedback is very positive as there is nothing else free in the village. The reordered space at St Giles is a great venue

warm, welcoming and safe space for the youngsters. Several of the families have attended family praise services and requests for baptisms have followed which is encouraging.

Pop-up Café (see Appendix 10 for fuller report) continued in Langar on a monthly basis and has been well supported, again running through the winter months.

Both Cropwell Bishop and Langar churches are designated as Warm Welcome, Warm Spaces.

This summer with fine weather allowed two moth mornings to happen, one at Tythby and one at Langar. Villagers gathered early to see what moths had been collected and enjoyed coffee and croissants as a reward for the early start!

Our first Alpha course lead by Revd David started in October with an encouraging uptake from across the Parish. The course of 17 attenders including the team (many of which were new to the role of leader) met weekly through the autumn and winter on a Wednesday evening, sharing a glass of wine, pudding and biscuits and cheese while debating the 'big and small questions in life'.

Once again parishioners engaged enthusiastically with a number of outreaches and appeals through the year:

- Harvest food gifts and clothing were collected and donated to The Friary in West Bridgford;
- Vivien Hall again organised a Christmas Shoebox appeal for needy children in Ukraine, where many of the children were Ukrainian, Cropwell Bishop Youth Club again supported this initiative, the parish donated 51 boxes and the Youth Club 67 making a total of 118 donated boxes.

Thanks again to everyone for their hard work, support and enthusiasm in what has been a very inspiring and spiritually fulfilling year under the leadership and guidance of Revd David Rowe.

This Annual Report was approved by the PCC on 03/03/2025 and signed on their behalf by:



Edward Hine, Vice Chair of the PCC

Wiverton In The Vale Parochial Church Council – Registered Charity no. 1182644

Report for Wiverton in the Vale PCC

Appendix 7 Financial Report

Appendix A - 2024 Financial Statements

Charity Commission Balance Sheet as at 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total Funds	Prior year funds
Fixed assets					
Investments		120,783	108,297	229,080	225,950
Total fixed assets		120,783	108,297	229,080	225,950
Current assets					
Debtors	3,759	3		3,762	3,822
Cash at bank and in hand	70,085	202,516	16,405	289,006	376,836
Total current assets	73,844	202,519	16,405	292,768	380,658
Creditors: amounts falling due within one year	1261			1261	1,195
Net current assets/(liabilities)	72,583	202,519	16,405	291,507	379,463
Total assets less current liabilities	72,583	323,302	124,702	520,587	605,413
Creditors: amounts falling due after more than one year					
Provisions for liabilities					
Total net assets or liabilities	72,583	323,302	124,702	520,587	605,413
Funds of the Charity					
Endowment funds			124,702	124,702	121,560
Restricted income funds		323,302		323,302	411,702
Unrestricted funds	72,583			72,583	72,151
Revaluation reserve					
	72,583	323,302	124,702	520,587	605,413

Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

S. Macdonald

pp. Rev D Rowe Chair

6/4/25

Mr P Stephenson

Mr P Stephenson Treasurer

6 Apr 2025

Charity Commission SOFA Report for year to 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income	Endowment funds	Total	Prior year funds
	£	£	£	£	£
Income and endowments					
Donations and legacies	119,295	44,918		164,213	210,502
Charitable activities	6,409	225		6,634	7,170
Other trading activities	3,632	2,467		6,099	5,223
Investments	19,682	2,822	545	23,049	21,002
Total	149,018	50,432	545	199,995	243,897
Expenditure on:					
Raising funds	1,103	0	0	1,103	0
Charitable activities	142,614	146,234	0	288,848	381,829
Total	143,717	146,234	0	289,951	381,829
Net income/(expenditure) before investment	5,301	-95,802	545	-89,956	-137,931
Net gains/(losses) on investments		2,533	2,597	5,130	19,430
Net income/(expenditure)	5,301	-93,269	3,142	-84,826	-118,501
Transfers between funds	-4,869	4,869		0	0
Net Movement in Funds	432	-88,400	3,142	-84,826	-118,503
Reconciliation of Funds					
Total funds brought forward	72,150	411,702	121,560	605,412	
Total funds carried forward	72,583	323,302	124,702	520,587	

Charity Commission Balance Sheet Details as at 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrictce</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Investments					
Colston Cap Endowment Inv			4,139	4,139	4,046
Cropwell Bishop CCLA Inv			20,440	20,440	19,983
Elton Clock Memorial Inv		7,766	4,176	11,942	11,675
Elton McLean Memorial Fund Inv		94,491		94,491	92,377
Langar Caporn Endowment Inv			12,976	12,976	12,686
Tythby Sheldon Trust Inv		2,441		2,441	4,382
Tythby Crane Trust CCLA Inv		10,082		10,082	9,856
Tythby Butler Smith CCLA Inv		6,004		6,004	5,870
Tyhby Chapel of Ease CCLA Inv			66,566	66,566	65,076
		120,784	108,297	229,081	225,951
Debtors					
Recoverable Gift Aid	3,759	3		3,762	3,822
	3,759	3		3,762	3,822
Cash at bank and in hand					
Wiverton in the Vale curr acc	-57,082	60,208	-961	2,165	6,888
Wiverton Group Curr Account	14,267	-14,267		0	0
Colston Bassett current accoun	-17,435	19,975		2,540	2,508
Cropwell Bishop C/A	-69,185	74,815		5,630	1,449
Elton C/A	-9,184	10,334		1,150	1,734
Granby C/A	-9,315	10,348		1,033	2,891
Langar C/A	-11,323	12,925		1,602	3,037
Tythby C/A	729	4,500		5,229	2,918
Colston Bassett N/WDep Closed	-3,000	3,000		0	0
Colston Bassett CCLA DepClosed	-10,021	10,021		0	0
Cropwell Bishop CBF Deposit			9,018	9,018	8,474
Elton NWest Deposit Acc	-9,396	1,049	8,348	0	0
CCLA Deposit Acc	262,199	-12,875		249,324	338,090
Tythby Sheldon Trust Deposit A	-2,517	3,689		1,172	1,076
Tythby Crane Deposit Acc	-3,005	3,280		275	0
Tythby Butler Smith Dep Acc	-1,600	2,490		890	716
Tythby Chapel of Ease Dep Acc	-4,047	13,024		8,977	7,056
	70,085	202,516	16,405	289,005	376,837
Creditors (due within one year)					
Creditors control a/c	-993			-993	-993
Advance Payments	-268			-268	-202
	-1,261			-1,261	-1,195

Charity Commission Balance Sheet Details as at 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrictce</u>	<u>Endowme</u>	<u>Year</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv			4,139	4,139	4,046
Tythby CofEase Inv't Fund			66,566	66,566	65,076
Cropwell Res Endowment Chancel			9,018	9,018	8,474
Cropwell Cap Endowment Fund			20,440	20,440	19,983
Elton Designated Clock Fund			11,562	11,562	11,295
Langar Res Caporn endowment			12,976	12,976	12,686
			124,701	124,701	121,560
Restricted income funds					
Little Saints		1,172		1,172	1,172
Messy Church		191		191	191
Schools Support		269		269	0
Langar Vestry Roof Repairs		697		697	697
Langar Drainage Repairs		7,778		7,778	75,000
Langar Wall Repairs		29,188		29,188	29,486
Langar Heating Improvements		53,500		53,500	90,000
Langar Communucations		23,091		23,091	23,091
Colston Designated Fabric		6,330		6,330	3,489
Colston Restrictce Building Fun		17,392		17,392	17,392
Colston Restricted Tower Fund		3,959		3,959	3,684
Colston Restricted Organ Fund		25		25	141
Colston St Mary Maintenance Fund		4,975		4,975	5,433
Tythby Crane Investment Fund		10,082		10,082	9,856
Tythby Butler/S Invest't Fund		6,004		6,004	5,870
Cropwell Designated Fabric Fun		9,231		9,231	5,418
Cropwell Rest Tower Improvement		389		389	389
Cropwell Rest Parish Room		386		386	386
Cropwell Rest Tower Fund		236		236	107
Cropwell Restricted Organ Fund		406		406	406
Cropwell Restricted Choir Fund		409		409	354
Cropwell Reordering Fund		3,720		3,720	3,720
Elton Restricted McLean Fabric		88,439		88,439	91,325
Elton Restricted Fabric Fund		7,200		7,200	4,800
Tythby Res Sheldon Income Fund		1,172		1,172	1,076
Tythby Res Crane Income Fund		276		276	0
Tythby Res Butler/S Income Fun		890		890	716
Tythby Res CofEase Income Fund		8,977		8,977	7,056
Tythby Res Sheldon Inv't Fund		2,441		2,441	4,382
Tythby Organ Fund		5,333		5,333	7,851
Tythby Fabric Fund		5,050		5,050	2,650
Granby Designated Fabric Fund		3,601		3,601	3,601
Langar Des Fabric Fund		3,521		3,521	4,800
Langar Restricted Organ Fund		50		50	0
Langar Restricted Tower Fund		8,262		8,262	567
Langar Rest Caporn churchyard		803		803	450
Langar Res Coffee Fund		4,117		4,117	2,406
Langar Res Howe Charities Fund		729		729	729
Langar Res Gregory Charities		114		114	114
Langar Res Repair Fund		1,030		1,030	1,030
Langar Howe Distribution Fund		1,870		1,870	1,870
		323,305		323,305	411,705
Unrestricted funds					
Retained surplus	57,825			57,825	57,825
WitV Eco Church	295			295	435
Cropwell Rest Tower Fund	50			50	0
Cropwell Rest Organ Fund	25			25	0
CBas Rest Tower Fund	50			50	50
CBas Rest Organ Fund	25			25	25
Granby Sound System	648			648	575
WitV Unrestricted General Fund	13,666			13,666	13,240
	72,584			72,584	72,150

Charity Commission SOFA Details Report for year ending 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last</u>
Donations and legacies					
Donations SO	66,674			66,674	67,250
Donations non SO	9,983	5,985		15,968	60,366
Colston Bassett Collections	2,638			2,638	1,808
Cropwell Bishop Collections	3,058	23		3,081	2,406
Elton Collections	636			636	483
Granby Collections	1,030			1,030	821
Langar Collections	2,116			2,116	2,119
Tythby Collections	1,779			1,779	1,311
Gift aid income	19,736	213		19,949	24,459
Grants received	10,598	38,696		49,294	42,480
Bequests and legacies	1,000			1,000	7,000
	119,248	44,917		164,165	210,503
Charitable activities (inc.)					
Stat Fees received	5,219			5,219	5,104
Non-stat Fees received	970	225		1,195	899
Contractual income	70			70	201
Other income	150			150	966
	6,409	225		6,634	7,170
Other trading activities					
Fundraising income	3,432	2,468		5,900	5,223
Hall Hire	200			200	
	3,632	2,468		6,100	5,223
Investments					
Profit on sale of Investments				0	456
Dividends received	3,001	2,678	545	6,224	5,697
Interest received	16,682	144		16,826	14,302
	19,683	2,822	545	23,050	21,002
Raising funds					
Fundraising event costs	1,103	0	0	1,103	0
Fundraising misc. costs	0	0	0	0	0
	1,103	0	0	1,103	0

Charity Commission SOFA Details Report for year ending 31/12/2024
Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricte</u>	<u>Restrict</u>	<u>Endowmen</u>	<u>Year</u>	<u>Last Year</u>
Charitable activities					
Gifts/grants to institutions	50			50	125
Diocesan Contributions	72,259			72,259	68,760
Visiting Ministerr's costs	23			23	-90
Church Service Costs	597			597	685
Children Activities Costs	0			0	176
Administration Costs	9,272			9,272	7,892
Travel & subsistence	1,004			1,004	209
Gas	10,295			10,295	17,278
Electricity	5,726			5,726	7,899
Oil	305			305	359
Water	430			430	390
Premises Hire	309			309	222
Insurances	16,621			16,621	16,327
Cleaning costs	0			0	268
Maintenance	8,227	4,788		13,015	19,846
Repairs	7,528	125,072		132,600	74,586
Other premises costs	487			487	137,712
Telephone/email	658			658	452
Postage	2			2	2
Stationery	58			58	5
Printing/photocopying	380			380	595
Advertising & Publicity costs	0			0	70
IT costs	638			638	627
Equipment Purchases	780			780	572
Equipment Repairs	539			539	0
Books, mags, CDs, DVDs	486			486	407
Licensing & fees	506			506	759
Bank charges	106			106	114
Sundries	3,739	356		4,095	2,513
Audit & accounting	0			0	250
Legal & professional fees	1,588	16,018		17,606	22,820
	142,613	146,234		288,847	381,831
Net gains/(losses) on investments					
Gain/loss on investments		-2,533	-2,597	-5,130	-19,429
	0	-2,533	-2,597	-5,130	-19,429
Transfers between funds					
Transfers between funds	4,869	-4,869	0	0	0
	4,869	-4,869	0	0	0

Charity Commission Movement of Funds Report for year to 31/12/2024

Wiverton in the Vale PCC Registered Charity Number 1128644

<u>Fund name</u>	<u>Fund balances brought</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	13,240	148,946	-143,577	-4,869	0	13,740
Granby Sound System	575	73	0	0	0	648
Eco Church	435	0	-140	0	0	295
C Bish Des Fabric Fund	5,418	210	-996	4,600	0	9,232
C Bish Reordering Fund	3,720	0	0	0	0	3,720
CBas Building Fund	17,392	0	0	0	0	17,392
CBas Des Fabric Fund	3,489	2,841	0	0	0	6,330
CBas Organ Fund	141	25	-210	69	0	25
CBas St Mary Appeal	5,433	8,697	-9,154	0	0	4,976
CBas Tower Fund	3,684	275	0	0	0	3,959
CBish Choir Fund	354	55	0	0	0	409
CBish Organ Fund	406	0	0	0	0	406
CBish Parish Room	386	0	0	0	0	386
CBish Runners	389	0	0	0	0	389
CBish Tower Fund	107	129	0	0	0	236
Elton Des Fabric Fund	4,800	0	0	2,400	0	7,200
Elton McLean Fund	91,325	0	0	-5,000	2,114	88,439
Granby Des Fabric Fund	3,601	0	0	0	0	3,601
Langar Cafe fund	2,406	1,773	-62	0	0	4,117
Langar Caporn Trust	450	352	0	0	0	802
Langar Des Fabric Fund	4,800	391	-4,070	2,400	0	3,521
Langar Drain Repairs	75,000	24,344	-128,066	36,500	0	7,778
Langar Gregory Charities Fund	114	0	0	0	0	114
Langar Heating Upgrade	90,000	0	0	-36,500	0	53,500
Langar Howe Charities	729	0	0	0	0	729
Langar Howe Distribution	1,870	0	0	0	0	1,870
Langar Organ Fund	0	50	0	0	0	50
Langar Repair Fund	1,030	0	0	0	0	1,030
Langar Sound & Video	23,091	0	0	0	0	23,091
Langar Tower Fund	567	7,694	0	0	0	8,261
Langar Vestry Roof Repairs	697	0	0	0	0	697
Langar Wall Repairs	29,486	0	-298	0	0	29,188
Little Saints Club	1,172	0	0	0	0	1,172
Messy Church	191	0	0	0	0	191
Schools Support	0	625	-356	0	0	269
Tythby Butler Smith Restrictt	5,870	0	0	0	134	6,004
Tythby Butler Smith Trust	716	174	0	0	0	890
Tythby Chapel of Ease Trust	7,056	1,921	0	0	0	8,977
Tythby Crane Trust	0	275	0	0	0	275
Tythby Crane Trust Restricted	9,856	0	0	0	226	10,082
Tythby Des Fabric Fund	2,650	0	0	2,400	0	5,050
Tythby Organ Fund	7,851	504	-3,022	0	0	5,333
Tythby Sheldon Restricted Inv	4,382	0	0	-2,000	59	2,441
Tythby Sheldon Trust	1,076	96	0	0	0	1,172
CBas Cap End Inv	4,046	0	0	0	93	4,139
CBish Chancel Fund	8,474	546	0	0	0	9,020
CBish Endowment Investment	19,983	0	0	0	457	20,440
Elton Clock Fund Investment	11,295	0	0	0	267	11,562
Langar Caporn Endowment	12,686	0	0	0	290	12,976
Tythby Chapel of Ease Endowment	65,076	0	0	0	1,489	66,565
Totals	547,513	199,995	-289,950	0	5,130	462,688

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2024 which are set out on pages 1 to 9 of Appendix 7A.

Responsibilities and basis of report

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

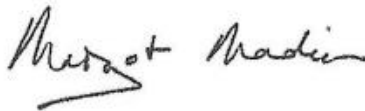
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 6 Apr 2025

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 8 Report on Fabric, Goods and Ornaments

Author: Jane Travis with assistance from church wardens and representatives

Churchwardens or PCC reps from each of the churches within this Parish have covered these matters in the reports through 2024 from their particular 'home' church, and log books and terriers reported as being up to date. Elton is starting with a new record of the terrier and a new log book.

Matters other than routine maintenance and checks are highlighted below, including those which are ongoing or needing attention into 2025:

- **St Andrew's, Langar:**

Two faculties were being worked on during 2024:

Rebuilding collapsed wall sections on East side of Churchyard (listed grade 2), and south side of Churchyard (not listed):

These were satisfactorily completed.

Installation of new rainwater goods and soakaway, and redecoration of Church interior:

The drainage from the North side of the church was rechannelled into an existing drain leaving the site. Those on the South side of the church were channelled into a new, large soakaway at the East end of the church path. While the channels to the soakaway exposed very limited archaeology, being relatively shallow, the excavations for the soakaway exposed a number of human interments, which were recorded and removed by the archaeologists for re-interment in accordance with the Diocesan Chancellor's instructions. French drains were installed around the main periphery of the building.

The redecoration of the interior awaits the walls drying out as a result of the work done above.

A Quinquennial inspection was due in 2023/4 but was postponed due to the ongoing work and needs to be arranged for this year.

- **St Giles', Cropwell Bishop:**

Following the very successful completion of the large reordering project in 2023, it has been a quieter year in St Giles for works over and above normal maintenance. Additional works included

- repairs to east facing wall of the tower involving pointing and flashing, List A;
- tree work on two thuya specimens in the churchyard, List B.

Log Book and Terrier are up to date.

- **All Saints', Granby**

In addition to the normal maintenance of boilers, PAT testing etc, works have been identified in the QI on flashings and gutter / A yew tree was trimmed for safety reasons.

- **Holy Trinity, Tythby,**

Work was undertaken on the organ to electrify some of the workings. A new maintenance contractor was appointed for churchyard works and an inspection of the west gallery took place.

- **St John's, Colston Bassett**

Repair works to St Marys were completed , a new speaker installed in St Johns and a new access ramps for wheelchairs acquired.

- **St Michael and All Angels, Elton:** A QI inspection was undertaken at the end of the year. Nothing beyond routine or maintenance to report.

A meeting was arranged with Oglesby's to provide regular maintenance across all six churches, particularly covering clearing gutters and drain pipes and checking high areas. Quotes are expected so that a decision can be taken to proceed.

It must be acknowledged that the above work has been underpinned by planning and contact making, plus made possible by many generous donations from private benefactors as well as grants acknowledged elsewhere. A huge debt of gratitude is owed to all involved, as well as all who help to maintain our churches by practical or administrative means, including non-PCC members. The tasks, often overlooked or behind the scenes, can sometimes seem onerous, so it is helpful to remind ourselves that by looking after and improving our buildings we look after God's people, and also that how we deal with various buildings-related people will speak of how we live our lives as Christian people, and can be an effective witness.

East Bingham Deanery Synod

Annual Report APCMs 2024

The East Bingham Standing Committee meets before each Deanery Synod to discuss the agenda and plans across the deanery. The standing committee elected at the start of the triennium remains in place

Standing Committee aims to meet regularly for prayer and reflection, and the Mustard Seed prayer group has been praying for the deanery throughout the year. Coordinated by Lesley, everyone is encouraged to join in these monthly prayer meetings, and to send in any prayer requests to the administrator Portia Newling to share with the group.

At Deanery Synod we have been working through the focal points of the Growing Disciples vision in discussion groups, as well as regular business.

We have circulated reports from Ian Boothroyd, a representative in General Synod, and he has regularly joined us to answer questions and give us a taste of the atmosphere at General Synod.

In addition to Deanery Synod business, we have also held a thank you meal for readers and retired clergy supporting ministry in the deanery. We held an open Chapter on the topic of Chaplaincy, with David McCoulough. Archbishop Stephen Cottrell spoke in the most recent of our series on Reflections on faith and Ministry, where we have also heard about the journey to faith of Bishop Paul and Dean Nicola. We also gathered for a roadshow 'Encouraging Generosity' which prepared us for the coming trajectories for parish share.

General Synod February 2025 – Deanery Report by Ian Boothroyd

The Synod met in Church House, Westminster, 10th to 14th February.

An attempt to suspend the **PRESIDENTIAL ADDRESS** was unsuccessful. The Archbishop of York acknowledged the need for repentance and accountability, and the address included a litany of repentance in which the Synod participated.

The subject of **SAFEGUARDING** took up a major part of the week:–

- In the first debate, on **the “Makin” report** into abuse by the late John Smyth, the Synod acknowledged institutional failures, and the continuing effects on victims and survivors of covering up the abuse.
- The Synod was asked to choose between two models for **the future structure of Church Safeguarding**: both with a new independent charity to scrutinise the work, and an additional national body dealing with operational safeguarding. In “Model 3” the National Safeguarding Team would transfer to the operational body. In “Model 4” the local teams employed by 85 church bodies (including Dioceses and Cathedrals) would also transfer to the operational body. The Synod agreed to the recommendation to adopt Model 4, but then approved an amendment endorsing Model 3 “in the short term” whilst further work is carried out on “the legal and practical requirements” for Model 4.
- Amended **Regulations for Clergy Risk Assessments** and a new code of practice for **Managing and Reporting Safeguarding Concerns and Allegations** were approved.

RACIAL JUSTICE : the Synod affirmed 'the need for further effort to embed racial justice in the life and practice of the church'; with recommendations for Dioceses and encouragement for Deaneries and Parishes to participate. We were reminded that all are equal in God's sight, and that diversity is a blessing.

A progress report on the **DIOCESAN FINANCES REVIEW** told us: at least 35 Dioceses are expected to report deficits in 2024; 23 Dioceses hold less than 3 months' cash reserves; and there is an increasing gap between parish share collection and the cost of resourcing ministry and mission. There are proposals for much more funding from the Church Commissioners over the next 9 years (£3.6 billion in total): intended to support Dioceses, and the parishes in the poorest areas; and also to abolish the “Diocesan apportionment” through which the national church institutions are largely funded. In addition, higher increases in stipends are proposed in 2026, to catch up after the recent period of high inflation; including a new “National Standard Incumbent Stipend”.

- A motion supported by 8 Dioceses seeking **redistribution of funds** (£2.6 billion) from the Commissioners to Diocesan Stipend Funds was adjourned because of lack of time.

A proposal for **A STRATEGY FOR WORKING CLASS MINISTRY** was enthusiastically supported, recognising that working class people are under-represented in ministry, and that this harms the mission of the church.

In a debate on **SPORTS AND WELLBEING MINISTRY** the Synod supported an amendment calling on all Dioceses, in partnership with schools and others, 'to develop a coherent and resourced mission strategy for sport and wellbeing ministry'.

The **CLERGY CONDUCT MEASURE** was finally approved. When it is enacted it will replace the Clergy Discipline Measure. It will provide three different procedures: for grievances; for allegations of misconduct; and for serious misconduct.

LEGAL OFFICERS FEES ORDER: the increase in the “retainer” fee for Diocesan Registrars in 2025 will be 10%, not 25% as originally proposed in July last year.

The inclusion of confirmation numbers in **STATISTICS FOR MISSION** was supported.

THE VOICES OF YOUNG ADULTS: a motion proposed by one of the youngest members was supported. It seeks to hear more from people aged 18 to 25, including the formation of a group of up to 200 from all Dioceses, 3 to 5 of whom should attend General Synod.

The progress report on **LIVING IN LOVE AND FAITH** included proposals for “Delegated Episcopal Ministry”, and guidance on the possible wider use of the “Prayers of Love and Faith”, both in draft form. Theological work on 'the question of clergy entering same-sex civil marriages' has not made enough progress for the House of Bishops to commit to a timetable for a decision. In the interim, informal consultation with Dioceses may proceed.

VACANCIES IN SEES: there were two contentious debates on proposals for changes to the rules relating to the bodies involved in episcopal appointments, following the recent failure to agree appointments in two Dioceses:—

> The **Crown Nominations Commission** (CNC) meets under the Synod's authority to recommend episcopal appointments. Changes were made to expedite the administration of meetings, but none of several proposed changes to voting procedures were agreed.

> The regulations for **Vacancy in See Committees** were changed: preventing the election of a person if there is already another member from the same parish or “worshipping community”; also imposing the same restriction on elections to the CNC; and requiring that at least one clergy and one lay member elected to the CNC must be female.

The **NATIONAL CHURCH GOVERNANCE MEASURE** will create a new charity, “Church of England National Services” (CENS), to combine the Archbishops' Council, the pastoral and church buildings roles of the Church Commissioners, and the C of E Central Services company. The Measure completed its revision stage with one amendment, reinforcing the need for CENS to 'have particular regard' 'to the making of additional provision for the cure of souls where most required' in its use of money from the Commissioners.

A new draft **MISSION AND PASTORAL MEASURE** with accompanying regulations passed its first stage. The Measure provides for proposals to be 'parish-led' or 'Diocesan-led'. It includes many procedural changes, and the introduction of a “fallow” period for church buildings to help retain them whilst local issues are addressed. The suspension of presentation is to be renamed a “pause”, and to be limited to an initial period of 3 years, which may be renewed, with an additional seventh year in exceptional circumstances.

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The very heavy agenda left several items adjourned or deferred. The main reports totalled 888 pages, plus many supporting papers. The first theological paper for LLF was over 100 pages in length.

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 11 Reports on Choir, Bellringing, CCC, Baby Club, Pop-Up Café, Bereavement Journey and Alpha Course

Choir

The choir had a very quiet first 3 months to 2024 but ultimately sang at services at each of St. Giles, Cropwell Bishop, St. Andrew's, Langar, St Michael and All Angels, Elton and Holy Trinity, Tythby. Highlights included an evensong at St. Andrew's when the choir premiered an anthem, At the Lighting of the Lamps, composed by local composer Colin Wolfe and a set of preces and responses especially written for us by Colin. Mr. Wolfe was delighted with the performance of his pieces and a number of members of the congregation expressed their appreciation both of the pieces and of the choir's rendition of them.

By special request of a resident, we sang Harvest hymns at Aslockton Hall Nursing Home, which was much appreciated.

The choir membership was stable during the year and has been boosted at a number of services, including the carol services, by several excellent sopranos. Attempts to recruit new permanent members of the choir were unsuccessful during 2024.¹

During the course of the year, Tony Hall retired from accompanying the choir, with Adam Shuttleworth kindly taking over. Tony's work with the choir over the last few years was much appreciated and Adam is proving an excellent replacement.

Mark Snelgrove
Choir Master

Bellringers

St Giles, Cropwell Bishop

The Wednesday morning ring, continues to be well supported with ringers of all standards coming from Melton, Southwell (Minster) Plumtree, Bingham, Radcliffe, Ruddington Harby Basford, Car Colston, Thoroton and Radcliffe.

Sadly, still only two of us from the village, though a new learner from the village has come along over the last two weeks, fingers crossed she may take it up.

I do endeavour to make up a team for the group Sunday services, but sadly a bit of a struggle with most ringers spoken for at their own towers.

The bells themselves are standing up well with only one repair to a broken wheel being needed.

The clock has also behaved well with only minimum attention, though it will need a service within this next year to keep it from failing. I am still looking for a willing volunteer to pass on my knowledge of this clock, sadly the winding steps up to it put some people off. Do let me know if you know of an interested person.

Best wishes to all at the PCC.

Colin Bryan
St Giles Tower Captain.

¹ But a new soprano and bass have joined in 2025.

St Andrew's, Langar

Ringling practices are currently not being held at the tower. I did try and arrange sessions on Tuesday evenings but numbers were too low for viable practices. Ringling has taken place where possible for the Sunday services. St Andrew's relies heavily on assistance from ringers from other towers in the local area and Sunday mornings are difficult due to their own service requirements. Help is often provided by Cropwell and Granby ringers when they are available.

The condition of the wall to the west side of the ringling room is a cause for concern due to damp. This has been caused by damage to the mortar from plant growth and has led to paint flaking off the inner wall.

Geoffrey Yarnall

St Andrew's Tower Captain

Coffee, Cake and Chat (CCC)

This is held in St Giles' Church, Cropwell Bishop on Wednesday mornings, welcoming anyone across the whole Parish regardless of whether or not they are otherwise involved in church life. Homemade cakes, thanks to Abbie Beazley, are offered alongside tea and coffee, free of charge. The group is registered by Transforming Notts Together as a Place of Welcome, and a representative from them visits periodically. We also have visits from Social Prescribers. After some discussion and checking the 'Places of Welcome' guidelines, we introduced a donation plate. A notice by the plate makes it clear that contributions would be towards the heating and other running costs of the church. This was partly in the light of increased costs and also in recognition that some regulars have said they feel uncomfortable not making a donation if they can well afford to.

This year has been our first full year using the reordered space in St Giles' Church.

Attendance has been 25 – 30 week by week, including bell ringers from a wide area and a few visitors dropping in by chance. Toys are available for the occasional visits from pre-school children and their grown-ups.

An informal group of crafters among the regular attenders initiated a Saturday Market in June and a Christmas Fair in November, with their profits going to towards shared Parish funds. Dove Cottage and Pixie's Home Stores also held stalls.

Hilary Tabron (Churchwarden) and Ann Mansell

Baby Club

We continue to meet every Friday morning from 9am until 11.30am in St Giles Church with just the one exception, 27th December. Children aged between birth and school age come with carers who are usually their mothers but also sometimes fathers or grandparents. The church is an ideal safe, large, interesting space. We have a variety of toys, books and puzzles which are accessed from the cupboard by the parents as wanted.

I am very grateful to my long term regular volunteer helpers: Rosie, June, Cate, Dorothy, Tony and to Helen (Humphries) and Anna who have recently volunteered. More volunteer helpers with the appropriate safeguarding and DBS qualifications would be very welcome and make it easier to cover holiday absences.

Numbers attending fluctuate greatly. Typically, we have between 4 and 8 children. The new Cropwell Meadow estate is well represented. Several of our "regulars" have left to start school or started at nursery when their mothers have returned to work.

The mothers have suggested a “Rebranding” would be good as the name “Baby Club” does not seem to be inclusive nor appropriate to the age range. We are waiting for the “comms team” to meet and take this forward.

In the summer Tony and I held a Baby Club party in our fields and barn, which was well attended and greatly enjoyed.

The parents are very appreciative of our group. They have formed their own WhatsApp group and several of them often meet socially. Four families that first came into church for Baby Club, now regularly attend Family Praise and more came to the Christingle and Christmas services.

Vivien Hall

Pop Up Café

The Pop-up Café held on the first Saturday of each month throughout the year has continued to thrive. Coffee, Tea and soft drinks are served with home-made cakes and savouries. We are grateful to our amazing team of bakers who give such a variety of products, and to our servers who cope even when some are absent through holidays, sickness or other commitments.

From informal records, we have had on an average Saturday between 30 & 40 present, with a maximum of 49 last October. The ‘customers’ come from the local villages, the wider Parish and beyond, and at least 80 different people have visited the Café over the past year, some newcomers to Langar to whom the event provides the opportunity for a first visit to their Church and to meet others from the village. Of the 80, more than three quarters have little or no other contact with the church.

Robin Coles

Bereavement Journey

The *Bereavement Journey* provides community-based support to adults who have been bereaved in any way at any time. It is offered by churches and Christian-based organisations across the world and has been used by thousands of people since its inception in 1995. It is made up of seven sessions of films and discussions in small groups, in which participants can speak freely and with confidentiality. The first six sessions have no religious content and cover topics such as responses to grief, the practical and social implications of bereavement and discerning the way forward. The seventh session is optional and provides a Christian perspective on commonly-asked questions.

Our parish was pleased to offer our first *Bereavement Journey* from February to March 2025. The sessions were held each Wednesday afternoon in a home in Cropwell Bishop and were led by a team of five volunteers, some with recent bereavements of their own. It takes courage to join such a group and to process the responses to grief, but we hope that participants took comfort and support from the programme and from sharing experiences with others. We hope to offer it again, possibly on weekday evenings to accommodate those who can’t come during the daytime. We’d be glad to hear from anyone who might be interested in joining us either for the first time or to repeat the process. We would be pleased to welcome anyone of any background, any faith or no faith.

Sue Macdonald, Hilary Tabron, Katharine Bacon, Steve Gelsthorpe, Helen Humphries
Bereavement Journey Team

Alpha Course 2025

Our Alpha course ran from October 2024 to January 2025. There were 16 regular participants (including leaders), of whom seven were male and nine female. Backgrounds varied from newcomers to lifelong Christians.

A starting time of 7.30 allowed working people to return home and young parents to settle their children before coming to the meeting. For this reason, we decided not to offer a full meal, but to serve wine/soft drinks and a selection of puddings and cheese on arrival. This proved very popular and there were many generous donations of refreshments over the weeks.

As the numbers were large, we decided to split into two discussion groups after watching the course video each week. The use of smaller groups seemed to put participants at ease, and everyone contributed to the conversations. Some of the discussions were very lively as we made it clear that controversial and dissenting views were welcomed without judgement. Several people said that they “felt heard”, enjoyed hearing summaries from the two groups and particularly valued David and Pixie’s responses when we reconvened at the end of each meeting. By the end of the course, participants were so comfortable that they agreed to remain as one group throughout, and this did not appear to inhibit the discussions at all. There was a feeling of trust and a sense that it was safe to share personal experiences and problems, which in turn led to feelings of deep friendship. The Away Day was a highlight of the course, with profound experiences of the Holy Spirit. Towards the end of the course, we began to introduce prayer at the end of the sessions. Most participants did not feel comfortable with praying out loud, but many were keen to offer names for intercessions led by Katharine, especially during the session on healing, and we gradually introduced the grace as a closing prayer.

At our final meeting, everyone agreed that we should continue as a group. There were suggestions of a reunion, perhaps with a walk and meal out, but a feeling that there should also be a spiritual aspect and a chance to continue learning. There was enthusiasm for taking on the seven-week Bible Course, possibly after Easter (and after the Bereavement Journey has finished). Following the impact of the Away Day, there was much support for a weekend away, possibly with a guest speaker, and the chance to invite others to come.

We agreed to share these thoughts with the PCC, as we felt it important to emphasise that we are an integral part of the church within the parish, and not a separate group. We would welcome suggestions for activities, courses, a venue for the weekend away and possible speakers, maybe even from the Alpha organisation as a chance to demonstrate that rural ministry is important and can thrive.

Sue Macdonald, Hilary Tabron, Katharine Bacon, Pixie Rowe
Alpha Team

Report for Wiverton in the Vale APCM of 6th April 2025

Appendix 12a – Safeguarding Report

Author: Rosie Dulwich, Parish Safeguarding Officer

There have been no new safeguarding matters reported since the last APCM. The only potential situation has been assessed and confirmed as a welfare concern rather than safeguarding but the situation is being monitored.

There remains one matter on which the Parish remains in dialogue with the Diocese. This is a historic and procedural matter and there is no cause for concern or intervention.

The PCC are all now fully compliant and up to date with Safeguarding training. Any new members elected will be guided on further training requirements.

Many of our volunteers have undertaken the basic awareness training although, unfortunately, we have still not been able to run the group in person session but hope to do so, possibly at Granby Village Hall which has good facilities and is inexpensive, very shortly.

The requirements for Baby Club helpers have changed and they are now required to undertake Foundation level training as well as Basic awareness and this is being arranged. Helpers have been made aware that they will not be able to take part at Baby Club if they do not hold the appropriate level of training.

This does highlight that we are currently operating a double standard whereby helpers in Church and at events such as Pop Up Café are being permitted to continue without, in some cases, any safeguarding training having been completed. This cannot be allowed to continue not only because we are in breach of C o E instructions but also for the safety and welfare of all concerned.

I would very much appreciate the pro active support of all PCC members in encouraging everyone to undertake the very simple and quick basic awareness training.

The Safeguarding Framework is changing, with a much greater emphasis on support and advice for victims and survivors of Church related abuse. We are in the fortunate position, as far as we are aware, that we do not have anyone in those categories in the Parish but everyone has been circulated a copy of the new policy and needs to be aware of how we handle this should it arise.

Level 3

Introduction

The Church of England's safeguarding policy statement, *Promoting a Safer Church*, says:

"All Church bodies should ensure that they have a 'Promoting a Safer Church' action plan in place that sets out, in line with national and local priorities, how the policy is being put into action and is reviewed regularly."

To help parishes prioritise their safeguarding work, your *Safeguarding Dashboard* can produce three levels of action plan:

- Level 1 - Safer Foundations
- Level 2 - Safer Foundations and Safer Activities
- Level 3 - Safer Foundations, Safer Activities and Safer Practices

All three levels only cover the mandatory requirements for safeguarding in the Church of England.

The PCC is invited to discuss and approve this Level 3 Action Plan.

All actions need to be completed in order to comply with the mandatory requirements of the Church of England.

Date discussed and approved by the PCC: _____

Policies and Action Plan

	Status	Notes
Safeguarding Policy Approval The PCC must approve a parish safeguarding policy which complies with Church of England requirements.	The PCC has adopted 'Promoting a Safer Church' as its own safeguarding policy.	
Safeguarding Policy Promotion 'Promoting a Safer Church' must be publicised and promoted, and all Church Officers must have access to it.	'Promoting a Safer Church' is publicised and promoted, and all Church Officers have access to it.	
Safeguarding Action Plan The PCC must approve a Safeguarding Action Plan and review it at least once a year.	The PCC last reviewed their Safeguarding Action Plan on 03/03/2025.	
Recruitment of Ex-Offenders The PCC must have a policy regarding the recruitment of ex-offenders.	The PCC last reviewed their policy regarding the recruitment of ex-offenders on 03/03/2025.	
Local Ecumenical Partnership Local Ecumenical Partnerships (LEPs) must agree which denomination or organisation's safeguarding policy to follow.	The parish is not part of an LEP.	

Safeguarding Procedures

	Status	Notes
Responding to Concerns or Allegations The PCC must approve a procedure to deal promptly with any safeguarding concern or allegation (including suspicion of abuse).	The PCC reviewed their procedure on 03/03/2025.	
Lone Working The PCC must follow the Church of England's safeguarding guidance regarding lone working with children or vulnerable adults.	The PCC is following guidance regarding lone working with children or vulnerable adults.	
Appropriate Boundaries The PCC must follow the Church of England's safeguarding guidance regarding appropriate boundaries with children or vulnerable adults.	The PCC is following guidance regarding appropriate boundaries with children or vulnerable adults.	

	Status	Notes
Use of Social Media The PCC must ensure that the church is following national guidance regarding the use of social media.	The church is following national guidance regarding the use of social media.	Before setting up Parish social media - Facebook, Instagram etc ensure the PCC has approved who is able to use the accounts and have ensured a Social Media Policy has been approved.
Known Offenders Known offenders, and others who may pose a risk to children or vulnerable adults, must be effectively managed and monitored in consultation with the Diocesan Safeguarding Adviser.	Anyone who poses a risk to children or vulnerable adults is being effectively managed and monitored.	
Data Protection and Retention The PCC must comply with data protection legislation and Church of England data retention guidance.	Urgent The PCC needs to comply with GDPR legislation and data retention guidance.	Issues with retaining past safeguarding records means we cannot tick the above box re complying with Church of England guidance. We are in discussion with Southwell and Nottingham Diocese re issues.
Clergy Vacancy Consideration must be given to the secure storage of safeguarding records during a clergy vacancy.	Urgent The PCC needs to find secure storage for safeguarding records.	Current incumbenthase mails that would need to be handed over
Support for Victims and Survivors Following the disclosure of church-based abuse, the PCC must take reasonable steps to offer appropriate support to the victim or survivor.	Completed	

Safeguarding Roles

	Status	Notes
Parish Safeguarding Coordinator The PCC must safely recruit a suitable person (not the incumbent or his/her partner) to the role of Parish Safeguarding Coordinator. The appointment is to be made in accordance with national 'safer recruitment' guidance.	A Parish Safeguarding Coordinator was appointed on 12/07/2021.	
Churchwardens The churchwardens must be made aware of their safeguarding responsibilities.	The churchwardens are aware of their safeguarding responsibilities.	

	Status	Notes
Lead Recruiter The PCC must appoint at least one Lead Recruiter who is responsible for the administration of DBS applications. This role may be carried out by the Parish Safeguarding Coordinator.	The PCC has appointed at least one Lead Recruiter.	

Learning and Development

	Status	Notes
Foundation Pathway This learning pathway must be completed by churchwardens, PCC members, vergers and anyone in a role which involves work with children, young people or vulnerable adults.	Some people need to complete the Foundation Pathway.	Baby Club Helpers need to complete Foundation training as per advise from Diocesan Safeguarding Office
Leadership Pathway This learning pathway must be completed by Parish Safeguarding Coordinators and anyone who significantly influences the culture of the church.	Training requirements were last reviewed on 18/02/2025.	PSO and 4 churchwardens, Hilary, Robin, Trevor and Edward plus Vivien Hall (BC)

Displayed Information

	Status	Notes
Safeguarding Policy Notice Each church building must display a notice about its safeguarding policy.	A notice about our safeguarding policy is being displayed in each church building.	
Safeguarding Who's Who Each church building must display contact details for people who have safeguarding roles.	Contact details are being displayed in each church building.	
Safeguarding Poster Each church building must display a 'Promoting a Safer Church' poster.	A poster is being displayed in each church building.	
Parish Website Safeguarding arrangements must be clearly visible on the front page of a parish website (if you have one).	Safeguarding arrangements are clearly visible on the front page of our parish website.	
Information for Victims and Survivors The PCC must provide clear and accessible information for victims and survivors of abuse.	The PCC needs to be aware of the requirement to provide clear and accessible information.	PCC to note and approve 3 March 2025

Church Activities

Baby Club

Informal coffee and chat group for mums , carers and babies and toddlers. Warm space and refreshments provided. No childcare or pastoral care or supervision provided. One person with senior leadership training in safeguarding always present supported by others who have done lower level training.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	The PCC has authorised this church activity.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	A risk assessment was last reviewed on 12/03/2024.	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance.	Safer Recruitment was last reviewed on 18/02/2025.	Role descriptions to be reviewed after review of Baby Club renaming
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every three years.	DBS checks were last reviewed on 18/02/2025.	Helpers at Baby club to be asked if they will undertake optional basic DBS
Induction and Settling-In Period For roles that involve substantial contact with children (under 18) or vulnerable adults, the PCC must ensure that all new appointments include an appropriate induction process and settling in period.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Urgent Some safeguarding training needs to be completed.	3 helpers need to undertake foundation training they have completed basic awareness training
Ongoing Support and Oversight The PCC must ensure that everyone who has substantial contact with children, young people or vulnerable adults has ongoing support and oversight.	All leaders and helpers need to attend appropriate support and oversight meetings	Aim to have meeting with all helpers by end of May 2025

	Status	Notes
Safer Environment The Church must strive to create and maintain environments that are safer for all.	This activity is striving to maintain an environment that is safer for all.	

Bellringers

There are three bellringing groups in the Parish. 1 Local bellringers meet weekly at Coffee Cake and Chat in Cropwell Bishop on a Wednesday morning for bellringing practice. The Tower Captain has undertaken Foundation training and has DBS clearance 2 Bellringers meet at Langar, Tower Captain has undertaken Leadership safeguarding training and has DBS clearance 3 Bellringers meet at Granby - safeguarding training needs to be addressed with the Tower Captain

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Urgent The type of activity needs to be specified.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Urgent Action is required.	RA for Cropwell from 2021, PSO requesting uptodate for Cropwell, Langar, Granby and Colston Bassett
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance.	Urgent This activity needs Role Descriptions for some roles.	Role description to be produced when a new Tower Captain is appointed
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every three years.	Some leaders or helpers need to be DBS checked.	Granby Tower Captain to be approached re safeguarding training
Induction and Settling-In Period For roles that involve substantial contact with children (under 18) or vulnerable adults, the PCC must ensure that all new appointments include an appropriate induction process and settling in period.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Urgent Some safeguarding training needs to be completed.	Granby Tower Captain needs to be approached re safeguarding training

	Status	Notes
Ongoing Support and Oversight The PCC must ensure that everyone who has substantial contact with children, young people or vulnerable adults has ongoing support and oversight.	Action is required.	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Urgent Action is required.	PSO distributing Code to all Tower Captains

Choir

People from Cropwell Bishop meet regularly for choir practice, some are church goers, others are from the Methodist circuit. Choir leader has undertaken Foundation training and is DBS checked.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	The PCC has authorised this church activity.	one potentially vulnerable adult referred to DSO who have classed it as a welfare concern not Safeguarding
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	A risk assessment was last reviewed on 09/05/2024.	PSO contacting warden and choir master
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance.	Urgent This activity needs Role Descriptions for some roles.	Role description to be produced when new choir master appointed
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every three years.	DBS checks were last reviewed on 18/02/2025.	PSO checking with helpers re safeguarding and DBS
Induction and Settling-In Period For roles that involve substantial contact with children (under 18) or vulnerable adults, the PCC must ensure that all new appointments include an appropriate induction process and settling in period.	This activity has an appropriate induction process and settling-in period.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Training was last reviewed on 18/02/2025.	PSO checking safeguarding training with helpers

	Status	Notes
Ongoing Support and Oversight The PCC must ensure that everyone who has substantial contact with children, young people or vulnerable adults has ongoing support and oversight.	Some leaders and helpers need to attend appropriate support and oversight meetings	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Urgent Action is required.	PSO distributing to Choir master and warden re Code

Coffee, Cake and Chat

A weekly session on a Wednesday morning at Cropwell Bishop where people meet and activities such as crafting, embroidery take place as well as bellringing practice.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	The PCC has authorised this church activity.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Urgent The risk assessment for this activity needs to be reviewed.	PSO requesting up to date RA
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance.	Safer Recruitment was last reviewed on 18/02/2025.	
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every three years.	DBS checks were last reviewed on 18/02/2025.	
Induction and Settling-In Period For roles that involve substantial contact with children (under 18) or vulnerable adults, the PCC must ensure that all new appointments include an appropriate induction process and settling in period.	This activity has an appropriate induction process and settling-in period.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Training was last reviewed on 18/02/2025.	

	Status	Notes
Ongoing Support and Oversight The PCC must ensure that everyone who has substantial contact with children, young people or vulnerable adults has ongoing support and oversight.	Some leaders and helpers need to attend appropriate support and oversight meetings	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Urgent Action is required.	PSO distributing Code to helpers

Pop Up Cafe

A monthly coffee morning at Langar.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	The PCC has authorised this church activity.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Urgent Action is required.	PSO requesting up to date RA
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance.	Urgent This activity needs Role Descriptions for some roles.	PSO requesting role descriptions for helpers
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every three years.	Some leaders or helpers need to be DBS checked.	
Induction and Settling-In Period For roles that involve substantial contact with children (under 18) or vulnerable adults, the PCC must ensure that all new appointments include an appropriate induction process and settling in period.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Urgent Action is required.	PSO asking helpers to undertake basic safeguarding training
Ongoing Support and Oversight The PCC must ensure that everyone who has substantial contact with children, young people or vulnerable adults has ongoing support and oversight.	Action is required.	

	Status	Notes
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Urgent Action is required.	PSO distributing Code to helpers

Non-Church Activities

The Well

Help and support group for those with mental health issues

	Status	Notes
PCC Authorisation The PCC must authorise any non-church activity that is held on church premises.	The PCC has authorised this non-church activity to be held on church premises.	
Hire Agreement This non-church activity must have a hire agreement that includes a signed safeguarding addendum.	Urgent Action is required.	PSO contacting churchwarden re signed hire agreement and safeguarding addendum.

Reviews and Reports

	Status	Notes
PCC Agendas Safeguarding must be a standing agenda item at every PCC meeting.	Safeguarding is a standing agenda item at every PCC meeting.	
Reports to the PCC The Parish Safeguarding Coordinator must give regular reports to the PCC regarding safeguarding in the parish.	The PCC last received a safeguarding report on 20/01/2025.	Reports submitted at every PCC meeting
Reports to the APCM At the Annual Parochial Church Meeting, the PCC must report on safeguarding in the parish.	The APCM received a safeguarding report on 14/04/2024.	Report submitted every year at APCM
Review List of Church Activities The PCC must confirm that the list of Church Activities on this dashboard is complete.	The PCC reviewed the list of Church Activities on 03/03/2025.	CCC, pop up cafe, Baby Club, bell ringers, chopir
Review List of Non-Church Activities The PCC must confirm that the list of Non-Church Activities on this dashboard is complete.	The PCC reviewed the list of Non-Church Activities on 03/03/2025.	

	Status	Notes
Promoting a Healthy and Safe Culture The PCC must consider how they can better promote a healthy and safe church culture.	The PCC has considered how they can better promote a healthy and safe church culture.	

Accounts

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 3a – Election of Churchwardens

Churchwardens are the senior lay representatives of the parish. The role of the churchwarden is extremely varied but generally involves management, maintenance and mission. They are the foremost in representing the laity and in co-operating with the incumbent, and they have a duty to maintain order and decency in the church and churchyard, particularly during the times of divine service. In cooperation with the incumbent, churchwardens are generally responsible for the day-to-day functioning of the parish and ensuring that appropriate safeguarding measures are established and implemented.

There are normally up to two churchwardens in a parish but, due to the distinctive nature of our 'one parish, six churches', we have special dispensation from the Bishop to continue with between zero and two churchwardens for each church for the time being.

Churchwardens are elected annually at the Annual Meeting of Parishioners and are elected by:

- persons whose names are entered on the church electoral roll of the parish; and
- persons resident in the parish whose names are entered on a register of local government electors by reason of such residence

The following nominations have been received for the office of churchwarden:

Candidate	Church	Proposed by	Seconded by
Edward Hine	St John the Divine	Sue Macdonald	Hilary Tabron
Hilary Tabron	St Giles	Ann Mansell	Penny Thomsen
Robin Coles	St Andrew	Dorothy Thompson	Steve Gelsthorpe
Trevor Simpson	St Andrew	Christine Barker	Sylvia Houghton

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 4 – Election of PCC Members

The PCC is the main decision maker of a parish. Its members are clergy, churchwardens and others elected by the Annual Parochial Church Meeting (APCM) of the parish. Its powers and duties are defined by legislation.

It has the responsibility, along with the incumbent to promote the mission of God in its parish.

Legally, the PCC is responsible for the finances of the parish. It also has ultimate responsibility for the care and maintenance of all church buildings and their contents. Although these responsibilities are executed by the churchwardens, all PCC members must share in the oversight. It has a voice in the forms of Service used by the church and may make representations to the bishop on matters that affect the welfare of the parish.

All PCCs are charities. Therefore, every member of a PCC is also a charity trustee. If a PCC is a charity it must comply with the Charity Commission guidance and legislation in relation to charities.

The incumbent's role is to provide leadership concerning safeguarding, and to encourage everyone to promote a safer church. The PCC and the incumbent have a duty of care to ensure the protection of the vulnerable in their church community.

Under the current Bishop's Scheme, the PCC comprises: all ordained or lay ministers licensed to the parish; churchwardens; lay members of deanery, diocesan or general synods; up to two elected members per church in the parish, such that the total number of churchwardens and elected members for that church does not exceed two.

PCC members are elected at the APCM and serve for a period of three years. Members may seek re-election at the end of their term.

There are six vacancies to be filled at this meeting. Those elected will serve until the APCM of 2027.

The following nominations have been received for membership of the PCC:

Candidate	Church	Proposed by	Seconded by	Seeking
Anna Betts	All Saints, Granby	Brenda Preece	Maureen Wright	Re-election
Pam Powell	St Michael and All Angels, Elton	Hilary Tabron	Ann Mansell	Re-election
Rosie Dulwich	Holy Trinity, Tythby	Ann Sture	Ruth Spence	Re-election

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 5 – Electoral Roll Report

Author: Hilary Tabron, Electoral Roll Officer

The Electoral Roll stands at 131, a net increase of 3 since last year.

Six names added - Two during the year following their respective baptisms: Guy Eatch and Heather Norman; three having applied in the run-up to the APCM: Kristina Milner, Chris Norman, and Adam Shuttleworth; one carrying forward from an earlier application: Penny Thomsen.

Three names removed - Bill Handbury and Vera Wragdsdale (both died) and Michael Raines (moved out of the area, and subsequently died)

Entry	Surname	Christian names					
1	Allison	Godfrey William		35	Dulwich	Rosemary Anne	
2	Bacon	Katharine Grace	NR	36	Eatch	W T Guy Eatch	
3	Bajcar	Amanda Jane		37	Ebb	Mark	
4	Barlow	Kathleen Mary		38	Ebb	Melanie	
5	Barnes	Shelagh Mary		39	Fawcett	John	
6	Baxter	Helen	NR	40	Fish	Jackie	
7	Beazley	Abbiegail		41	Fleming	Sarah	
8	Beazley	Michael Eric Henry		42	Fowler	Eileen	
9	Bellamy	Caroline Joan		43	Freegard	Catronia	
10	Bellamy	John Charles Henry		44	Freeman	Georgina Louise	
11	Betts	Anna		45	Gelsthorpe	Stephen John	
12	Blincoe	Freda Gillian		46	Gledson	James Neil	
13	Bolton	Stephen Peter	NR	47	Gledson	Patricia Ann	
14	Briggs	Patrick Donovan	NR	48	Goddard	Jennifer Anne	
15	Browne	Jocelyn Mary Vade	NR	49	Grattan	Amanda	
16	Bryan	Colin		50	Grattan	Simon Christopher	
17	Burrows	Victoria		51	Hall	Anthony	
18	Chadborn	Lucy		52	Hall	Vivien Sheila	
19	Chaffe	Jane		53	Halpin	Rachael	
20	Church	Rosalyn		54	Handbury	Elizabeth	NR
21	Clarke	Ian (Skip)		55	Hatton	Linda Antoinette	
22	Clarke	Karen		56	Haynes	Rose	
23	Coles	Julie Anne		57	Hills	Helen	
24	Coles	Robin Eric Hatch		58	Hills	Peter	
25	Colverson	John Samuel		59	Hine	Edward	NR
26	Copley	Angela		60	Hobson	Patricia	NR
27	Coy	Ann		61	Houghton	Sylvia	
28	Crabtree	Beryl Alma		62	Howard	Elizabeth	
29	Cranswick	Rosemary		63	Johns	David Walter	
30	Croxall	Margaret Rose		64	Kirk	Kenneth Stanley	
31	Culley	Gillian		65	Lambert	Adam Peter	
32	Culley	John		66	Lambert	Charlotte	
33	Cumberland	Dorothy Rae Mary		67	Lambert-Coward	Shani	
34	Dulwich	Paul Howard		68	Macdonald	Susan Catherine	
				69	Mansell	Ann Maureen	

70	Mansfield	David John	103	Smith	Tim	
71	Mansfield	Sarah Margaret	104	Spence	Ruth	
72	Marrison	Brenda Eileen	105	Stothard	Sally Louise	
73	McGuirk	Mary Josephine	106	Straw	Brenda Elsie	
74	Milner	Kristina	107	Stubbs	Jean Mary	
75	Neale	Aileen Ruth	108	Sture	Ann Veronica	
76	Neale	Michael Gary	109	Swann	Arthur	
77	Nelkin	Bridget	110	Swann	Norah Jean	
78	Nelkin	Marek	111	Swinton	Janine Elizabeth	
79	Nelkin	Sabina	112	Sylvester	Michael	
80	Newton	Valerie Mavis	113	Tabron	Hilary	
81	Nixon	Angela Mary	114	Telford	Catherine Amy	
82	Norman	Christopher	115	Telford	Simon	
83	Norman	Heather	116	Thomsen	Penny	NR
84	Paine	Lucy	117	Thompson	Dorothy	
85	Paine	Simon	118	Tubbs	Jane	
86	Palmer	Margaret	119	Tubbs	Mark Edwin	
87	Perry	Nicholas	120	Turner	Jane Ann	NR
88	Powell	Pamela Anne	121	Walker	Jancis Ann Walker	
89	Powell	Timothy John	122	Walker	Robert Wilford	
90	Preece	Brenda Lauderdale	123	White	Caroline Nancy	
91	Preece	David Charles	124	White	Constance Pearl	
92	Price	Russell	125	White	Gordon Noel	
93	Radford	Eileen Mary	126	Wrate	June	
94	Rainbow	Carole	127	Wrate	Richard Stephen	
95	Robinson	Elaine	128	Wregg	Pamela	
96	Rose	Alana	129	Wright	Maureen	
97	Rose	Matthew	130	Yarnall	Geoffrey	
98	Shuttleworth	Adam	131	Yarnall	Hilary	
99	Sibley	David				
100	Sibley	Janet				
101	Simpson	Trevor				
102	Sinclair	Angela Elizabeth				

Notes:

1. NR = Not resident in parish



**The Parochial Church Council of
The Parish of Wiverton in the Vale**

Annual Report and Accounts

Period ended 31 December 2023



Trustees' Report

Administrative information

The Parish of Wiverton in the Vale is a single parish with six parish churches which came into being under a Pastoral Scheme effective of 1 March 2017. The parish was formerly a group of six individual parishes known as the "Wiverton Group of Parishes". It is in the Deanery of East Bingham in the Diocese of Southwell & Nottingham within the Church of England. The rector, Reverend David Rowe, was instituted on 8th November 2023. The correspondence address is: The Rectory, 2 Dobbin Close, Cropwell Bishop, Nottingham NG12 3GR.

The Parochial Church Council (PCC) is a registered charity (no. 1182644).

Under an agreement with the Diocesan Bishop, each church community may have up to two PCC representatives each of whom may be either a Churchwarden or elected member. Following discussions with Archdeacon Phil Williams, this agreement will continue for now.

PCC members who have served during 2023 are as follows:

<i>Incumbent:</i>	The Revd. David Rowe	Chair	Instituted 08/11/2023
<i>Wardens:</i>	Robin Coles	Deanery Synod	Elected 17/04/2023
	Edward Hine	Deanery Synod, Vice Chair	Elected 17/04/2023
	Hilary Tabron	RLM Electoral Roll Officer	Elected 17/04/2023 Appointed 16/01/2023
	Trevor Simpson		Elected 17/04/2023
<i>Elected members:</i>	Michael Beazley	Electoral Roll Officer	Resigned 16/01/2023
	Rosie Dulwich	Safeguarding Officer	
	Nick Perry		
	Pam Powell		
	Anna Betts		
	Sue Macdonald		Elected 17/04/2023
<i>Ex-officio</i>	Katharine Bacon	LLM, Deanery Synod	Elected 17/04/2023
<i>Non-voting</i>	Phil Stephenson	Treasurer	
	Jane Travis	Acting PCC Secretary	

Structure, governance and management

The method of appointment of Church Wardens and PCC members is set out in the Church Representation Rules. However, in view of the Pastoral Scheme referred to above, the Bishop's agreement overrides this for the time being. All Church attendees

are encouraged to register on the Electoral Roll and stand for election to the PCC. Edward Hine acted as Vice Chair of the PCC throughout 2023.

Objectives and Activities

The PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the six parish churches and associated property.

Achievements and Performance

The number on the Electoral Roll in 2024 is 131, up slightly from 2023 (128).

The average weekly attendance is traditionally recorded in the month of October (which is considered nationally as a 'typical' month). Following on from our initiation during lockdown, we continued to provide alternative means of worship and corporate prayer through online recorded services every Sunday and weekday Zoom services for Morning Prayer and Evening Prayer. The average number of 'views' for our October recorded sermons was 25, up considerably from 14 in 2022, but this reflects the continued return to 'service as normal' throughout the year. Numbers for face-to-face attendance in October 2023 numbered 47 adults and 2 children per week.

The PCC is committed to enabling as many people as possible to worship at our six parish churches. Throughout 2023 weekly recorded readings and sermons were offered on the website. Church services continued in a more normal pattern, with each church hosting a monthly Holy Communion service (Granby and Elton alternated roughly once a month). Following the resignation of Revd Rachel Mitchell from November 2022 the parish was formally in interregnum. During this time services were taken by a fantastic team of local retired clergy, lay people and one or two 'guest' clergy.

In line with the Diocesan vision of Growing Disciples Wider, Younger, Deeper, 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. At all times we seek to ensure that our services and worship put faith into practice through prayer and Scripture, music and sacrament.

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

- Worship and prayer; learning about the gospel; developing their knowledge and truth in Jesus through: parish wide preaching and teaching in public worship; home groups for Bible study and fellowship across the parish; taking advantage of deanery and diocesan training events.

Provision of pastoral care for people living in the parish was offered including home and hospital visits and home Communion in addition to important pastoral support through the time shared in groups and after services.

In responding to the needs of those requiring the Pastoral Offices, the Parish dealt with through 2023:

- 22 funeral and related events including committals of people or cremated remains where we were not involved with the funeral, conducted mainly by Katharine Bacon;
- 4 weddings taken by Revd Fred Connell and other local clergy;
- 12 baptisms have been conducted by Revd Clare and Revd Fred Connell, Revd Paul Massey and Revd Sally Baylis

The PCC is very grateful to local retired clergy for their support and help with these important Life Events in the interregnum.

- Missionary and outreach work in the parish through local schools, especially Langar Primary School and Cropwell Bishop Primary School. Coffee Cake and Chat, as well as Pop-up Café and Colston Bassett Big Breakfast have continued through the year. Baby Club in Cropwell Bishop on a Friday morning accommodates a growing desire by young parents to meet with their young families. The Parish supports UK and overseas charities on a regular basis, namely: Church of England Children's Society, World Day of Prayer, Notts Clergy Widows and Dependents Fund, Water Aid, Christian Aid, Self Help Africa, Royal British Legion, Ride and Stride, The Friary, Christmas Shoebox Appeal.
- Maintaining and developing our church buildings to be fit for purpose.

Despite Cropwell Bishop Methodist Church closing in November 2022, we have maintained our ecumenical relationship with them through the joint choir who met regularly for practice and the choir were able to contribute to several services, including Ash Wednesday, Maundy Thursday, Ascension Day, Evensong and carol services in December.

Tythby Church continues to work closely with the Cropwell Butler Methodist Church to ensure their respective services do not clash.

We are pleased to welcome members of other denominations who are resident in the parish (or indeed, further afield) to worship with us.

Rector's Introduction and Report

It has been an absolute delight to join the parish of Wiverton in the Vale. Both Pixie and I have felt truly welcomed and feel that we have joined a motivated and energised team across the parish. I am deeply thankful for the positive and proactive work of the Church Wardens, Parish Reps, and the very efficient and effective support of Jane Travis as Parish Administrator.

Our first Sunday was Remembrance Sunday, which proved to be a lovely way to engage with a more diverse group of people in Cropwell Bishop, with Scouts and Cubs attending, and their leaders; and then into the wide array of Christmas services across the parish. This was followed by a series of meetings called "Open to Question" at the Rectory for those wishing to explore the Christian faith and bring any questions that were concerning them. I think, all in all, some 29 people participated in those meetings.

This brought us into the season of Lent. We are so pleased with the take up for the "Praying the Psalms" Lent Course, launched here to be a forerunner to any vision casting we might embark on post Pentecost. The reason for "Praying the Psalms" was to gain a prayerful focus before we look at vision. It is so easy to come with an "I want" list to a vision casting season instead of "What might God want?". The main question post Pentecost will be "What does Jesus, as the living head of our church and parish, want us to be and to do over the next five years?"

I look forward to that discovery process; but we have Easter and Pentecost before that and it will be a joy to share in the Good Friday Pilgrimage alongside us all participating in a Passion Play lasting from the Last Supper at Langar, through Good Friday and the Crucifixion, to the glorious explosion of resurrection life on Easter Sunday at Cropwell Bishop. It feels like this is going to be a good year!

Revd David Rowe

Secretary's Report

Throughout 2023 the role of minuting and administration was undertaken by Jane Travis, the Parish Administrator. In the absence of a formal secretary at the time of writing, this report is presented by Jane Travis.

The PCC meets six times a year on a bi-monthly basis and have been held at St Andrew's Church, Langar. There was an additional Section 11 meeting in April 2023 during the search for a new Rector. Attendance has been good and has been quorate on every occasion. Each church community has a "Home Team" which takes responsibility for local matters not requiring PCC approval/permission. Where such permission is required, matters can be presented to the PCC via their representatives

on the PCC. Each Home Team has permission to spend a limited amount annually, without prior PCC approval, to provide for uncontentious day to day expenses.

After much prayer and preparation by the PCC and in liaison with the Archdeacon and CPAS representative, a new Parish Profile was finalised and an advert for the post of Rector was placed on the Church of England Pathways platform, the Diocesan website and the CPAS website. Thankfully this was successful and our new Rector, Revd David Rowe was appointed. He and his wife, Pixie, moved into the Parish in late September and he was formally Instituted, Inducted and Installed in post on 8 November 2023.

The Parish website (www.wivertoninthevale.co.uk) is actively managed and provides comprehensive and regularly updated information about services, events and news in the parish and diocese. Subscribers, of whom there are 102, receive email updates whenever new material is added to the site. This service has proved indispensable in providing information and access to services and sermons to those unable to attend church in person. All procedures regarding storage of personal data are compliant with GDPR legislation.

The fortnightly notice sheet was produced throughout 2023. This includes an inspirational address/ reflection and prayers as well as dates and other information. In addition to being uploaded to the website, printed copies are delivered to those requesting them. With help from volunteers 22 households receive these on a regular basis, typically older people without access to online information. Feedback suggests that this contact is much appreciated.

During 2023 and whilst in interregnum, PCC meetings and the APCM (on 17/04/2023) were mainly chaired by the Vice Chair.

All members of the PCC have undertaken the required safeguarding training at basic and foundation level and all have also undertaken the Awareness of Domestic Abuse training which is now a requirement for all members of the PCC. Safeguarding Dashboard is used regularly and the plan for increasing the training across the parish for volunteers and helpers has continued to progress well, including recruiting some parent helpers for the new Family Praise service started in November 2023 once the re-ordering work in St Giles, Cropwell Bishop was completed.

Financial Review the year ended 31 December 2023

(by Phil Stephenson, Treasurer)

The effects of the Covid restrictions on all of our lives have continued to have effect on church finances. Across the churches this is noticed in particular through continued high energy costs.

Total normal income for the year amounted to £138,355 (last year £124,864) against expenditure £136,035 (£121,913) and our investments accrued a gain of £19,429 (loss

£28,694). The main reason for the increase in income has been the increased interest received on deposits held which is likely to reduce as we undertake planned works. During the year the administration of the deposits held changed resulting in a change to the payment dates for interest received. Instead of this being credited on the last day of the quarter it is now at the beginning of the next quarter. Our accounting policy is to prepare accounts on a receipts and payments basis.

During the year significant works have been undertaken on the Reordering Project at St Giles Church and repairs to both the St Andrew Vestry Roof and Tower as well as work starting on the St Mary's ruin at Colston Bassett. Other minor repair and maintenance work has been undertaken across the churches in the parish.

We are extremely grateful to donations received from Southwell and Nottingham Diocese, The Chetwode Foundation, National Grid Electricity Distribution 'Community Matters Fund', Langar Brownies, Tuesday House Group, Coffee Cake Chat Crafters and AW Lymn Funeral Directors, Notts Historic Churches Fund and anonymous donations as well as the many local people who give so generously of their time and money.

The General Unrestricted Funds at the year end was £72,151 (£69,036).

The parish continues to meet 100% of the allocated parish share payment which for 2023 was £68,760 (£70,152)

Report on Services, Worship, Teaching and Mission

(by Jane Travis, Parish Administrator)

Once again, the Parish is incredibly grateful for the support, hard work, dedication and commitment of everyone who has worked so hard to keep our services and the work of the Parish going during the interregnum, especially following a long period of absence due to sick leave for the previous incumbent.

The practice of recording a live service and posting on the website continued, offering access to services for those unable to attend in person. Since October 2022 the sermons and readings only were recorded and posted, making better use of our limited human resource. Many in the Parish have continued to appreciate the recorded online sermons. The retired clergy and LLMs in the Parish, as well as a few guest clergy, have done an amazing job of covering the numerous services across all churches with grace, dedication, and enthusiasm for which we are all very grateful. As a Parish we have been mindful of their health and wellbeing and ensured that we were not placing too heavy a burden on them.

The pattern of worship agreed across the Parish in 2023 reflected the fine balance of managing the human resource we have available with the desire for services in each village. For the purpose of scheduling, two of the smaller churches (Elton and Granby) are considered as a single unit. Each 'church' hosts at least one service a month. Holy Communion is celebrated at a church somewhere in the parish each Sunday and we also offered a variety of traditional and informal services throughout the church year.

Zoom morning prayer was offered throughout the year to the Parish on Monday and Friday mornings.

Parishioners have continued to be vigilant about Covid infections and hand hygiene with wearing of masks continued by individual preference, increasing the confidence of those attending.

Between January and March Holy Communion services continued throughout the Parish with the addition of a morning worship. A large cadet parade service was held in January at St John's Colston Bassett and East Bingham Deanery held a chapter meeting at St Giles, Cropwell Bishop. It was encouraging to continue to offer a late afternoon, monthly Family Praise and tea service at St Giles, attended by several of the families from CCC and Baby Club. A service was held for World Day of Prayer, led by members of the congregation. Archdeacon Phil Williams led two services on Mothering Sunday and 2 baptisms were held.

April, May and June were busy months including 5 baptisms of adults and children. The full range of Easter and Holy week celebrations resumed with a Palm Sunday service, Maundy Thursday service with singing led by the Joint Churches Choir, a pilgrimage from Cropwell Bishop via Colston Bassett to Langar on Good Friday, a sunrise Easter Sunday service at the ruined church in Colston Bassett followed by breakfast, and Holy Communion services in two churches. A special family celebration service was held for the Coronation and households were gifted a copy of Crowned King, a special Coronation Souvenir of Matthew's gospel.

Colston Bassett resumed their monthly morning worship services including a Pet Service, Thanksgiving service, Mothering Sunday, Environment service and a Father's day service in the local pub, The Martin's Arms. The first wedding of the year took place at St John's.

St Giles, Cropwell Bishop closed for the re-ordering project and with the Bishop's permission services and weekly activities continued in the village at the Methodist church and schoolroom (this was no longer in use for Methodist services). The generosity and welcome from Methodist friends made this possible and some united services continued until St Giles re-opened in October.

Despite being peak holiday time services continued through July and August, including a Songs of Praise united service with the Methodists lead by St Giles but held at the

Methodist Chapel, Cropwell Bishop. The Parish had three baptisms and two weddings in September.

Harvest services were held in each church in September and October. St Giles, Cropwell Bishop reopened to a packed church with a Celebration and Thanksgiving service led by Bishop Paul in October. Two more baptisms took place.

To the delight of the parish, the institution, induction and installation of our new Rector, Revd David Rowe took place at Langar on 8th November. Remembrance services took place in three churches when wreaths were laid by representatives from local Parish Councils, British Legions and representatives from different scout sections, ie scouts, cubs and beavers. Family praise resumed under the leadership of Revds David and Pixie, with the addition of parent helpers. East Bingham Deanery held their Mustard Seed meeting at St Giles in November.

A reflective memorial service was held in early December. Advent and Christmas were celebrated with Christmas Cheer in Granby and a host of carol services were held in each church, often with singing led by the Joint Churches Choir. A Christingle and tree decorating service and the annual crib service at Cropwell Bishop were well attended with many of the families now attending Baby Club on a Friday morning. A new midnight holy communion was started on Christmas Eve, held this time in Langar.

Langar Primary School held several services throughout the year in St Andrew's Church, Langar at Easter, Harvest, Remembrance and Christmas as well as their annual leaving service for the Year 6 pupils in July. Two classes from Cropwell Bishop Primary School held a carol service in St Giles', Cropwell Bishop. The Joint Churches Choir also led carol singing in one of the local pubs in Cropwell Bishop and at Rawlings Court.

Alpha Course, Pastoral Network and School Contacts, including Langar Church of England School

Langar Primary School regularly use St Andrew's Langar for services and activities throughout the year. Once again Cropwell Bishop Primary School made use of St Giles' Church, with Hilary Tabron and Ann Mansell preparing and leading two afternoon sessions to cover the National Curriculum requirements as requested for two different age groups. Colston Bassett school also visited St John's.

Colston Bassett, Cropwell Bishop, Granby and Langar home groups continued to meet in person. Sadly, deaths of long serving members of the Langar group have resulted in depleted numbers this year.

Coffee, cake and chat (CCC) was held in St Giles' Church, Cropwell Bishop on Wednesday mornings, welcoming anyone across the whole Parish regardless of whether or not they are otherwise involved in church life, free of charge. It is registered by Transforming Notts Together as a Place of Welcome.

This year has been an interesting one, beginning with cross-stitching for pew cushions as a focus of activity for many of the regulars. In May St Giles' closed for re-ordering work until mid-October, and through this time we were fortunate to have the use of the Methodist Schoolroom to continue CCC meetings. At the Celebration Service for the re-ordered St Giles' Church the beautiful pew runners together with the reordered church were dedicated by Bishop Paul. Following the return of CCC to St Giles' the re-ordered space was much appreciated and admired, so much more suitable for socialising or activities around tables. Those enjoying crafting turned their efforts to making Christmas gifts and decorations, with stalls at St Giles' and at St Andrew's Langar raising funds for general Parish funds.

Numbers attending have averaged 26 per session. Overall this has included 50 different people, including up to 16 bellringers from many different villages; 4 families who have attended as well as, or instead of, at Baby Club according to work commitments; occasional influxes of the allotment group; regulars including from the Colston Bassett and Tythby congregations, all boosted by other villagers coming in for a chat and occasional visitors from further afield who have been delighted to find the church open with a warm welcome and refreshments.

CCC has benefitted from a National Grid grant towards heating costs, and also from Abbie Beazley's baking week by week to supply delicious cakes and biscuits sufficient for CCC and the Baby Club, for which we are very grateful.

A group of mums/ carers of young babies and toddlers continued to meet at Baby Club on a Friday morning with help on welcome and refreshments from a rota of 9 church attenders. Attendance varies week to week but can have as many as 13 adults and 15 children. Numbers fluctuate greatly too as mums go back to work and babies to nursery, then new babies appear. Feedback is very positive as there is nothing else free in the village. The new reordered space at St Giles is a great venue – a warm, welcoming and safe space for the youngsters. Several of the families have attended family praise services and requests for baptisms have followed which is encouraging.

Pop-up Café continued in Langar on a monthly basis and has been well supported, so much so that the café ran again through the winter months. The Brownies Group met in church at Langar while a new Village Hall was being built. Now the new hall is complete the Brownies no longer meet in church. Delightful thank you letters were sent from the Brownies when they relocated to their new base.

Both Cropwell Bishop and Langar churches are designated as Warm Welcome, Warm Spaces.

Sadly, due to bad summer weather only one moth morning took place this year. Villagers gathered early to see what moths had been collected and enjoyed coffee and croissants as a reward for the early start! All six churches achieved bronze awards as part of Eco Church. Many of the churchyards now have bird boxes, areas of longer grass and stacks of dead wood to encourage wildlife.

Once again parishioners engaged enthusiastically with a number of outreaches and appeals through the year:

- Harvest food gifts and clothing were collected and donated to The Friary in West Bridgford;
- Vivien Hall organised a Christmas Shoebox appeal for needy children in Suceava, north eastern Romania, where many of the children were Ukrainian, Cropwell Bishop Youth Club again supported this initiative and 146 boxes were donated.

Thanks again to everyone for their hard work and steadiness in what have been very difficult times. We continue to pray as the Parish starts to look at a new vision under the leadership of our new Rector, Revd David Rowe.

This Annual Report was approved by the PCC on 11/03/2024 and signed on their behalf by:


.....

Revd David Rowe, Chair of the PCC

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2023 which are set out on pages 1 to 7 of Appendix A.

Responsibilities and basis of report

As the charity PCC 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 charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of 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 in connection with the examination giving me cause to believe that in any material respect:

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

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

Margot Madin

Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 14th April 2024

Appendix A - 2023 Financial Statements Charity Commission Balance Sheet as at 31/12/2023

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Investment Income	Endowment Funds	Total Funds	Prior year funds
Fixed assets					
Investments		120,250	105,700	225,950	215,065
Total fixed assets		120,250	105,700	225,950	215,065
Current assets					
Debtors	3,183	639		3,822	4,014
Cash at bank and in hand	70,163	290,813	15,860	376,836	505,004
Total current assets	73,346	291,452	15,860	380,658	509,018
Creditors: amounts falling due within one year	1,195	0	0	1,195	243
Net current assets/(liabilities)	72,151	291,452	15,860	379,463	508,774
Total assets less current liabilities	72,151	411,702	121,560	605,413	723,839
Creditors: amounts falling due after more than one year	0	0	0	0	0
Provisions for liabilities	0	0	0	0	0
Total net assets or liabilities	72,151	411,702	121,560	605,413	723,839
Funds of the Charity					
Endowment funds			121,560	121,560	111,257
Restricted income funds		411,702		411,702	543,546
Unrestricted funds	72,151			72,151	69,036
Revaluation reserve					
	72,151	411,702	121,560	605,413	723,839

Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

David B Rose

Rev D Rowe Chair

14/4/24

Mr P Stephenson

Mr P Stephenson Treasurer

14/4/24

Charity Commission Balance Sheet Details as at 31/12/2023

Wiverton in the Vale PCC Registered Charity Number 1182644				Wiverton in the Vale PCC Registered Charity Number 1182644			
	Unrestricted funds	Restricted Income	Endowment funds	Total	Prior year funds		
	£	£	£	£	£		
Income and endowments							
Donations and legacies	112,346	98,156		210,502	117,123		
Charitable activities	6,365	805		7,170	10,350		
Other trading activities	2,025	3,198		5,223	6,018		
Investments	17,619	2,837	546	21,002	12,360		
Total	138,355	104,996	546	243,897	145,851		
Expenditure on:							
Raising funds	0	0	0	0	703		
Charitable activities	136,035	245,794	0	381,829	113,085		
Total	136,035	245,794	0	381,829	133,788		
Net income/(expenditure) before investment	2,320	-140,798	546	-137,931	12,064		
Net gains/(losses) on investments	0	9,672	9,757	19,429	-28,694		
Net income/(expenditure)	2,320	-131,126	10,303	-118,502	-16,631		
Transfers between funds	718	-718		0	0		
Net Movement in Funds	3,038	-131,844	10,303	-118,503	-16,631		
Reconciliation of Funds							
Total funds brought forward	69,036	543,546	111,257	723,839			
Total funds carried forward	72,075	411,702	121,560	605,337			

Charity Commission Balance Sheet Details as at 31/12/2023

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted	Restricte	Endowmen	Year	Last Year
Endowment funds					
Colson Cap Endowment Inv		4,046	4,046	4,046	3,698
Tybbby CotEase Inv't Fund		65,076	65,076	65,076	59,480
Cropwell Res Endowment Canceled		8,474	8,474	8,474	7,928
Cropwell Cap Endowment Fund		19,983	19,983	19,983	18,265
Elton Designated Clock Fund		11,295	11,295	11,295	10,291
Langar Res Caporn endowment		12,686	12,686	12,686	11,595
			121,560	121,560	111,257
Restricted income funds					
Lillic Saints	1,172			1,172	1,172
Messy Church	191			191	191
Langar Vestry Roof Repairs	697			697	12,000
Langar Drainage Repairs	75,000			75,000	75,000
Langar Wall Repairs	29,486			29,486	9,376
Langar Heating Improvements	90,000			90,000	90,000
Langar Communications	23,091			23,091	68,399
Colson Designated Fabric	3,489			3,489	3,398
Colson Restrictive Building Fun	17,392			17,392	17,392
Colson Restrictive Tower Fund	3,684			3,684	3,414
Colson Restrictive Organ Fund	141			141	456
Colson St Mary Maintenance Fund	5,433			5,433	2,013
Tybbby Crane Investment Fund	9,856			9,856	9,008
Tybbby Butler's Invest't Fund	5,870			5,870	5,365
Cropwell Designated Fabric Fun	5,418			5,418	35,773
Cropwell Rest Tower Improvement	389			389	430
Cropwell Rest Parish Room	386			386	386
Cropwell Rest Tower Fund	107			107	577
Cropwell Restrictive Organ Fund	406			406	406
Cropwell Restrictive Choir Fund	354			354	354
Cropwell Rerodring Fund	3,720			3,720	69,842
Elton Restrictive McLean Fabric	91,325			91,325	86,383
Elton Restrictive Fabric Fund	4,800			4,800	2,400
Tybbby Res Sheldon Income Fund	1,076			1,076	879
Tybbby Res Butler's Income Fun	716			716	548
Tybbby Res CotEase Income Fund	7,056			7,056	5,203
Tybbby Res Sheldon Inv't Fund	4,382			4,382	12,550
Tybbby Organ Fund	7,851			7,851	3,001
Tybbby Fabric Fund	2,650			2,650	2,400
Grantby Designated Fabric Fund	3,601			3,601	3,712
Langar Des Fabric Fund	4,800			4,800	2,400
Langar Restrictive Tower Fund	567			567	14,085
Langar Restrictive Organ Fund	450			450	1,024
Langar Rest Caporn churchyard	2,406			2,406	939
Langar Res Collee Fund	0			0	3
Langar Res Flower Fund	729			729	729
Langar Res Howe Charities Fund	114			114	114
Langar Res Gregory Charities	1,030			1,030	300
Langar Res Repair Fund	1,870			1,870	1,870
Langar Howe Distribution Fund					
	411,705			411,705	543,549
Unrestricted funds					
Retained surplus	57,825			57,825	57,825
WHV Eco Church	435			435	500
CBas Res Tower Fund	50			50	0
CBas Res Organ Fund	25			25	0
Grantby Sound System	575			575	0
WHV Unrestricted General Fund	13,240			13,240	10,711
	72,150			72,150	69,036

Charity Commission SOFA Details Report for year ending 31/12/2023

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted	Restricte	Endowmen	Year	Last
Donations and legacies					
Donations SO	67,250			67,250	69,244
Donations non SO	4,349	56,017		60,366	9,599
Colson Bassett Collections	1,808			1,808	1,966
Cropwell Bishop Collections	2,406			2,406	2,428
Elton Collections	483			483	63
Granby Collections	821			821	947
Langar Collections	2,119			2,119	1,312
Tybbby Collections	1,311			1,311	675
Gift aid income	18,958	5,501		24,459	20,593
Grants received	10,841	31,639		42,480	5,296
Bequests and legacies	2,000	5,000		7,000	5,000
	112,346	98,157		210,503	117,123
Charitable activities (inc.)					
Stat Fees received	5,104			5,104	6,304
Non-stat Fees received	824	75		899	1,097
Contractual income	201			201	0
Other income	236	730		966	2,659
Agency Income	0	0		0	290
	6,365	805		7,170	10,350
Other trading activities					
Fundraising income	2,025	3,198		5,223	6,018
	2,025	3,198		5,223	6,018
Investments					
Profit on sale of Investments	456			456	0
Dividends received	2,955	2,742	546	5,697	6,399
Interest received	14,208	95		14,302	5,961
	17,619	2,837	546	21,002	12,360
Raising funds					
Fundraising event costs	0	0	0	0	191
Fundraising misc. costs	0	0	0	0	511
	0	0	0	0	702

Charity Commission SOFA Details Report for year ending 31/12/2023
Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted	Restricted	Endowment	Year	Last
Charitable activities					
Gifts/grants to individuals	0	0	0	0	49
Gifts/grants to institutions	125	0	125	0	500
Diocesan Contributions	68,760	0	68,760	70,152	
Visiting Ministers' costs	-90	0	-90	484	
Church Service Costs	605	80	685	417	
Children Activities Costs	176	0	176	0	
Administration Costs	7,892	0	7,892	6,459	
Travel & subsistence	209	0	209	117	
Volunteer expenses	0	0	0	27	
Gas	17,278	0	17,278	13,263	
Electricity	7,899	0	7,899	3,183	
Oil	359	0	359	450	
Water	390	0	390	338	
Premises Hire	222	0	222	112	
Insurances	16,327	0	16,327	14,702	
Cleaning costs	268	0	268	0	
Maintenance	6,971	12,875	19,846	8,172	
Repairs	0	74,586	74,586	5,387	
Other premises costs	925	136,787	137,712	295	
Telephone/email	452	0	452	756	
Postage	2	2	2	7	
Stationery	5	0	5	20	
Printing/photocopying	595	0	595	350	
Advertising & Publicity costs	70	0	70	0	
IT costs	627	0	627	810	
Equipment Purchases	0	572	572	0	
Books, mags, CDs, DVDs	407	0	407	341	
Subscriptions	0	0	0	42	
Licensing & fees	759	0	759	424	
Bank charges	114	0	114	80	
Sundries	2,398	115	2,513	2,335	
Audit & accounting	250	0	250	200	
Legal & professional fees	2,040	20,780	22,820	3,614	
	136,035	245,795	381,831	133,086	
Net gains/(losses) on investments					
Gain/loss on investments	0	-9,672	-9,757	-19,429	28,694
		-9,672	-9,757	-19,429	28,694
Transfers between funds					
Transfers between funds	-718	718	0	0	0
	-718	718	0	0	0

Charity Commission Movement of Funds Report for year to 31/12/2023

Wiverton in the Vale PCC Registered Charity Number 1182644

Fund name	Fund balances brought	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
General fund	10,711	137,780	-135,970	718	0	13,239
Granby Sound System	0	575	0	0	0	575
Eco Church	500	0	-65	0	0	435
CBish Des Fabric Fund	35,773	14,543	-573	-44,325	0	5,418
CBish Reordering Fund	69,843	39,699	-153,946	48,125	0	3,721
CBas Building Fund	17,392	0	0	0	0	17,392
CBas Des Fabric Fund	3,398	1,091	0	-1,000	0	3,489
CBas Organ Fund	456	93	-408	0	0	141
CBas St Mary Appeal	2,013	13,534	-11,115	1,000	0	5,432
CBas Tower Fund	3,414	270	0	0	0	3,684
CBish Choir Fund	354	0	0	0	0	354
CBish Organ Fund	406	0	0	0	0	406
CBish Parish Room	386	0	0	0	0	386
CBish Runners	430	0	-41	0	0	389
CBish Tower Fund	577	35	-505	0	0	107
Elton Des Fabric Fund	2,400	0	0	2,400	0	4,800
Elton McLean Fund	86,381	0	0	-3,000	7,944	91,325
Granby Des Fabric Fund	3,712	837	-1,548	600	0	3,601
Langar C Yard maintenance	0	0	-250	250	0	0
Langar Cafe fund	939	1,467	0	0	0	2,406
Langar Caporn Trust	1,024	347	0	-920	0	451
Langar Des Fabric Fund	2,400	0	0	2,400	0	4,800
Langar Drain Repairs	75,000	0	0	0	0	75,000
Langar Flower fund	3	0	-80	77	0	0
Langar Gregory Charities Fund	114	0	0	0	0	114
Langar Heating Upgrade	90,000	0	0	0	0	90,000
Langar Howe Charities	729	0	0	0	0	729
Langar Howe Distribution	1,870	0	0	0	0	1,870
Langar Organ Fund	57	28	-174	89	0	0
Langar Repair Fund	300	730	0	0	0	1,030
Langar Sound & Video	68,399	3,950	-718	-48,539	0	23,092
Langar Tower Fund	14,085	49	-45,567	32,000	0	567
Langar Vestry Roof Repairs	12,000	697	-28,539	16,539	0	697
Langar Wall Repairs	9,376	20,110	0	0	0	29,486
Little Saints Club	1,172	0	0	0	0	1,172
Messy Church	191	0	0	0	0	191
Tybbby Butler Smith Restrict	5,365	0	0	0	505	5,870
Tybbby Butler Smith Trust	548	168	0	0	0	716
Tybbby Chapel of Ease Trust	5,203	1,853	0	0	0	7,056
Tybbby Crane Trust	0	271	0	-271	0	0
Tybbby Crane Trust Restricted	9,008	0	0	0	848	9,856
Tybbby Des Fabric Fund	2,400	0	-2,150	2,400	0	2,650
Tybbby Organ Fund	3,001	5,030	-180	0	0	7,851
Tybbby Sheldon Restricted Inv	12,550	0	0	-8,544	376	4,382
Tybbby Sheldon Trust	879	196	0	0	0	1,075
CBas Cap Fund Inv	3,698	0	0	0	348	4,045
CBish Chancel Fund	7,928	546	0	0	0	8,475
CBish Endowment Investment	18,265	0	0	0	1,718	19,983
Elton Clock Fund Investment	10,291	0	0	0	1,004	11,295
Langar Caporn Endowment	11,595	0	0	0	1,091	12,686
Tybbby Chapel of Ease Endowment	59,480	0	0	0	5,596	65,076
Totals	666,016	243,900	-381,830	0	19,430	547,514

Report for Wiverton in the Vale APCM of 14 April 2024

Appendix 8 Report on Fabric, Goods and Ornaments

Author: Hilary Tabron

Churchwardens or PCC reps from each of the churches within this Parish have covered these matters in the reports through 2023 from their particular 'home' church, and log books and terriers reported as being up to date. Elton is starting with a new record of the terrier and a new log book.

Matters other than routine maintenance and checks are highlighted below, including those which are ongoing or needing attention into 2024:

- **St Andrew's, Langar:**

Faculties were granted in respect of :

- i) work to reduce excessive noise levels in the Tower when the bells are rung. This work has now been completed, involving the installation of a false ceiling in the ringing chamber;
- ii) new drainage in the churchyard to help combat damp problems in the church walls, followed up with interior decoration. At the time of writing this work has not yet begun, but should do shortly;
- iii) rebuilding of collapsed sections of the retaining wall at the east end of the churchyard, with work expected in 2024.

List B permission with Archdeacon's Licence was granted for repairs to the vestry roof, which have now been completed.

- **St Giles', Cropwell Bishop:**

Following the granting of a Faculty in 2023, work began in May on the re-ordering project at the west end of the nave. This involved new stone flooring with underfloor heating, repositioning of the medieval pews and the font, customised storage, decoration and improved lighting. Bishop Paul came to lead a dedication and reopening service in October, and the changes were widely praised from both aesthetic and functional points of view.

- **All Saints', Granby**

External repairs, as recommended in recent QI, have been completed as List B items with Archdeacon's Licence.

Discussions are underway regarding replacing the organ.

- **Holy Trinity, Tythby,**

List B permission with Archdeacon's Licence has been granted for remedial work to the organ. This will improve the sound and ease of playing.

- **St John's, Colston Bassett**

A Faculty was granted for the extensive masonry and pointing work needed at the ruined Church of **St Mary's**. This work has now been completed by **All Saints', Granby**. The church organ has problems deemed to be irreparable, and interest has been shown in acquiring the organ currently in recently-closed Cropwell Bishop Methodist Chapel.

- **St Michael and All Angels, Elton:** Nothing beyond routine or maintenance to report.

It must be acknowledged that the above work has been underpinned by planning and contact making, plus made possible by many generous donations from private benefactors as well as grants acknowledged elsewhere. A huge debt of gratitude is owed to all involved, as well as all who help to maintain our churches by practical or administrative means, including non-PCC members. The tasks, often overlooked or behind the scenes, can sometimes seem onerous, so it is helpful to remind ourselves that by looking after and improving our buildings we look after God's people, and also that how we deal with various buildings-related people will speak of how we live our lives as Christian people, and can be an effective witness.

Appendix 9

East Bingham Deanery Synod

Annual Report 2023

Deanery Synod met three times in 2023, worshiping and praying together and sharing positive news from around the deanery. Area Dean Revd. Canon Stephen Hippisley-Cox kept us updated with what is happening in the diocese, and at Diocesan and General Synod.

This year saw the start of the new triennium, so standing committee was elected again. Lesley Haig was elected as Lay Chair with thanks for her work and agreement to stand again. We welcomed Kate Macfarlane (as Secretary) and Elaine Rawlins for the first time. Roger Scothern and Revds. Paul Massey, Ruth Colby and Tim Chambers agreed to continue in post. We thank Revd. Jon Wright and Tony Darby for their service, as they have now stood down and pray for God's continued blessing. The position of Treasurer remains vacant.

Standing Committee meets regularly for prayer and reflection, in addition to business meetings, and the Mustard Seed prayer group has been praying for the deanery throughout the year. Coordinated by Lesley, everyone is encouraged to join in these monthly prayer meetings, and to send in any prayer requests to the administrator Portia Newling to share with the group.

Archdeacon Phil Williams visited to explain the Parish Refresh process, which has led to 2024's Diocesan Vision Evenings. He updated us on the position across the diocese regarding recruitment.

Deanery share- our giving is generally consistent, with some congregations having been particularly generous in their support of the deanery. The new diocesan Head of Finance has worked with diocesan and deanery leadership teams to calculate the figures for 2024 and a major review is underway which we hope will be ready for 2025.

We held three deanery events, all of which were valued by those who came- a prayer walk around Cotgrave county park; an Evening with Bishop Paul, where he shared reflections on his life and journey of faith; and visiting Southwell Minster for the Advent Procession.

Towards the end of the year, we welcomed the Revds. David and Pixie Rowe to Wiverton. Plumtree and Tollerton continue in vacancy. We are very grateful for the support of our retired clergy who give so much in all our parishes.

Report for Wiverton in the Vale APCM of 14 April 2024
Appendix 11a – Safeguarding Report
Author: Rosie Dulwich, Parish Safeguarding Officer

There have been no new safeguarding matters reported since the last APCM.

There remains one matter on which with which the Parish remains in dialogue with the Diocese. This is a historic and procedural matter and there is no cause for concern or intervention.

The PCC are all now fully compliant and up to date with Safeguarding training although we are entering a cycle of renewals. It should be noted that there is no longer a blanket requirement for all PCC members to undertake the Domestic Abuse awareness training although it is recommended as best practice.

There has also been some much needed clarification on the level of training required for tower captains which removes the requirement for leadership training unless they are in charge of a “large” tower, one that has a regular team and not needing any deputizing from other towers to ring.

There are still training requirements and the PSO and Parish Administrator will be reviewing these in conjunction with the Matrix issued by the Council of Bellringers to ensure that all our people are compliant in this regard.

The majority of our volunteers have undertaken the basic awareness training although, unfortunately, the group session for Tythby’s volunteers did not take place as the training Portal was out of service on the scheduled day. This is to be rearranged as soon as possible.

There are still other churches who have volunteers who have not completed the training and this does need to be addressed, for their protection as much as anything and it is hoped that they will see this as a positive thing that acknowledges that they are valued members of the team, even where they are not active members of the congregation.

As PSO I am very grateful for the support of the PCC and church members in keeping Safeguarding very much to the fore and especially grateful to Jane Travis for her input and support.

Wiverton in the Vale

Safeguarding Action Plan

Level 3

Introduction

The Church of England's safeguarding policy statement, *Promoting a Safer Church*, says:

"All Church bodies should ensure that they have a 'Promoting a Safer Church' action plan in place that sets out, in line with national and local priorities, how the policy is being put into action and is reviewed regularly."

This Action Plan has been produced by an application called *Safeguarding Dashboards* for the consideration of the PCC.

The PCC is invited to discuss, amend and approve this Action Plan.

Safeguarding Dashboards has three levels:

- Level 1 - Safer Foundations;
- Level 2 - Safer Activities;
- Level 3 - Safer Practices.

Further information about these levels can be found at... <https://tinyurl.com/roadmap-safeguarding>

Date approved by the PCC: _____

Policies and Action Plan

	Status	Notes
Safeguarding Policy Approval The PCC must approve a parish safeguarding policy which complies with Church of England requirements.	The PCC has adopted 'Promoting a Safer Church' as its own safeguarding policy.	
Safeguarding Policy Promotion 'Promoting a Safer Church' must be publicised and promoted, and all Church Officers must have access to it.	Completed	
Safeguarding Action Plan The PCC must approve an action plan and review it annually.	The PCC last reviewed their Safeguarding Action Plan on 17/04/2023.	
Recruitment of Ex-Offenders The PCC must have a policy regarding the recruitment of ex-offenders.	The PCC last reviewed their policy regarding the recruitment of ex-offenders on 22/11/2021.	Needs to be reviewed November 2024
Local Ecumenical Partnership Local Ecumenical Partnerships (LEPs) must agree which denomination or organisation's safeguarding policy to follow.	The parish is not part of an LEP.	

Safeguarding Procedures

	Status	Notes
Responding to Concerns or Allegations The PCC must approve a procedure to deal promptly with any safeguarding concern or allegation (including any suspicion of abuse). This procedure is to be reviewed annually.	The PCC reviewed this procedure on 11/03/2024.	To be approved at PCC meeting on Monday 11 March 2024
Use of Social Media The PCC must ensure that the church is following national guidance regarding the use of social media.	The church is following national guidance regarding the use of social media.	Before setting up Parish social media - Facebook, Instagram etc ensure the PCC has approved who is able to use the accounts and have ensured a Social Media Policy has been approved.

	Status	Notes
Known Offenders Known offenders, and others who may pose a risk to children or vulnerable adults, must be effectively managed and monitored in consultation with the Diocesan Safeguarding Adviser. The PCC must be assured of this annually.	Completed	
Data Protection and Retention The PCC must comply with data protection legislation and Church of England data retention guidance. This must be reviewed annually.	The PCC needs to comply with GDPR legislation and data retention guidance.	Issues with retaining past safeguarding records means we cannot tick the above box re complying with Church of England guidance. We are in discussion with Southwell and Nottingham Diocese re issues.
Clergy Vacancy Consideration must be given to the secure storage of safeguarding records during a clergy vacancy.	The PCC needs to consider the secure storage of safeguarding records.	To be raised at PCC level at the appropriate time

Safeguarding Roles

	Status	Notes
Parish Safeguarding Coordinator The PCC must safely recruit a suitable person (not the incumbent or his/her partner) to the role of Parish Safeguarding Coordinator. The appointment is to be made in accordance with national 'safer recruitment' guidance.	A Parish Safeguarding Coordinator was appointed on 12/07/2021.	
Churchwardens The churchwardens must be made aware of their safeguarding responsibilities.	The churchwardens are aware of their safeguarding responsibilities.	
Lead Recruiter The PCC must appoint at least one Lead Recruiter who is responsible for the administration of DBS applications. This role may be carried out by the Parish Safeguarding Coordinator.	The PCC has appointed at least one Lead Recruiter.	

Learning and Development

Status	Notes
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Foundation Pathway This learning pathway must be completed by churchwardens, PCC members, vergers and anyone in a role which involves work with children, young people or vulnerable adults.	Training requirements were last reviewed on 17/04/2023.	
Leadership Pathway This learning pathway must be completed by Parish Safeguarding Coordinators and anyone who significantly influences the culture of the church.	Training requirements were last reviewed on 17/04/2023.	PSO and 4 churchwardens, Hilary, Robin, Trevor and Edward

Displayed Information

	Status	Notes
Safeguarding Policy Notice Each church building must display a notice about its safeguarding policy.	Completed	
Safeguarding Who's Who Each church building must display contact details for people who have safeguarding roles.	Completed	
Safeguarding Poster Each church building must display a 'Promoting a Safer Church' poster.	Completed	
Parish Website Safeguarding arrangements must be clearly visible on the front page of a parish website (if you have one).	Completed	

Church Activities

Baby Club

Informal coffee and chat group for mums and babies and toddlers. Warm space and refreshments provided. No childcare or pastoral care or supervision provided. One person with senior leadership training in safeguarding always present supported by others who have done lower level training.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	The PCC has authorised this church activity.	

	Status	Notes
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	The risk assessment for this activity needs to be reviewed.	PSO to review with churchwarden and Baby Club leaders - March 2024
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	This activity is covered by our standard church insurance policy.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance. This must be reviewed annually.	Safer Recruitment was last reviewed on 17/04/2023.	
DBS Checks The PCC must ensure that all eligible leaders and helpers have up-to-date DBS checks. 5-yearly checks must be replaced with 3-yearly checks by January 2024 at the latest.	DBS checks were last reviewed on 17/04/2023.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	On 17/04/2023, all safeguarding training had been booked.	One helper still to undertake safeguarding training, PSO advised that this person cannot help until training completed
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Action is required.	

Choir

People from Cropwell Bishop meet regularly for choir practice, some are church goers, others are from the Methodist circuit. Choir leader has undertaken Foundation training and is DBS checked.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Action is required.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Action is required.	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	Action is required.	

	Status	Notes
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance. This must be reviewed annually.	Action is required.	
DBS Checks The PCC must ensure that all eligible leaders and helpers have up-to-date DBS checks. 5-yearly checks must be replaced with 3-yearly checks by January 2024 at the latest.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Action is required.	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Action is required.	

Bellringers

There are three bellringing groups in the Parish. 1 Local bellringers meet weekly at Coffee Cake and Chat in Cropwell Bishop on a Wednesday morning for bellringing practice. The Tower Captain has undertaken Foundation training and has DBS clearance 2 Bellringers meet at Langar, Tower Captain has undertaken Leadership safeguarding training and has DBS clearance 3 Bellringers meet at Granby - safeguarding training needs to be addressed with the Tower Captain

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Action is required.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Action is required.	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	Action is required.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance. This must be reviewed annually.	Action is required.	
DBS Checks The PCC must ensure that all eligible leaders and helpers have up-to-date DBS checks. 5-yearly checks must be replaced with 3-yearly checks by January 2024 at the latest.	Some leaders or helpers need to be DBS checked.	Granby Tower Captain to be approached re safeguarding training

	Status	Notes
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Some safeguarding training needs to be booked.	Granby Tower Captain needs to be approached re safeguarding training
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Action is required.	

Coffee, Cake and Chat

A weekly session on a Wednesday morning at Cropwell Bishop where people meet and activities such as crafting, embroidery take place as well as bellringing practice.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Action is required.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Action is required.	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	Action is required.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance. This must be reviewed annually.	Action is required.	
DBS Checks The PCC must ensure that all eligible leaders and helpers have up-to-date DBS checks. 5-yearly checks must be replaced with 3-yearly checks by January 2024 at the latest.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Action is required.	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Action is required.	

Pop Up Cafe

A monthly coffee morning at Langar.

	Status	Notes
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PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Action is required.	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Action is required.	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	Action is required.	
Safer Recruitment All new leaders and helpers must be appointed in accordance with the Church of England's Safer Recruitment and People Management Guidance. This must be reviewed annually.	Action is required.	
DBS Checks The PCC must ensure that all eligible leaders and helpers have up-to-date DBS checks. 5-yearly checks must be replaced with 3-yearly checks by January 2024 at the latest.	Action is required.	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Action is required.	
Safer Environment The Church must strive to create and maintain environments that are safer for all.	Action is required.	

Non-Church Activities

Reviews and Reports

	Status	Notes
PCC Agendas Safeguarding must be a standing agenda item at every PCC meeting.	Safeguarding is a standing agenda item at every PCC meeting.	
Reports to the PCC The Parish Safeguarding Coordinator must give regular reports to the PCC regarding safeguarding in the parish.	The PCC last received a safeguarding report on 11/03/2024.	Reports submitted at every PCC meeting

	Status	Notes
Reports to the APCM At the Annual Parochial Church Meeting, the PCC must report on safeguarding in the parish.	The APCM received a safeguarding report on 17/04/2023.	Report submitted every year at APCM
Review List of Church Activities The PCC must confirm that the list of Church Activities on this dashboard is complete.	The PCC reviewed the list of Church Activities on 11/03/2024.	CCC, pop up cafe, Baby Club
Review List of Non-Church Activities The PCC must confirm that the list of Non-Church Activities on this dashboard is complete.	The PCC reviewed the list of Non-Church Activities on 22/05/2023.	

Accounts

Report for Wiverton in the Vale APCM of 17 April 2023

Appendix 3a – Election of Churchwardens

Churchwardens are the senior lay representatives of the parish. The role of the churchwarden is extremely varied but generally involves management, maintenance and mission. They are the foremost in representing the laity and in co-operating with the incumbent, and they have a duty to maintain order and decency in the church and churchyard, particularly during the times of divine service. In cooperation with the incumbent, churchwardens are generally responsible for the day-to-day functioning of the parish and ensuring that appropriate safeguarding measures are established and implemented.

There are normally up to two churchwardens in a parish but, due to the distinctive nature of our 'one parish, six churches', we have special dispensation from the Bishop to continue with between zero and two churchwardens for each church for the time being.

Churchwardens are elected annually at the Annual Meeting of Parishioners and are elected by:

- persons whose names are entered on the church electoral roll of the parish; and
- persons resident in the parish whose names are entered on a register of local government electors by reason of such residence

The following nominations have been received for the office of churchwarden:

Candidate	Church	Proposed by	Seconded by
Edward Hine	St John the Divine	T Simpson	R Coles
Hilary Tabron	St Giles	S Macdonald	N Perry
Robin Coles	St Andrew	P Powell	H Tabron
Trevor Simpson	St Andrew	R Coles	H Tabron

Report for Wiverton in the Vale APCM of 17 April 2023

Appendix 3b – Election of Deanery Synod Representatives

Each parish may elect representatives of the laity to the Deanery Synod. The number of lay representatives is dependent on the number on the Electoral Roll of the Parish. Our current entitlement is three representatives.

Elections are normally held every three years at an APCM and the elected representatives serve for a three-year period. If a position becomes vacant during the three-year period, that position may be filled at a subsequent APCM and the successful candidate serves for the remainder of the period.

The current triennium ends on 31 May 2023. There are three vacancies to be filled.

The following nominations have been received for the office of Deanery Synod Representative to be served until 31 May 2026:

Candidate	Church	Proposed by	Seconded by
Robin Coles	St Andrews's Church, Langar	Michael Raines	Arthur Swan
Katharine Bacon	St John the Divine, Colston Bassett	Catriona Freeguard	Mary J McGuirk
Edward Hine	St John the Divine, Colston Bassett	Nick Perry	Pam Powell

Report for Wiverton in the Vale APCM of 17 April 2023

Appendix 4 – Election of PCC Members

The PCC is the main decision maker of a parish. Its members are clergy, churchwardens and others elected by the Annual Parochial Church Meeting (APCM) of the parish. Its powers and duties are defined by legislation.

It has the responsibility, along with the incumbent to promote the mission of God in its parish.

Legally, the PCC is responsible for the finances of the parish. It also has ultimate responsibility for the care and maintenance of all church buildings and their contents. Although these responsibilities are executed by the churchwardens, all PCC members must share in the oversight. It has a voice in the forms of Service used by the church and may make representations to the bishop on matters that affect the welfare of the parish.

All PCCs are charities. Therefore, every member of a PCC is also a charity trustee. If a PCC is a charity it must comply with the Charity Commission guidance and legislation in relation to charities.

The incumbent's role is to provide leadership concerning safeguarding, and to encourage everyone to promote a safer church. The PCC and the incumbent have a duty of care to ensure the protection of the vulnerable in their church community.

Under the current Bishop's Scheme, the PCC comprises: all ordained or lay ministers licensed to the parish; churchwardens; lay members of deanery, diocesan or general synods; up to two elected members per church in the parish, such that the total number of churchwardens and elected members for that church does not exceed two.

PCC members are elected at the APCM and serve for a period of three years. Members may seek re-election at the end of their term.

There are four vacancies to be filled at this meeting: Cropwell Bishop (1) Granby (1), Tythby (1), Elton (1). Those elected will serve until the APCM of 2026.

The following nominations have been received for membership of the PCC:

Candidate	Church	Proposed by	Seconded by	Seeking
Sue Macdonald	St Giles, Cropwell Bishop	Hilary Tabron	Nick Perry	Election

Report for Wiverton in the Vale APCM of 17 April 2023

Appendix 6 – Electoral Roll Report

Author: Hilary Taylor, Electoral Roll Officer

The revised total on the roll is 128, down 4 from the 132 on the roll at the time of the 2022 APCM

There were 5 new enrolments: Ian and Karen Clarke, Simon and Catherine Telford and Pamela Wregg, all resident in Cropwell Bishop.

9 have left the roll. Of these, 4 have died in the past year: Stan Burton (Elton), Eve Corral (Langar), Edna Stanley (Langar), Anne Sylvester (Langar). 5 others have moved out of the parish and are not habitually worshipping in the parish: Jonathan and Rebecca Dickenson (Barnstone), Aime Ebb (Langar), Sid Mitchell (Cropwell Bishop) and Gareth Parker (Langar).

Various addresses have been updated for the full roll following moves.

Entry	Surname	Christian names			
			27	Coy	Ann
			28	Crabtree	Beryl Alma
1	Allison	Godfrey William	29	Cranswick	Rosemary
2	Bacon	Katharine Grace	30	Croxall	Margaret Rose
3	Bajcar	Amanda Jane	31	Culley	Gillian
4	Barlow	Kathleen Mary	32	Culley	John
5	Barnes	Shelagh Mary	33	Cumberland	Dorothy Rae Mary
6	Baxter	Helen	34	Dulwich	Paul Howard
7	Beazley	Abbiegail	35	Dulwich	Rosemary Anne
8	Beazley	Michael Eric Henry	36	Ebb	Mark
9	Bellamy	Caroline Joan	37	Ebb	Melanie
10	Bellamy	John Charles Henry	38	Fawcett	John
11	Betts	Anna	39	Fish	Jackie
12	Blincoe	Freda Gillian	40	Fleming	Sarah
13	Bolton	Stephen Peter	41	Fowler	Eileen
14	Briggs	Patrick Donovan	42	Freegard	Catronia
15	Browne	Jocelyn Mary Vade	43	Freeman	Georgina Louise
16	Bryan	Colin	44	Gelsthorpe	Stephen John
17	Burrows	Victoria	45	Gledson	James Neil
18	Chadborn	Lucy	46	Gledson	Patricia Ann
19	Chaffe	Jane	47	Goddard	Jennifer Anne
20	Church	Rosalyn	48	Grattan	Amanda
21	Clarke	Ian	49	Grattan	Simon Christopher
22	Clarke	Karen	50	Hall	Anthony
23	Coles	Julie Anne	51	Hall	Vivien Sheila
24	Coles	Robin Eric Hatch	52	Halpin	Rachael
25	Colverson	John Samuel	53	Hanbury	Elizabeth
26	Copley	Angela	54	Hanbury	William

55	Hatton	Linda Antoinette	94	Rose	Alana
56	Haynes	Rose	95	Rose	Matthew
57	Hills	Helen	96	Sibley	David
58	Hills	Peter	97	Sibley	Janet
59	Hine	Edward	98	Simpson	Trevor
60	Hobson	Patricia	99	Sinclair	Angela Elizabeth
61	Houghton	Sylvia	100	Smith	Tim
62	Howard	Elizabeth	101	Spence	Ruth
63	Johns	David Walter	102	Stothard	Sally Louise
64	Kirk	Kenneth Stanley	103	Straw	Brenda Elsie
65	Lambert	Adam Peter	104	Stubbs	Jean Mary
66	Lambert	Charlotte	105	Sture	Ann Veronica
67	Lambert-Coward	Shani	106	Swann	Arthur
68	MacDonald	Susan Catherine	107	Swann	Norah Jean
69	Mansell	Ann Maureen	108	Swinton	Janine Elizabeth
70	Mansfield	David John	109	Sylvester	Michael
71	Mansfield	Sarah Margaret	110	Tabron	Hilary
72	Marrison	Brenda Eileen	109	Telford	Catherine Amy
73	McGuirk	Mary Josephine	110	Telford	Simon
74	Neale	Aileen Ruth	113	Thompson	Dorothy
75	Neale	Michael Gary	114	Tubbs	Jane
76	Nelkin	Bridget	115	Tubbs	Mark Edwin
77	Nelkin	Marek	116	Turner	Jane Ann
78	Nelkin	Sabina	117	Walker	Jancis Ann Walker
79	Newton	Valerie Mavis	118	Walker	Robert Wilford
80	Nixon	Angela Mary	119	White	Caroline Nancy
81	Paine	Lucy	120	White	Constance Pearl
82	Paine	Simon	121	White	Gordon Noel
83	Palmer	Margaret	122	Wragdsdale	Vera
84	Perry	Nicholas	123	Wrate	June
85	Powell	Pamela Anne	124	Wrate	Richard Stephen
86	Powell	Timothy John	123	Wregg	Pamela
87	Preece	Brenda Lauderdale	126	Wright	Maureen
88	Preece	David Charles	127	Yarnall	Geoffrey
89	Price	Russell	128	Yarnall	Hilary
90	Radford	Eileen Mary			
91	Rainbow	Carole			
92	Raines	Michael George			
93	Robinson	Elaine			

Notes:

1. NR = Not resident in parish



**The Parochial Church Council of
The Parish of Wiverton in the Vale**

Annual Report and Accounts

Period ended 31 December 2022



Trustees' Report

Administrative information

The Parish of Wiverton in the Vale is a single parish with six parish churches which came into being under a Pastoral Scheme effective of 1 March 2017. The parish was formerly a group of six individual parishes known as the "Wiverton Group of Parishes". It is in the Deanery of East Bingham in the Diocese of Southwell & Nottingham within the Church of England. The most recent rector, Reverend Rachel Mitchell, was instituted on 12 November 2019 and retired on 30 November 2022 after a long period of illness. The correspondence address is: The Rectory, 2 Dobbin Close, Cropwell Bishop, Nottingham NG12 3GR.

The Parochial Church Council (PCC) is a registered charity (no. 1182644).

Under an agreement with the Diocesan Bishop, each church community may have up to two PCC representatives each of whom may be either a Churchwarden or elected member. This agreement is in place for a period of up to five years from the date of inception of the new parish at the discretion of the Diocesan Bishop.

PCC members who have served during 2022 are as follows:

<i>Incumbent:</i>	The Revd. Rachel Mitchell	Chair	Retired 30/11/2022
<i>Wardens:</i>	Robin Coles	Deanery Synod	
	Edward Hine	Deanery Synod, Vice Chair	Elected as Vice Chair 14/11/2022
	Hilary Tabron	RLM	
	Trevor Simpson		
<i>Elected members:</i>	Michael Beazley	Electoral Roll Officer	Elected 06/04/2022
	Rosie Dulwich	Safeguarding Officer	
	Sally Stothard	PCC Secretary	Co-opted as PCC Secretary 20/01/2022, resigned 12/09/2022
	Nick Perry	Vice-Chair	Elected 06/04/2022 Resigned 10/01/2022
	Pam Powell		
	Anna Betts		
	Mike Raines		
<i>Ex-officio</i>	Katharine Bacon	LLM, Deanery Synod	
<i>Non-voting</i>	Phil Stephenson	Treasurer	
	Max Jordan		Resigned 06/04/2022

Structure, governance and management

The method of appointment of Church Wardens and PCC members is set out in the Church Representation Rules. However, in view of the Pastoral Scheme referred to above, the Bishop's agreement overrides this for the time being. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC. The role of Vice Chair of the PCC was managed on a temporary rotating basis until the formal appointment on 14/11/2022 of Edward Hine as Vice Chair.

Objectives and Activities

The PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the six parish churches and associated property.

Achievements and Performance

The number on the Electoral Roll in 2023 is 128, down slightly from 2022 (132).

The average weekly attendance is traditionally recorded in the month of October (which is considered nationally as a 'typical' month). Following on from their initiation during lockdown, we provided alternative means of worship and corporate prayer through online recorded services every Sunday and weekday Zoom services for Morning Prayer and Evening Prayer. In October 2022, we ceased the publication of entire recorded services and replaced it with just the readings and sermon from the service. The average number of 'views' for our October recorded sermons was 14, down from 23 in 2021, but this reflects the continued return to 'service as normal' throughout the year. Numbers for face-to-face attendance in October 2022 averaged 37 adults and 1 children per week compared to 42 adults and 0 children for in church services in October 2021.

The PCC is committed to enabling as many people as possible to worship at our six parish churches. Throughout 2022 a weekly recorded service was offered on the website. With the easing of restrictions church services resumed in a more normal pattern, with each church hosting a monthly Holy Communion service (Granby and Elton alternated roughly once a month). Sadly throughout 2022 Revd Rachel Mitchell was on long term sick leave, with services being taken by a fantastic team of local retired clergy, lay people and one or two 'guest' clergy.

In line with the Diocesan vision of Growing Disciples Wider, Younger, Deeper, 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. At all times we seek to ensure that our services and worship put faith into practice through prayer and Scripture, music and sacrament.

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

- Worship and prayer; learning about the gospel; developing their knowledge and truth in Jesus through: parish wide preaching and teaching in public worship; home groups for Bible study and fellowship across the parish; taking advantage of deanery and diocesan training events.

Provision of pastoral care for people living in the parish was offered including home and hospital visits and home Communion in addition to important pastoral support through the time shared in groups and after services.

In responding to the needs of those requiring the Pastoral Offices, the Parish dealt with through 2022:

- 25 funeral and related events including committals of people or cremated remains where we were not involved with the funeral, conducted by Katharine Bacon, Revd Paul Towns, Revd Tim Chambers, Revd Canon Peter Watkins, Revd Paul Massey, John Bartlett;
- 3 weddings and 2 services of Prayer and Dedication, taken by Revd Fred Connell and other local clergy;
- 19 baptisms have been conducted by Revd Clare and Revd Fred Connell and Revd Sally Baylis

The PCC is very grateful to local retired clergy for their support and help with these important Life Events during Revd Rachel's absence.

- Missionary and outreach work in the parish through local schools, especially Langar Primary School and Cropwell Bishop Primary School. Coffee Cake and Chat as well as Pop-up Café and Colston Bassett Big Breakfast have continued through the year. The Parish supports UK and overseas charities on a regular basis, namely: Church of England Children's Society, World Day of Prayer, Notts Clergy Widows and Dependents Fund, Water Aid, Christian Aid, Self Help Africa, Royal British Legion, Ride and Stride, The Friary, Christmas Shoebox Appeal. Following on from the success of Coffee Cake and Chat on a Wednesday morning a new Baby Club started in Cropwell Bishop in November on a Friday morning to accommodate a growing desire by young parents to meet with their young families.
- Maintaining and developing our church buildings to be fit for purpose.

Our ecumenical relationship with Cropwell Bishop Methodists has continued through the “Joint Churches Choir” and alternating hosting services on 5th Sundays. Cropwell Bishop Methodist Church closed in November 2022, and the choir were pleased to sing at their poignant final service. In addition to this and their regular practices the choir were able to contribute to several services, including, Ash Wednesday, Maundy Thursday, Ascension Day, Evensong and carol services in December.

Tythby Church continues to work closely with the Cropwell Butler Methodist Church to ensure their respective services do not clash. We have also started to share services on an alternate basis.

We are pleased to welcome members of other denominations who are resident in the parish (or indeed, further afield) to worship with us.

Secretary’s Report

A new PCC Secretary was appointed in January , however, due to work commitments the role could not start until the summer. Unfortunately, after a very short period the Secretary resigned in September. The role of minuting and administration was undertaken throughout 2022 by Jane Travis, the Parish Administrator. In the absence of a formal secretary at the time of writing, this report is presented by Jane Travis.

The PCC meets six times a year on a bi-monthly basis and have been held at St Andrew’s Church, Langar. Attendance has been good and has been quorate on every occasion. Each church community has a “Home Team” which takes responsibility for local matters not requiring PCC approval/permission. Where such permission is required, matters can be presented to the PCC via their representatives on the PCC. Each Home Team has permission to spend a limited amount annually, without prior PCC approval, to provide for uncontentious day to day expenses.

The Parish website (www.wivertoninthevale.co.uk) is actively managed and provides comprehensive and regularly updated information about services, events and news in the parish and diocese. Subscribers, of whom there are 96, receive email updates whenever new material is added to the site. This service has proved indispensable in providing information and access to services and sermons to those unable to attend church in person. All procedures regarding storage of personal data are compliant with GDPR legislation.

An updated notice sheet was produced throughout 2022 on a fortnightly basis. This includes an inspirational address/ reflection and prayers as well as dates and other information. In addition to being uploaded to the website, printed copies are delivered to those requesting them. 26 households receive these on a regular basis, typically older people without access to online information. Feedback suggests that this contact is much appreciated.

Our Rector (and PCC Chair) was on long term sick leave throughout 2022. During this period of sick leave, PCC meetings and the APCM (on 24/05/2021) were chaired on a rotation basis by a temporary Vice-Chair until the appointment of a new Vice Chair in November 2022.

All members of the PCC have undertaken the required safeguarding training at basic and foundation level and several have also undertaken the Awareness of Domestic Abuse training which is now a requirement for all members of the PCC. Churchwardens, Katharine Bacon (LLM), Rosie Dulwich (PSO) and Vivien Hall have also undertaken Leadership safeguarding training. Safeguarding Dashboard is used regularly and the plan for increasing the training across the parish for volunteers and helpers is progressing well.

Financial Review the year ended 31 December 2022

(by Phil Stephenson, Treasurer)

In my first full year as treasurer of the Wiverton in the Vale PCC I firstly wish to express my thanks to my predecessor, Max Jordan, for his guidance and support both prior to me taking up the roll and since.

Yet again the Covid Pandemic restrictions and the legacy effects together with rising inflation, in particular the cost of energy, have given us challenges in generating income sufficient to cover outgoings. Total normal income for the year amounted to £124,864 (Last year £145,164) against expenditure £121,913 (£120,628) and our investments accrued an unrealised loss of £28,694 (gain of £30,507).

The Parish continues to meet 100% of the allocated parish share payment which for 2022 amounted to £70,152 (£66,156).

During the year, repairs to Granby Church pinnacle costing £2,801 and Tythby Organ costing £1,440 were carried out. In addition to minor maintenance/repairs to other churches.

We are extremely grateful for the following organisations and the many local people who provided financial support:

The Chetwode Foundation, Langar cum Barnstone Parish Council, Cropwell Bishop Parish Council, National Grid and Caring for Creation.

Reserves Policy

The General Unrestricted Funds at the year-end amounted to £69,036 (£78,979). The decrease is largely due to most churches in the parish now making regular transfers (£1,300 per month) to a designated Fabric Fund to meet ongoing minor repairs.

Post Balance Sheet Events

Overall finances remain strong with Unrestricted funds of £63,614 at 31 March 2023 and we will continue to meet all our liabilities for the foreseeable future. There are no anticipated liabilities pending that we are not able to meet.

Report on Services, Worship, Teaching and Mission

(by Jane Travis, Parish Administrator)

Once again, the Parish is incredibly grateful for the support, hard work, dedication and commitment of everyone who has worked so hard to keep our services and the work of the Parish going during the long period of Revd Rachel's sick leave and now, the interregnum.

The practice of recording a live service and posting on the website continued, offering access to services for those unable to attend in person. Given the limited human resource available, from October the sermons and readings only were recorded and posted, reducing the time taken to edit. Many in the Parish have continued to appreciate the recorded online services as well as the very welcome return to in church services in all churches through the year. The retired clergy and LLMs in the Parish, as well as a few guest clergy, have done an amazing job of covering the numerous services across all churches with grace, dedication, and enthusiasm for which we are all very grateful. As a Parish it is increasingly important that we are mindful of their health and wellbeing and ensure that we are not placing too heavy a burden on them.

The pattern of worship agreed across the Parish reflects the fine balance of managing the human resource we have available with the desire for services in each village. For the purpose of scheduling, two of the smaller churches (Elton and Granby) are considered as a single unit. Each 'church' hosts at least one service a month. Holy Communion is celebrated at a church somewhere in the parish each Sunday and we also offer a variety of traditional and informal services throughout the church year.

Zoom morning prayer was offered throughout the year to the Parish on Monday and Friday mornings. An evening prayer service on two Fridays a month were provided until the end of October when this was paused.

Parishioners have continued to be vigilant about Covid infections and hand hygiene and wearing of masks continued by individual preference, increasing the confidence of those attending.

Between January and March Holy Communion services continued throughout the Parish with the addition of a couple of evensongs and morning worship. Two baptisms also took place.

The Parish joined in with the Deanery Lent course on zoom led by Stephen Hippisley-Cox, Area Dean. April and May were busy months including ten baptisms. The full range of Easter and Holy week celebrations resumed with a Maundy Thursday service with singing led by the Joint Churches Choir, a pilgrimage from Cropwell Bishop via Colston Bassett to Langar on Good Friday, a sunrise Easter Sunday service at the

ruined church in Colston Bassett followed by breakfast, and Holy Communion services in two churches.

Informal lay-led Family Praise services followed by afternoon tea resumed every couple of months in Cropwell Bishop and Colston Bassett saw the resumption of their monthly morning worship services including a Pet Service, Thanksgiving service, Mothering Sunday, and a Father's day service in the local pub, The Martin's Arms.

Despite being peak holiday time in July and August the Parish had seven baptisms and hosted the Mayor of Rushcliffe Borough Council's Civic Service at St Andrew's Church, Langar.

Special services and prayer opportunities were offered in all six churches following the death of Her Majesty, The Queen in September. Harvest Festival was celebrated as one Parish and in some of the individual churches too through September and October.

A reflective All Souls Service was held in early November. Remembrance services took place in four churches when wreaths were laid by representatives from local Parish Councils, British Legions and representatives from different scout sections, ie scouts, cubs and beavers.

A Parish Refresh Day was held in November, facilitated by Revd Canon Richard Kellett, themed on 'By the Lakeside with Jesus'. The day offered an opportunity to look back at where we have come over the last three years, what has been achieved in challenging circumstances, where we hope to go and what we are looking for in a new vicar. Reflections from the day helpfully have fed into the new Parish Profile in our search for a new vicar in 2023.

In December Cropwell Bishop hosted Bishop Paul and people from across the Diocese for an early morning service as part of the Diocesan Day of Prayer initiative. Hot coffee and pastries were very welcome after the service. Advent and Christmas were celebrated with Christmas Cheer in Granby and a host of carol services in each church, often with singing led by the Joint Churches Choir. A Christingle and tree decorating service and the annual crib service at Cropwell Bishop were well attended with many of the families now attending Baby Club on a Friday morning. We again hosted the Mayor and her guests from across the local area at a candlelit carol service in St John's Church, Colston Bassett.

Langar Primary School held several services throughout the year in St Andrew's Church, Langar at Easter, Harvest, Remembrance and Christmas as well as their annual leaving service for the Year 6 pupils in July. For the first time two classes from

Cropwell Bishop Primary School held a carol service in St Giles', Cropwell Bishop. The Joint Churches Choir also led carol singing in one of the local pubs in Cropwell Bishop.

Alpha Course, Pastoral Network and School Contacts, including Langar Church of England School

Langar Primary School regularly use St Andrew's Langar for services and activities throughout the year. Once again Cropwell Bishop Primary School made use of St Giles' Church, with Hilary Tabron and Ann Mansell preparing and leading two afternoon sessions to cover the National Curriculum requirements as requested for two different age groups.

Colston Bassett, Cropwell Bishop and Langar home groups continued to meet in person. Sadly, deaths of long serving members of the Langar group have resulted in depleted numbers this year.

Coffee, cake and chat developed and grew in number in St Giles, Cropwell Bishop with a regular core group including some bellringing from the area attending. A project to embroider new cushion covers for pews has proved a popular activity. A group of mums/ carers of young babies and toddlers started to meet, developing into a new Baby Club on a Friday morning run by parents, with help on welcome and refreshments from church attenders. Several of the families have since attended family praise services and requests for baptisms have followed which is encouraging.

Pop-up Café resumed in Langar on a monthly basis and has been well supported, so much so that the café continued through the winter months. The Brownies Group are also meeting in church at Langar while a new Village Hall is being built.

Both Cropwell Bishop and Langar churches are designated as Warm Welcome, Warm Spaces.

Moth mornings took place in two of the church yards in July, where villagers gathered early to see what moths had been collected and enjoyed coffee and croissants as a reward for the early start! Since then the Parish has signed up to Eco Church and a small working group are progressing this important initiative, including applying for a grant for bird boxes etc.

Two Alpha courses started in September in Cropwell Bishop and Colston Bassett, though numbers were small two people have gone on to join the congregation in Cropwell Bishop.

Once again parishioners engaged enthusiastically with a number of outreaches and appeals through the year:

- Harvest food gifts and clothing were collected and donated to The Friary in West Bridgford;

- Vivien Hall organised a Christmas Shoebox appeal for needy children in Eastern Europe, also drawing in Cropwell Bishop Youth Club to support this. Over 104 boxes were donated.

Thanks again to everyone for their hard work and steadiness in these very difficult times. We continue to pray as the Parish prepares a new Parish Profile and starts its search for a new vicar in 2023.

This Annual Report was approved by the PCC on 04/04/2023 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Edward Hine', written over a dotted line.

Edward Hine , Vice-Chair of the PCC

Report for Wiverton in the Vale PCC

Appendix A Financial Report

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2022 which are set out on pages 1 to 9 of Appendix A.

Responsibilities and basis of report

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

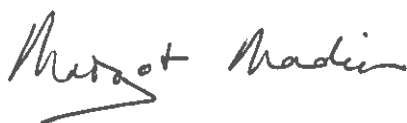
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 17 April 2023

Appendix A - 2022 Financial Statements

Charity Commission Balance Sheet as at 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Restricted Income	Endowment Funds	Total Funds	Prior year funds
Fixed assets					
Investments		119,122	95,943	215,065	243,759
Total fixed assets		119,122	95,943	215,065	243,759
Current assets					
Debtors	3,993	21		4,014	2,683
Cash at bank and in hand	65,287	424,403	15,314	505,004	494,230
Total current assets	69,279	424,424	15,314	509,017	496,913
Creditors: amounts falling due within one year	243	0	0	243	203
Net current assets/(liabilities)	69,036	424,424	15,314	508,774	496,711
Total assets less current liabilities	69,036	543,546	111,257	723,839	740,470
Creditors: amounts falling due after more than one year	0	0	0	0	0
Provisions for liabilities	0	0	0	0	0
Total net assets or liabilities	69,036	543,546	111,257	723,839	740,470
Funds of the Charity					
Endowment funds			111,257	111,257	124,551
Restricted income funds		543,546		543,546	536,940
Unrestricted funds	69,036			69,036	78,979
Revaluation reserve					
	69,036	543,546	111,257	723,839	740,470

Signed by two trustees on behalf of all the trustees

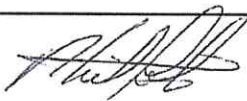
Signature

Print Name

Date of approval



Mr E Hines, Vice Chair



Mr P Stephenson Treasurer

17 April 2023

Charity Commission SOFA Report for year to 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	106,839	10,284	0	117,123	118,814
Charitable activities	7,526	2,824	0	10,350	298,878
Other trading activities	1,613	4,405	0	6,018	794
Investments	8,886	2,931	543	12,360	6,405
Total	124,864	20,444	543	145,851	424,891
Expenditure on:					
Raising funds	201	501	0	703	803
Charitable activities	121,712	11,373	0	113,085	133,749
Total	121,913	11,875	0	133,788	134,552
Net income/(expenditure) before investment gains/(losses)	2,951	8,569	543	12,064	290,340
Net gains/(losses) on investments	0	-14,857	-13,837	-28,694	28,210
Net income/(expenditure)	2,951	-6,288	-13,294	-16,631	318,550
Transfers between funds	-12,894	12,894	0	0	0
Net Movement in Funds	-9,943	6,606	-13,294	-16,631	318,550
Reconciliation of Funds					
Total funds brought forward	78,979	536,940	124,551	740,470	
Total funds carried forward	69,036	543,546	111,257	723,839	

Charity Commission Balance Sheet Details as at 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Investments					
Colston Cap Endowment Inv		0	3,698	3,698	4,192
Cropwell Bishop CCLA Inv		0	18,265	18,265	20,702
Elton Clock Memorial Inv		7,766	2,905	10,670	12,094
Elton McLean Memorial Fund Inv		84,433	0	84,433	95,698
Langar Caporn Endowment Inv		0	11,595	11,595	13,142
Tythby Sheldon Trust Inv		12,550	0	12,550	14,224
Tythby Crane Trust CCLA Inv		9,008	0	9,008	10,210
Tythby Butler Smith CCLA Inv		5,365	0	5,365	6,081
Tythby Chapel of Ease CCLA Inv		0	59,480	59,480	67,416
		119,122	95,943	215,064	243,759
Debtors					
Recoverable Gift Aid	3,993	21	0	4,014	2,683
	3,993	21	0	4,014	2,683
Cash at bank and in hand					
Wiverton in the Vale curr acc	-270,951	285,868	-961	13,956	3,858
Wiverton Group Curr Account	6,267	-6,267	0	0	0
Colston Bassett current accoun	-6,047	9,869	0	3,822	2,523
Cropwell Bishop C/A	-62,894	66,813	0	3,919	4,565
Elton C/A	-6,726	10,334	0	3,608	4,790
Granby C/A	-7,544	10,348	0	2,804	3,202
Langar C/A	-3,489	8,215	0	4,726	3,093
Tythby C/A	2,920	500	0	3,420	2,207
Colston Bassett N/WDep Closed	-3,000	3,000	0	0	0
Colston Bassett CCLA DepClosed	-10,021	10,021	0	0	0
Cropwell Bishop CBF Deposit	0	0	7,928	7,928	7,384
Elton NWest Deposit Acc	-9,396	1,049	8,348	0	0
CCLA Deposit Acc	447,066	7,125	0	454,191	458,294
Tythby Sheldon Trust Deposit A	-2,517	3,396	0	879	504
Tythby Crane Deposit Acc	-2,734	2,734	0	0	0
Tythby Butler Smith Dep Acc	-1,600	2,148	0	548	387
Tythby Chapel of Ease Dep Acc	-4,047	9,250	0	5,203	3,424
	65,287	424,403	15,315	505,004	494,231
Creditors (due within one year)					
Creditors control a/c	0			0	-10
Advance Payments	-243			-243	-194
	-243			-243	-204

Charity Commission Balance Sheet Details as at 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv			3,698	3,698	4,192
Tythby CofEase Inv't Fund			59,480	59,480	67,416
Cropwell Res Endowment Chancel			7,928	7,928	7,384
Cropwell Cap Endowment Fund			18,265	18,265	20,702
Elton Designated Clock Fund			10,291	10,291	11,715
Langar Res Caporn endowment			11,595	11,595	13,142
			111,257	111,257	124,551
Restricted income funds					
Little Saints		1,172		1,172	1,172
Messy Church		191		191	191
Langar Vestry Roof Repairs		12,000		12,000	0
Langar Drainage Repairs		75,000		75,000	0
Langar Wall Repairs		9,376		9,376	0
Langar Heating Improvements		90,000		90,000	0
Langar Communications		68,399		68,399	0
Colston Designated Fabric		3,398		3,398	1,622
Colston Restrictd Building Fun		17,392		17,392	17,392
Colston Restricted Tower Fund		3,414		3,414	610
Colston Restricted Organ Fund		456		456	852
Colston St Mary Maintenance Fund		2,013		2,013	0
Tythby Crane Investment Fund		9,008		9,008	10,210
Tythby Butler/S Invest't Fund		5,365		5,365	6,081
Cropwell Designated Fabric Fun		35,773		35,773	29,537
Cropwell Rest Tower Improvement		430		430	0
Cropwell Rest Parish Room		386		386	386
Cropwell Rest Tower Fund		577		577	749
Cropwell Restricted Organ Fund		406		406	406
Cropwell Restricted Choir Fund		354		354	354
Cropwell Reordering Fund		69,842		69,842	69,355
Elton Restricted McLean Fabric		86,383		86,383	100,146
Elton Restricted Fabric Fund		2,400		2,400	0
Tythby Res Sheldon Income Fund		879		879	504
Tythby Res Crane Income Fund		0		0	0
Tythby Res Butler/S Income Fun		548		548	387
Tythby Res CofEase Income Fund		5,203		5,203	3,424
Tythby Res Sheldon Inv't Fund		12,550		12,550	14,224
Tythby Organ Fund		3,001		3,001	0
Tythby Fabric Fund		2,400		2,400	0
Granby Designated Fabric Fund		3,712		3,712	4,388
Langar Des Fabric Fund		2,400		2,400	0
Langar Restricted Organ Fund		57		57	150
Langar Restricted Tower Fund		14,085		14,085	1,169
Langar Rest Caporn churchyard		1,024		1,024	1,629
Langar Res Coffee Fund		939		939	8
Langar Res Flower Fund		3		3	83
Langar Res Howe Charities Fund		729		729	729
Langar Res Gregory Charities		114		114	114
Langar Res Repair Fund		300		300	300
Langar Howe Distribution Fund		1,870		1,870	1,870
Langar re Barnstone sale		0		0	268,899
		543,547		543,549	536,941
Unrestricted funds					
Retained surplus	57,825			57,825	57,825
WitV Eco Church	500			500	0
WitV Unrestricted General Fund	10,711			10,711	21,154
	69,036			69,036	78,979

Charity Commission SOFA Details Report for year ending 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Donations and legacies					
Donations SO	69,219	25		69,244	71,801
Donations non SO	1,652	7,947		9,599	14,238
Colston Bassett Collections	1,966	0		1,966	1,893
Cropwell Bishop Collections	2,411	17		2,428	419
Elton Collections	63	0		63	72
Granby Collections	947	0		947	578
Langar Collections	1,312	0		1,312	1,147
Tythby Collections	675	0		675	366
Gift aid income	18,930	1,663		20,593	21,583
Grants received	4,664	632		5,296	6,717
Bequests and legacies	5,000	0		5,000	0
	106,839	10,284		117,123	118,814
Charitable activities (inc.)					
Stat Fees received	6,304	0		6,304	6,284
Non-stat Fees received	872	225		1,097	1,110
Contractual income	0	0		0	121
Other income	60	2,599		2,659	291,364
Agency Income	290	0		290	0
	7,526	2,824		10,350	298,879
Other trading activities					
Fundraising income	1,613	4,405		6,018	794
	1,613	4,405		6,018	794
Investments					
Profit on sale of Investments	0	0		0	47
Dividends received	2,938	2,917	543	6,399	6,234
Interest received	5,948	14		5,961	124
	8,886	2,931	543	12,360	6,405
Raising funds					
Fundraising event costs	191	0	0	191	31
Fundraising misc. costs	10	501	0	511	772
	201	501	0	702	803

Charity Commission SOFA Details Report for year ending 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Charitable activities					
Gifts/grants to individuals	49	0		49	0
Gifts/grants to institutions	0	500		500	300
Diocesan Contributions	70,152	0		70,152	66,156
Visiting Ministerr's costs	484	0		484	123
Church Service Costs	337	80		417	536
Administration Costs	6,459	0		6,459	6,859
Travel & subsistence	117	0		117	159
Volunteer expenses	27	0		27	289
Gas	13,263	0		13,263	3,207
Electricity	3,183	0		3,183	1,712
Oil	450	0		450	0
Water	338	0		338	252
Premises Hire	72	40		112	0
Insurances	14,702	0		14,702	14,989
Cleaning costs	0	0		0	140
Maintenance	4,184	3,988		8,172	6,995
Repairs	122	5,264		5,386	19,129
Other premises costs	295	0		295	1,632
Telephone/email	756	0		756	455
Postage	7	0		7	51
Stationery	20	0		20	236
Printing/photocopying	350	0		350	163
Website	0	0		0	80
IT costs	810	0		810	921
Books, mags, CDs, DVDs	341	0		341	143
Subscriptions	42	0		42	0
Licensing & fees	424	0		424	347
Bank charges	80	0		80	138
Sundries	1,458	877		2,335	986
Audit & accounting	200	0		200	200
Legal & professional fees	2,990	624		3,614	12,002
Other fees paid	0	0		0	816
	121,712	11,373		133,086	139,016
Net gains/(losses) on investments					
Gain/loss on investments	0	14,857	13,837	28,694	-30,507
	0	14,857	13,837	28,694	-30,507
Transfers between funds					
Transfers between funds	12,894	-12,894	0	0	0
	12,894	-12,894	0	0	0

Charity Commission Movement of Funds Report for year to 31/12/2022

Wiverton in the Vale PCC Registered Charity Number 1128644

<u>Fund name</u>	<u>Fund balances brought forward</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	21,154	124,614	-121,913	-13,144	0	10,711
Eco Church	0	250	0	250	0	500
C Bish Des Fabric Fund	29,537	2,233	-2,060	6,063	0	35,773
C Bish Reordering Fund	69,355	488	0	0	0	69,843
CBas Building Fund	17,392	0	0	0	0	17,392
CBas Des Fabric Fund	1,622	2,003	-227	0	0	3,398
CBas Organ Fund	852	0	-396	0	0	456
CBas St Mary Maintenance	0	2,553	-540	0	0	2,013
CBas Tower Fund	610	2,804	0	0	0	3,414
CBish Choir Fund	354	0	0	0	0	354
CBish Organ Fund	406	0	0	0	0	406
CBish Parish Room	386	0	0	0	0	386
CBish Runners	0	1,181	-751	0	0	430
CBish Tower Fund	749	55	-227	0	0	577
Elton Des Fabric Fund	0	0	0	2,400	0	2,400
Elton McLean Fund	100,146	0	0	-2,500	-11,265	86,381
Granby Des Fabric Fund	4,388	0	-3,076	2,400	0	3,712
Langar C Yard maintenanc	0	300	-1,250	950	0	0
Langar Cafe fund	8	1,058	-127	0	0	939
Langar Caporn Trust	1,629	345	0	-950	0	1,024
Langar Des Fabric Fund	0	0	0	2,400	0	2,400
Langar Development Fund	268,899	0	0	-268,899	0	0
Langar Drain Repairs	0	0	0	75,000	0	75,000
Langar Flower fund	83	0	-80	0	0	3
Langar Gregory Charities Fund	114	0	0	0	0	114
Langar Heating Upgrade	0	0	0	90,000	0	90,000
Langar Howe Charities	729	0	0	0	0	729
Langar Howe Distribution	1,870	0	0	0	0	1,870
Langar Organ Fund	150	75	-168	0	0	57
Langar Repair Fund	300	0	0	0	0	300
Langar Sound & Video	0	0	-500	68,899	0	68,399
Langar Tower Fund	1,169	150	-234	13,000	0	14,085
Langar Vestry Roof Repairs	0	0	0	12,000	0	12,000
Langar Wall Repairs	0	0	-624	10,000	0	9,376
Little Saints Club	1,172	0	0	0	0	1,172
Messy Church	191	0	0	0	0	191
Tythby Butler Smith Restrictt	6,081	0	0	0	-716	5,365
Tythby Butler Smith Trust	387	161	0	0	0	548
Tythby Chapel of Ease Trust	3,424	1,779	0	0	0	5,203
Tythby Crane Trust	0	268	0	-268	0	0
Tythby Crane Trust Restricted	10,210	0	0	0	-1,202	9,008
Tythby Des Fabric Fund	0	0	0	2,400	0	2,400
Tythby Organ Fund	0	4,615	-1,614	0	0	3,001
Tythby Sheldon Restricted Inv	14,224	0	0	0	-1,674	12,550
Tythby Sheldon Trust	504	375	0	0	0	879
CBas Cap End Inv	4,192	0	0	0	-493	3,698
CBish Chancel Fund	7,384	543	0	0	0	7,928
CBish Endowment Investment	20,702	0	0	0	-2,437	18,265
Elton Clock Fund Investment	11,715	0	0	0	-1,424	10,291
Langar Caporn Endowment Fund	13,142	0	0	0	-1,547	11,595
Tythby Chapel of Ease Endowment	67,416	0	0	0	-7,936	59,480
Totals	682,645	145,851	-133,788	0	-28,694	666,014

Parish of Wiverton in the Vale
Report on Fabric, Goods and Ornaments
For the APCM 17th April 2023

Author: Hilary Tabron

Churchwardens or PCC reps from each of the churches within this Parish have covered these matters in the reports through 2022 from their particular 'home' church, with log books and terriers reported as being up to date. The terrier/inventory for St Michael's and All Angels, Elton has not yet been located following the death of Mary Mackie, but it is believed to be in her extensive papers which still need to be sorted.

Matters other than routine maintenance and checks are highlighted below, including those which are ongoing or needing attention into 2023:

- **St Andrew's, Langar:**
Faculty applications Have been submitted for i) rebuilding of collapsed sections of the retaining wall at the east end of the churchyard, and ii) work in the tower to reduce the noise level in the ringing chamber to acceptable levels, and List B permission awaited for the repairs to the vestry roof.
Preparations towards work recommended on drainage and rainwater goods, followed by decoration, remain outstanding. Work on other anticipated improvements will follow.
- **St Giles', Cropwell Bishop:** Minor masonry repairs recommended in the recent QI were completed by CDM Steeplejacks.
The faculty application for re-ordering at the west end of the nave was granted in August. Lang Conservation have been appointed as contractors, due to start work at the end of April 2023.
- **Holy Trinity, Tythby,** all light fittings benefitted from replacement LED bulbs, a pair of new altar convector heaters were installed and an emergency exit light was fitted over the main door.
Faculty approval has been received for a programme of external repairs, as recommended in recent QI, to be undertaken by BA Roofing and Property Maintenance.
Land at the rear of the Church has been registered with HM Land Registry.
- **St John's, Colston Bassett** - Nothing outstanding to deal with at St John's.
A QI for The ruined Church of **St Mary's** revealed the need for extensive masonry and pointing work with a cost of £50000 anticipated. A Faculty application for this is being prepared.
- **All Saints', Granby,** repairs have been completed following the lightening conductor becoming detached.
A QI was carried out in August, and all urgent recommendations have been followed through. The church organ has problems deemed to be irreparable, and interest has been shown in acquiring the organ currently in recently-closed Cropwell Bishop Methodist Chapel.
- **St Michael and All Angels, Elton:** Nothing beyond routine or maintenance to report.

A huge debt of gratitude is owed to all who help to maintain our churches by practical or administrative means, including non-PCC members. The tasks, often overlooked or behind the scenes, can sometimes seem onerous, so it is helpful to remind ourselves that by looking after and improving our buildings we look after God's people, and also that how we deal with various buildings-related people will speak of how we live our lives as Christian people, and can be an effective witness.

East Bingham Synod Annual Report

2022

East Bingham Deanery Synod met on February 17th (via zoom), June 23rd and October 20th (via zoom). Although again we met by zoom more than in person, we began to enter a renewal phase as we considered how we emerge from the period of the pandemic. The process of Parish Refresh was launched and emphasising the importance of prayer, and Stephen introduced a regular monthly evening prayer service via zoom. We were then well represented at the regular monthly Diocesan Day of Prayer events established in the Autumn to pray for the Parish Refresh process.

Revd Rachel Mitchel retired from the Wiverton group on ill health grounds. We wish Rachel and her husband Sid many years of healthy retirement. Sadly Colin Slater, who had regularly reported to us in the past on General Synod business, has passed away and will be greatly missed. Stephen encouraged us to read the standardised reports now circulated by Jubilee House, and to follow General Synod business directly via this [General Synod](#) link or Twitter and YouTube. The deanery visited Southwell Minster and shared in a wonderful sung evensong celebrating the festival of Christ the King.

Learning Hub

Jubilee House regularly advertises courses that can be found here '[The Learning Hub](#)'- our own local ones as well as those run by Jubilee House and others. We were encouraged to explore some of the courses available. Across the deanery we have held a 'Pastoral Principles' course, 'God's Story' as well as Alpha.

The Mustard Seed prayer group has been meeting faithfully throughout the year, in winter choosing churches which are already in use during the week so as not to increase heating costs. Coordinated by Lesley, everyone is encouraged to join in these monthly prayer meetings, and to send in any prayer requests to the administrator to share with the group.

The Standing Committee can co-opt members and is looking for representatives from the benefices Wiverton, Tollerton and Keyworth in order that every benefice is represented. We were pleased to appoint Lesley Haig as our Lay Chair, and she and she looks forward to getting to developing her role in the coming year. Unfortunately, Anne Henderson stepped down after having been Deanery Treasurer since 2019. We thank her for her work over those years.

Deanery Share: The Deanery paid £540011 (82.7%) of its overall share apportionment (£652606) in 2022, with 10 parishes (of 28) paying their share in full. This is close to the 83% paid across the whole Diocese, and a smaller percentage than we achieved last year. Stephen stepped in to lead the deanery share arrangements, which were as a result a little later being distributed than is usual. Stephen reminded us there is always enough money for the things God wants us to do, but that we need to discern what that is!

East Bingham Synod Annual Report

2022 by Katharine Bacon, Deanery Representative

East Bingham Deanery Synod met on February 17th, June 23rd and October 20th via Zoom when necessary. We have continued in our aim of working closely together, cooperating across parishes and benefices and building relationships, despite the impact of Covid. Opening courses run by individual parishes to others in the deanery broadens our experience and makes courses viable even in smaller churches. The Area Dean ran the 'Pastoral Principles Course' via zoom for the deanery. The deanery visited Southwell Minster sung evensong for Corpus Christi and the festival of Christ the King. Colin Slater used to report back from general Synod and his sad death was acknowledged. The General Synod called for a strong strategy to combat racial inequality. Stephen Gelsthorpe was thanked for his loyal service as Lay Chair over several years and several Area Deans.

Prayer was seen as especially important now that the Wider, Younger and Deeper Vision is coming to its end and needs to develop into something more. Monthly Parish Refresh prayer and Diocesan 'Days of Prayer' were introduced in October and the Area Dean's monthly Evening Prayer came to an end so that we could join in the Diocesan Day of Prayer.

The Learning Hub is available to all for courses online and in situ.

Vacancies The same vacancies stood – Tollerton and Plumtree, with Wiverton in the Vale becoming vacant in December as Rev Rachel Mitchell retired through ill health. Vacancies are an ideal time to address parish share problems so that new appointees can concentrate on mission.

The Mustard Seed prayer group has been meeting faithfully throughout the year, in winter choosing churches which are already in use during the week so as not to increase heating costs. Coordinated by Lesley, everyone is encouraged to join in these monthly prayer meetings, and to send in any prayer requests to the administrator to share with the group.

Deanery Synod Lay Chair Lesley Haig was elected as Lay Chair. We all thank Steve for all the tremendous work he has done for the Deanery.

Deanery Treasurer Anne Henderson has stepped down so the position is now empty.

Deanery Share: We pay less than other deaneries but are still in deficit.

Safeguarding Report for the Wiverton APCM 17 April 2023
By Rosie Dulwich, PSO

Since the last APCM there have been two matters of concern reported on which we continue to liaise with the diocese but there has been no escalation required and we are satisfied that there has been no increased or additional cause for concern.

There have been two further issues in which the Diocese has been involved. The first involved an allegation over the suitability of an individual to be involved in certain activities in view of the alleged imposition of a restraining order.

The PSO carried out background enquiries and was satisfied that the allegation was unsubstantiated and subsequent investigation by both the Diocesan Team and external agencies confirmed that. No further action was necessary and it is believed that the allegation was made in error but in good faith and not maliciously.

The other issue relates to standard policy on ex offenders and is precautionary and not related to any concern .

It is pleasing that so many of our volunteers have undertaken safeguarding training and that there is a real commitment within the Parish. The PSO would very much like to thank the PCC for their support and, in particular to thank our Parish Administrator for her continued input and help with Safeguarding Training

Wiverton in the Vale

Safeguarding Action Plan

Level 2

Introduction

The Church of England's safeguarding policy statement, *Promoting a Safer Church*, says:

"All Church bodies should ensure that they have a 'Promoting a Safer Church' action plan in place that sets out, in line with national and local priorities, how the policy is being put into action and is reviewed regularly."

This Action Plan has been produced by an application called *Safeguarding Dashboards* for the consideration of the PCC.

The PCC is invited to discuss, amend and approve this Action Plan.

Safeguarding Dashboards has three levels:

- Level 1 - Safer Foundations;
- Level 2 - Safer Activities;
- Level 3 - Safer Practices.

Further information about these levels can be found at... <https://tinyurl.com/roadmap-safeguarding>

This Level 2 Action Plan only covers Safer Foundations and Safer Activities.

Safeguarding Dashboards can also produce a Level 3 Action Plan once sufficient progress has been made at Level 2.

Date approved by the PCC: _____

Policies and Action Plan

	Status	Notes
Safeguarding Policy Approval The PCC must approve a parish safeguarding policy which complies with Church of England requirements.	Completed	
Safeguarding Policy Promotion 'Promoting a Safer Church' must be publicised and promoted, and all Church Officers must have access to it.	Completed	
Safeguarding Action Plan The PCC must approve an action plan and review it regularly.	Completed	
Recruitment of Ex-Offenders The PCC must have a policy regarding the recruitment of ex-offenders.	Completed	

Safeguarding Procedures

	Status	Notes
Responding to Concerns or Allegations The PCC must approve a procedure to deal promptly with any safeguarding concern or allegation (including any suspicion of abuse). This procedure is to be reviewed annually.	Completed	

Safeguarding Roles

	Status	Notes
Parish Safeguarding Coordinator The PCC must safely recruit a suitable person (not the incumbent or his/her partner) to the role of Parish Safeguarding Coordinator. The appointment is to be made in accordance with national 'safer recruitment' guidance.	Completed	
Churchwardens The churchwardens must be made aware of their safeguarding responsibilities.	Completed	

	Status	Notes
Lead Recruiter The PCC must appoint at least one Lead Recruiter who is responsible for the administration of DBS applications. This role may be carried out by the Parish Safeguarding Coordinator.	Completed	

Learning and Development

	Status	Notes
Foundation Pathway This learning pathway must be completed by churchwardens, PCC members, vergers and anyone in a role which involves work with children, young people or vulnerable adults.	Completed	
Leadership Pathway This learning pathway must be completed by Parish Safeguarding Coordinators and anyone who significantly influences the culture of the church.	Completed	PSO and 4 churchwardens, Hilary, Robin, Trevor and Edward

Displayed Information

	Status	Notes
Safeguarding Policy Notice Each church building must display a notice about its safeguarding policy.	Completed	
Safeguarding Who's Who Each church building must display contact details for people who have safeguarding roles.	Completed	
Safeguarding Poster Each church building must display a 'Promoting a Safer Church' poster.	Completed	
Parish Website Safeguarding arrangements must be clearly visible on the front page of a parish website (if you have one).	Completed	

Reviews and Reports

	Status	Notes
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PCC Agendas Safeguarding must be a standing agenda item at every PCC meeting.	Completed	
Reports to the PCC The Parish Safeguarding Coordinator must give regular reports to the PCC regarding safeguarding in the parish.	Completed	
Reports to the APCM At the Annual Parochial Church Meeting, the PCC must report on safeguarding in the parish.	Completed	
Review List of Church Activities The PCC must confirm that the list of Church Activities on this dashboard is complete.	Completed	CCC, pop up cafe, Baby Club

Church Activities

Baby Club

Informal coffee and chat group for mums and babies and toddlers. Warm space and refreshments provided. No childcare or pastoral care or supervision provided. One person with senior leadership training in safeguarding always present supported by others who have done lower level training.

	Status	Notes
PCC Authorisation The PCC must authorise any church activity involving children, young people or vulnerable adults.	Completed	
Risk Assessment The PCC must ensure that an 'activity risk assessment' is completed and reviewed regularly.	Completed	
Insurance Cover The PCC must provide appropriate insurance cover for this activity.	Completed	
Safer Recruitment The PCC must ensure that the Safer Recruitment process is followed for all leaders and helpers.	Completed	
DBS Checks The PCC must ensure that all eligible leaders and helpers are DBS checked every five years.	Completed	
Safeguarding Training The PCC must ensure that all leaders and helpers undertake the required safeguarding training.	Completed	

Accounts



**The Parochial Church Council of
The Parish of Wiverton in the Vale**

Annual Report and Accounts

Period ended 31 December 2021



Trustees' Report

Administrative information

The Parish of Wiverton in the Vale is a single parish with six parish churches which came into being under a Pastoral Scheme effective of 1 March 2017. The parish was formerly a group of six individual parishes known as the "Wiverton Group of Parishes". It is in the Deanery of East Bingham in the Diocese of Southwell & Nottingham within the Church of England. The current rector, Reverend Rachel Mitchell, was instituted on 12 November 2019. The correspondence address is: The Rectory, 2 Dobbin Close, Cropwell Bishop, Nottingham NG12 3GR.

The Parochial Church Council (PCC) is a registered charity (no. 1182644).

Under an agreement with the Diocesan Bishop, each church community may have up to two PCC representatives each of whom may be either a Churchwarden or elected member. This agreement is in place for a period of up to five years from the date of inception of the new parish at the discretion of the Diocesan Bishop.

PCC members who have served during 2021 are as follows:

<i>Incumbent:</i>	The Revd. Rachel Mitchell	Chair	
<i>Wardens:</i>	Robin Coles	Deanery Synod*	*Co-opted 13/09/2021
	Edward Hine	Deanery Synod	
	Hilary Tabron	RLM	
	Trevor Simpson		
	Maureen Wright		Resigned 24/06/2021
<i>Elected members:</i>	Michael Beazley	Electoral Roll Officer	
	Rosie Dulwich	Safeguarding Officer	Elected 24/05/2021, appointed 12/07/2021
	Brenda Preece		resigned 31/03/2021
	Nick Perry	Vice-Chair	
	Pam Powell		Elected 24/05/2021
	Anna Betts		Elected 24/05/2021
	Mike Raines		Elected 24/05/2021
<i>Ex-officio</i>	Katharine Bacon	LLM, Deanery Synod	
<i>Non-voting</i>	Max Jordan	Treasurer	
	Phil Stephenson	Treasurer	Co-opted 22/11/2021

Structure, governance and management

The method of appointment of Church Wardens and PCC members is set out in the Church Representation Rules. However, in view of the Pastoral Scheme referred to

above, the Bishop's agreement overrides this for the time being. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Objectives and Activities

The PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the six parish churches, the Chapel of Ease at Barnstone until its sale on 12th August 2021 and associated property.

Achievements and Performance

On revision of the electoral roll in 2020, the number had been 138. In 2021, the number dropped slightly to 136.

The average weekly attendance is traditionally recorded in the month of October (which is considered nationally as a 'typical' month). Due to the global pandemic, our church buildings were closed from January until April. During lockdown, we provided alternative means of worship and corporate prayer through online recorded services every Sunday and weekday Zoom services for Morning Prayer and Evening Prayer. The average number of 'views' for our October recorded services was 23, considerably down from 60 in 2020 but this is easily explained as face-to-face services were also offered in October 2021. Numbers for face-to-face attendance in October 2021 averaged 42 adults and 0 children per week compared to 55 adults and 4 children for in church services in October 2019.

The PCC is committed to enabling as many people as possible to worship at our six parish churches. Throughout 2021 a weekly recorded service was offered on the website, initially as a pre-recorded service and once churches reopened for in church services a recording of a Sunday service posted later that day on the website. From mid April until the end of June only two churches offered face to face services in order to comply with Covid restrictions. Then from July most churches offered at least one face to face service per month, the exception being Elton who hosted only one weekly service, plus a carol service in December and Holy Communion on Christmas Day. As a result of Omicron and increasing numbers of infection, several Christmas services had to be cancelled at the last minute and one or two were held outside.

In line with the Diocesan vision of Growing Disciples Wider, Younger, Deeper, 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. At all times we seek to ensure that our services and worship put faith into practice through prayer and Scripture, music and sacrament.

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

- Worship and prayer; learning about the gospel; developing their knowledge and truth in Jesus through: parish wide preaching and teaching in public worship; home groups for Bible study and fellowship across the parish; taking advantage of deanery and diocesan training events.

Provision of pastoral care for people living in the parish through home and hospital visits, home Communion and responding to the needs of those requiring the Pastoral Offices. Through 2021 the Parish dealt with:

- 18 funeral and related events including committals of people or cremated remains where we were not involved with the funeral, conducted by Revd Rachel, Revd Clare, Revd Richard Hanford and Katharine Bacon;
- 5 weddings and 2 services of Prayer and Dedication, taken by Revd Fred Connell and other local clergy (Revd Tim Parker, Revd Ben Evans and Revd Debs Mayo);
- 4 baptisms and 1 Service of Thanksgiving, baptisms resumed in May 2021 and since have been conducted by Revd Clare and Revd Fred Connell and Revd Fiona Cotton Betteridge
- 1 confirmation, following attendance at an Alpha Course

The PCC is very grateful to local clergy for their support and help with these important Life Events during Revd Rachel's absence.

- Missionary and outreach work in the parish through local schools, especially Langar Primary School and Cropwell Bishop Primary School, Coffee Cake and Chat, as well as supporting, on a regular basis, UK and overseas charities namely: Church of England Children's Society, World Day of Prayer, Notts Clergy Widows and Dependents Fund, Water Aid, Christian Aid, Self Help Africa, Royal British Legion, Local Schools Easter Appeal, Ride and Stride, The Friary, Christmas Shoebox Appeal, Notts Refugee Forum, and Asylum seekers at Belvoir Hotel. Some of our other regular activities have been suspended during lockdown and covid restrictions eg Souperbowl, Time for You, Langar Pop-Up Café and Colston Bassett Big Breakfast.
- Maintaining and developing our church buildings to be fit for purpose.

Our ecumenical relationship with Cropwell Bishop Methodists has continued through the "Joint Churches Choir" and alternating hosting services on 5th Sundays. The choir met for a few socially-distanced choir practices and were able to contribute to some services, including a couple of carol services in December. We are pleased to welcome members of other denominations who are resident in the parish (or indeed, further afield) to worship with us.

Tythby Church continues to work closely with the Cropwell Butler Methodist Church to ensure their respective services do not clash. We have also started to share services on an alternate basis, such that the Methodist Church at Cropwell Butler hosted last year's Remembrance & Crib services.

Secretary's Report

Throughout 2021 the role of Secretary has been vacant. The role of minuting and administration was undertaken by Anna Hemati Kang Sofla until April and then by Jane Travis, the Parish Administrator, who was appointed in April 2021. In the absence of a formal secretary at the time of writing, this report is presented by Jane Travis.

The PCC meets six times a year on a bi-monthly basis. During lockdown meetings were held via the Zoom platform and subsequently we have restarted meetings at St Andrew's Church, Langer. Attendance has been excellent and has been quorate on every occasion. Each church community has a "Home Team" which takes responsibility for local matters not requiring PCC approval/permission. Where such permission is required, matters can be presented to the PCC via their representatives on the PCC. Each Home Team has permission to spend a limited amount annually, without prior PCC approval, to provide for uncontentious day to day expenses.

The Parish website (www.wivertoninthevale.co.uk) is actively managed and provides comprehensive and regularly updated information about services, events and news in the parish and diocese. Subscribers of whom there are now 150 – up slightly from 147 last year - receive email updates whenever new material is added to the site. This service has proved indispensable in providing information and enabling worship whilst we have been unable to meet in person. All procedures regarding storage of personal data are compliant with GDPR legislation.

An updated notice sheet was produced on a weekly basis. This includes an inspirational address and prayers as well as dates and other information. As well as being uploaded to the website, printed copies are delivered to those requesting them. 24 households receive these on a regular basis, typically older people without access to online information. Feedback suggests that this contact is much appreciated.

Our Rector (and PCC Chair) was on long term sick leave until the middle of July when she was then on a phased, part time return to work until the end of October, from then she was again signed off on sick leave. During this period of sick leave, PCC meetings and the APCM (on 24/05/2021) have been chaired by the Vice-Chair.

All members of the PCC have undertaken the required safeguarding training, the Safeguarding Dashboard is used regularly and there is a plan for increasing the training across the parish for volunteers and helpers.

Financial Review for the year ended 31/12/2021 and further update

For the second year in a row, due to the Covid Pandemic restrictions, it remained challenging to generate normal income sufficient to cover outgoings. Total normal income for the year amounted to £145,164 (Last year £125,486) against expenditure £120,628 (£119,443), however, our investments accrued an unrealised gain of £30,507 (£14,104). The PCC was also fortunate to receive the net sale proceeds of Barnstone Chapel of Ease totalling £290,096 and the majority of these funds will be utilised to effect repairs and improvements to Langar Church. (See Langar Development Fund)

The Parish continues to meet 100% of the allocated parish share payment which for 2021 amounted to £66,156 (£66,300).

During the year, repairs to Colston Bassett Church and the replacement of their sound system cost a total of £14,334. In addition, Tythby Church required a new alarm system costing £1,548.

We are extremely grateful for the following organisations and the many local people who provided financial support:

The Chetwode Foundation, Langar cum Barnstone Parish Council, Cropwell Bishop Parish Council.

During 2021 we carried out a major exercise to increase our income through regular standing order payments which resulted in an initial uplift of 15%.

Reserves Policy

A level of reserves is maintained in the General Unrestricted Fund equivalent to a minimum 3 months usual expenditure. The General Unrestricted Funds at the year-end amounted to £78,979 (£52,538). The increase was largely due to £18,672 income from the sale of Barnstone Chapel of ease which sum covers costs paid out of General Funds since the Chapel Closure in September 2017. Our strategy is to invest surplus balances in interest bearing accounts principally the CBF Deposit Fund.

Effect of Covid-19 Pandemic

Church service collection income was greatly reduced following the partial building closures and lack of weddings and christenings. We still have the benefit of income from regular standing order payments and the ability to accept online donations through our web site. This enables us to meet all outgoings when due.

Post Balance Sheet Events

Overall finances remain strong and we will continue to meet all our liabilities for the foreseeable future. There are no known unavoidable fees or bad debts.

Report on Services, Worship, Teaching and Mission

(by Jane Travis, Parish Administrator as Revd Rachel is currently on sick leave)

Once again the Parish and Revd Rachel are incredibly grateful for the support, hard work, dedication and commitment of everyone who has worked so hard to keep our services going during this long period of pandemic and Rachel's extended absence.

Thanks to the hard work and training provided by Nick Perry the start of the year saw a service each week offered online with people from across the Parish involved in leading, preaching, reading, prayers and singing. Many in the Parish have continued to appreciate the recorded online services as well as the very welcome return to in church services in all churches from July. The retired clergy and LLMs in the Parish have done an amazing job of covering the numerous services across all churches with grace, dedication, and enthusiasm for which we are all very grateful. As a Parish it is increasingly important that we are mindful of their health and wellbeing and ensure that we are not placing too heavy a burden on them.

Following discussions with Revd Rachel on her brief return to work in the summer, a pattern of worship was agreed for across the Parish which reflects the fine balance of managing the human resource we have available with the desire for services in each village.

Zoom morning prayer was offered throughout the year to the Parish on a Monday and Friday mornings and evening prayer on Fridays until October when this was reduced to first and third Friday evening.

When in church services were able to resume once again, new risk assessments were undertaken for each church and type of service / event to comply with whatever the current Covid regulations were at the time and which changed on a regular basis. There was an understandable anxiety amongst some of the congregation to return to in church services but following social distancing, meticulous hand hygiene and wearing of masks gradually improved the confidence of those attending.

Between January and March zoom services for JOY! Christingle, World Day of Prayer and Ash Wednesday meditation were offered across the Parish in addition to a weekly service.

From April to June additional zoom services included JOY! Maundy Thursday, Stations of the Cross on Good Friday, a Christian Aid Week service and Ascension Day and Pentecost. The Stations of the Cross service was instigated and lead by Stephen Hippisley-Cox and we were delighted to join in with Stephen's parishes for this important part of the church calendar. The Easter Sunday service online was viewed by 50 people. The first marriage blessing under the new regulations took place in May in St Andrew's Langar, led by Revd Fred Connell.

July to September was a busy season for the Parish with services recommencing in each of the churches, 3 baptisms / blessings and 5 weddings and 1 marriage blessing.

Revd Rachel made a very welcome though gradual and limited return to work. Baptisms and weddings were taken by Revds Fred and Clare Connell and with additional help from outside the Parish by Revd Tim Parker, Revd Ben Evans and Revd Debs Mayo. Langar Primary School and Cropwell Bishop Primary School made use of the churches in their respect villages for end of year services and as part of work in the National Curriculum.

October to December saw Harvest Festival celebrated as one Parish and in some of the individual churches too. The Parish joined in with the national initiative for Safeguarding Sunday where the new Parish Safeguarding team of Rosie Dulwich, Parish Safeguarding Officer and Jane Travis, Lead DBS Officer were commissioned and blessed. An All Parish All Souls service was taken by Hilary and Katharine at Langar. Sadly, Revd Rachel was again signed off on sick leave from the end of October for three months. Remembrance Services were taken and wreaths were laid in three of the churches with representatives from local Parish Councils, British Legions and representatives from different scout sections, ie scouts, cubs and beavers. Langar Primary School held their own Remembrance Service and St Andrew's Day celebration service in St Andrews, Langar.

Plans for services in December were well formed across the Parish and additional offerings included a carol service with members of the choir at Rawling Court in Cropwell Bishop, Christmas Cheer in Granby Church and a Christingle service in Cropwell Bishop lead by Stephen Hippisley-Cox where the Christmas tree in church was also decorated by the families attending. Covid/ Omicron numbers were rising rapidly on the run up to Christmas and Colston Bassett and Langar churches took the decision to hold their carol services outside with villagers warned in advance to wrap up warm! Tythby and Elton had carol services with the choir leading the singing and Langar held a carol service too. Sadly, Granby had to cancel their carol service for Covid related health and safety reasons and Cropwell Bishop cancelled both the crib service and candlelit carol services on Christmas Eve. Holy Communion services did take place on Christmas Day in Elton and Cropwell Bishop, though the scheduled service on Boxing Day was also cancelled. We were invited by Stephen Hippisley-Cox to join in the Advent prayer evening prayer sessions he had arranged for his own parishes from 15-23 December which was enjoyed by various members of the congregation.

Alpha Course, Pastoral Network and Langar Church of England School

Prior to being on sick leave Revd Rachel went into Langar School regularly and the school continue to use St Andrew's Langar for regular services and activities throughout the year. Cropwell Bishop Primary School have also made use of St Giles' Church, with Hilary Tabron and Ann Mansell preparing and leading an afternoon to cover the National Curriculum requirements as requested. Hilary and Ann were invited back to attend the school Nativity Play in December on behalf of the church.

Cropwell Bishop and Langar home groups continued to meet initially on Zoom and more recently in person and zoom once a week. Granby halted but two members joined the afternoon Cropwell Bishop group.

Coffee, cake and chat restarted in St Giles, Cropwell Bishop in July and has been well attended, with a regular core group including some bellringing beginners.

Once again parishioners engaged enthusiastically with a number of outreaches and appeals through the year:

- Liaising with Langar CofE School to produce Easter food bags for families in need
- Also at Easter the St Giles' congregation, led by Ray Halpin, organised Easter thank yous for 80 nominated 'essential workers';
- Later in the year Peter Hills and Sue Macdonald started a food collection for the Notts Refugee Forum, with regular drop-offs to their base in Hyson Green;
- Harvest food gifts and clothing were also collected and donated to The Friary in West Bridgford;
- The Parish responded to pleas for books and games for asylum seekers being housed in Elton, with Granby Church serving as a collection point;
- Vivien Hall organised a Christmas Shoebox appeal for needy children in Eastern Europe, also drawing in Cropwell Bishop Youth Club to support this.

Plans for a Vision Day led by Revd Richard Kellett had to be put on hold twice because of Covid19 and Revd Rachel's absence, this is now scheduled for May 2022 and as a Parish, we are all praying that this will be able to go ahead.

Thanks again to everyone for their hard work and steadiness in these very difficult times. We continue to pray for Revd Rachel and a return to more normal Parish life.

This Annual Report was approved by the PCC on 14 March 2022 and signed on their behalf by:



.....
Nick Perry, Vice-Chair of the PCC (2021)

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2021 which are set out on pages 1 to 7 of Appendix A.

Responsibilities and basis of report

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

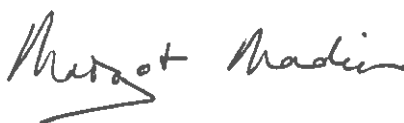
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 6 April 2022

Appendix A - 2021 Financial Statements

Charity Commission Balance Sheet as at 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total funds	Prior year funds
Fixed assets					
Intangible assets	0	0	0	0	0
Tangible assets	0	0	0	0	0
Investments	0	133,979	109,780	243,759	219,205
Total fixed assets	0	133,979	109,780	243,759	219,205
Current assets					
Stocks	0	0	0	0	0
Debtors	2,650	34	0	2,683	2,708
Investments	0	0	0	0	0
Cash at bank and in hand	76,533	402,927	14,771	494,230	199,725
Total current assets	79,182	402,961	14,771	496,914	202,434
Creditors: amounts falling due within one year	203	0	0	203	2,016
Net current assets/(liabilities)	78,979	402,961	14,771	496,711	200,418
Total assets less current liabilities	78,979	534,643	124,551	740,470	419,623
Creditors: amounts falling due after more than one year	0	0	0	0	0
Provisions for liabilities	0	0	0	0	0
Total net assets or liabilities	78,979	536,940	124,551	740,470	419,623
Funds of the Charity					
Endowment funds		0	124,551	124,551	109,314
Restricted income funds	0	536,940	0	536,940	257,770
Unrestricted funds	78,979	0	0	78,979	52,538
Revaluation reserve	0	0	0	0	0
Total funds	78,979	536,940	124,551	740,470	419,623

Restricted Funds Total includes £35,547 Designated Fabric Funds as detailed below

Colston Bassett Fabric Fund	1,622
Cropwell Bishop Fabric Fund	29,537
Granby Fabric Fund	4388

Signed by two trustees on behalf of all the trustees

Signature



Print Name

Mr N C Perry, Vice Chair

Mr M C Jordan, Treasurer

Date of approval

06/04/2022

Charity Commission SOFA Report for year to 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	108,858	9,955	0	118,814	110,012
Charitable activities	32,545	271,600	0	304,145	6,135
Other trading activities	794	0	0	794	2,514
Investments	2,966	2,914	525	6,405	6,825
Separate material item of income	0	0	0	0	0
Other	0	0	0	0	0
Total	145,164	284,469	525	430,158	125,486
Expenditure on:					
Raising funds	803	0	0	803	24
Charitable activities	119,826	19,190	0	139,015	119,419
Separate material item of expense	0	0	0	0	0
Other	0	0	0	0	0
Total	120,628	19,190	0	139,818	119,443
Net income/(expenditure) before investment gains/(losses)	24,535	265,279	525	290,340	6,044
Net gains/(losses) on investments	0	15,796	14,711	30,507	14,104
Net income/(expenditure)	24,535	281,075	15,236	320,847	20,148
Extraordinary items	0	0	0	0	0
Transfers between funds	1,905	-1,905	0	0	0
Net Movement in Funds	26,441	279,170	15,236	320,847	20,148
Reconciliation of Funds					
Total funds brought forward	52,538	257,770	109,314	419,623	
Total funds carried forward	78,979	536,940	124,551	740,470	

Charity Commission Balance Sheet Details as at 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Investments					
Colston Cap Endowment Inv	0	0	4,192	4,192	3,667
Cropwell Bishop CCLA Inv	0	0	20,702	20,702	18,111
Elton Clock Memorial Inv	0	7,766	4,328	12,094	10,580
Elton McLean Memorial Fund Inv	0	95,698	0	95,698	83,721
Langar Caporn Endowment Inv	0	0	13,142	13,142	11,497
Tythby Sheldon Trust Inv	0	14,224	0	14,224	18,397
Tythby Crane Trust CCLA Inv	0	10,210	0	10,210	8,932
Tythby Butler Smith CCLA Inv	0	6,081	0	6,081	5,320
Tythby Chapel of Ease CCLA Inv	0	0	67,416	67,416	58,979
	0	133,979	109,780	243,759	219,204
Debtors					
Recoverable Gift Aid	2,650	34	0	2,683	2,708
	2,650	34	0	2,683	2,708
Cash at bank and in hand					
Wiverton in the Vale curr acc	-264,084	268,903	-961	3,858	6,383
Wiverton Group Curr Account	3,767	-3,767	0	0	0
Colston Bassett current account	-7,346	9,869	0	2,523	2,171
Cropwell Bishop C/A	-61,665	66,231	0	4,565	3,873
Elton C/A	-5,544	10,334	0	4,790	5,890
Granby C/A	-7,146	10,348	0	3,202	2,382
Langar C/A	-4,778	7,870	0	3,093	4,044
Tythby C/A	5,207	-3,000	0	2,207	3,898
Colston Bassett N/WDep Closed	-3,000	3,000	0	0	0
Colston Bassett CCLA Dep Closed	-10,021	10,021	0	0	0
Cropwell Bishop CBF Deposit	0	0	7,384	7,384	6,859
Elton NWest Deposit Acc Closed	-9,396	1,049	8,348	0	0
CCLA Deposit Acc	451,169	7,125	0	458,294	162,179
Tythby Sheldon Trust Deposit A	-2,517	3,021	0	504	101
Tythby Crane Deposit Acc	-2,466	2,466	0	0	0
Tythby Butler Smith Dep Acc	-1,600	1,987	0	387	233
Tythby Chapel of Ease Dep Acc	-4,047	7,471	0	3,424	1,713
	76,533	402,928	14,771	494,231	199,726
Creditors (due within one year)					
Creditors control a/c	-10	0	0	-10	-873
Advance Payments	-194	0	0	-194	-1,143
	-204	0	0	-204	-2,016

Charity Commission Balance Sheet Details as at 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv	0	0	4,192	4,192	3,667
Tythby CofEase Inv't Fund	0	0	67,416	67,416	58,979
Cropwell Res Endowment Chancel	0	0	7,384	7,384	6,859
Cropwell Cap Endowment Fund	0	0	20,702	20,702	18,111
Elton Designated Clock Fund	0	0	11,715	11,715	10,201
Langar Res Caporn endowment	0	0	13,142	13,142	11,497
	0	0	124,551	124,551	109,314
Restricted income funds					
Little Saints	0	1,172	0	1,172	1,172
Messy Church	0	191	0	191	191
Colston Designated Fabric	0	1,622	0	1,622	6,100
Colston Restricted Building Fun	0	17,392	0	17,392	20,129
Colston Restricted Tower Fund	0	610	0	610	530
Colston Restricted Organ Fund	0	852	0	852	1,083
Tythby Crane Investment Fund	0	10,210	0	10,210	8,932
Tythby Butler/S Invest't Fund	0	6,081	0	6,081	5,320
Cropwell Designated Fabric Fun	0	29,537	0	29,537	23,296
Cropwell Rest Parish Room	0	386	0	386	386
Cropwell Rest Tower Fund	0	749	0	749	749
Cropwell Restricted Organ Fund	0	406	0	406	406
Cropwell Restricted Choir Fund	0	354	0	354	363
Cropwell Reordering Fund	0	69,355	0	69,355	65,929
Elton Restricted McLean Fabric	0	100,146	0	100,146	91,170
Tythby Res Sheldon Income Fund	0	504	0	504	101
Tythby Res Crane Income Fund	0	0	0	0	0
Tythby Res Butler/S Income Fun	0	387	0	387	233
Tythby Res CofEase Income Fund	0	3,424	0	3,424	1,713
Tythby Res Sheldon Inv't Fund	0	14,224	0	14,224	18,397
Granby Designated Fabric Fund	0	4,388	0	4,388	4,927
Langar Restricted Organ Fund	0	150	0	150	187
Langar Restricted Tower Fund	0	1,169	0	1,169	969
Langar Rest Caporn churchyard	0	1,629	0	1,629	2,045
Langar Res Coffee Fund	0	8	0	8	29
Langar Res Flower Fund	0	83	0	83	153
Langar Res Howe Charities Fund	0	729	0	729	729
Langar Res Gregory Charities	0	114	0	114	114
Langar Res Repair Fund	0	300	0	300	550
Langar Howe Distribution Fund	0	1,870	0	1,870	1,870
Langar re Barnstone sale	0	268,899	0	268,899	0
	0	536,941	0	536,941	257,773
Unrestricted funds					
Retained surplus	57,825	0	0	57,825	57,825
WitV Unrestricted General Fund	21,154	0	0	21,154	-5,286
	78,979	0	0	78,979	52,539

Charity Commission SOFA Details Report for year ending 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Donations and legacies					
Donations SO	71,801	0	0	71,801	66,287
Donations non SO	7,926	6,312	0	14,238	11,581
Colston Bassett Collections	1,893	0	0	1,893	1,163
Cropwell Bishop Collections	419	0	0	419	690
Elton Collections	72	0	0	72	204
Granby Collections	578	0	0	578	160
Langar Collections	1,147	0	0	1,147	1,029
Tythby Collections	366	0	0	366	203
Gift aid income	20,449	1,134	0	21,583	19,083
Grants received	4,207	2,510	0	6,717	500
Bequests and legacies	0	0	0	0	9,112
	108,858	9,956	0	118,814	110,012
Charitable activities (inc.)					
Stat Fees received	6,284	0	0	6,284	4,821
Non-stat Fees received	935	175	0	1,110	441
Contractual income	121	0	0	121	123
Other income	25,205	271,425	0	296,630	750
	32,545	271,600	0	304,145	6,135
Other trading activities					
Fundraising income	794	0	0	794	2,079
Church magazine	0	0	0	0	435
	794	0	0	794	2,514
Investments					
Profit on sale of Investments	0	47	0	47	0
Dividends received	2,842	2,867	525	6,234	6,141
Interest received	124	0	0	124	685
	2,966	2,914	525	6,405	6,826
Raising funds					
Fundraising event costs	31	0	0	31	0
Fundraising misc. costs	772	0	0	772	24
	803	0	0	803	24

Charity Commission SOFA Details Report for year ending 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Charitable activities					
Gifts/grants to individuals	0	0	0	0	100
Gifts/grants to institutions	300	0	0	300	150
Diocesan Contributions	66,156	0	0	66,156	66,300
Visiting Ministers' costs	123	0	0	123	0
Church Service Costs	466	70	0	536	740
Administration Costs	6,859	0	0	6,859	5,859
Travel & subsistence	159	0	0	159	423
Volunteer expenses	289	0	0	289	83
Gas	3,207	0	0	3,207	3,074
Electricity	1,712	0	0	1,712	2,645
Oil	0	0	0	0	285
Water	252	0	0	252	306
Premises Hire	0	0	0	0	295
Insurances	14,989	0	0	14,989	15,401
Cleaning costs	140	0	0	140	0
Maintenance	4,255	2,740	0	6,995	8,311
Repairs	6,768	12,361	0	19,129	2,174
Other premises costs	1,632	0	0	1,632	6,038
Telephone/email	455	0	0	455	251
Postage	51	0	0	51	16
Stationery	236	0	0	236	18
Printing/photocopying	163	0	0	163	273
Parish magazine costs	0	0	0	0	613
Website	80	0	0	80	144
Advertising & publicity costs	0	0	0	0	88
Catering costs	0	0	0	0	77
IT costs	921	0	0	921	685
Equipment purchases	0	0	0	0	16
Books, mags, CDs, DVDs	143	0	0	143	96
Subscriptions	0	0	0	0	107
Licensing & fees	347	0	0	347	228
Bank charges	138	0	0	138	140
Sundries	946	40	0	986	1,121
Audit & accounting	200	0	0	200	0
Legal & professional fees	8,840	3,162	0	12,002	3,361
Other fees paid	0	816	0	816	0
	119,827	19,189	0	139,016	119,418
Net gains/(losses) on investments					
Gain/loss on investments	0	-15,796	-14,711	-30,507	-14,104
	0	-13,499	-14,711	-28,210	-14,104
Transfers between funds					
Transfers between funds	-1,905	1,905	0	0	0
	-1,905	1,905	0	0	0

Charity Commission Movement of Funds Report for year to 31/12/2021

Wiverton in the Vale PCC Registered Charity Number 1128644

<u>Fund name</u>	<u>Fund balances brought forward</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	-5,286	145,164	-120,628	1,905	0	21,154
C Bish Des Fabric Fund	23,296	2,281	-2,158	6,119	0	29,537
C Bish Reordering Fund	65,929	4,026	-600	0	0	69,355
CBas Building Fund	20,129	327	-1,714	-1,350	0	17,392
CBas Des Fabric Fund	6,100	2,322	-8,150	1,350	0	1,622
CBas Organ Fund	1,083	128	-384	25	0	852
CBas Tower Fund	530	30	0	50	0	610
CBish Choir Fund	363	10	-19	0	0	354
CBish Organ Fund	406	0	0	0	0	406
CBish Parish Room	386	0	0	0	0	386
CBish Tower Fund	749	0	0	0	0	749
Elton McLean Fund	91,170	0	0	-3,000	11,977	100,146
Granby Des Fabric Fund	4,927	336	-875	0	0	4,388
Langar C Yard maintenance	0	500	-1,250	750	0	0
Langar Cafe fund	29	0	-21	0	0	8
Langar Caporn Trust	2,045	334	0	-750	0	1,629
Langar Development Fund	0	271,425	-2,526	0	0	268,899
Langar Flower fund	153	0	-70	0	0	83
Langar Gregory Charities Fund	114	0	0	0	0	114
Langar Howe Charities	729	0	0	0	0	729
Langar Howe Distribution	1,870	0	0	0	0	1,870
Langar Organ Fund	187	75	-162	50	0	150
Langar Repair Fund	550	0	-1,260	1,010	0	300
Langar Tower Fund	969	100	0	100	0	1,169
Little Saints Club	1,172	0	0	0	0	1,172
Messy Church	191	0	0	0	0	191
Tythby Butler Smith Restrict	5,320	0	0	0	761	6,081
Tythby Butler Smith Trust	233	154	0	0	0	387
Tythby Chapel of Ease Trust	1,713	1,711	0	0	0	3,424
Tythby Crane Trust	0	259	0	-259	0	0
Tythby Crane Trust Restricted	8,932	0	0	0	1,278	10,210
Tythby Sheldon Restricted Inv	18,397	47	0	-6,000	1,780	14,224
Tythby Sheldon Trust	101	404	0	0	0	504
CBas Cap End Inv	3,667	0	0	0	525	4,192
CBish Chancel Fund	6,859	525	0	0	0	7,384
CBish Endowment Investment	18,111	0	0	0	2,591	20,702
Elton Clock Fund Investment	10,201	0	0	0	1,514	11,715
Langar Caporn Endowment Fund	11,497	0	0	0	1,645	13,142
Tythby Chapel of Ease Endowment	58,979	0	0	0	8,437	67,416
Totals	361,798	430,158	-139,818	0	30,507	682,645

Accounts



**The Parochial Church Council of
The Parish of Wiverton in the Vale**

Annual Report and Accounts

Period ended 31 December 2020



Trustees' Report

Administrative information

The Parish of Wiverton in the Vale is a single parish with six parish churches which came into being under a Pastoral Scheme effective of 1 March 2017. The parish was formerly a group of six individual parishes known as the "Wiverton Group of Parishes". It is in the Deanery of East Bingham in the Diocese of Southwell & Nottingham within the Church of England. The current rector, Reverend Rachel Mitchell, was instituted on 12 November 2019. The correspondence address is: The Rectory, 2 Dobbin Close, Cropwell Bishop, Nottingham NG12 3GR.

The Parochial Church Council (PCC) is a registered charity (no. 1182644).

Under an agreement with the Diocesan Bishop, each church community may have up to two PCC representatives each of whom may be either a Churchwarden or elected member. This agreement is in place for a period of up to five years from the date of inception of the new parish at the discretion of the Diocesan Bishop.

PCC members who have served during 2020 are as follows:

<i>Incumbent:</i>	The Revd. Rachel Mitchell	Chair	
<i>Wardens:</i>	Robin Coles	Diocesan Synod	
	Edward Hine	Deanery Synod*	* Elected 28/10/2020
	Hilary Tabron	RLM	
	Trevor Simpson		
	Maureen Wright		
<i>Elected members:</i>	Michael Beazley	Electoral Roll Officer	
	Rosie Dulwich		
	Mary Mackie		Died 27/05/2020
	Nick Perry	Vice-Chair	
	Pam Powell		
	Brenda Preece		
	Mike Raines		
<i>Ex-officio</i>	Katharine Bacon	LLM, Deanery Synod*	* Elected 28/10/2020
	Steve Gelsthorpe	Deanery Synod*	* Elected 28/10/2020
<i>Co-opted</i>	Deb Brookes	Secretary	Co-opted 16/11/2020
<i>Non-voting</i>	Max Jordan	Treasurer	

Structure, governance and management

The method of appointment of Church Wardens and PCC members is set out in the Church Representation Rules. However, in view of the Pastoral Scheme referred to above, the Bishop's agreement overrides this for the time being. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Objectives and Activities

The PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the six parish churches, the Chapel of Ease at Barnstone and associated property.

Achievements and Performance

On revision of the electoral roll in 2019, the number on roll fell from 189 to 135, mainly due to parishioners moving away and wedding couples from outside the parish not renewing. In 2020, the number has crept up to 138.

The average weekly attendance is traditionally recorded in the month of October (which is considered nationally as a 'typical' month). However, due to the global pandemic, our church buildings were closed in October 2020 and indeed, for most of the year. Prior to 'lockdown' on 16/03/2020, in-church attendance was broadly in line with 2019 figures. During lockdown, we have provided alternative means of worship and corporate prayer through online recorded services every Sunday and weekday Zoom services for Morning Prayer and Evening Prayer (see Report on Services, etc). The average number of 'views' for our October recorded services was 60, which is comparable with the in-church figure for 2019 of 55 adults and 4 children.

The PCC is committed to enabling as many people as possible to worship at our six parish churches and, particularly throughout 2020, through online platforms. In line with the Diocesan vision of Growing Disciples Wider, Younger, Deeper, 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. At all times we seek to ensure that our services and worship put faith into practice through prayer and Scripture, music and sacrament.

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

- Worship and prayer; learning about the gospel; developing their knowledge and truth in Jesus through: parish wide preaching and teaching in public worship; home groups for Bible study and fellowship across the parish; taking advantage of deanery and diocesan training events.
- Provision of pastoral care for people living in the parish through home and hospital visits, home Communion and responding to the needs of those requiring the Pastoral Offices. There were 20 funerals, 10 in church and 10 either at crematorium, cemetery or other churchyard on behalf of the church, 6 interments of ashes, 2 weddings and 2 baptisms. Funerals were conducted by Revd Rachel, Revd Clare, Revd Charlie Skrine and Katharine Bacon.

- Missionary and outreach work in the parish especially through local schools, toddler groups, Souperbowl, Time for You, Coffee Cake and Chat, Langar Pop-Up Café and Colston Bassett Big Breakfast (although these have been suspended during 'lockdown') as well as supporting, on a regular basis, UK and overseas charities namely: Church of England Children's Society, Women's World Day of Prayer, Water Aid, Royal British Legion, Local Schools Food Appeal.
- Maintaining and developing our church buildings to be fit for purpose.

Our ecumenical relationship with Cropwell Bishop Methodists has continued through the "Joint Churches Choir", which met for a few socially-distanced choir practices and was able to contribute to three services. We are pleased to welcome members of other denominations who are resident in the parish (or indeed, further afield) to worship with us.

Secretary's Report

At the beginning of the year, the role of Secretary was assumed by our Parish Administrator, Anna Hemati Kang Sofla. Deb Brookes was appointed to formally assume the position on 16/11/2020 but has subsequently resigned due to health issues. In the absence of a formal secretary at the time of writing, this report is presented by the Vice-Chair of the PCC.

The PCC meets six times a year on a bi-monthly basis. Pre-lockdown, meetings were held at St Andrew's Church and subsequently, online via the Zoom platform. Attendance has been excellent and has been quorate on every occasion. Each church community has a "Home Team" which takes responsibility for local matters not requiring PCC approval/permission. Where such permission is required, matters can be presented to the PCC via their representatives on the PCC. Each Home Team has permission to spend a limited amount annually, without prior PCC approval, to provide for uncontentious day to day expenses.

The Parish website (www.wivertoninthevale.co.uk) is actively managed and provides comprehensive and regularly-updated information about services, events and news in the parish and diocese. Subscribers (of whom there are now 147 – up from 78 last year) receive email updates whenever new material is added to the site. This service has proved indispensable in providing information and enabling worship whilst we have been unable to meet in person. All procedures regarding storage of personal data are compliant with GDPR legislation.

Our Rector (and PCC Chair) has been on long-term sick leave from 26/10/2020 and remains so to date (05/04/2021). During this period, PCC meetings and the APCM (on 28/10/2020) have been chaired by the Vice-Chair.

Financial Review for the year ended 31/12/2020 and further update

In what has been a difficult time due to the Covid Pandemic restrictions, total income for the year amounted to £125,486 (Last year £168,609) against expenditure £119,443 (£155,798), in addition to which our investments accrued an unrealised gain of £14,104 (£32,319).

The Parish continues to meet 100% of the allocated parish share payment which for 2020 amounting to £66,300 (£55,164).

During the year there were no unusual major items of expenditure and outgoings were kept to a minimum due to the partial closure of our church buildings during 2020. A new PCC Administrator was appointed towards the end of 2019 which position incurred expenditure of £5859 in 2020 against £1832 in 2019.

Services ceased at Barnstone Chapel of Ease on 30 September 2017. The property is sold subject to contract, completion expected early 2021. In preparation for the sale and the continued building maintenance, costs totalling £6,915 (£3,913) have been met from General Unrestricted Funds and all associated costs since 2017 will be recovered in due course from the sale proceeds.

We are extremely grateful for the following organisations and the many local people who provided financial support:

The Chetwode Foundation, Langar District Council, Cropwell Bishop Parish Council, Nottinghamshire Historic Churches Trust

Church service collection income was greatly reduced following the partial building closures and lack of weddings and christenings. We still had the benefit of income from regular standing order payments and latterly the ability to accept internet payments through our web site. This enabled us to meet all outgoings when due.

Reserves Policy

A level of reserves is maintained in the General Unrestricted Fund equivalent to a minimum 3 months usual expenditure. The General Unrestricted Funds at the year-end amounted to £52,538 (£58,962). The difference is due to the lack of service collections down £6,500 against 2019. Future strategy is to invest surplus balances in interest bearing accounts principally the CBF Deposit Fund.

Effect of Covid-19 Pandemic

Since the end of the financial year, we have had a substantial drop in income due to the partial closure of our churches since early 2020. Whilst this continues to have a negative effect on profitability for the current trading year, overall finances remain strong and we will continue to meet our liabilities for the foreseeable future.

Post Balance Sheet Events

There are no known unavoidable fees or bad debts.

Report on Services, Worship, Teaching and Mission

(by Katharine Bacon, LLM, as Revd Rachel is currently on sick leave)

First of all, in Revd Rachel's name can I thank everyone who has worked so hard to keep our services going before and during this long period of pandemic. I mean all our retired clergy, Reverends Keith, Fred and Clare, Churchwardens, Church representatives, LLM in training Sid, Dorothy and Nick, our Vice Chair. We have had two lockdowns in 2020 and it is down to everyone's seriously hard work that we were able to have any services in church at all and to Nick's incredibly hard work and excellent tuition in I.T. that we've had services online.

Up until the 16th of March 2020, Revd Rachel took services with the help of retired clergy, Revds Fred and Clare Connell and Keith Turner, LLM Katharine Bacon, Churchwardens Edward Hine and Maureen Wright, around our 6 churches in a pattern that reflected the pattern set up by the previous incumbent:

An All-Parish service at St Andrew's, Langar on the first Sunday in the month, then services at Cropwell Bishop over the following three weeks including a monthly JOY! service aimed at young families, two services a month at Langar, Tythby and Colston Bassett (except when flooding prevented on 16th February) and two per month at either Granby (18/yr) or Elton (6/yr).

All the church terriers (except Elton's) were brought up to date as per request from the Area Dean just before all our churches were closed from 16th March in the first lockdown to prevent people from getting Covid19. Easter service plans were cancelled.

Revd Rachel led Zoom Morning Prayer every day at 9am for churchwardens and PCC members for the first few weeks. These later dropped to Mondays, Wednesdays and Fridays led by Rachel or Sid Mitchell, Hilary Tabron, Peter Hills and Katharine.

About the same time, Edward (supported by Katharine) began a Zoom Evening Prayer on Fridays at 6pm which then changed to 5pm for Colston worshippers with an average attendance of 12. Both Morning and Evening Prayer services continued through to the end of the year.

Revd Rachel and Sid led the first 10.30am 'Pause for Prayer and Reflection' service online on Sunday 29th March with Nick Perry's help to publish on YouTube and make it accessible from the Parish website. A 'Time for a Cuppa' meeting on Zoom for those who had viewed the service was set up following that and people were divided into Breakout rooms so that it was possible to chat. Over the year more people led and preached as retired vicars Revds Fred, Clare and Keith and LLM Katharine and LLM-in-training Sid joined in, with members from the Parish reading and leading prayers. Dorothy played her piano and sang hymns and played a final piece and Nick added introductory music and artwork to reflect the service themes. Nick coached us with practical advice on how to record and upload the videos. He was admirably patient.

When it appeared that we would be able to re-open our churches, Revd Rachel instigated risk assessments for all the churches and asked the Churchwardens and Church Representatives to organise their Home Teams to remove all service books and hassocks from pews, install elbow-operated hand sanitisers and follow government guidelines in making our Parish safe for services and/or private prayer.

From the 23rd August, Langar and Colston churches opened for 9am services of Holy Communion, Colston being used when Langar had had a wedding or a funeral in the week before and vice versa because 72 hours needed to pass before the churches were considered Covid-free. The 10.30am recorded 'Pause for Prayer and Reflection' services and 'Time for a Cuppa' continued to be streamed. Colston Bassett, Cropwell Bishop, Granby and Langar churches opened for private prayer, weddings and funerals. Colston finished their private prayer hour on alternate Wednesdays with Compline at 4.45pm led by Edward.

Edward led a Zoom VE Day Service which was very well attended. Revd Fred led a socially distanced service for VJ Day and Remembrance Sunday outside St John's, Colston Bassett. Revd Fred preached at the 10.30am Remembrance Sunday Service with added input from veterans and schoolchildren from Langar School organised by Revd Rachel but, sadly, Revd Rachel was on sick leave from 26th October, so it was led by Katharine.

Sid Mitchell was accepted as a candidate for LLM ministry and received PCC approval and backing for £150 pa costs for residential training for two years and began his training in September.

Hilary and Katharine took the All Souls Service at Langar at 4pm on 1st November and then the lockdown resumed.

Robin took over the organisation of 'Time for a Cuppa' on 8th November.

Hilary took over organising the rota for services.

Vivien Hall held the first Zoom JOY! service for young families at 3pm on Sunday 22nd November.

St Andrew's, Langar re-opened on 6th December for 9am Holy Communion and the 10.30am online Service continued to be streamed. Colston followed suit the following Sunday and then Langar again. Sadly, on the 15th December, Dickie Bond's funeral was held at Langar, led by his nephew, Revd Charlie Skrine.

After thoughtful planning guided by Hilary, Granby opened for Holy Communion at 6pm on Christmas Eve taken by Revd Fred. Revd Keith took a service of Holy Communion at Langar at 10am and Revds Fred and Clare took a service of Holy Communion at Colston at the same time on Christmas Day. All these services required pre-booking for places. Revd Keith recorded the online service.

The final Holy Communion service of 2020 was held at 10am on 27th December at Cropwell Bishop, taken by Revds Fred and Clare. There was no service online in order to give Nick a very short break.

Alpha Course, Pastoral Network and Langar Church of England School

Revd Rachel went into Langar School regularly before she went on sick leave and was working well with Emily Brown, the Head.

Revd Rachel and Sid led an Alpha course with 6 people which carried onto Zoom with lockdown. One participant would like to be confirmed. Following that, Katharine led three of them on the Prayer Course on Zoom in October. Revd Rachel and Katharine took home communion (the host only and given outside) to a number of people who were shielding.

Revd Rachel asked all the Home Teams to set up volunteers to ring vulnerable people in the villages regularly to check on their well-being.

Cropwell Bishop and Langar home groups continued to meet on Zoom. Granby halted but two members joined the afternoon Cropwell Bishop group.

Revd Rachel had two holidays, one in August and one in October.

Plans for a Vision Day led by Victoria Ramsey had to be put on hold because of Covid19 as did all the outreach in the Parish: Cropwell Bishop's Coffee, Cake and Chat and Time for You and outreach during their summer festival; Langar 's Pop up Café; Colston's Big Breakfast, Quiz and Harvest Lunch; and other churches' plans.

A Christmas Appeal of food donations to families where children were receiving free meals in the holidays initiated by Donna Beeson-Etty, a member of our congregation, with the help of Emily Brown, Head of Langar Church of England Primary School, was responded to with outstanding generosity by our villages. Because of the huge response, gifts of food were able to be given to families who attended the family centre at Bingham as well as those children receiving free meals in the holidays who attend Langar and Cropwell Bishop schools.

May I again thank everyone for their hard work and steadiness in these very difficult times, especially Robin who has continued working in Langar church whilst shielding. We are all looking forward to being able to meet again under more normal conditions.

This Annual Report was approved by the PCC on 26 April 2021 and signed on their behalf by:



.....
Nick Perry, Vice-Chair of the PCC

Independent Examiner's Report to the PCC of Wiverton in the Vale

I report to the charity PCC on my examination of the accounts of Wiverton in the Vale for the year ended 31st December 2020 which are set out on pages 1 to 8 of Appendix A.

Responsibilities and basis of report

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

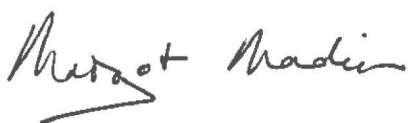
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all of the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

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



Margot Madin FCA
Chartered Accountant
3 The Pines, Draycott, Derbyshire, DE72 3QY

Date: 26 April 2021

Appendix A - 2020 Financial Statements

Charity Commission Balance Sheet as at 31/12/2020

Page 1

Wiverton in the Vale PCC Registered Charity Number 1128644

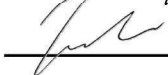
	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total funds	Prior year funds
Fixed assets					
Intangible assets	0	0 0	0	0	0
Tangible assets	0	0 0	0	0	0
Investments	0	124,136	95,069	219,205	205,101
Total fixed assets	0	124,136	95,069	219,205	205,101
Current assets					
Stocks	0	0	0	0	0
Debtors	2,700	9	0	2,708	3,068
Investments	0	0	0	0	0
Cash at bank and in hand	51,855	133,625	14,245	199,725	191,306
Total current assets	54,555	133,634	14,245	202,434	194,374
Creditors: amounts falling due within one year	2,016	0	0	2,016	0
Net current assets/(liabilities)	52,538	133,634	14,245	200,418	194,374
Total assets less current liabilities	52,538	257,770	109,314	419,623	399,475
Creditors: amounts falling due after more than one year	0	0	0	0	0
Provisions for liabilities	0	0	0	0	0
Total net assets or liabilities	52,538	257,770	109,314	419,623	399,475
Funds of the Charity					
Endowment funds	0	0	109,314	109,314	103,152
Restricted income funds	0	257,770	0	257,770	237,362
Unrestricted funds	52,538	0	0	52,538	58,962
Revaluation reserve	0	0	0	0	0
Total funds	52,538	257,770	109,314	419,623	399,475

Restricted Funds Total includes £34,323 Designated Fabric Funds as detailed below

Colston Bassett Fabric Fund	6100
Cropwell Bishop Fabric Fund	23296
Elton Fabric Fund	0
Granby Fabric Fund	4927
Langar Fabric Fund	0

Signed by 2 Trustees on behalf of all the Wiverton in the Vale PCC

Signature

Name

Mr N C Perry, Vice-chair

Mr M C Jordan, Treasurer

Date of approval

26/04/2021

Charity Commission SOFA Report for year to 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	94,202	15,809	0	110,012	152,368
Charitable activities	5,285	850	0	6,135	7,083
Other trading activities	1,385	1,129	0	2,514	2,158
Investments	3,426	2,892	507	6,825	7,000
Separate material item of income	0	0	0	0	0
Other	0	0	0	0	0
Total	104,298	20,681	507	125,486	168,609
Expenditure on:					
Raising funds	24	0	0	24	121
Charitable activities	110,426	8,031	961	119,419	155,677
Separate material item of expense	0	0	0	0	0
Other	0	0	0	0	0
Total	110,450	8,031	961	119,443	155,798
Net income/(expenditure) before investment gains/(losses)	-6,152	12,649	-454	6,044	12,811
Net gains/(losses) on investments	0	7,488	6,617	14,104	32,319
Net income/(expenditure)	-6,152	20,137	6,163	20,148	45,131
Extraordinary items	0	0	0	0	0
Transfers between funds	-272	272	0	0	0
Other recognised gains/(losses):					
Gains/(losses) on revaluation of fixed assets for the charity's own use	0	0	0	0	0
Other gains/(losses)	0	0	0	0	0
Net Movement in Funds	-6,424	20,409	6,163	20,148	45,131
Reconciliation of Funds					
Total funds brought forward	58,962	237,362	103,152	399,475	
Total funds carried forward	52,538	257,770	109,314	419,623	

Charity Commission Balance Sheet Details as at 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

		<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Investments	<u>Cost</u>					
Colston Cap Endowment Inv	200	0	0	3,667	3,667	3,431
Cropwell Bishop CCLA Inv	612	0	0	18,111	18,111	16,945
Elton Clock Memorial Inv	1,700	0	7,766	2,815	10,580	9,900
Elton McLean Memorial Fund Inv	60,000	0	83,721	0	83,721	78,335
Langar Caporn Endowment Inv	5,000	0	0	11,497	11,497	10,758
Tythby Sheldon Trust Inv	9,000	0	18,397	0	18,397	17,213
Tythby Crane Trust CCLA Inv	3,713	0	8,932	0	8,932	8,358
Tythby Butler Smith CCLA Inv	2,328	0	5,320	0	5,320	4,978
Tythby Chapel of Ease CCLA Inv	37,746	0	0	58,979	58,979	55,184
	120,299	0	124,136	95,069	219,204	205,102
Debtors						
Recoverable Gift Aid		2,700	9	0	2,708	3,068
		2,700	9	0	2,708	3,068
Cash at bank and in hand						
Wiverton in the Vale curr acc		1,206	6,139	-961	6,383	6,502
Colston Bassett C/A		-7,698	9,869	0	2,171	5,340
Cropwell Bishop C/A		-61,681	65,554	0	3,873	3,964
Elton C/A		-4,444	10,334	0	5,890	3,032
Granby C/A		-7,966	10,348	0	2,382	4,622
Langar C/A		-3,493	7,537	0	4,044	3,566
Tythby C/A		6,898	-3,000	0	3,898	3,113
Cropwell Bishop CBF Deposit		0	0	6,859	6,859	6,352
CCLA Deposit Acc		161,054	1,125	0	162,179	151,533
Tythby Sheldon Trust Deposit A		-2,517	2,617	0	101	801
Tythby Crane Deposit Acc		-2,206	2,206	0	0	790
Tythby Butler Smith Dep Acc		-1,600	1,833	0	233	84
Tythby Chapel of Ease Dep Acc		-4,047	5,760	0	1,713	1,606
		51,856	133,625	14,246	199,726	191,305
Creditors (due within one year)						
Creditors control a/c		-873	0	0	-873	0
Advance Payments		-1,143	0	0	-1,143	0
		-2,016	0	0	-2,016	0

Charity Commission Balance Sheet Details as at 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Endowment funds					
Colston Cap Endowment Inv	0	0	3,667	3,667	3,431
Tythby CofEase Inv't Fund	0	0	58,979	58,979	55,184
Cropwell Res Endowment Chancel	0	0	6,859	6,859	6,352
Cropwell Cap Endowment Fund	0	0	18,111	18,111	16,945
Elton Designated Clock Fund	0	0	10,201	10,201	10,482
Langar Res Caporn endowment	0	0	11,497	11,497	10,758
	0	0	109,314	109,314	103,152
B18 Restricted income funds					
Little Saints	0	1,172		1,172	142
Messy Church	0	191		191	191
Colston Designated Fabric	0	6,100		6,100	4,100
Colston Restrict Building Fund	0	20,129		20,129	20,129
Colston Restricted Tower Fund	0	530		530	530
Colston Restricted Organ Fund	0	1,083		1,083	0
Tythby Crane Investment Fund	0	8,932		8,932	8,358
Tythby Butler/S Invest't Fund	0	5,320		5,320	4,978
Cropwell Designated Fabric Fund	0	23,296		23,296	16,181
Cropwell Rest Parish Room	0	386		386	386
Cropwell Rest Tower Fund	0	749		749	749
Cropwell Restricted Organ Fund	0	406		406	406
Cropwell Restricted Choir Fund	0	363		363	308
Cropwell Reordering Fund	0	65,929		65,929	57,407
Elton Restricted McLean Fabric	0	91,170		91,170	91,783
Tythby Res Sheldon Income Fund	0	101		101	801
Tythby Res Crane Income Fund	0	0		0	450
Tythby Res Butler/S Income Fund	0	233		233	84
Tythby Res CofEase Income Fund	0	1,713		1,713	1,606
Tythby Res Sheldon Inv't Fund	0	18,397		18,397	17,213
Granby Designated Fabric Fund	0	4,927		4,927	4,931
Langar Restricted Organ Fund	0	187		187	324
Langar Restricted Tower Fund	0	969		969	169
Langar Rest Caporn churchyard	0	2,045		2,045	2,473
Langar Res Coffee Fund	0	29		29	0
Langar Res Flower Fund	0	153		153	153
Langar Res Howe Charities Fund	0	729		729	729
Langar Res Gregory Charities	0	114		114	114
Langar Res Repair Fund	0	550		550	800
Langar Howe Distribution Fund	0	1,870		1,870	1,870
	0	257,773		257,773	237,365
B19 Unrestricted funds					
Retained surplus	57,825	0		57,825	57,825
WitV Unrestricted General Fund	-5,286	0		-5,286	1,137
	52,539	0		52,539	58,962

Charity Commission SOFA Details Report for year ending 20/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Donations and legacies					
Donations SO	66,287	0	0	66,287	63,390
Donations non SO	6,407	5,174	0	11,581	24,426
Donation Envelopes	0	0	0	0	106
Colston Bassett Collections	1,163	0	0	1,163	1,801
Cropwell Bishop Collections	690	0	0	690	3,257
Elton Collections	204	0	0	204	205
Granby Collections	160	0	0	160	794
Langar Collections	1,029	0	0	1,029	3,129
Tythby Collections	203	0	0	203	761
Gift aid income	18,060	1,024	0	19,083	23,993
Grants received	0	500	0	500	20,789
Bequests and legacies	0	9,112	0	9,112	9,717
	94,203	15,810	0	110,012	152,368
Charitable activities (inc.)					
Stat Fees received	4,821	0	0	4,821	5,550
Non-stat Fees received	341	100	0	441	1,340
Contractual income	123	0	0	123	0
Other income	0	750	0	750	193
	5,285	850	0	6,135	7,083
Other trading activities					
Fundraising income	950	1,129	0	2,079	1,745
Church magazine	435	0	0	435	357
Hall hire	0	0	0	0	10
Books for Sale	0	0	0	0	46
	1,385	1,129	0	2,514	2,158
Investments					
Dividends received	2,744	2,889	507	6,141	5,964
Interest received	682	3	0	685	1,035
	3,426	2,892	507	6,826	6,999

Charity Commission SOFA Details Report for year ending 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Raising funds					
Fundraising event costs	0	0	0	0	44
Fundraising misc. costs	24	0	0	24	77
	24	0	0	24	121
Charitable activities					
Gifts/grants to individuals	100	0	0	100	0
Gifts/grants to institutions	150	0	0	150	50
Diocesan Contributions	66,300	0	0	66,300	55,164
Visiting speaker costs	0	0	0	0	9
Church Service Costs	740	0	0	740	749
Children Activities Costs	0	0	0	0	147
Administration Costs	5,859	0	0	5,859	1,832
Travel & subsistence	423	0	0	423	0
Volunteer expenses	83	0	0	83	232
Gas	3,074	0	0	3,074	3,194
Electricity	2,645	0	0	2,645	7,235
Oil	285	0	0	285	458
Water	306	0	0	306	123
Premises Hire	75	220	0	295	434
Insurances	15,401	0	0	15,401	15,444
Cleaning costs	0	0	0	0	70
Maintenance	4,713	2,637	961	8,311	9,974
Repairs	781	1,393	0	2,174	24,824
Other premises costs	2,806	3,232	0	6,038	17,247
Telephone/email	251	0	0	251	0
Postage	16	0	0	16	0
Stationery	18	0	0	18	9
Printing/photocopying	273	0	0	273	470
Parish magazine costs	613	0	0	613	2,514
Website	144	0	0	144	0
Advertising & publicity costs	88	0	0	88	1,643
Catering costs	77	0	0	77	0
IT costs	685	0	0	685	459
Equipment purchases	16	0	0	16	0
Books, mags, CDs, DVDs	96	0	0	96	87
Subscriptions	107	0	0	107	0
Licensing & fees	228	0	0	228	296
Bank charges	140	0	0	140	112
Sundries	571	550	0	1,121	1,054
Audit & accounting	0	0	0	0	200
Legal & professional fees	3,361	0	0	3,361	11,645
	110,425	8,032	961	119,418	155,675

Charity Commission SOFA Details Report for year ending 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Net gains/(losses) on investments					
Gain/loss on investments	0	-7,488	-6,617	-14,104	-32,319
	0	-7,488	-6,617	-14,104	-32,319
Transfers between funds					
Transfers between funds	272	-272	0	0	0
	272	-272	0	0	0

Charity Commission Movement of Funds Report for year to 31/12/2020

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Wiverton in the Vale PCC Registered Charity Number 1182644

<u>Fund name</u>	<u>Fund balances brought forward</u>	<u>Income</u>	<u>Expenditur e</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	1,137	104,298	-110,354	-272	0	-5,190
C Bish Fabric Fund	16,181	2,728	-1,612	6,000	0	23,296
C Bish Reordering Fund	57,407	8,612	-90	0	0	65,929
CBas Building Fund	20,129	0	0	0	0	20,129
CBas Des Fabric Fund	4,100	2,000	0	0	0	6,100
CBas Organ Fund	0	1,275	-192	0	0	1,083
CBas Tower Fund	530	0	0	0	0	530
CBish Choir Fund	308	55	0	0	0	363
CBish Organ Fund	406	0	0	0	0	406
CBish Parish Room	386	0	0	0	0	386
CBish Tower Fund	749	0	0	0	0	749
Elton Fabric Fund	0	0	0	0	0	0
Elton McLean Fund	91,783	0	0	-6,000	5,387	91,170
Granby Fabric Fund	4,931	515	-519	0	0	4,927
Langar C Yard maintenance	0	500	-1,250	750	0	0
Langar Cafe fund	0	29	0	0	0	29
Langar Caporn Trust	2,473	322	0	-750	0	2,045
Langar Fabric Fund	0	0	0	0	0	0
Langar Flower fund	153	0	0	0	0	153
Langar Gregory Charities Fund	114	0	0	0	0	114
Langar Howe Charities	729	0	0	0	0	729
Langar Howe Distribution	1,870	0	0	0	0	1,870
Langar Organ Fund	324	25	-162	0	0	187
Langar Repair Fund	800	0	-250	0	0	550
Langar Tower Fund	169	800	0	0	0	969
Little Saints Club	142	1,250	-220	0	0	1,172
Messy Church	191	0	0	0	0	191
Tythby Butler Smith Inv	4,978	0	0	0	342	5,320
Tythby Butler Smith Trust Income	84	149	0	0	0	233
Tythby Chapel of Ease Trust	1,606	1,654	-1,547	0	0	1,713
Tythby Crane Trust	450	251	-973	272	0	0
Tythby Crane Trust Restricted	8,358	0	0	0	575	8,932
Tythby Sheldon Inv	17,213	0	0	0	1,184	18,397
Tythby Sheldon Trust	801	516	-1,217	0	0	101
CBas Cap End Inv	3,431	0	0	0	236	3,667
CBish Chancel Fund	6,352	507	0	0	0	6,859
CBish Endowment Inv	16,945	0	0	0	1,165	18,111
Elton Clock Fund Investment	10,482	0	-961	0	681	10,201
Lang Caporn Endowment Inv	10,758	0	0	0	740	11,497
Tythby Chapel of Ease End	55,184	0	0	0	3,795	58,979
Totals	341,651	125,486	-119,346	0	14,104	361,895