

**DRAFT NO 4 FINAL--BARLOW PAROCHIAL CHURCH COUNCIL**

**ANNUAL REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**BARLOW PAROCHIAL CHURCH COUNCIL**

**Annual Report of the Parochial Church Council of St Lawrence Barlow**

**Year ending 31 December 2022 SECRETARY'S REPORT**

**PCC Membership**

The function of the PCC is to co-operate with the incumbent to promote the growth of mission in the parish and to encourage the growth of the congregation in number and in faith and to ensure that the fabric of the church building and churchyard are maintained.

The PCC comprised 9 elected PCC members, 2 members of Deanery Synod, 2 Churchwardens and the Incumbent. Mrs. Gore resigned during the year so 8 members remained prior to the 2023 AGM.

A resolution was passed at the APCM on 19th October 2020 that the number of PCC members permitted will be a maximum of 12 plus 2 co-opted members and other permitted ex-officio members

**P.C.C. Members as at December 2022**

Mr. David Barnes  
Mrs. June Waller  
Mr. David Windle  
Mrs. Natalie Baker  
Mrs. Charlotte Mitchell  
Mrs. Janet Siddall  
Mrs. J. Layton  
Mrs. Jacques

**Churchwardens**

Mr Peter Gouldthorpe (2005 & 2021)  
Mrs. Julie West (2022)

**P.C.C. Treasurer**

Mrs Janet Siddall (2020-to PCC  
2021 as Treasurer)

**Deanery Synod Representatives**  
**(Elected for three years)**

Mrs. A. Jacques (2020)  
Mrs. Jenny Windle (2022)

**PCC Secretary**

Mr. P Gouldthorpe (1999)

**Incumbent**

Incumbent-Rev Sarah Colver (Nov 2020)  
Rev Janet Quick (2017)  
Curate Rev Gill Ball (2021)

**Electoral Roll Officer**

Mrs. J Windle

**Gift Aid Secretary**

Mr. D Windle

A Sub Committee exists which is answerable to the PCC formed from church members and village representatives to arrange social and fund raising events. (Social & Fund Raising Committee).

In November 2016, the PCC agreed to the appointment of a team of three Vergers who assist the Wardens by attending funerals, weddings and other church events which require opening and preparing the church for the event. They also operate and set the heating system. The vergers are Mrs. Joy Layton, Mrs. June Waller & Mrs. Janet Siddall.

Apart from the A.P.C.M., the P.C.C. met on six occasions during the year. The average attendance was 71% (75% in 2021).

One meeting was held by Zoom.

A standing committee comprising the incumbent, Wardens, Secretary, Treasurer and one member of the PCC (Mrs. Jacques) has existed since 2010 to take decisions on issues of a pressing nature which arise between PCC meetings. The Standing Committee has met on 1 occasion.

Remote voting is now permitted for the PCC (Votes by email or telephone canvass) so the need for Standing committee meetings is less pressing. Six items were decided by remote voting.

## **Church Statistics 2022**

It must be remembered that some of our attendance figures were affected by the Covid 19 pandemic and our Christmas attendance figures were affected by having no Midnight Mass at Barlow I 2022 as we shared the service with our friends at Old Brampton.

Baptisms 5 (3 in 2021), Marriage and marriage blessings 4 (3 in 2021), Funerals 15 inc. ashes (17 in 2021) Attendance Easter Day 42 (36 in 2021) with 30 communicants (32 in 2021) Christmas Eve and Day--25 (73 in 2021) with 18 communicants- (23 in 2021)

## **ELECTORAL ROLL**

Last year we had 46 members. Since then two couples have left our congregation and Brian Drury died. We have added Melanie Hancock who has returned to live in the village, and Jenny Kingston who worships with us regularly. The total on the Roll now stands at 43.

Jenny Windle

**THE TOTAL NUMBER ON THE CURRENT LIST IS; 43 (forty three)**

## **SOCIAL AND FUNDRAISING COMMITTEE REPORT FOR 2023 APCM**

In 2022 events were able to return to near normality following a restricted programme in 2021.

### **Thanks**

Thanks go to all members of the committee who worked so hard to make every event a success & also to all the volunteers who helped in any way. We were very lucky to be supported throughout the year by members of Church, people from the village, friends & relatives.

### **Lent Breakfasts**

The year started with the return of Lent breakfasts. In view of the outbreak of the war in Ukraine, it was decided to share the proceeds with the Red Cross Humanitarian appeal. This was very popular with those attending for breakfast & they were very generous in response, raising £751.32 in total which was split equally.

### **Joy's Sponsored Walk**

In April, Joy Layton was sponsored to walk 5 miles around Linacre reservoirs to raise funds for Church. Many thanks go to Joy & all those who accompanied & supported her on the day.

### **Open Gardens**

Open gardens was held on Sunday 3<sup>rd</sup> July & was a great success. Refreshments were served in the marquee at Church. For the first time we had a card reader in Church, so people could buy tickets or refreshments using their cards rather than cash. This has proved to be a very useful addition & thanks go to the person who very generously purchased this for the Church. Thanks also go to everyone who baked for the event.

2022 was Hazel Grainger's last year of helping to organize the open gardens event & a gift presentation was made to thank her for her many years of support. New people were identified by Hazel to take on the mantle & the committee met with them shortly after last year's event.

### **David Megginson Concert**

As David was very involved with St Lawrence, his widow Viv wanted to hold a concert close to the anniversary of his death to raise funds for the Church. The concert was a great success with wonderful music & everyone enjoying prosecco, strawberries & cream.

### **Wells week & Flower Festival**

Wells week commenced traditionally with the parade of the wells on the Wednesday evening. This year all the wells were dressed & they were fabulous; the hard work that goes into producing each well is phenomenal & huge thanks go to all those involved. The parade concluded on the village green with the children dancing around the maypole.

Sue & Helen surpassed themselves this year with the interactive “Name that Tune” theme; the addition by Pete of a CD with all the relevant tracks playing added to the jolly atmosphere. It was lovely to hear people talking & laughing in Church & not feeling that they had to stay respectfully quiet.

Refreshments served daily went down very well & we were overwhelmed by the generosity of people who donated baked goods for us. Everything sold throughout truly was home baked. Thanks to all the volunteers who helped with Church sitting, refreshments & the many other behind the scenes jobs that are necessary to ensure any successful event.

### **Her Majesty’s Death**

Church was open throughout the period of mourning for people to come in, spend time in reflection, light a candle & sign the book of condolence.

### **Harvest Supper**

Harvest supper was held in the village hall again & was well attended. Pies & peas were once more provided by Bowns of Ashover & were delicious. Trifles made by members of the congregation were served for dessert. Pete the Plonker gave his usual inimitable performance....thank you Pete!

### **Pete’s Sponsored Singathon**

Pete the Plonker performed a blinder on the 5<sup>th</sup> November, singing over 100 songs in 3 hours & raising over £1,000 for Church as he did so. In keeping with the 5<sup>th</sup> November theme, hot dogs were served during the marathon event.

### **Singles Party**

The Church once again hosted a Christmas party for those living alone in Barlow or with a connection to the Church. This was held as last year in the village hall & the event was enjoyed very much by all who attended. Thanks to the fabulous team who set the hall up, cooked & served the meal & cleared away afterwards.

## **WARDEN’S REPORT & FABRIC REPORT 2022 APCM**

Church services have slowly returned to near normal as the risks from the pandemic reduce. In November, the congregation has been, once again invited to receive communion at the altar rail. We have not yet returned to sharing the peace by shaking hands etc.

**Serving team** Over the pandemic, most of our serving team has not returned. We have now a new full serving team of volunteers on the rota. Not everyone is available every week, but we adjust procedures depending on who is able to attend.

Since we have returned to a more normal service pattern our congregation numbers do not seem to have returned to its pre-Covid level. We have sadly lost several loyal congregation members through illness, death and moving away from the area. We are pleased to continue to welcome new congregation members and hope our numbers will increase

### **Thanks**

The Wardens particularly thank our loyal congregation for the support given to our church during this difficult and disruptive period. We thank them for their friendship and the joy they bring to our church life. We thank Rev. Sarah for such devoted service during these past two testing years. Our thanks go to Rev. Janet for her involvement and support. We thank Rev Gill particularly since her ordination to priest which has enabled her to have fuller and very welcome involvement.

We are pleased that we are able to maintain contact with Fr. Michael Champneys even though his regular visits once a month to take our services are less likely to be maintained as his services are being called on from parishes in interregnum.

We have, sadly lost Graeme Gilmore our organist to the Methodist Church and our soloist, Lorraine. We are, however please to welcome him back from time to time for special services.

On the positive side, the opportunity has been given to congregation members to be involved in the church music by organizing and playing of the CDs. We particularly thank Anne and Amy who do this most weeks and also to Elizabeth, David Barnes, Julie and Joe who often stand in.

We also thank Anne Haslam very much for her services of sacristan. She prepared the church for worship every week. The church silver hand linen is beautifully kept.

*From Peter Gouldthorpe* I personally give grateful thanks to my fellow churchwarden Julie, who has fully undertaken the role of churchwarden from the very beginning of her first year since being appointed. She has made such a valuable contribution.

### **We also thank**

Janet Siddall, our Treasurer

Annette Jacques and Jenny Windle for help in cleaning altar and communion linen

Annette Jacques for collecting magazine subscriptions

The team of Treasurer's assistants counting and recording weekly collections

David Windle our Gift Aid secretary

Jenny Windle our Electoral Roll Officer

Maria Barnes our Safeguarding Officer

Our Church cleaning teams

Helen & Sue for the Flowers in Church and the Flower Festival

Our trumpeters, Emily Barnes and Richard our remembrance day bugler.

The sides persons

Our team of Vergers, Joy Layton, June Waller & Janet Siddall

Peter Gouldthorpe has been the sole server during the pandemic but this year has been joined by David and Elizabeth Barnes, Charlotte Mitchell, Hilary Hicklin and reserve, Melanie Hancock

Magazine contributors and distributors

Magazine Editor Ingo Herrmann

We thank all those from the village and around who although may not attend church support us in practical ways and financially.

### **Fabric Report**

- Repairs to the roof which have been authorised by the PCC have been mostly completed, but the contractor needs to return in the spring to complete painting and other small items which could not be completed because of the wet weather.
- Redecoration of the church took place in February 2022.
- After a fall of a section of ceiling plaster, our roofing contractor carried out a repair

### **Maintenance Carried out in 2022**

Servicing of fire extinguishers, central heating boiler & electrical system & emergency lights.

PAT testing

Safety checks on headstones and re alignment (ongoing.)

### **Peter Gouldthorpe & Julie West (Churchwardens)**

### **DEANERY SYNOD**

Deanery Synod met on 8<sup>th</sup> Feb by Zoom and then on 13<sup>th</sup> July and 2<sup>nd</sup> November in person. Monthly Deanery prayer evening meetings on Zoom continued throughout the year.

February's meeting focussed on COVID- its effects and the resulting opportunities for change. Revd Bryony Taylor (Barlborough and Clowne) gave a brief presentation on Micro mission –how to keep things simple and work with what you have, rather than focussing on what you have not got... Time was taken in breakout

rooms for representatives to discuss a ‘café menu’ analogy by reflecting on what the current ‘menu’ was in their churches, what had been added during lockdown, and what could be added or removed in the future. In July the Synod was addressed by Stella Collishaw, diocesan environment officer, talking about ways churches are reducing their carbon footprint as they work towards becoming net zero, the CofEs national target, by 2030.

November’s meeting was held on 2<sup>nd</sup> Nov, on a very wet and windy night in Brimington! The main presentation was by Jason Kennedy, Diocesan Missioner, on “Using the Mission Action Plan Toolkit”. Steve Johnson from the ‘Living Generously’ scheme in the Diocese also introduced himself. He is helping churches to enable greater generosity through the use of technology and is able to visit, advice and give support. He recommended the set up and use of QR codes for all churches and will support the roll out of giving stations during 2023.

There have been some appointments and some departures in the deanery during 2022: most notably, following the reorganisation of the diocese into three archdeaconries rather than two, the appointment of Ven Karen Hamblin (formerly the local Area Dean) as Archdeacon of East Derbyshire. Our former archdeacon, the Ven Carol Coslett moved sideways into a role as Archdeacon of the Dales and Peaks. In late November Revd Daniel Cooke (Brimington) was announced as the new Area Dean, Revd Sarah became the new Asst Area Dean and in addition a new part time deanery secretary, Jacqueline Clayton, has also started in post. So there will be quite a lot of settling in during early 2023, continuing with the deanery synod elections which are due with this year’s round of APCMs.

Thank you to our deanery synod reps, Annette Jacques and Jenny Windle, for their role in keeping us in touch with the wider deanery.

Revd Sarah

## **PARISH SAFEGUARDING OFFICER’S REPORT 2022/23**

<b>Safeguarding issues 2022/23</b>
There have been no safeguarding issues reported to the Parish Safeguarding Officer (PSO) in the past year.
<b>Policies and Practice</b>
St. Lawrence, Barlow is working towards full compliance with the House of Bishops’ guidance in relation to safeguarding. The PSO continues to work with the parish priest and churchwardens to ensure that all policies and practices are up to date. This includes safeguarding training and keeping up to date with new advice and procedures from the Diocese.
<b>Training</b>
Training has been completed for Domestic Abuse Awareness by the PSO and some of the Further dates for this training have been forwarded to the PCC.
<b>Other items</b>
DBS checks for the churchwardens are complete and up to date.  St. Lawrence has signed up to the Parish Safeguarding Dashboard. This is an on-line facility which allows the St. Lawrence to monitor its progress towards Safeguarding standards and to understand the requirements of Safeguarding within the Diocese.

## **SCHOOL REPORT**

Nothing really to report on School last 12 months other than:

- Celebrated 150 years of Schooling in Barlow last summer with a well attended Open Day and visit by the Bishop.
- Pupil number remained stable after last year's dip
- School budget has been protected and balanced going forward
- Staffing stable

## **REPORT OF THE VICAR TO DECEMBER 2022**

It is really good to be able to look back and see how 2022 became a year of post pandemic recovery and consolidation. The effects of the virus on society and our ability to plan for events are ongoing - it is definitely still with us - but nevertheless we have been able to start to 'build back better' and also begin to consider what new opportunities may lie ahead.

The year began with both farewells and new beginnings as we said 'thank you' and 'au revoir' to former churchwarden John Rushby and Sally, and also Graeme our organist and Lorraine. Thankfully they are keeping in touch and we have been delighted to see them again from time to time.

During the spring church services moved to the village hall for a while, whilst the church was redecorated, but all was finished in time for the return of the famous Lent breakfasts, very much missed during the pandemic! Lent also brought opportunities to join groups with members of other local churches and together we explored the Gospel of Mark.

Our Holy Week and Easter services were led by various members of the clergy team and included a joint evening Maundy Thursday service, activities for families and liturgy on Good Friday and we reinstated an Easter Vigil, a service of light on Easter Eve when we sat in the dark with our candles and listened to stories of redemption and hope... Easter Day brought with it a lot of joy, together with delicious simnel cake and an egg hunt too.

Hospitality is such an important aspect of church life here and a great way to interact with the wider community. Over the summer, events such as the Open Gardens and the Albion choral group concert provided opportunities for more people to get involved with church activities and for us to welcome many new visitors as well as raising vital church funds. The Flower Festival with its theme of 'Name that Tune' provoked a lot of interest and there was a really buzz about the place all week- Helen and Sue are such creative flower arrangers and we owe them a huge debt of gratitude. Meanwhile the catering team were kept very busy offering refreshments in the church marquee and the cashiers quickly got to grips with the new contactless card reader. They are all volunteers and are simply amazing!

We had held a special Sunday morning service to celebrate Queen Elizabeth II's Platinum Jubilee alongside village celebrations but at the beginning of September, national life paused for a while as together we marked her death and honoured her life of service. The church was open to for people to visit and sign a Book of Condolence and the mourning period ended with a Service of Commemoration in Old Brampton Church on the eve of the state funeral.

The delicious Harvest Supper in October was followed by serenading from 'Pete the Plonker' and then, to round off the year, we were able to run a full sequence of Christmas events from the Singles party right through to services on Christmas and New Year 's Day and including the Barlow Singers concert.

There was another significant event that took place in December- the first full School Christingle service in church since 2019. Both Revd Gill and I take collective worship services regularly in the church school but it is always a delight to welcome classes to lead collective worship in church – and to have *all* children, parents and families welcomed back for Harvest and Christingle was just lovely. We are blessed to have such a strong link with school and hope that all the children and families feel that Barlow is 'their church' and a place of welcome and belonging.

In the midst of these events and activities the church offers worship every Sunday and has a continued ministry of prayer for the local community. Many key people work quietly behind the scenes to help us - cleaners and Anne as sacristan to name but a few, but they help everything to run smoothly on Sundays. In the autumn we were able to reinstate the roles of servers and acolytes; it is really good to welcome them back and I am really grateful to them as to all who contribute to our worship in so many different ways.

During the year we welcomed around seven children and babies into the family of the church through baptism and we were delighted to hold two wedding ceremonies in church. I also had the privilege of conducting two small services for the blessing and renewal of marriage vows - a very special time for the couples involved.

Inevitably, funerals ministry continues to form a significant part of the clergy's work: during the year around fifteen services were held for people with Barlow connections either in church, at the crem or as a separate service for the burial of ashes. The Annual Memorial Service in early November was well attended once again, as was the Remembrance Day service. None of the 'occasional offices' services and events can take place without the support of vergers, wardens, baptism service helpers and of course the amazing Wednesday team who keep our churchyard looking immaculate. Thank you all!

The increase in energy bills over the summer was a cause of concern as it exacerbated the usual financial demands of maintaining a historic building for church and community use. Thankfully in Janet Siddall we have a superb treasurer who keeps a watchful eye and together with the efforts of individual fundraisers (Joy Layton's sponsored walk and Pete's singathon to name but two) as well as congregational regular giving and the results of the work of the Social and Fundraising Committee we have been very close to balancing our budget for the year- despite the large expense on roofing repairs in the autumn. Barlow is a community of generosity and for that we are all very grateful.

The task of writing The Vicar's report inevitably falls to the Incumbent, but of course I work with a team of clergy and lay leaders without whom I would achieve almost nothing! Rev Gill was priested last July during a wonderful service in Derby cathedral and is leading worship 'solo' on a regular basis at Barlow, and we are so very fortunate that Fr Michael Champneys continues to give of his time so generously to preside at Mass. In addition Rev'd Janet, who also leads worship here, has led both Lent and Advent benefice groups during the year and is hoping to develop these further in 2023. Thank you.

Finally I must give my thanks to the PCC and especially to the wardens, Pete Gouldthorpe and Julie West. Pete has multitasked as Warden and PCC secretary for the year and I always welcome his advice as his wisdom and years of experience help me to keep things in perspective! Julie took up the churchwarden's role for the first time in April and is a great asset - she is enthusiastic, friendly and her skills set complements the existing team really well. Thank you, both!

And so, as we look to 2023, there is real cause for optimism. Whilst there are challenges of course there are also many opportunities so I look forward to continuing to work with the Barlow congregation as together we seek to build a community of generosity and hope, offering a warm welcome to all.

### **GIFT AID SCHEME**

The number of the congregation giving through the weekly scheme remains fairly constant. However, more members are using the bank transfer system which helps with administration, and saves work for our Treasurer. Grateful thanks must go to Mrs Annette Jacques and Mrs Janet Siddall for their sterling efforts throughout the year. David Windle

### **FINANCIAL REVIEW**

The net result for the year 2022 was a deficit of receipts over payments of £1,017 (excess of £1,131 in 2021). Receipts increased by £6,000 over the previous year mainly due to increased fundraising. Payments increased by £8,000 over previous year due to roof repairs, re-decoration of the Church, repairs to the boiler and increases in the utility bills.

Total funds available as at 31 December 2022 were £137,661 (£138,678 in 2021).



## **Independent Examiners Report to the Trustees of the Parochial Church Council St Lawrence, Great Barlow**

I report on the accounts for the year ended 31st December 2022 which are set out on pages 10 & 11

### **Respective responsibilities of the Trustees and Independent Examiner**

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissions section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records, It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

### **Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with s.130 of the 2011 Act; or
  - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:	Paul Hardy
Address:	Newbold
Date:	26/03/2023



**Parochial Church Council of St Lawrence Church, Great Barlow**  
**Financial Statements for the Year Ended 31 December 2022**

**Receipts and Payments Accounts:**

	Unrestricted Fund £	Unrestricted Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2022 £	Total 2021 £
<b>RECEIPTS:</b>						
Voluntary Receipts:						
Planned Giving	5,936	-	-	-	5,936	7,293
Collections at Services	2,856	-	-	-	2,856	1,616
All Other Giving/ Voluntary Receipts	2,824	-	-	-	2,824	3,372
Gift Aid Recovered	2,400	-	-	-	2,400	2,076
	14,016	-	-	-	14,016	14,357
Activities for Generating Funds	14,361	400	-	-	14,761	7,248
Investment Income	467	84	2	-	553	195
Church Activities	9,556	-	-	-	9,556	11,405
Other Receipts	764	-	176	-	940	222
<b>Total Receipts</b>	<b>39,164</b>	<b>484</b>	<b>178</b>	-	<b>39,826</b>	<b>33,427</b>
<b>PAYMENTS:</b>						
Church Activities:						
Parish Share	12,000	-	-	-	12,000	12,000
Clergy Staffing Costs	834	-	-	-	834	839
Church Running Expenses	8,534	-	-	-	8,534	3,946
Trading	2,550	-	-	-	2,550	2,360
Church Repairs and Maintenance	12,480	-	-	-	12,480	-
Mission Giving and Donations	376	-	-	-	376	-
	36,774	-	-	-	36,774	19,145
Cost of Generating Funds	2,208	400	-	-	2,608	1,312
Governance Costs	-	-	-	-	-	-
Other Payments	1,463	-	-	-	1,463	11,838
<b>Total Payments</b>	<b>40,445</b>	<b>400</b>	-	-	<b>40,845</b>	<b>32,295</b>
Excess of Receipts over Payments	-1,279	84	178	-	-1,017	1,131
Transfers between Funds	-	-	-	-	-	-
Cash at Bank and In Hand at 1 January	38,701	96,491	3,477	-	138,678	137,547
Cash at Bank and In Hand at 31 December	37,431	96,575	3,655	-	137,661	138,678

**Parochial Church Council of St Lawrence Church, Great Barlow**  
**Financial Statements for the Year Ended 31 December 2022**

**Statement of Assets and Liabilities as at 31 December 2022:**

	Unrestricted Fund £	Unrestricted Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2022 £	Total 2021 £
Debtor	-	-	-	-	-	-
Cash Funds	-	-	-	-	-	-
Bank Current Account	36,793	30,834	176	-	67,803	40,898
Deposit Accounts	638	65,741	3,479	-	69,858	97,780
<b>TOTAL CURRENT ASSETS</b>	<b>37,431</b>	<b>96,575</b>	<b>3,655</b>	-	<b>137,661</b>	<b>138,678</b>
Investment Assets	-	-	-	-	-	-
<b>TOTAL ASSETS</b>	<b>37,431</b>	<b>96,575</b>	<b>3,655</b>	-	<b>137,661</b>	<b>138,678</b>
Liabilities *	-	-	-	-	-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,431</b>	<b>96,575</b>	<b>3,655</b>	-	<b>137,661</b>	<b>138,678</b>

\*Includes any Agency monies held not yet paid out

**Notes to the Financial Statements:**

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.
2. The movements in Designated and Restricted funds during the year were:

	Balance Brought Forward £	Receipts £	Payments £	Transfer £	Balance Carried Forward £
<b>Designated Funds:</b>					
Fabric Fund	92,328	84	-	-	92,412
Organ Fund	-	-	-	-	-
Churchyard Fund	3,837	-	-	-	3,837
Well	326	400	400	-	326
	<b>96,491</b>	<b>484</b>	<b>400</b>	-	<b>96,575</b>
<b>Restricted Funds:</b>					
Glebe Field	292	-	-	-	292
Gisborne	-	176	-	-	176
War Memorial	3,185	2	-	-	3,187
	<b>3,477</b>	<b>178</b>	-	-	<b>3,655</b>

Signed.....Rev Sarah Colver (Vicar)

Date.....

Mr. P Gouldthorpe.  
(Churchwarden & PCC Secretary)

April 2023