

St. Peter's Church - Belton with Wardley

A member of the Uppingham Benefice

Diocese of Peterborough

Deanery of Rutland



Annual Report & Accounts 2015

Cover image by painted by Jo Holroyd
and used with her permission

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

**Annual Report & Accounts
for the Year ending
31st December 2015**

Belton with Wardley

The parish of Belton with Wardley was formed on the 1st April 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 new Rectory in Uppingham. Uppingham benefice is a teaching benefice and an assistant curate Revd. Owen Williams joined us in July 2013, and was ordained priest on 29th 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

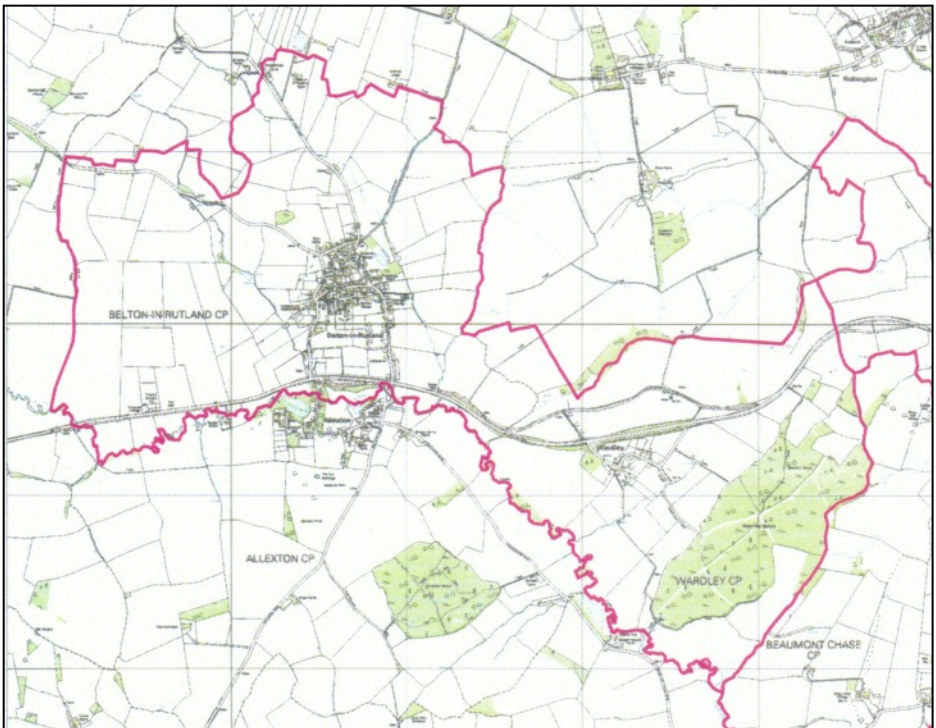


St. Botolph's Church, Wardley

St. Botolph founded a monastery in East Anglia, and died in 680 AD. His Feast Day is 17th 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, but two occasional services were held there during 2015. It is open to visitors, & usually kept unlocked during the day.

During 2015 St. Botolph's church was in the care of the Peterborough Diocese, and was taken over by the Church Conservation Trust on 14th April 2016.



Aims and Objectives

St. Peter's Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Revd. Canon Rachel Watts, in promoting within 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.

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. 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

Activities in the Parish 2015

It is good every year for us as a church community to have a chance to look back at the year past and to reflect on it's successes and challenges however it is no good for any community to be backward looking and so as we look back this evening I would like us to also look forward to where we are heading and to ways in which we can overcome the challenges ahead.

Looking back to 2015 it was a very challenging year for me personally as I had to deal with my husbands serious illness and then the problems regarding the rectory both the problem with the black mould which was poisoning us and the selling and buying of the new Rectory in Lime Tree Avenue in Uppingham. Despite the change in my personal situation we have continued to maintain our regular services and to try some different things. Service patterns have continued as usual with our regular 9 am service alternating between Common Worship and Book of Common prayer. We have tried a few extra services during the year which have not been particularly well supported. At Easter we had a great turn out with 34 adults and 4 children. Sadly our numbers were not so great at Christmas when we had 16 adults and 1 child.

During the year we were delighted to have two baptisms, Olivia Jane in August and Archie Frederick Victor in December. it was good to welcome both families to the church. In August we were delighted to share in the wedding of Benjamin

and Samantha and we wish them well in their married life. Sadly we held funerals for Margaret Joan Wadd in March and Dee Drennan in December, we send our sympathy to their families.

As we have tried as a church to reach out into the community we have been involved in several new things not least Carol Singing around the village on what was a very cold and damp night. We have enjoyed the hospitality of the Sun Inn for our monthly PCC meetings during the colder months of the year. Our regular services continue in Belton House where there is a service of poetry, hymns and prayers once a month and a service of Holy Communion also once a month. We have been delighted to host Belton Preschool at various special occasions during the year. It is great that we have this link with the children and we loved their contributions to our harvest and Christmas decorations.

The annual inter benefice Rounders match was held on what turned out to be a lovely sunny afternoon. Thanks to Eileen and her team for the wonderful refreshments which were greatly enjoyed as usual. This year the trophy was shared between Belton and Uppingham as the score was tied.

During the year we were pleased to hear that Wardley Church was to be invested with the Churches Conservation Trust and this should have happened by the time of this meeting. This means that Wardley church will be preserved and that we will, with the permission of the Bishop be able to hold up to 6 services a year in the church.

I would like on your behalf to say a huge thank you to all our PCC members and office holders and particular our Church Wardens, who work tirelessly to keep our church open and welcoming. It has been an interesting year and lets pray for a better and more successful one this year. Now is the time to look forward to the future, a toilet in church, more opportunities to be involved in the Village and the chance to share our faith.....watch this space!

Rachel

Further to the Rector's report above I would like to thank the Williams family for opening and locking the church every day, and hope that their daughter progresses well with her organ studies.

Tea & Talk continues twice-monthly by kind invitation of Joan Rollings, and led by Sonja Lennon. Sonja also led our service for the Women's World Day of Prayer.

Following the doubling of the cover-price of the benefice magazine, 'Quartet', sales in the parish have fallen significantly. However, we publish 'Parish Notes' weekly, with details of services and events, and distribute widely via email.

Eileen

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 28 names on the Electoral Roll, two of whom reside outside of the parish. The full roll is shown in appendix C.

Proceedings of the PCC

The PCC met 6 times during 2015

At the 2014 APCM we lost the services of Dorothy Riddle and we would like to record here our thanks for all that she has done for the maintenance of this building, it's fabric and it's worship. John Hill undertook the Synod representation on our behalf at that meeting and has subsequently handed over the baton to Bob Atkinson, who is looking for the fourth member to make up this particular 4 x synod relay team.

Financial Review

2015 saw a further period of financial austerity, but with some economic growth, and with a fall in unemployment. By the end of the period average household income has returned to the level of 2008, but this improvement is not spread evenly. Our church finances must 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. We have 10 donors, who, in 2015 committed to support the general expenses of our church; this being 3 less than last year. The majority use the 'Peterborough Scheme', where net payments are given by Bank standing order are to the diocese, who reclaim the tax paid, and pay the gross donations to the PCC monthly.

	2015		2014	
Committed Giving (net)	Donors	£	Donors	£
Envelopes (blue)	2	£813	4	£639
Peterborough Scheme	8	£2304	9	£2482
Total	10	£3117	13	£3121
Total Recovered Tax		£456		£486

Review of Funds:

General Fund (unrestricted):

The General Fund receipts, excluding fund transfers in 2014, have risen by 7% over last year, due to higher fund-raising and fees. All payments relating to the maintenance of the church building have been paid from the restricted Fabric Fund, instead of from the General Fund. These changes resulted in the reduction in the loss on the General Fund being reduced from £3185 to £362

These trends are clearly un-sustainable, and everyone needs to review their level of support for our church. Our church is only supported by voluntary donations and special efforts. With our typical supporters growing older, they are finding it increasingly difficult to maintain the building and mission within the parish. These responsibilities need to be shared more fairly across the whole parish

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 with the toilet project, and plans for the toilet to be sited in the base of the tower, beneath a new ringing chamber, have been formulated, and advice from the Diocesan Advisory Committee (DAC) is being sort.

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. The restricted fund covered all costs relating to the church building including insurance, security monitoring, and repair/replacement costs relating to theft and break-ins during the year. Many thanks to Belton Parish Council, who have compensated us for all maintenance and repair charges relating to the church clock, and have agreed to pay future charges direct.

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.

Independent Examiner's Report:

The report on the financial statements for the year ended 31st December, 2015 which are set out on pages 10 to 17 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: 5th April 2015

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 2015:

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 2015:

- 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 2015

Code	Detail	General	Designated	Restricted	Total
Receipts:					
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
	Total receipts	£7755.44	£67.38	£521.62	£8344.44
Payments:					
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
	Total payments	£8117.76	£0.00	£2881.81	£10999.57
	Surplus of Receipts over Payments	(£362.32)	£67.38	(£2360.19)	(£2655.13)
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	Net gains (losses)	(£362.32)	£67.38	(£2360.19)	(£2655.13)

Receipts & Payments 2014

<i>Code</i>	<i>Detail</i>	<i>General</i>	<i>Designated</i>	<i>Restricted</i>	<i>Total</i>
Receipts:					
1	<i>Planned Gift-Aid</i>	£2581.25	£0.00	£0.00	£2581.25
2	<i>Other Planned</i>	£540.00	£0.00	£0.00	£540.00
3	<i>Collections</i>	£2119.88	£0.00	£0.00	£2119.88
4	<i>Recurring Giving</i>	£24.60	£0.00	£0.00	£24.60
5	<i>Non-recurring gifts</i>	£815.48	£0.00	£10.00	£825.48
6	<i>Recovered Tax</i>	£485.60	£0.00	£0.00	£485.60
7	<i>Legacies received</i>	£0.00	£0.00	£0.00	£0.00
8	<i>Grants received</i>	£0.00	£0.00	£0.00	£0.00
9	<i>Fund-raising events</i>	£213.00	£0.00	£3065.40	£3278.40
10	<i>Interest & Dividends</i>	£21.38	£119.64	£150.48	£291.50
11	<i>Fees</i>	£303.00	£0.00	£0.00	£303.00
12	<i>Trading activities</i>	£136.50	£0.00	£0.00	£136.50
13	<i>Other income</i>	£0.00	£0.00	£0.00	£0.00
	Total receipts	£7240.69	£119.64	£3225.88	£10586.21
Payments:					
17	<i>Fund-raising costs</i>	£0.00	£0.00	£0.00	£0.00
18	<i>Gifts to charities</i>	£502.10	£0.00	£0.00	£502.10
19	<i>Parish Share</i>	£6480.00	£0.00	£0.00	£6480.00
20	<i>Honoraria & wages</i>	£20.00	£0.00	£0.00	£20.00
21	<i>Ministry expenses</i>	£307.17	£0.00	£0.00	£307.17
22	<i>Mission projects</i>	£9.00	£0.00	£0.00	£9.00
23	<i>Running expenses</i>	£2299.74	£0.00	£40.00	£2339.74
24	<i>Utility charges</i>	£836.09	£0.00	£0.00	£836.09
25	<i>Trading costs</i>	£0.00	£0.00	£0.00	£0.00
26	<i>Governance costs</i>	£0.00	£0.00	£0.00	£0.00
27	<i>Major projects/repairs</i>	£0.00	£0.00	£0.00	£0.00
	Total payments	£10454.10	£0.00	£40.00	£10494.10
	Surplus of Receipts over Payments	(£3213.41)	£119.64	£3185.88	£92.11
	<i>Fund transfers</i>	£3000.00	(£3000.00)	£0.00	£0.00
	Net gains (losses)	(£213.41)	(£2880.36)	£3185.88	£92.11

Receipts & Payments 2015

Code	Detail	Designated		Restricted	
		Davis	Fabric	Fabric	Bells
Receipts:					
1	Planned Gift-Aid	£0.00	£0.00	£0.00	£0.00
2	Other Planned	£0.00	£0.00	£0.00	£0.00
3	Collections	£0.00	£0.00	£0.00	£0.00
4	Recurring Giving	£0.00	£0.00	£290.00	£9.00
6	Recovered Tax	£0.00	£0.00	£0.00	£0.00
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	£0.00	£0.00	£0.00	£0.00
10	Interest & Dividends	£5.29	£62.09	£167.77	£2.85
11	Fees	£0.00	£0.00	£0.00	£52.00
12	Trading activities	£0.00	£0.00	£0.00	£0.00
13	Other income	£0.00	£0.00	£0.00	£0.00
	Total receipts	£5.29	£62.09	£457.77	£63.85
Payments:					
17	Fund-raising costs	£0.00	£0.00	£0.00	£0.00
18	Gifts to charities	£0.00	£0.00	£0.00	£20.00
19	Parish Share	£0.00	£0.00	£0.00	£0.00
20	Honoraria & wages	£0.00	£0.00	£0.00	£0.00
21	Ministry expenses	£0.00	£0.00	£0.00	£0.00
22	Mission projects	£0.00	£0.00	£0.00	£0.00
23	Running expenses	£0.00	£0.00	£1665.59	£0.00
24	Utility charges	£0.00	£0.00	£0.00	£0.00
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	£0.00
	Total payments	£0.00	£0.00	£2861.81	£20.00
	Surplus of Receipts over Payments	£5.29	£62.09	(£2404.04)	£43.85
	Fund transfers	£0.00	£0.00	£0.00	£0.00
	Net gains (losses)	£5.29	£62.09	(£2404.04)	£43.85

Receipts & Payments 2014

<i>Code</i>	<i>Detail</i>	<i>Designated</i>		<i>Restricted</i>	
		<i>Davis</i>	<i>Fabric</i>	<i>Fabric</i>	<i>Bells</i>
Receipts:					
1	<i>Planned Gift-Aid</i>	£0.00	£0.00	£0.00	£0.00
2	<i>Other Planned</i>	£0.00	£0.00	£0.00	£0.00
3	<i>Collections</i>	£0.00	£0.00	£0.00	£0.00
4	<i>Recurring Giving</i>	£0.00	£0.00	£0.00	£0.00
5	<i>Non-recurring gifts</i>	£0.00	£0.00	£0.00	£10.00
6	<i>Recovered Tax</i>	£0.00	£0.00	£0.00	£0.00
7	<i>Legacies received</i>	£0.00	£0.00	£0.00	£0.00
8	<i>Grants received</i>	£0.00	£0.00	£0.00	£0.00
9	<i>Fund-raising events</i>	£0.00	£0.00	£3065.40	£0.00
10	<i>Interest & Dividends</i>	£4.93	£114.70	£148.65	£1.84
11	<i>Fees</i>	£0.00	£0.00	£0.00	£0.00
12	<i>Trading activities</i>	£0.00	£0.00	£0.00	£0.00
13	<i>Other income</i>	£0.00	£0.00	£0.00	£0.00
	Total receipts	£4.93	£114.70	£3214.05	£11.84
Payments:					
17	<i>Fund-raising costs</i>	£0.00	£0.00	£0.00	£0.00
18	<i>Gifts to charities</i>	£0.00	£0.00	£0.00	£0.00
19	<i>Parish Share</i>	£0.00	£0.00	£0.00	£0.00
20	<i>Honoraria & wages</i>	£0.00	£0.00	£0.00	£0.00
21	<i>Ministry expenses</i>	£0.00	£0.00	£0.00	£0.00
22	<i>Mission projects</i>	£0.00	£0.00	£0.00	£0.00
23	<i>Running expenses</i>	£0.00	£0.00	£0.00	£40.00
24	<i>Utility charges</i>	£0.00	£0.00	£0.00	£0.00
25	<i>Trading costs</i>	£0.00	£0.00	£0.00	£0.00
26	<i>Governance costs</i>	£0.00	£0.00	£0.00	£0.00
27	<i>Major projects/repairs</i>	£0.00	£0.00	£0.00	£0.00
	Total payments	£0.00	£0.00	£0.00	£40.00
	Surplus of Receipts over Payments	£4.93	£114.70	£3214.05	(£28.16)
	<i>Fund transfers</i>	£0.00	(£3000.00)	£0.00	£0.00
	Net gains (losses)	£4.93	(£2885.30)	£3214.05	(£28.16)

Statement of Assets

	2015	2014
General Fund		
Balance brought forward	£3,288.26	£3501.67
Receipts & Payments a/c	(£362.32)	(£213.41)
Balance carried forward	£2,925.94	£3288.26
Davis Fund (Designated)		
Balance brought forward	£304.51	£299.58
Receipts & Payments a/c	£5.29	£4.93
Balance carried forward	£309.80	£304.51
Fabric Fund (Designated)		
Balance brought forward	£3,576.97	£6,462.02
Receipts & Payments a/c	£62.09	(£2885.05)
Balance carried forward	£3,639.06	£3576.97
Fabric Fund (Restricted)		
Balance brought forward	£12,236.35	£9,022.30
Receipts & Payments a/c	(£2404.04)	£3214.05
Balance carried forward	£9,832.31	£12236.35
Bell Fund (Restricted)		
Balance brought forward	£123.26	£151.42
Receipts & Payments a/c	£43.85	(£28.16)
Balance carried forward	£167.11	£123.26
Accumulated Fund:	£16,874.22	£19529.35
Invested in:-		
Melton Mowbray Building Society:	£14081.96	£15794.16
Barclays Community Saver a/c:	£1002.65	£502.47
Barclays Community Current a/c:	£2217.11	£4093.91
Un-presented cheques:	(£427.50)	(£861.45)
Cash a/c:	£0.00	£0.00
Total Assets:	£16874.22	£19529.09

Statement of Assets & Liabilities (cont.):

Other Assets: There are no other significant assets

	2015		2014	
Liabilities:	Un- restricted	Restricted	Un- restricted	Restricted
Invoices received after 31 st Dec for work done		£115.20		£112.80
Total Liabilities		£115.20		£112.80

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:
 Clock maintenance: R. Ovens - rolling 12 months contract
 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:

Chairman: _____ Date: 20th April 2016
 Revd. Canon Rachel Watts

Treasurer:  _____ Date: 6th April 2016
 John Hill

Notes:

Fund -raising Events

Lent Lunch	£70.00
Rounders	£91.00
Resonance concert	£167.16
Village carol singing	£60.00
Total:	£388.16

Charitable Giving

Childens Society	£15.00 Christingle
Church Conservation Trust	£235.44 Wardley services
Diocesan Bellringers	£20.00
Rutland Historic Churches Trust	£50.00
Royal British Legion - Poppy fund	£61.50
Water-Aid	£95.00
Total:	£476.94

Un-cleared cheques

Rutland Historic Churches Trust	£50.00
Sun Inn (wine)	£19.50
Water-Aid	£60.00
Peterborough DBF - Ashes	£28.00
Peterborough DBF - Wedding	£188.00
Peterborough DBF - Funeral	£82.00
Total:	£427.50

Appendices

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

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



Readers



Mrs. Jill Cannings



Mr. Peter
Cannings



Mrs. Sonja Lennon



Mr. Anthony
Morse

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	Until January 2016
Reader	Mrs. Sonja Lennon	
Lay Pastoral Minister	Mrs. Eileen Hill	
Deanery Synod	*Mr. John Hill	Until August 2015
Representatives ²	Mr. Bob Atkinson	From August 2015

Elected members³ (max 6)

Mrs. Sarah Gullen-Whur

Mr. Robin Sturgess

Co-opted members ⁴ Mr. John Hill **Treasurer*

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 31st December 2015

Mr. Robert Allen	Mrs. Jasmine Knew
Mrs. Rosemary Allen	Mr. John Knew
Mr. Robert Atkinson	Mr. Karl Lawton
Mrs. Sheila Atkinson	Mrs. Lesley Lawton
Mrs. Margaret Bacon	Mrs. Judith Maddaford
Miss. Linda Deadman	Mr. Patrick Neal
Mr. David Drennan	Mr. Alan Riddle
Miss. Mary Gilbert	Mrs. Dorothy Riddle
Mr. Richard Gullan-Whur	Mrs. Joan Rollings
Mrs. Sarah Gullan-Whur	Mr. Philip Shelton
Mrs. Eileen Hill *	Miss. Sheila Sleath
Mr. John Hill *	Mrs. Sheila Storer
Mrs. Jennifer James	Mr. Timothy Storer
Mrs. Ann Kanter	Mr. Robin Sturgess

*There are 28 people on the Electoral Roll
of whom 2* reside outside the parish*

Notes:

Published by Belton with Wardley Parochial Church Council, &
Printed by Forest Books, 7 High Street West, Uppingham. 01572 821173