

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

**A member of the Uppingham Benefice**

**Diocese of Peterborough**

**Deanery of Rutland**



## *Annual Report & Accounts 2017*

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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 2017**

## 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, but at present there is no curate attached to this benefice.

St. Peter's Church is a Grade 2\* listed building, which 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

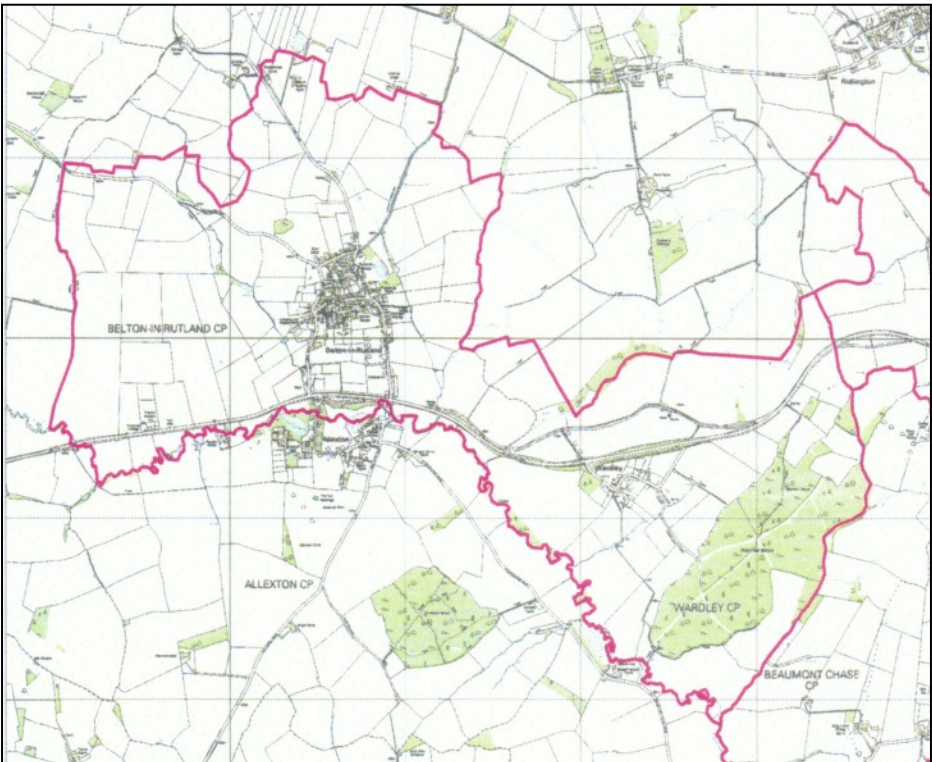


St. Botolph founded a monastery in East Anglia, and died in 680 AD. His Feast Day is 17<sup>th</sup> June.

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 is now in the care of the Church Conservation Trust.

### St. Botolph's Church, Wardley

It has recently undergone significant restoration, and is now open to the public throughout the day. Three services are held there during the year, with the permission of the CCT; usually for the Patronal Festival, Harvest Festival, and for Christmas.



### **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 have recently completed 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 2017**

During 2017 we continued to hold a regular Sunday service at St. Peter's church, and a said Morning service most Wednesdays. In addition we hold twice monthly services at Belton House Care Home. Mrs. Margaret Bacon gave up her roll of Electoral Roll Officer, but she joins us in church on Sunday mornings during the warmer weather. During the year Dr. Ed Bates replaced me as Churchwarden, and Mrs Marietta King took over the role as PCC Secretary

The Women's World Day of Prayer was held on the first Friday in March, and in 2017 the service was designed by the ladies of the Philippines. Our service in Belton was attended by 12 adults, and was led by Mrs. Lilianne Cooghan

Services for children and young people were limited in 2017 to the 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.

During one week in May, our benefice held a "Mission" titled 'Alive!' With the support of 'Though Faith Missions' (TFM). Throughout the week, members of TFM were resident in the benefice, and conducted a 'mission' in the parish, which involved knocking door-to-door (flyers had been sent out in advance) encouraging conversations about faith.

'Alive' events held within the parish included:

- Pub Quiz at The Sun, led by Bob Atkinson
- Messy Church, and a 'History of Belton' held in St.Peter's church

For Christian Aid, Cream Teas were provided in the village hall. Thank you to Linda Deadman, for organising this event, which raised £300 for Christian Aid.. St. Peter's Day was celebrated on the 2<sup>nd</sup> July, also with Cream Teas in the church and churchyard, following the Patronal Festival service.

The Annual Benefice Rounders Match was held in the grounds of Belton House, on a fine Sunday in September. Around a dozen 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 major fund-raising event was the Arts and Crafts Exhibition, held in church in early December. The preview evening and the Saturday were well attended, but Sunday was almost written off due to a heavy fall of snow. Special thanks to Jo Holroyd & Ed Bates for opening the church on Sunday. Other events included visits to Napoleonic Camp, and the Tree-planting scheme. Thank you Mark Turner for organising these two events.

During Advent the Pre-School Nativity was held in church, and the Posada family went around 21 houses in the village, in what was an encouraging and positive event, concluded by the 'Blessing of the Crib' service. Our Christmas celebrations continued with carol singing around the parish, (*thanks to everyone who joined us in both Belton and Wardley*) in aid of 'St. Martins in the Field Christmas Appeal', carol services in both St.Peter's and St. Botolph's churches, and concluded with Midnight Communion and Holy Communion on Christmas Day.

During the year we had one baptisms (St Peter's), and one wedding (St Botolph's). and 4 funerals at St.Peter's and a memorial service.

By the end of 2017 the PCC had submitted faculty applications for the proposed scheme for damp reduction, and a new toilet, ringing chamber.

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,
- Lily Bates, and the "Flower Ladies" for decorating the church,
- our organists Philip Riley and John Hill,
- 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*



### **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*

### **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.

Bob Atkinson

*Electoral Roll Officer*

### **Proceedings of the PCC**

The PCC met 7 times during the year, all meetings other than the APCM being held at the Sun Inn, which helps to promote more contact with the community. Thanks to Trish for use of the room, and the excellent refreshments.

Following the APCM we have welcomed the company and input from new members Mark Turner and Ann Kanter. Bob Atkinson handed over the duties of PCC Secretary to me after the APCM. He has taken over as our Electoral Roll Officer, following the retirement of Mrs Margaret Bacon. We wish to express our thanks and appreciation for all the work done by Margaret over many years in the post. Bob was re-elected to serve as our Deanery Synod Member for a further period of three years..

The Mission in May 2017 was successfully completed and those who took part were impressed by the visiting team, who led us forward wonderfully and were very inspiring. Thanks especially to Church Warden Ed Bates for representing Belton with Wardley so profoundly. We hope and pray that there will be a lasting benefit for members within the parish.

The dominant topic considered by your PCC during the year has been the revised rain-water drainage scheme, and the provision of an accessible toilet and ringing chamber. Faculty applications have been submitted to the Diocesan Advisory Committee (DAC) for both projects, and several revisions have been requested and sent. The PCC feel the DAC are 'sitting in judgement' rather than offering helpful encouragement. In order to do Gods work, we need to keep His house on earth in order and up to date.

Marietta King  
*PCC Secretary*

## Financial Review

Belton with Wardley PCC  
Annual Report 2017

2017 saw a further period of financial austerity, but with some economic growth, and with a continued fall in unemployment. ‘Brexit’ negotiations, to leave the European Union, unsettled the financial markets. Our church finances should be viewed against this background.

### Stewardship:

Stewardship is a commitment made by parishioners and friends of our church, 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. One donor has supported the maintenance costs of St. Peter’s church. The majority of donors 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	1	£320
Total Recovered Tax		£672		£80
Total	17	£4871	1	£400

2017	General Fund		Fabric Fund	
Committed Giving (net)	Donors	£	Donors	£
Envelopes (blue)	3	£770	0	£0
Peterborough Scheme	12	£3706	1	£360
Total Recovered Tax		£926		£90
Total	15	£5402	1	£450

In addition, un-committed but tax efficient giving, via the envelope scheme, raised a total of £1,456.50 during the year.

### Review of Funds:

Our overall financial reserves (Accumulated Fund) has increased by £8,239.04, to £25,434.04 (+47.9%). This was mainly due to local donations and grants towards our maintenance and development projects.

#### General Fund (unrestricted):

The General Fund receipts, are similar to 2016, down just 2.4%, while payments rose by nearly 13.5%, last year, due to contributions towards architect’s fees, and to the “Alive” mission. These changes resulted in the General Fund increasing by £611.97 to £5542.67 (+12%).

### 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). We are still waiting for constructive comments from the DAC. The remaining balance of this fund have been expended in architect fees.

### 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. The balance brought forward from 2016 of £3683.23 have been expended on architect fees. All payments relating to the maintenance of the church building have been paid from the restricted Fabric Fund. The receipts, which included a grant of £3000 from the Jack Patston Trust, have increased by £3971.57 to £4643.50, while payments increased by £197.86 to £2,618.88, resulting in a balance of £10,107.84 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.

### New Project Funds

Three new funds have been created to finance:

- Damp and rainwater drainage

We have received £12,000 in local donations, with the addition of a further £3000 gift-aid to come. Part of the architect's fees has been paid from this fund.

- Toilet and raised ringing floor

We have promised funding for this project, but we are waiting for the DAC to recommend the granting of our faculty application. Until this is forthcoming, any expenses, such as the apportioned architect's fees, are directed to unrestricted funds. The balance of this fund is zero.

- Servery in the south aisle

The faculty application is being prepared, and will be submitted to the DAC in due course. Meanwhile, we have received some donations from parishioners. Expenses, such as the apportioned architect's fees, are directed to unrestricted funds.

**Reserves Policy:**

The PCC aims to keep approximately six months running costs £5,000 in un-restricted reserves, and a further £5,000 in the Fabric fund to cover unforeseen emergency repairs.

John Hill  
*PCC Treasurer*

**Independent Examiner's Report:**

The report on the financial statements for the year ended 31<sup>st</sup> December, 2017 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 2017, and enable a proper understanding of the accounts to be reached.

Signed: 

Date: 5<sup>th</sup> April 2018

**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 2017:

General (Unrestricted)	General uses of the PCC
Davis (Designated)	Reserves designated for the provision of a toilet.
Fabric (Designated)	Reserves for the maintenance and development
Fabric (Restricted)	of St. Peter's church & churchyard.
Bell (Restricted)	Reserves restricted for the bells & ringing equip.
Damp (Restricted)	Reserves restricted to the new rain-water drainage
Toilet (Restricted)	Reserves restricted the to provision of a new toilet.
Servery (Restricted)	Reserves restricted the to provision of a new servery

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 2017:

Melton Mowbray Building Society 60 day account

Barclays Saver Account

Barclays Community Current 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 2017**

<b>Code</b>	<b>Detail</b>	<b>General</b>	<b>Designated</b>	<b>Restricted</b>	<b>Total</b>
	<b>Balance brought forward</b>	<b>£4930.67</b>	<b>£3996.79</b>	<b>£8267.54</b>	<b>£17195.00</b>
<b>Receipts:</b>					
R01	Planned Gift-Aid	£3726.50	£0.00	£360.00	£4086.50
R02	Other Planned	£820.00	£0.00	£0.00	£820.00
R03	Un-planned Gift-Aid	£1202.50	£0.00	£0.00	£1202.50
R04	Collections	£444.43	£0.00	£0.00	£444.43
R05	Recurring Giving	£672.06	£0.00	£0.00	£672.06
R06	Non-recurring gifts	213.25	£0.00	£12266.13	£12479.38
R07	Recovered Tax	£1531.03	£0.00	£90.00	£1621.03
R08	Legacies received	£0.00	£0.00	£0.00	£0.00
R09	Grants received	£0.00	£0.00	£3526.35	£3526.35
R10	Fund-raising events	£520.85	£0.00	£576.45	£1097.30
R11	Interest & Dividends	£43.63	£0.00	£156.58	£200.21
R12	Fees	£860.00	£0.00	£0.00	£860.00
R13	Trading activities	£157.00	£0.00	£0.00	£157.00
R14	Other income	£0.00	£0.00	£0.00	£0.00
	<b>Total receipts</b>	<b>£10191.25</b>	<b>£0.00</b>	<b>£16975.51</b>	<b>£27166.76</b>
<b>Payments:</b>					
P01	Fund-raising costs	£0.00	£0.00	£19.50	£19.50
P02	Gifts to charities	£389.20	£0.00	£0.00	£389.20
P03	Parish Share	£6480.00	£0.00	£0.00	£6480.00
P04	Honoraria & wages	£0.00	£0.00	£0.00	£0.00
P05	Ministry expenses	£343.38	£0.00	£0.00	£343.38
P06	Mission projects	£200.00	£0.00	£0.00	£200.00
P07	Running expenses	£597.68	£0.00	£2599.38	£3197.06
P08	Utility charges	£707.56	£0.00	£0.00	£707.56
P09	Trading costs	£0.00	£0.00	£0.00	£0.00
P10	Governance costs	£0.00	£0.00	£0.00	£0.00
P11	Major repairs	£0.00	£0.00	£2732.77	£2732.77
P12	Ext. & Alterations	£861.46	£3996.79	£0.00	£4858.25
	<b>Total payments</b>	<b>£9579.28</b>	<b>£3996.79</b>	<b>£5351.65</b>	<b>£18927.72</b>
	<b>Balance carried forward:</b>	<b>£5542.64</b>	<b>£0.00</b>	<b>£19891.40</b>	<b>£25434.04</b>

**Receipts & Payments 2016**

Code	Detail	General	Designated	Restricted	Total
	<b>Balance brought forward:</b>	<b>£2925.94</b>	<b>£3948.86</b>	<b>£9999.42</b>	<b>£16874.22</b>
<b>Receipts:</b>					
R01	Planned Gift-Aid	£3893.51	£0.00	£320.00	£4213.51
R02	Other Planned	£540.00	£0.00	£0.00	£540.00
R03	Un-planned Gift-Aid	£1247.20	£0.00	£0.00	£1247.20
R04	Collections	£945.89	£0.00	£0.00	£945.89
R06	Recurring Giving	£601.00	£0.00	£190.00	£791.00
R07	Recovered Tax	£620.50	£0.00	£80.00	£700.50
R08	Legacies received	£500.00	£0.00	£0.00	£500.00
R09	Grants received	£0.00	£0.00	£0.00	£0.00
R10	Fund-raising events	£700.72	£0.00	£0.00	£700.72
R11	Interest & Dividends	£59.13	£47.93	£99.14	£206.20
R12	Fees	£1230.00	£0.00	£0.00	£1230.00
R13	Trading activities	£108.50	£0.00	£0.00	£108.50
R14	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>					
P01	Fund-raising costs	£110.00	£0.00	£0.00	£110.00
P02	Gifts to charities	£597.20	£0.00	£0.00	£597.20
P03	Parish Share	£6480.00	£0.00	£0.00	£6480.00
P04	Honoraria & wages	£0.00	£0.00	£0.00	£0.00
P05	Ministry expenses	£343.38	£0.00	£0.00	£343.38
P06	Mission projects	£0.00	£0.00	£0.00	£0.00
P07	Running expenses	£134.20	£0.00	£2421.02	£2555.22
P08	Utility charges	£776.94	£0.00	£0.00	£776.94
P09	Trading costs	£0.00	£0.00	£0.00	£0.00
P10	Governance costs	£0.00	£0.00	£0.00	£0.00
P11	Major repairs	£0.00	£0.00	£0.00	£0.00
P12	Ext. & Alterations	£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>Balance carried forward:</b>	<b>£4930.67</b>	<b>£3996.79</b>	<b>£8267.54</b>	<b>£17195.00</b>

### Restricted Funds (2017)

Code	Details	FR1-Fabric	FR2-Bells	FR3-Damp	FR5-Servery
	<b>Balance b/f</b>	<b>£8083.22</b>	<b>£184.32</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Receipts</b>					
R01	Planned Giftaid	£360.00	£0.00	£0.00	£0.00
R06	Non-recurring gifts	£11.13	£10.00	£12070.00	£175.00
R07	Recovered Tax	£90.00	£0.00	£0.00	£0.00
R09	Grants received	£3526.35	£0.00	£0.00	£0.00
R10	Fund-raising	£576.45	£0.00	£0.00	£0.00
R11	Interest & Divs	£79.57	£1.54	£74.08	£1.39
	<b>Total receipts:</b>	<b>£4643.50</b>	<b>£11.54</b>	<b>£12144.08</b>	<b>£176.39</b>
<b>Payments</b>					
P01	Fund-raising costs	£19.50	£0.00	£0.00	£0.00
P07	Running expenses	£2599.38	£0.00	£0.00	£0.00
P11	Architect fees	£0.00	£0.00	£2732.77	£0.00
	<b>Total Payments:</b>	<b>£2618.88</b>	<b>£0.00</b>	<b>£2732.77</b>	<b>£0.00</b>
	<b>Balance c/f:</b>	<b>£10107.84</b>	<b>£195.86</b>	<b>£9411.31</b>	<b>£176.39</b>

### Restricted Funds (2016)

Code	Details	(FR1) Fabric	(FR2) Bells	(FR3) Damp	(FR5) Servery
	<b>Balance b/f</b>	<b>£9832.31</b>	<b>£167.11</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Receipts</b>					
R01	Planned Giftaid	£320.00	£0.00	£0.00	£0.00
R06	Non-recurring gifts	£175.00	£15.00	£0.00	£0.00
R07	Recovered Tax	£80.00	£0.00	£0.00	£0.00
R11	Interest & Divs	£96.93	£2.21	£0.00	£0.00
	<b>Total receipts:</b>	<b>£671.93</b>	<b>£17.21</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Payments</b>					
P07	Running expenses	£2421.02	£0.00	£0.00	£0.00
	<b>Total Payments:</b>	<b>£2421.02</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
	<b>Balance c/f:</b>	<b>£8083.22</b>	<b>£184.32</b>	<b>£0.00</b>	<b>£0.00</b>



### Designated Funds

Code	Details	2016		2017	
		<i>Fabric</i>	<i>Davis</i>	Fabric	Davis
<b>Receipts:</b>					
	<b>Balance b/f</b>	<b>£3639.06</b>	<b>£309.80</b>	<b>£3683.23</b>	<b>£313.56</b>
R11	Interest & Divs	£44.17	£3.76	£0.00	£0.00
	<b>Total receipts</b>	<b>£44.17</b>	<b>£3.76</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Payments:</b>					
P12	Architect (Toilet)	£0.00	£0.00	£2316.85	£313.56
P12	Architect (Servery)	£0.00	£0.00	£1366.38	£0.00
	<b>Total Payments:</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3683.23</b>	<b>£313.56</b>
	<b>Balance c/f:</b>	<b>£3683.23</b>	<b>£313.56</b>	<b>£0.00</b>	<b>£0.00</b>

### Statement of Assets

Code	<b>Balance carried forward</b>	<b>2016</b>	<b>2017</b>
FG	General Fund	£4,930.67	£5542.64
FD1	Fabric Fund (Designated)	£3,683.23	£0.00
FD4	Davis Fund (Designated)	£313.56	£0.00
FR1	Fabric Fund (Restricted)	£8,083.22	£10,107.84
FR2	Bell Fund (Restricted)	£184.32	£195.86
FR3	Damp (Restricted)	£0.00	£9,411.31
FR4	Toilet (Restricted)	£0.00	£0.00
FR5	Servery (Restricted)	£0.00	£176.39
	<b>Accumulated Fund:</b>	<b>£17,195.00</b>	<b>£25,434.04</b>
	<b>Invested in:-</b>		
A0	Un-presented cheques:	(£430.00)	(£1091.00)
A1	Cash a/c:	£0.00	£11.50
A2	Barclays Community Current a/c:	£2334.19	£3613.54
A3	Barclays Community Saver a/c:	£1003.13	£1003.31
A4	Melton Mowbray Building Society:	£14287.68	£21896.69
	<b>Total Assets:</b>	<b>£17195.00</b>	<b>£25434.04</b>

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


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

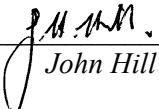
	2016		2017	
<b>Liabilities:</b>	<i>Un-restricted</i>	<i>Restricted</i>	<i>Un-restricted</i>	<i>Restricted</i>
Invoices received after 31 <sup>st</sup> Dec for work done		£835.20		£115.20
<b>Total Liabilities</b>		£835.20		£115.20

**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: 15<sup>th</sup> April 2018  
*Dr. Ed Bates - Churchwarden*

Treasurer:  Date: 8<sup>th</sup> April 2018  
*John Hill*

**Notes:**

**Fund -raising Events**

Trees	£453.00
Cream Teas	£126.00
Rounders	£52.70
RHCPT - Ride & Stride ( <i>to church</i> )	£214.35
Napolionic Muster	£25.20
Arts & Crafts Exhibition	£372.55
Carol Singing around the parish	£67.85
<b>Total:</b>	<b>£1311.65</b>

**Charitable Giving**

Diocesan Bell-ringers	£20.00
“Toybox” charity	£65.00
Royal British Legion - Poppy Appeal	£154.20
St. Martins Christmas Appeal	£75.00
Rutland Historic Churches Preservation Trust	£75.00
<b>Total:</b>	<b>£389.20</b>
<b>Sent directly from the parish:</b>	
Christian Aid	<b>£370.00</b>

**Un-cleared cheques**

		Cheque No.
Peterborough D.B.F. - Fees	£389.00	200425
Peterborough D.B.F. - Fees	£448.00	200429
Sun Inn - Wine for Carol service	£39.00	200431
“Toybox” charity	£65.00	200432
St. Martins Christmas Appeal	£75.00	200433
Rutland Historic Churches Preservation Trust	£75.00	200434
<b>Total:</b>	<b>£1091.00</b>	

# *Appendices*

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

## Appendix A:

### Ministry Team

#### Rector

The Revd. Canon Rachel Watts

#### The Rectory

45 Lime Tree Avenue,  
Uppingham

Tel: 01572 829956



#### Assistant Priest

The Revd. Dr. Roy  
Seden



### Readers



Mrs. Jill  
Cannings



Mr. Peter  
Cannings  
*(died Sept)*



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 Canon Rachel Watts	
	Mr Bob Atkinson	Electoral Roll Officer
*Churchwardens	Dr Ed Bates	<i>From 2017 APCM</i>
	Mrs Eileen Hill	<i>Until 2017 APCM</i>
Reader	Mrs Sonja Lennon	
Lay Pastoral Minister	Mrs Eileen Hill	
Deanery Synod Representative <sup>2</sup>	Mr Bob Atkinson	

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

Mr John Hill	*Treasurer
Mrs Ann Kanter	
Mrs Marietta King	*Secretary
Mr Robin Sturgess	<i>Until 2017 APCM</i>
Mr Mark Turner	<i>From 2017 APCM</i>

#### Co-opted members (max 2)

Mrs Jennifer Bayley	<i>From 2017 APCM</i>
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#### Officers of the Church, not on the PCC

Mr Robert Allen	Stewardship Secretary
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#### 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 2017, 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. Marietta King *
Mrs. Rosemary Allen	Mrs. Jasmine Knew
Mr. Philip Angell	Mr. John Knew
Mr. Robert Atkinson	Mr. Karl Lawton
Mrs. Sheila Atkinson	Mrs. Sonja Lennon *
Mrs. Margaret Bacon	Mrs. Judith Maddaford
Mr. Edward Bates	Mr. Patrick Neal
Miss. Linda Deadman	Mr. Alan Riddle
Mr. David Drennan	Mrs. Dorothy Riddle
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
Mr. Mark Turner	

*There are 35 people on the Electoral Roll  
of whom 4\* reside outside the parish*

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