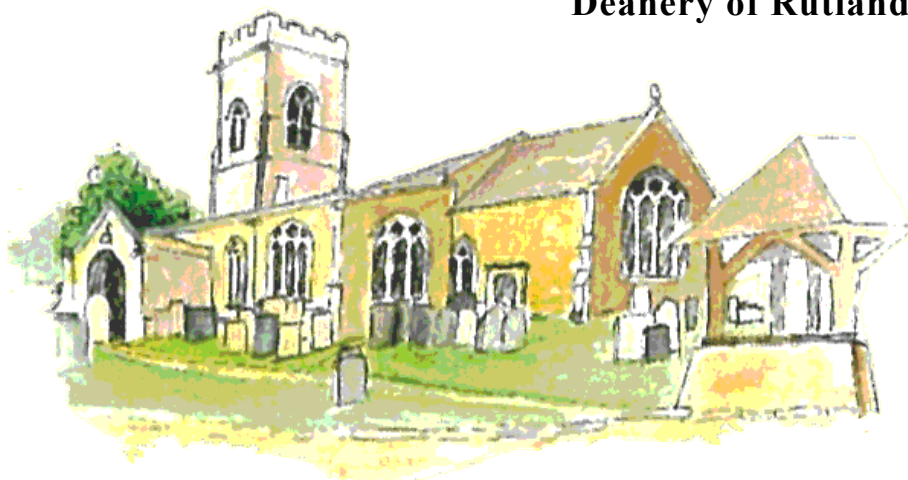


# **St. Peter's Church - Belton with Wardley**

**A member of the Uppingham Benefice**

**Diocese of Peterborough**

**Deanery of Rutland**



## ***Annual Report & Accounts 2016***

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**The Parochial Church Council of  
St. Peter's Church,  
Belton with Wardley**

**Annual Report & Accounts  
for the Year ending  
31<sup>st</sup> December 2016**

## Belton with Wardley

The parish of Belton with Wardley was formed in 2010, by the merger of the former parish of St. Botolph, Wardley, with the parish of St. Peter, Belton. The enlarged parish has a population of about 360, of which about 20% are aged under 16 years.

Belton with Wardley, together with the parish of Uppingham with Ayston, form the Uppingham Benefice. Our rector is the Revd. Canon Rachel Watts, who with her husband, the Revd. Ian Watts, and their son Harry, live at the Uppingham Rectory. Uppingham benefice is a teaching benefice and an assistant curate Revd. Owen Williams joined us in July 2013, and was ordained priest on 29<sup>th</sup> June 2014. Owen, his wife Rachel and their three children remained with us until January 2016

St. Peter's Church lies in the centre of the village of Belton-in-Rutland, on rising ground to the north of the Leicester to Peterborough road (A47), about 3 miles west of Uppingham. The church dates from the early thirteenth century, being constructed of ironstone, with a later limestone ashlar tower. The church is usually open during the day, but if found locked, a key may be obtained from the churchwardens



St. Peter's Church, Belton

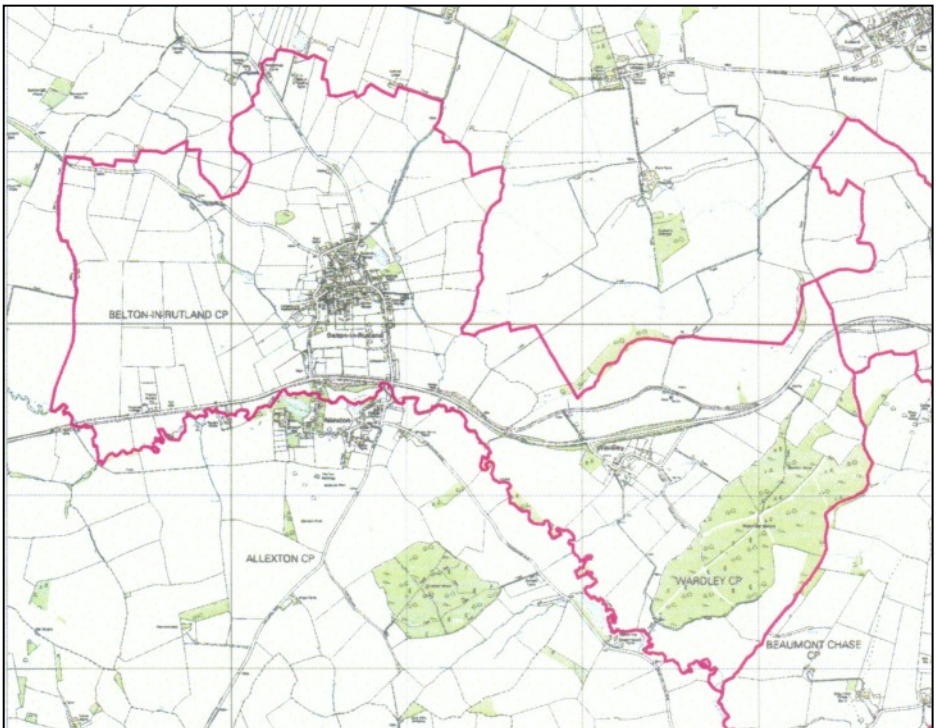


St. Botolph's Church, Wardley

It is currently undergoing significant restoration to the roof, and is usually open to visitors during the day.

St. Botolph founded a monastery in East Anglia, and died in 680 AD. His Feast Day is 17<sup>th</sup> June.

St. Botolph's Church, is in the small hamlet of Wardley, to the south of the A47, and about 1 mile east of Belton-in-Rutland. The church dates from the twelfth century, with a west tower with broach-spire. It is closed for regular worship, and was taken over by the Church Conservation Trust on 14th April 2016.



## **Aim and purposes**

St. Peter's Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Revd. Canon Rachel Watts, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC is specifically responsible for the maintenance of the Church of St. Peter, Church Street, Belton-in-Rutland.

## **Objectives and Activities**

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

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

Worship and prayer; learning about the Gospel;  
and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the parish.

Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the Church of St. Peter

## **Church Fabric Report**

### **Inventory**

The Inventory of the Church furnishings and possessions has been checked and all items listed found to be present and in good order.

### **Statutory Policies**

The statutory obligations of the Church to maintain policies have been met;

Safeguarding Policy

Health and Safety

Asbestos survey

These are in place and have been reviewed and updated as necessary

### Maintenance:

The PCC have ongoing contracts for the following maintenance work:

- Annual maintenance of the church clock,  
(now financed by Belton Parish Council)
- Roof alarm system , for protection of the lead.
- Fire extinguishers checked.
- The pipe organ has been tuned and maintained.
- Rutland County Council have continued mowing the grass in the churchyard, checking stability of the headstones, and trimming the hedges.

### St Botolph Church, Wardley

This is now in the care of the Church Conservation Trust, who are in the middle of a restoration project. We are indebted to local parishioners for their watching brief and care in keeping things in order and arranging the flowers. The visitor's book shows that this is appreciated by many who call in.

### **Activities in the Parish 2016**

During 2016 we continued to hold regular weekly services at St. Peter's church, and twice monthly services at Belton House Care Home. We initiated plans to hold a mission in the benefice during 2017, and we continued to plan for the addition of a new toilet in the church.

At the end of January we were sad to lose the Revd. Owen Williams, his wife Rachel and family, when he left the benefice to continue his training at Oakham. A little later we also lost Mrs. Margaret Bacon from the PCC, following many years of service to our church. Fortunately she has continued with her roll of Electoral Roll Officer, and she joins us in church most Sunday mornings. We wish them all our best wishes for the future. During the year we welcomed Marietta King and Ed Bates to the PCC, and look forward to their continued support of our church.

The Women's World Day of Prayer is always held on the first Friday in March, and in 2016 the service was designed by the ladies of Cuba. Our service in Belton was attended by 12 adults, and was led by Mrs. Sonja Lennon.

Services for children and young people were limited in 2016 to a Christingle service and Blessing of the Crib, at the end of the Children's Christmas Workshop. A second children's workshop was held at Easter. We were pleased to welcome the Belton Pre-School to St. Peter's on four occasions, namely on the day following Mothering Sunday, and following Father's Day, and later at Harvest and then Christmas Nativity.

For Christian Aid, we provided "Afternoon Teas" on a Sunday. This was well attended, and we sent £235-00 to Christian Aid. The village celebrated the Queen's 90<sup>th</sup> birthday on 12<sup>th</sup> June, with various activities throughout the

day. Our contribution was to serve coffee & cake in church from 10:00 to 12:00 noon.

St. Peter's Day is held on the 29<sup>th</sup> June, and in 2016 we celebrated with a Barbecue in the churchyard, following the Patronal Festival service. Revd. Ian Watts was in charge of the barbecue, and served excellent Sunday lunches.

The Annual Benefice Rounders Match was held in the grounds of Belton House, on a fine Sunday in September. Around 40 parishioners and visitors enjoyed a delightful cream tea, but Belton w Wardley failed to overcome the Uppingham team, and the trophy returned with them at the end of the day.

Our Harvest Festival celebrations included a Barn Dance in the Belton village Hall, led by a professional Caller. The Harvest Supper was sumptuous, but support was low, so few dancers were there to enjoy it. We hope that more people will support Church fund-raising events in future years.

Our Christmas celebrations started with the Pre-School Nativity, continued with the Blessing of the Crib, carol singing around the village in aid of 'Shelter', a carol service, Belton House carols, and concluded with Midnight Communion and Holy Communion on Christmas Day.

In addition to the Harvest Barn-Dance, other fund-raising events included visits to Napoleonic Camp, and the Tree-planting scheme. Thank you Mark Turner for organising these events.

During the year we did not have any baptisms, but there was one wedding, and 4 funerals at St.Peter's and 2 services at a crematorium.

By the end of 2016 the PCC have received the drawings for the proposed new toilet, ringing chamber, and servery (See appendix D). We shall be applying for the appropriate faculties, and seeking additional funds from various grant-giving bodies.

I would like to thank:

- Gail Williams for opening and locking the church each day,
- Norman Wollof for the use of his toilet facilities,
- Bob Allen for managing our stewardship scheme,
- David Drennan our Independent Examiner,
- Rachel Luke and her team for cleaning the church,
- The "Flower Ladies" for decorating the church,
- and everyone who has supported St.Peter's church during this year.

Finally I wish to thank the PCC Officers and members for all the work they have done throughout the year, to ensure the smooth running of our church.

Eileen Hill  
*Lay Pastoral Minister*



### **Church Electoral Roll**

A new Church Electoral Roll was created in 2013, and has been amended annually since that date. Any lay resident of the parish, or habitual worshipper in the parish, and is over 16 years old, may ask to be added to the Roll. At the end of the year, there were 36 names on the Electoral Roll, four of whom reside outside of the parish. The full roll is shown in appendix B.

### **Deanery Synod Report**

St. Peter's Church has been represented at various meetings of the Deanery Synod, and listened to speakers on subjects such as appointment of clergy, funding and planning permission requirements.

We shall continue to attend these meetings as a way of keeping the PCC up to date with local, diocesan and national information.

Bob Atkinson  
*Deanery Synod Representative*

### **Proceedings of the PCC**

The PCC met 7 times during 2016

We have welcomed the service and company of Marietta King and Ed Bates since the last APCM and enjoyed their more youthful input to the PCC's discussions. Fresh ideas and enthusiasm give the meetings a lively and more urgent feel. We would welcome the input of more of our "less-old" members of the congregation as we try to move the services and other events more into the modern era. If you think that you can contribute in this regard please let one of the churchwardens know. Just to pick your brain would be of help.

Our Electoral Roll officer, Margaret Bacon has indicated her wish to relinquish that job and we would wish to express our thanks to her for the years of work she has given to our church. We hope to see her in her usual pew on Sundays. Discussions at the PCC have covered a wide range of topics. We have now received official permission to move the altar forward, so that the celebrant can face the congregation. We also are permitted to dedicate a section of the churchyard for the internment of ashes when required.

It looks as though we are coming toward the end of the processes of obtaining permission to do the necessary work for the damp proofing, particularly to the North side of the building, and for the installation of the toilet/servery in the church. I would expect to include in the next annual report the successful conclusion of these drawn out negotiations with the diocese.

We have continued to meet at the Sun Inn, and have enjoyed Trish's cooking on several occasions. Joining with village activities hopefully has shown that we are not just the people from that building up the hill.

Bob Atkinson  
*PCC Secretary*

## Financial Review

2016 saw a further period of financial austerity, but with some economic growth, and with a fall in unemployment. The vote to leave the European Union unsettled the financial markets, and the election of Donald Trump as president of the USA added to general uncertainty. Our church finances should be viewed against this background.

### Stewardship:

Stewardship is a commitment made by parishioners to support the work of the Church in Belton and Wardley, or to contribute towards the cost of maintaining and developing St. Peter's church building. Following the stewardship appeal at Easter, we have 17 donors, who, in 2016 committed to support the general expenses of our church; this being 7 more than last year. In addition 2 new donors have supported the maintenance costs of St. Peter's church. The majority use the 'Peterborough Scheme', where net payments are given by Bank Standing Order to the diocese, who reclaim the tax paid, and pay the gross donations to the PCC monthly.

2016	General Fund		Fabric Fund	
Committed Giving (net)	Donors	£	Donors	£
Envelopes (blue)	4	£1142	0	£0
Peterborough Scheme	13	£3057	2	£320
Total Recovered Tax		£672		£64
Total	17	£4871	2	£320

2015	General Fund		Fabric Fund	
Committed Giving (net)	Donors	£	Donors	£
Envelopes (blue)	2	£813	0	£0
Peterborough Scheme	8	£1848	0	£0
Total Recovered Tax		£456		£0
Total	10	£3117	0	£0

## **Review of Funds:**

Our overall financial reserves (Accumulated Fund) has improved very slightly, with a rise of £320 (+1.9%). This was mainly the result of the Stewardship appeal made at Easter.

### General Fund (unrestricted):

The General Fund receipts, have risen by 35% over last year, due to higher committed giving (stewardship), fund-raising and fees. Payments remained virtually unchanged, with a small rise of £324 (4%). These changes resulted in the General Fund increasing by £2004.73 to £4,930.67 (+68%).

### Toilet (Davis Memorial) Designated Fund:

Following the funeral of Mrs. Freda Davis in 2012, the family requested that the PCC should investigate the provision of kitchen and/or toilet facilities in the church. The PCC have agreed to proceed, and plans for the toilet to be sited in the base of the tower, beneath a new ringing chamber, have been drawn up by our architect, and a faculty request has been submitted to the Diocesan Advisory Committee (DAC). Please see Appendix D for an outline of the project.

### Fabric Funds (Designated & Restricted):

These come in two flavours. The designated fund is financed by transfers from the General Fund, whereas the restricted fund is financed by donations given, or events advertised as specifically for the maintenance and development of St. Peter's Church and churchyard. There were no receipts, other than interest, to the designated fund, no payments this year. All payments relating to the maintenance of the church building have been paid from the restricted Fabric Fund. The receipts have increased by £214 to £672, while payments declined £441 to £2,421, resulting in a balance of £8,083 at the end of the year.

### Bell Fund (Restricted):

This fund is restricted to the maintenance of the bells and ringing equipment. Receipts included fees and donations from visiting ringers.

## **Reserves Policy:**

The PCC aims to keep approximately six months running costs £5,000 in un-restricted reserves. In addition we retain a further £5,000 in the Fabric fund (Restricted) to cover unforeseen emergency repairs. Sums above these levels are available for maintenance and development of the church building, and for Mission Opportunities.

John Hill  
*PCC Treasurer*

## Independent Examiner's Report:

The report on the financial statements for the year ended 31<sup>st</sup> December, 2016 which are set out on pages 10 to 16 is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('The Regulations') and section 43 of the Charities Act 1993 ('The Act').

### Respective responsibilities of the PCC and the Examiner

As members of the PCC, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulations and section 43(2) of the Charities Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the Regulations.

### Basis of this report


My examination was carried out in accordance with the General Directions given by the Charity Commission under Section 43(7)(b) of the Act, and to be found in the *Church Guidance*, 2006 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC, and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken are not the same as a full commercial audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In my opinion, and following detailed examination of the Belton with Wardley PCC financial records, these have been carried out :

- in accordance with section 41 of the Act, and
- comply with the requirements of the Act and the Regulations.

They give a clear, well-kept and accurate view of receipts and expenditure during the calendar year 2014, and enable a proper understanding of the accounts to be reached.

Signed: 

Date: 5<sup>th</sup> April 2017

**Mr David Drennan**

Black Horse Cottage, Belton-in-Rutland

# PCC Accounts



## Accounts, Funds, and related matters . . .

The Parochial Church Council manages its financial reserves in several funds. Un-Restricted funds include the General Fund and Designated Funds. The PCC is free to move monies between these funds as they see fit.

Restricted Funds have monies that have been restricted by the donors, or raised from events advertised as being in aid of that fund. Payments from a restricted fund must comply with the restrictions of the fund. The PCC may not transfer money to or from any restricted fund.

The following funds were held by the PCC during 2016:

General (Unrestricted)	General uses of the PCC
Davis (Designated)	Payments relating to provision of a toilet & servery.
Fabric (Designated)	Payments relating to the maintenance and
Fabric (Restricted)	development of St. Peter's church & churchyard.
Bell (Restricted)	Payments relating to the bells & ringing equip.

The PCC does not hold these funds in separate accounts, so all funds are deemed to be held in bank accounts in proportion to their relative balances.

The following bank accounts were held by the PCC during 2016:

Barclays Community Current Account  
Barclays Saver Account  
Melton Mowbray Building Society 60 day account  
Small sums are occasionally held as cash.

Interest earned during the year is apportioned to the various funds in proportion to the respective balances at the end of the financial year. All expenses incurred by the ministry team are shared with the other parishes of the 'benefice'. These are financed from Uppingham PCC, to which Belton with Wardley PCC make an agreed contribution of 10.34%

## Receipts & Payments 2016

Code	Detail	General	Designated	Restricted	Total
<b>Receipts:</b>					
1	Planned Gift-Aid	£3893.51	£0.00	£320.00	£4213.51
2	Other Planned	£540.00	£0.00	£0.00	£540.00
3	Un-planned Gift-Aid	£1247.20	£0.00	£0.00	£1247.20
4	Collections	£945.89	£0.00	£0.00	£945.89
6	Recurring Giving	£601.00	£0.00	£190.00	£791.00
7	Recovered Tax	£620.50	£0.00	£80.00	£700.50
8	Legacies received	£500.00	£0.00	£0.00	£500.00
9	Grants received	£0.00	£0.00	£0.00	£0.00
10	Fund-raising events	£700.72	£0.00	£0.00	£700.72
11	Interest & Dividends	£59.13	£47.93	£99.14	£206.20
12	Fees	£1230.00	£0.00	£0.00	£1230.00
13	Trading activities	£108.50	£0.00	£0.00	£108.50
14	Other income	£0.00	£0.00	£0.00	£0.00
	<b>Total receipts</b>	<b>£10446.45</b>	<b>£47.93</b>	<b>£689.14</b>	<b>£11183.52</b>
<b>Payments:</b>					
17	Fund-raising costs	£110.00	£0.00	£0.00	£110.00
18	Gifts to charities	£597.20	£0.00	£0.00	£597.20
19	Parish Share	£6480.00	£0.00	£0.00	£6480.00
20	Honoraria & wages	£0.00	£0.00	£0.00	£0.00
21	Ministry expenses	£343.38	£0.00	£0.00	£343.38
22	Mission projects	£0.00	£0.00	£0.00	£0.00
23	Running expenses	£134.20	£0.00	£2421.02	£2555.22
24	Utility charges	£776.94	£0.00	£0.00	£776.94
25	Trading costs	£0.00	£0.00	£0.00	£0.00
26	Governance costs	£0.00	£0.00	£0.00	£0.00
27	Major projects/repairs	£0.00	£0.00	£0.00	£0.00
	<b>Total payments</b>	<b>£8441.72</b>	<b>£0.00</b>	<b>£2421.02</b>	<b>£10862.74</b>
	<b>Surplus of Receipts over Payments</b>	<b>£2004.73</b>	<b>£47.93</b>	<b>(£1731.88)</b>	<b>£320.78</b>
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	<b>Net gains (losses)</b>	<b>£2004.73</b>	<b>£47.93</b>	<b>(£1731.88)</b>	<b>£320.78</b>

## Receipts & Payments 2015

Code	Detail	General	Designated	Restricted	Total
<b>Receipts:</b>					
1	Planned Gift-Aid	£2516.95	£0.00	£0.00	£2516.95
2	Other Planned	£600.00	£0.00	£0.00	£600.00
3	Collections	£2218.37	£0.00	£0.00	£2218.37
4	Recurring Giving	£675.04	£0.00	£299.00	£974.04
6	Recovered Tax	£456.00	£0.00	£0.00	£456.00
7	Legacies received	£0.00	£0.00	£0.00	£0.00
8	Grants received	£0.00	£0.00	£0.00	£0.00
9	Fund-raising events	£388.16	£0.00	£0.00	£388.16
10	Interest & Dividends	£49.92	£67.38	£170.62	£287.92
11	Fees	£714.00	£0.00	£52.00	£766.00
12	Trading activities	£137.00	£0.00	£0.00	£137.00
13	Other income	£0.00	£0.00	£0.00	£0.00
	<b>Total receipts</b>	<b>£7755.44</b>	<b>£67.38</b>	<b>£521.62</b>	<b>£8344.44</b>
<b>Payments:</b>					
17	Fund-raising costs	£145.50	£0.00	£0.00	£145.50
18	Gifts to charities	£456.94	£0.00	£20.00	£476.94
19	Parish Share	£6480.00	£0.00	£0.00	£6480.00
20	Honoraria & wages	£50.00	£0.00	£0.00	£50.00
21	Ministry expenses	£57.10	£0.00	£0.00	£57.10
22	Mission projects	£0.00	£0.00	£0.00	£0.00
23	Running expenses	£266.12	£0.00	£1665.59	£1931.71
24	Utility charges	£662.10	£0.00	£0.00	£662.10
25	Trading costs	£0.00	£0.00	£0.00	£0.00
26	Governance costs	£0.00	£0.00	£0.00	£0.00
27	Major projects/repairs	£0.00	£0.00	£1196.22	£1196.22
	<b>Total payments</b>	<b>£8117.76</b>	<b>£0.00</b>	<b>£2881.81</b>	<b>£10999.57</b>
	<b>Surplus of Receipts over Payments</b>	<b>(£362.32)</b>	<b>£67.38</b>	<b>(£2360.19)</b>	<b>(£2655.13)</b>
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	<b>Net gains (losses)</b>	<b>(£362.32)</b>	<b>£67.38</b>	<b>(£2360.19)</b>	<b>(£2655.13)</b>

### Receipts & Payments 2016

Code	Detail	Designated		Restricted	
Receipts:		Toilet	Fabric	Fabric	Bells
1	Planned Gift-Aid	£0.00	£0.00	£320.00	£0.00
6	Recurring Giving	£0.00	£0.00	£175.00	£15.00
7	Recovered Tax	£0.00	£0.00	£80.00	£0.00
11	Interest & Dividends	£3.76	£44.17	£96.93	£2.21
	<b>Total receipts</b>	<b>£3.76</b>	<b>£44.17</b>	<b>£671.93</b>	<b>£17.21</b>
<b>Payments:</b>					
18	Gifts to charities	£0.00	£0.00	£0.00	£0.00
22	Running expenses	£0.00	£0.00	£2421.02	£0.00
27	Major projects/repairs	£0.00	£0.00	£0.00	£0.00
	<b>Total payments</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2421.02</b>	<b>£0.00</b>
	<b>Surplus of Receipts over Payments</b>	<b>£3.76</b>	<b>£44.17</b>	<b>(£1749.09)</b>	<b>£17.21</b>
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	<b>Net gains (losses)</b>	<b>£3.76</b>	<b>£44.17</b>	<b>(£1749.09)</b>	<b>£17.21</b>

### Receipts & Payments 2015

Code	Detail	Designated		Restricted	
Receipts:		Toilet	Fabric	Fabric	Bells
4	Recurring Giving	£0.00	£0.00	£290.00	£9.00
10	Interest & Dividends	£5.29	£62.09	£167.77	£2.85
	<b>Total receipts</b>	<b>£5.29</b>	<b>£62.09</b>	<b>£457.77</b>	<b>£11.85</b>
<b>Payments:</b>					
18	Gifts to charities	£0.00	£0.00	£0.00	£20.00
23	Running expenses	£0.00	£0.00	£1665.59	£0.00
27	Major projects/repairs	£0.00	£0.00	£1196.22	£0.00
	<b>Total payments</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2861.81</b>	<b>£20.00</b>
	<b>Surplus of Receipts over Payments</b>	<b>£5.29</b>	<b>£62.09</b>	<b>(£2404.04)</b>	<b>(£8.15)</b>
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	<b>Net gains (losses)</b>	<b>£5.29</b>	<b>£62.09</b>	<b>(£2404.04)</b>	<b>(£8.15)</b>



## Statement of Assets

	2016	2015
<b>General Fund</b>		
Balance brought forward	£2,925.94	£3,288.26
Receipts & Payments a/c	£2004.73	(£362.32)
Balance carried forward	£4,930.67	£2,925.94
<b>Davis Fund (Designated)</b>		
Balance brought forward	£309.80	£304.51
Receipts & Payments a/c	£3.76	£5.29
Balance carried forward	£313.56	£309.80
<b>Fabric Fund (Designated)</b>		
Balance brought forward	£3,639.06	£3,576.97
Receipts & Payments a/c	£44.17	£62.09
Balance carried forward	£3,683.23	£3,639.06
<b>Fabric Fund (Restricted)</b>		
Balance brought forward	£9,832.31	£12,236.35
Receipts & Payments a/c	(£1749.09)	(£2404.04)
Balance carried forward	£8,083.22	£9,832.31
<b>Bell Fund (Restricted)</b>		
Balance brought forward	£167.11	£123.26
Receipts & Payments a/c	£17.21	£43.85
Balance carried forward	£184.32	£167.11
<b>Accumulated Fund:</b>	<b>£17,195.00</b>	<b>£16,874.22</b>
<b>Invested in:-</b>		
Melton Mowbray Building Society:	£14287.68	£14081.96
Barclays Community Saver a/c:	£1003.13	£1002.65
Barclays Community Current a/c:	£2334.19	£2217.11
Un-presented cheques:	(£430.00)	(£427.50)
Cash a/c:	£0.00	£0.00
<b>Total Assets:</b>	<b>£17195.00</b>	<b>£16874.22</b>

## Statement of Assets & Liabilities (cont.):

**Other Assets:** There are no other significant assets

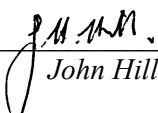
	2015		2015	
<b>Liabilities:</b>	Un- restricted	Restricted	Un- restricted	Restricted
Invoices received after 31 <sup>st</sup> Dec for work done		£835.20		£115.20
<b>Total Liabilities</b>		£835.20		£115.20

## Notes to the PCC Accounts

- 1 The following assets are recognised, but not valued in the Statement of Assets & Liabilities: Movable church furnishings held by the church-warden on special trust for the PCC, and which require a faculty for disposal.
- 2 The financial statements of the PCC have been prepared in accordance with the Church Accounting regulations 2006, using the Receipts & Payments basis.
- 3 The expenses paid to the ministry team may include a small immaterial proportion, which relates to their function as PCC members. No other payments, other than verified expenses, were made to PCC members.
- 4 The PCC have entered into the following contracts:  
Roof alarm maintenance: E. Bound - rolling 12 months contract  
Fire extinguisher maintenance  
Electricity supply: Total GP (Electricity)

Approved by the Parochial Church Council, and signed on its behalf by:

Acting Chairman:  Date: 9<sup>th</sup> April 2017  
*Bob Atkinson - Churchwarden*

Treasurer:  Date: 9<sup>th</sup> April 2017  
*John Hill*

## Notes:

### Fund -raising Events

Cream Teas	£235.00
Barbecue	£45.00
Napolionic Camp	£66.00
Rounders	£100.40
Barn Dance	£183.00
Carol Singing around Belton	£71.32
<b>Total:</b>	<b>£700.72</b>

### Charitable Giving

Diocesan Bell-ringers	£20.00
Children's Society	£35.00
Christian Aid	£235.00
Royal British Legion - Poppy Appeal	£182.20
Shelter	£75.00
Rutland Historic Churches Preservation Trust	£50.00
<b>Total:</b>	<b>£597.20</b>

### Un-cleared cheques

Peterborough D.B.F. - Wedding	£189.00
Peterborough D.B.F. - Funeral	£96.00
Childrens Society	£20.00
Shelter	£75.00
Rutland Historic Churches Preservation Trust	£50.00
<b>Total:</b>	<b>£430.00</b>

# *Appendices*

- A Ministry Team**
- B Parochial Church Council**
- C Church Electoral Roll**
- D Development Project**

## Appendix A:

### Ministry Team

#### Rector

The Revd. Canon Rachel Watts

The Rectory  
London Road,  
Uppingham

Tel: 01572 829956



#### Assistant Priest

The Revd. Dr. Roy  
Seden



#### Curate

The Revd.  
Owen Williams  
*Until the end of  
January 2016*



### Readers



Mrs. Jill  
Cannings



Mr. Peter  
Cannings



Mrs. Sonja  
Lennon



Mr. Anthony  
Morse



Mrs Christobel  
Price

### Lay Pastoral Ministers

Mrs.  
Shirley  
Harris >>



Mrs  
Eileen  
<< Hill

## Appendix B:

### Parochial Church Council

#### Ex-officio members

*Rector	Revd. Rachel Watts	
	Mrs. Eileen Hill	
*Churchwardens	Mr. Bob Atkinson	*Secretary
*Curate	Revd. Owen Williams	<i>Until end January 2016</i>
Reader	Mrs. Sonja Lennon	
Lay Pastoral Minister	Mrs. Eileen Hill	
Deanery Synod Representatives <sup>2</sup>	Mr. Bob Atkinson	

#### Elected members<sup>3</sup> (max 6)

Mr. Edward Bates	
Mrs. Sarah Gullen-Whur	<i>Until 2016 APCM</i>
Mr. John Hill	*Treasurer
Mrs. Marietta King	
Mr. Robin Sturgess	

#### Officers of the Church, not on the PCC

Mrs. Margaret Bacon	Electoral Roll Officer
Mr. Robert Allen	Stewardship Secretary

#### Notes:

1. Churchwarden(s) are elected annually at the 'Meeting for the election of churchwardens', usually held immediately preceding the Annual Parochial Church Meeting.
2. One representative elected in 2014, for three years.
3. Non ex-officio members are elected annually at the APCM.
4. Up to two members may be co-opted to serve until the following APCM.
5. \* denotes members of the Standing Committee, which is authorised to act on behalf of the PCC between meetings.

## Appendix C:

### **St. Peter's Church Electoral Roll as at 31<sup>st</sup> December 2016**

Mr. Robert Allen	Mrs. Jasmine Knew
Mrs. Rosemary Allen	Mr. John Knew
Mr. Philip Angell	Mr. Karl Lawton
Mr. Robert Atkinson	Mrs. Sonja Lennon *
Mrs. Sheila Atkinson	Mrs. Judith Maddaford
Mrs. Margaret Bacon	Mr. Patrick Neal
Mr. Edward Bates	Mr. Alan Riddle
Miss. Linda Deadman	Mrs. Dorothy Riddle
Mr. David Drennan	Mrs. Joan Rollings
Ms. Joanna George	Mr. Philip Shelton
Miss. Mary Gilbert	Miss. Sheila Sleath
Mr. Richard Gullan-Whur	Mrs. Sheila Storer
Mrs. Sarah Gullan-Whur	Mr. Timothy Storer
Mrs. Eileen Hill *	Mr. Robin Sturgess
Mr. John Hill *	Mrs. Jane Thornalley
Mrs. Jennifer James	Mr. John Thornalley
Mrs. Ann Kanter	Mr. Joseph Thornalley
Mrs. Marietta King *	Mr. Mark Turner

*There are 36 people on the Electoral Roll  
of whom 4\* reside outside the parish*

## Appendix D:

# St. Peter's Development Project

### Summary

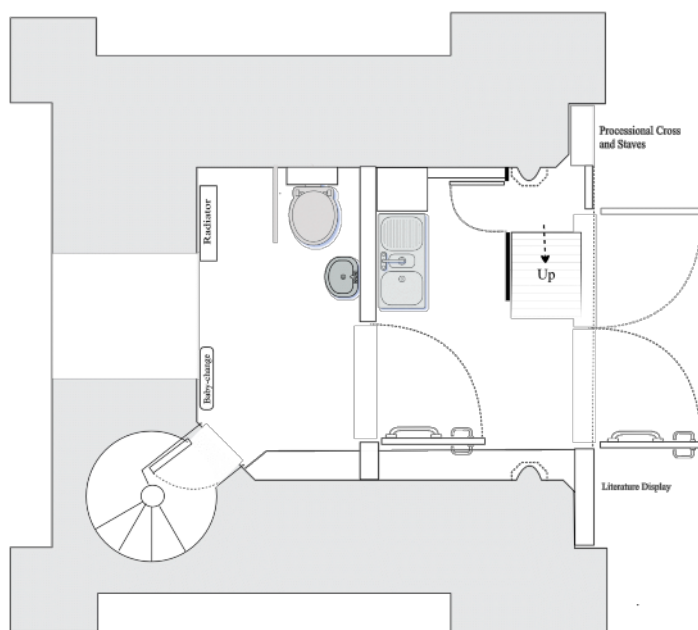
We are planning to install an accessible toilet in the base of the tower, and create a new ringing chamber above. In addition, we are to construct a new servery at the west end of the south aisle.

During recent years the church has suffered increase of damp especially in the north wall of the nave and chancel, and in the vestry. Our architect recommends the installation of new drainage around the north and east walls of the church, connected to a new soak-away, to the south of the church.

### New Accessible toilet ( *see plan below* )

The new toilet will be located on the ground floor of the tower, and will comply with the current regulations for 'accessible toilets'. The eastern half of the tower area will have a lobby including a utility sink, cupboards, and access to the ringing chamber above. The toilet will also include a 'baby-change' facility.

The existing access to the tower will remain unchanged, but will continue to be locked, as access will only be required for maintenance purposes.



Tower ground-floor plan





## Ringling Chamber

The floor of the new ringing chamber will be approximately 8ft above the existing ground floor of the tower, and will be accessed via a staircase/ladder adjacent to the new west screen of the nave. It will be under the tower arch, so will not impinge on the ringing area. The floor will include a trap-door to enable the bells to be removed for maintenance. A low-level glass partition will allow light to enter the nave, while retaining unobstructed vision of the tower arch. The ringers will be visible from the nave.

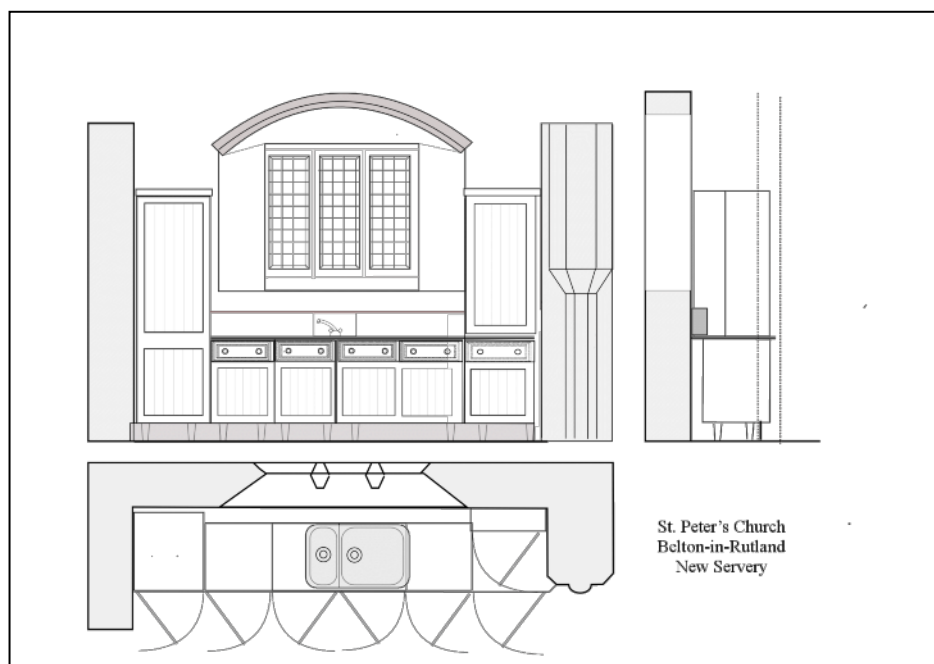
When viewed from the nave, only the left-hand door will be used, as the other will only be opened to removed the bells. To the left of these doors will be a display rack, to hold Christian and local literature for the benefit of the congregations and visitors. On the other side a secure glazed-fronted cupboard will display our processional cross and the churchwarden's staves.

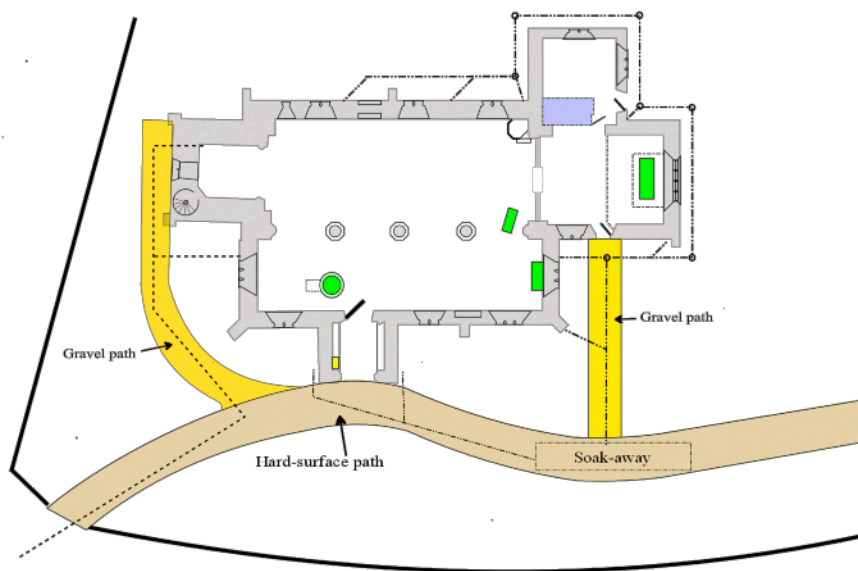
## Servery

The servery will be constructed at the west end of the church, extending the whole width of the south aisle. The visible surfaces will be of an approved wood, such as light oak, and the carcasses sized to match standard kitchen units. This would enable standard electrical appliances etc. to be incorporated if required in the future.

The sink mixer tap will be mounted behind a rear up-stand, and exposed via a hinged door. A lift-out board will reveal the 1½ bowl sink. Hot water will be provided by an instant electric heater, thus negating the need to store hot water.

The high level cupboard on the right hand side will house the existing electrical switchgear, while the matching units opposite side may house a small boiler for tea etc.





## Damp Prevention Scheme

The present system of rainwater disposal to the north of the church, uses a soak-away on higher land, which tends to drain towards the church. We plan to replace this system, and install new 'french drains' along the north wall of the nave, and around the vestry and chancel, connecting to a new soak-away under the churchyard path to the lich-gate. In addition, the two rainwater drains next to the south porch will connect directly to the same soak-away. This system will remove water from the north side of the church, resulting in a lower water table near the walls, and therefore reducing the moisture content of the walls.

Related groundwork in the churchyard will be the provision of a connection from the new accessible toilet to the main drain in Church Street. Wherever possible access routes will follow existing churchyard paths, to minimise any risk of disturbance to interred remains. A new water supply pipe will be installed along a similar route to provide clean water for the toilet and servery.

The churchyard path between the south-west churchyard gate, south porch and the lich-gate will be resurfaced with a suitable hard surface to improve the access for wheel-chair users. (*We do not expect wheel-chair users to climb the steps by the lich-gate.*) The step at the entrance to the south porch will be removed, thus providing level access from Church Street to all parts of our church, other than the sanctuary.

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