Barrow and Wolds Group

HOLY TRINITY ✣ ST. MARY ✣ ST. ANDREW ✣ ST. MARY

2025 Report for the Parochial Church Council of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds.

This report is enhanced by the video presentation "The Barrow and Wolds Group - Year in Review 2025" which can be viewed on our website www.barrowandwoldsgroup.com and on our You Tube Channel "Barrow and Wolds Group".

Aim and Purposes

Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds Parochial Church Council (PCC) has the responsibility of cooperating with the Rector, The Reverend Clive Watts, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

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 Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds. 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, we have considered the Commission's guidance on public benefit and, in particular, the supplementary 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.

Holy Trinity Barrow-upon-Soar and St Mary, Walton le Wolds are part of The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton and share a common aim "to be welcoming churches to everyone, where the love of God is encountered through our worship and our life together as churches in our communities, and where lasting friendships are formed and nurtured." Our Vision Statement is "To have presence and impact in our local communities. We will grow our churches with effective pastoral leadership and collaborative ministry founded on practical spirituality that will reach people of every background and age group."

To facilitate this work it is important that we maintain the fabric of the Churches of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds.

Achievements and Performance

Sunday 28th September saw a farewell and celebration service for the benefice as The Reverend Fiona Cotton-Betteridge retired from active ministry and from her role as Associate Priest with the benefice. The Reverend Clive Watts continues as Rector and The Reverend Bob Edge continues as Curate in the benefice. Mrs Collette Webster-Jones continues in her role as Benefice Administrator alongside her role as Weddings Administrator. Mrs Alison Muir was appointed as the Benefice Safeguarding Coordinator for the benefice.

The Annual Thanksgiving Service took place in February, presided over by The Rev'd Dr Stuart Burns, Director of Parish Transition and Ministry Development. This was followed by a highly successful community lunch provided by the Ministry Team. All ministries within the benefice were celebrated, with Locally Authorised Ministers renewing their commitment to their respective ministries. Our ministry team continues to be enhanced with the ministry of three retired priests alongside the Rector and Curate and five Associate Ministers (four Reader Ministers and one Pioneer Minister).

A Full list of Ordained, Licensed and Locally Authorised Ministers in the benefice is included in Appendix One of this report.

Our commitment to becoming recognised as 'Eco Churches' has continued across the benefice. Holy Trinity Church, Barrow-upon-Soar became the first of our churches to achieve the Bronze Eco Church Award from A Rocha UK and are now working towards achieving the Silver Award recognition whilst our other churches continue to work towards their Bronze awards. Both Holy Trinity, Barrow-upon-Soar and St Mary, Wymeswold are officially recognised as Fairtrade Churches.

A number of significant services and events took place during the year. Including a Confirmation Service presided over by The Right Reverend Martyn Snow, Lord Bishop of Leicester with candidates from the benefice being confirmed that evening. Services were held to mark the 80th Anniversary of VE Day and VJ Day, our Patronal festivals, and the seasons of the church year. The benefice continued to mark significant numbers of Occasional Offices, with, in particular, many marriages taking place at St Andrew's, Prestwold. St Mary, Walton le Wolds continued to enjoy a pattern of Festival Church events and services.

Restoration works to the nave roof of St Mary's Wymeswold have proceeded throughout 2025 following the discovery of extensive Dry Rot to the roof structure. These have been conducted in conjunction with a highly successful programme of Heritage Events at Wymeswold. Worship has continued at St Mary's during this period making use of the Chancel to conduct services.

Community engagement remains a priority for our benefice, with a number of events continuing to prove popular with the local community. These included wildflower walks, plant sales and afternoon teas at Prestwold, 'Strawberry Tea' and 'Harvest Home' events at Walton, the annual 'Christmas Tree Festival' and the 'Trinity Proms Concert' and 'Trinity Fest' music and arts fair in October at Barrow and the programme of heritage events at Wymeswold.

The Barrow and Wolds Group website, our group wide Social Media platforms on Facebook and X (formerly Twitter) and our dedicated You Tube Channel continue to be the significant means of communication offering up to date information and engagement with our churches.

The four churches of the Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton have continued to work closely together planning a range of shared events and services in conjunction with each other. This has been particularly relevant as we have discerned our future partnership with other parishes in the local area as part of the Leicester Diocese Shaped by God Together

initiative and the process of Minster Community formation (further details are included in the next section of this report).

This report is enhanced by the video presentation "The Barrow and Wolds Group - Year in Review 2025" which can be viewed on our website www.barrowandwoldsgroup.com and on our You Tube Channel "Barrow and Wolds Group".

Soar Valley Minster Community and The Barrow and Wolds Benefice

The three parishes of Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds, St Mary, Wymeswold and St Andrew, Prestwold with Hoton form the single benefice "The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton." The benefice continues to be known locally as "The Barrow and Wolds Group." The Reverend Clive Watts is Rector and The Reverend Bob Edge is licensed as Curate to the benefice.

Some services (Fifth Sundays, Patronal and other festivals) are held jointly around our churches. The Barrow and Wolds Group hosts a shared website and share the services of a paid administrator and weddings administrator.

Some financial aspects of the Barrow and Wolds Group are jointly administered, the annual accounts for these, year ended 31st December 2024, approved by the PCCs are attached at Appendix Three.

On Thursday 20th November the Soar Valley Minster Community was officially launched and commissioned by The Right Reverend Marty Snow, Lord Bishop of Leicester. A "Service of Inauguration and Commissioning for the Soar Valley Minster Community, with Commissioning of the Interim Oversight Minister." Was held at Holy Trinity, Barrow upon Soar. The Reverend Clive Watts was commissioned as Interim Oversight Minister for Soar Valley Minster Community for an initial period of three years; he took up this new role alongside his existing role as Rector of the benefice and his other roles and ministries within the diocese.

The Diocese of Leicester defines Minster Communities as "groups of churches and fresh expressions working collaboratively and sharing resources to enable effective mission." Reporting on the Commissioning of Soar Valley Minster Community the diocese reported "At the heart of Soar Valley, there is a strong sense of the whole people of God working together for the Kingdom in this area of the diocese, with hopeful stories emerging about Minster Community choirs, collaborative parish safeguarding coordinator groups, bell ringing, and general shared wisdom and learning." The new Oversight Minister, The Reverend Clive Watts, was quoted as saying "During the discernment and development phases of the Minster Community formation process our 13 churches have grown together with a renewed hope for the future. As we are commissioned as the Soar Valley Minster Community and enter this third phase of the formation process, we look forward with renewed energy to discovering how God is leading us together in mission and ministry among our communities. There are 21 schools (10 of them CofE schools) in the Minster Community; developing our mission among children and young people will be a key opportunity as we learn new ways of working together for the Kingdom of God. We are already seeing the first fruits of our new closer working partnership, as Safeguarding Coordinators have come together and met to share best practice and support one another, and our various choirs have sung together. I look forward to many more opportunities to work together, support each other, deepen our discipleship together, grow new younger and more diverse faiths, love and serve our communities, and share the wonderful and immeasurable love of God with all people."

The churches of the Soar Valley Minster Community are:

- St Leonard, Swithland

- St Bartholomew, Quorn
- Holy Trinity, Barrow-upon-Soar
- St Mary, Walton le Wolds
- St Andrew, Prestwold with Hoton
- St Mary, Wymeswold
- All Saints with Holy Trinity, Loughborough
- St Andrew, Kegworth
- St Peter & St Paul, Hathern
- All Saints, Long Whatton
- St Michael and All Angels, Diseworth
- St John the Baptist, Belton
- St Mary the Virgin, Osgathorpe

An Interim Oversight Group has formed, Chaired by The Reverend Clive Watts with representation from across the Minster Community including this benefice. This group will have responsibility for implementing the proposals set out in the Minster Community documents and the key priorities identified therein.

More information on Minster Communities and the Shaped by God Together process can be found on the Leicester Diocese website at
https://www.leicester.anglican.org/about-us/minster-communities/

Worship and Prayer

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. Regular services at Holy Trinity, Barrow-upon-Soar each month include Common Worship Holy Communion, Intergenerational Morning Praise, and a Healing Service. A midweek Book of Common Prayer service alternating between Holy Communion and Morning Prayer is also provided.

Eight annual services are offered at St Mary, Walton le Wolds as part of the Festival Church programme, including Christmas, Easter, harvest, and summer songs of praise.

Other services within the Barrow and Wolds Group provide both morning and evening Book of Common Prayer Holy Communion and Evensong. Weekly Morning Prayer is offered via Zoom video conferencing. We continue to provide a significant number of Occasional Offices during the year.

Barrow and Wolds Group continues to offer a hybrid worship option with the Live Stream of the weekly service from Holy Trinity, Barrow-upon-Soar, which is then also made available via our website and dedicated You Tube Channel and social media.

As well as the Annual Service of Thanksgiving with Authorisation of Local Ministries a number of other significant worship events took place during 2025, including the annual 'Raise a Ribbon' Mothering Sunday event, Harvest Festivals, Remembrance Sunday and our Patronal Festival service. Special services were held to mark the 80th Anniversary of VE Day and VJ Day. A Churches Together 'Pet Service' was introduced in 2025 and held at Holy Trinity, this was well received and proved very popular, it is anticipated that this will be repeated in 2026. We continue to worship together on 5th Sundays of the month as a group of churches.

During Lent at St Mary, Wymeswold, weekly services of Compline with Reflections on the Book of Common Prayer Collects were held. During Holy Week, services of Compline with the Passion Readings took place Monday, Tuesday and Wednesday at Holy Trinity, Barrow-upon-Soar, a Service of Foot Washing and The

Last Supper was held at St Andrew, Prestwold, on Good Friday a Churches Together service took place at Barrow Methodist Church and a Taizé Service of readings and prayers was held at St Mary, Wymeswold. The Easter Vigil Service was held at Holy Trinity, Barrow-upon-Soar on the evening of Holy Saturday celebrating the resurrection of Jesus Christ and Easter Day services were held in all four churches of the benefice.

More informal worship for young people is offered with a 'Little Angels' pram service held at Holy Trinity, Barrow-upon-Soar.

Electoral Roll

All are welcome to attend our regular services. In 2025 following a full revision of the Electoral Roll there are 72 parishioners on the Church Electoral Roll for Holy Trinity, Barrow-upon-Soar, of which three were not resident in the parish. No names were added during the year and two names were removed either through death or having moved away from the parish, making a total of 70.

In St Mary, Walton le Wolds following a full revision of the Electoral Roll in 2025 there are 48 parishioners on the Church Electoral Roll of which one is not resident in the parish. Three names were added during the year and four names were removed either through death or having moved away from the parish, making a total of 47.

The Electoral Roll Officer for Holy Trinity, Barrow-upon-Soar is Sue Jones and for St Mary, Walton le Wolds is Patricia Blossom.

Deanery Synod

There have been 3 meetings of the Akeley East Deanery Synod. On 19th June 2025 at St Peter & St Paul Church, Hathern, the speaker on Net Zero & Eco Communities cancelled so those present were invited to outline in small groups eco initiatives in their own churches. At all meetings there was an update on Shaped by God Together, a Diocesan Synod update and Deanery News, including vacancies, departures, appointments & licensings.

The guest speaker at St Bartholemew's Quorn on 7th October 2025 was the Dean of Leicester Cathedral, Karen Rooms, who led a very informative Q&A session on the life, activities and mission of Leicester Cathedral in the City.

On Tuesday 10th February 2026 at Christ Church, Mountsorrel, the house of laity elected Deb Green to the role of Lay Chair, assisted by Charlotte Dodson as Assistant Lay Chair. The house of clergy were few in number and were unable to elect a member to standing committee from those present. This will be considered at a future meeting of the clergy chapter.

Following the resignation of Ruth Salt , we were informed in April by The Revd Colin Resch Vicar of Mountsorrel & Area Dean of Akeley East Deanery that Paul Rowley has taken on the role of Deanery Secretary.

Deanery Synod Representatives' are due for election at this year's APCMs. Parishes need to elect representatives to serve from 1 July 2026 to 31 June 2029.

Meetings of Deanery Synod are scheduled for Thursday 25th June 2026 at Oaks in Charnwood, and Tuesday 3rd November 2026 (topics for both meetings and the venue for 3rd November to be confirmed). All are welcome but only elected representatives may vote.

The elected Deanery Synod representatives for Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds are Mrs Beverley Lott, Mr David Spencer and Mrs Pam Knowles.

Pastoral Care

The ministry of pastoral care was coordinated across the Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton until her retirement by The Reverend Fiona Cotton-Betteridge, and thereafter by The Reverend Clive Watts, who leads a group wide Pastoral Care Team. Mrs Beverley Lott is the Pastoral Care Coordinator for Holy Trinity, Barrow-upon-Soar and Mrs Pam Knowles is the Pastoral Care Coordinator for St Mary, Walton le Wolds. In addition to the clergy and associate ministers, seven members of the congregations are Locally Authorised as Pastoral Care Workers. The ministry team and volunteers have continued to visit or contact members of the congregation, particularly those members of our parish who are unable to attend church due to sickness or age. Communion in hospital or at home is provided by members of the ministry team where appropriate. Within the wider Pastoral Care Team, Locally Authorised Baptism Visitors support the pastoral work with those families seeking baptism for their children, Mrs Jenny Boldrin is the Baptism Visitor for Holy Trinity, Barrow-upon-Soar and Mrs Pam Knowles for St Mary, Walton le Wolds.

Mission and Evangelism

The PCC remains committed to reaching out in mission and evangelism to the local community.

Little Angels continues to offer fellowship, fun and a 'pram service' for toddlers and parents, attracting members from across all three parishes.

The Barrow and Wolds Group website continues to be developed offering up to date information along with our group wide Social Media platforms on Facebook, X (formerly Twitter) and our dedicated You Tube Channel. Two magazines have been distributed monthly across the group of churches (Parish Magazine for Barrow and Walton and The Christian Link for the Wolds villages), however the decision was taken by the Link Magazine to end production at the end of 2025. A new benefice-wide magazine will be launched in 2026.

A very successful Christmas Tree Festival was held at Barrow in December with visitors from across our group of churches and participation from many community groups. Our 'Lessons and Carols', 'Crib' and 'Christingle' services were well received by members of the church congregations and the wider community as were our Remembrance Day services across all four churches. A number of 'special' services and community events at St Mary, Walton have contributed to the success of this church as a 'Festival Church'.

St Mary, Wymeswold has conducted a significant Heritage Project as part of major refurbishment works to the church roof with a National Lottery Heritage Fund Project, this has included launching a new Wymeswold village website. A number of well attended events, displays and lectures have been held during the year.

Holy Trinity continues to provide a very popular 'Community Café' each Saturday morning, with many regular attendees, and members of the community from across the benefice visiting. The Community Café has further become the venue for our baptism and confirmation preparation sessions and some smaller or informal church meetings.

The fifth Raise a Ribbon event held for Mothering Sunday, with the names of mothers and significant women in our lives written on large ribbons flying from the tower flagpole at Holy trinity, Barrow-upon-Soar was again a significant event in our outreach calendar. This caught the imagination of many local residents who valued our prayers for their loved ones past and present.

A Churches Together 'Pet Service' was introduced in 2025 and held at Holy Trinity, this was well received and proved very popular, it is anticipated that this will be repeated in 2026.

The Barrow and Wolds Group has enjoyed a number of social events across our group of churches, including a fish and chip supper, a number of harvest meals and a "harvest home" party, regular coffee mornings and afternoon teas, wildflower walks, and Easter cafés and children's events. The Wymeswold Church Fund Appeal holds social events, raising funds for the fabric of the church building at St Mary Wymeswold. The annual 'Christmas Tree Festival' and the 'Trinity Proms Concert' and 'Trinity Fest' music and arts fair in October, and Folk Carols with Foaming Ale, all again proved popular with local residents.

Our commitment to becoming recognised as 'Eco Churches' has continued across the benefice. Holy Trinity Church, Barrow-upon-Soar became the first of our churches to achieve the Bronze Eco Church Award from A Rocha UK and are now working towards achieving the Silver Award recognition whilst our other churches continue to work towards their Bronze awards. Both Holy Trinity, Barrow-upon-Soar and St Mary, Wymeswold are officially recognised as Fairtrade Churches.

Helping those in need is a demonstration of our faith and missional work, we continue to support a number of charities, local, national and international. St Andrew, Prestwold continues to support Bishop Christopher's appeal for medical clinics in Malawi. Churches Together in Barrow (and the wider area) has designated Streetlight Trust as it's designated charity for 2025-2026, supporting street children in Manila Philippines. The Reverend Clive Watts will be visiting the Philippines in 2026 taking part in a Mission Trip with Streetlight Trust as part of this initiative. Christmas Card sales for the Children's Society and collections for Christian Aid Week have continued as in previous years. Harvest collections of non-perishable produce were distributed to foodbanks at Project 5,000 and The Carpenters Arms along with regular collections of food donations. Financial collections were made for The Royal British legion, SAFA, and Water Aid during the year.

Schools

Our Rector, The Reverend Clive Watts, maintains regular contact with three Primary Schools and one Secondary School within our group of parishes.

Weekly Collective Worship is conducted in Hall Orchard Church of England Primary School by The Reverend Clive Watts, with contributions from the Minister of Barrow Baptist Church. The Rector meets regularly with the Head Teacher and lead teacher for Religious Education and Collective Worship. There are three Foundation Governors at Hall Orchard School, The Reverend Clive Watts, Mrs Vickie Bowman and Mrs Jenny Boldrin.

Hall Orchard have visited Holy Trinity Church on numerous occasions throughout the year, including Nativity and Carol Services, an Easter Service, and the end school year Leavers Service. Class and year groups have attended for sessions including Baptism, Easter and a Church Treasure Hunt Children from the school entered the Christmas Drawing Competition, with the winner's artwork featuring on the Barrow and Wolds Group Christmas Card, and the covers of the various Christmas Orders of Service.

Ecumenical Relationships

There is a Churches Together group based in Barrow-upon-Soar with representation from the Anglican, Baptist, Methodist and Roman Catholic churches. The ministry teams and members of the churches meet together on the first Monday of each month for Ecumenical Prayers. The ministers of the various denominations continue to meet regularly and to pray together. Ecumenical Services involving Anglican, Methodist and Baptist ministers and congregations including the Roman Catholic community were held for the Week of Prayer for Christian Unity, Good Friday, Remembrance Sunday. Weekly 'Lent Lunches' offering a frugal lunch continue to prove a popular ecumenical event. A Churches Together 'Pet Service' was introduced in 2025 and held at Holy Trinity, this was well received and proved very popular, it is anticipated that this will be repeated in 2026.

There are strong links between St Mary, Wymeswold and the Wymeswold Methodist Chapel, including regular shared worship, special and social events and work in the local primary school. A shared Palm Sunday Service took place in 2025 with a Palm Procession from the Wymeswold Methodist Chapel to St Mary, Wymeswold.

Finance review

- **Barrow**

Church funds decreased during 2025 by £4148 to £52808. This includes Restricted funds totalling £2707 and a balance of £197 in the Joint Benefice account. Most of the funds are with the CBF Church of England Deposit fund earning a respectable rate of interest.

The Church also holds long standing investments with the Leicester Diocesan Board of Finance totalling £9951.

Income during the year fell by 3% although all the fundraising events proved very successful. The fall was partly due to a drop in legacy income. The increase in our Parish Contribution of 10% to £38134 and the cost of a new ramp of £1800 led to the fall in our total funds.

The Community Cafe has become very popular and attracts donations which can be Gift Aided. We are also seeing increased donations from our card machine. We are set to lose our main Trinity Rooms hirer , Motion Dance, during 2026 but it is hoped that new hirers can be found and this together with Cafe income could mitigate the lost income from Motion Dance.

- **Walton**

Total funds at 31st December were £110635. Of this £1989 is restricted funds and represents donations and fundraising towards the tower repairs.

Total expenditure exceeded income by £2029 mainly due to expenditure on bell repairs, tree cutting and architects fees. Income also increased due in part to well supported services and special events. Deposit interest of £4666 was the main source of income.

- **Consolidated funds**

Total funds of the 2 churches amounted to £163455, a decrease of £6254 during the year.

The full set of accounts for the year ending 31 December 2025 can be found at Appendix Two.

Reserves Policy

It is PCC policy to maintain a balance of unrestricted funds (if possible) which equates to approximately 3 months unrestricted payments to cover emergency situations that may arise. Both churches have sufficient funds to meet this commitment.

Fabric Report

- **Barrow**

Overall, the state of the fabric remains good through regular maintenance. Roof leaks during wet weather conditions remain a persistent problem, and a specification for the detailed inspection and repair works in now in hand, with a view to carrying out these works during 2026 once at List B is granted.

Our heating system continues to perform well and only minor repairs to breather valves have been required this year. Blocked toilets have thankfully become less frequent now that new signage has been installed on the toilets, resulting in a significantly reduced call out rate for unblocking, and associated cost.

The Swift nesting boxes fitted last year to the louvred belfry openings has led to an increased level of swift activity around the tower, suggesting the presence of nests which will be monitored during 2026.

A new porch ramp was installed following the failure of the previous one towards the end of 2024.

- **Walton**

Overall, the state of the fabric remains fair through regular maintenance. The roofs are a point of particular concern including the need for flashing /ridge mortar repairs identified in the quinquennial report. Repairs to the tower base continue to be an outstanding concern. Some members of the PCC met during June 2025 with Atarah Adams from the Diocese of Leicester who is a surveyor appointed to work with church buildings where significant amounts of work are identified in the quinquennial inspection report. In the meeting, we walked through the items on the QIR and Atarah identified the findings with us on the building. The damp to the tower base is of course the most urgent. Atarah has since supplied some materials including information about possible funding and the "heritage at risk" status which may be applicable to Walton as a "vulnerable" building. It is important that we begin to structure a plan for these works and to establish how they will be managed and funded.

A complete restoration of the clappers and crown staples for the bell installation was carried out during the spring of 2025, responding to the findings of the 2024 inspection report by John Taylor & Co.

Volunteers

The mission, ministry, life and work of St Mary, Wymeswold is dependent on the generosity of time and energy given by the many volunteers who contribute in a myriad of different ways. We would like to express our grateful thanks to all the volunteers who work so hard to make our church the vibrant community it is.

We held our sixth annual service of thanksgiving for our volunteers in February 2025, with The Reverend Dr Stuart Burns, Director of Parish Transition and Ministry Development, when all volunteers across the Barrow and Wolds Group are celebrated for the contribution they make, and thanks are expressed to all involved.

Structure, Governance and Management

The method of appointment of PCC members is set out in the Church Representation Rules. At Holy Trinity, Barrow-upon-Soar with St Mary, Walton le Wolds the membership of the PCC consists of the Rector, Associate Priest, and Curate, churchwardens, the elected Deanery Synod representatives, the readers / Associate Ministers and members elected by those members of the congregation who are on the electoral

roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.

The full PCC met eight times during the year. Given its wide responsibilities the PCC of Holy Trinity, Barrow-upon-Soar and St Mary, Walton le Wolds has a number of committees each dealing with a particular aspect of parish life. These committees which include, the Standing Committee, Finance and Buildings, Trinity Rooms Management, Social and Events (Barrow) and Social and Events (Walton) are all responsible to the PCC their decisions being received by the full PCC and discussed as necessary.

Safeguarding

A safeguarding Policy has been signed and adopted by the PCC, with a revised policy approved on 29th October 2025, which is on display in the church. Mrs Sue Disley resigned as Benefice Safeguarding Coordinator for the Barrow and Wolds Group in February 2025. Mrs Alison Muir was appointed as Benefice Safeguarding Coordinator and took up this leadership role during the year. After a period of vacancy the position of Safeguarding lead for Holy Trinity, Barrow-upon-Soar was taken up by Mrs Kath Eastwood-Paramore. Mrs Pam Knowles has continued as Safeguarding Lead for St Mary, Walton le Wolds. Contact details for the Diocesan safeguarding team, the safeguarding coordinator and safeguarding lead are displayed within the church building. The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

In addition, the PCC has developed a GDPR Privacy Notice, a Health and Safety Policy, Social Media Guidelines, and a Recruitment of Ex-Offenders Policy. The PCC seeks to conduct recruitment following the Safer Recruitment principles.

The PCC have engaged with the National Safeguarding Standards & Quality Assurance Framework, with a Benefice-wide meeting facilitated by Rachel Spires, Diocesan Safeguarding Officer and Louise Warner, Diocesan Safeguarding Trainer.

Administrative Information

Holy Trinity Church is situated in Barrow-upon-Soar and St Mary's Church is situated in Walton le Wolds, in the County of Leicestershire. They are part of The Benefice of Barrow-upon-Soar with Walton le Wolds, Wymeswold and Prestwold with Hoton. The benefice is actively participating in the Soar Valley Minster Community. They fall within the Akeley East Deanery, in the Archdeaconry of Loughborough, and are part of the Diocese of Leicester within the Church of England. The correspondence address is The Rectory, 27 Cotes Road, Barrow-upon-Soar, LE12 8JP. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and is registered as a charity with the Charity Commission as The Parochial Church Council of the Ecclesiastical Parish of Holy Trinity Church, Barrow-upon-Soar, and St Mary's, Walton le Wolds, Leicestershire with the Registered Charity Number 1140303. Its registered working name is Holy Trinity and St Mary's PCC.

PCC members who have served at any time from 1st January 2025 until the date this report was approved are:

Ex Officio members:

- Rector: The Reverend Clive Watts. (Chairperson)
- Associate Priest: The Reverend Fiona Cotton-Betteridge (Until September 2025)
- Curate: The Reverend Bob Edge
- Associate (Reader) Minister: Mrs Pam Knowles (Deanery Synod) (Lay Chair until May 2025)
- Associate (Reader) Minister: Mr David Spencer (Deanery Synod)
- Associate (Pioneer) Minister: Mr Jason Jones
- Mrs Beverley Lott (Deanery Synod)
- Churchwarden: Mr Richard Hudson (Until May 2025)
- Churchwarden: Mr Jeremy Bowman
- Churchwarden: Mrs Kath Eastwood-Paramore
- Churchwarden: Mr Ben Kingscott (Lay Chair from May 2025)

Elected members:

- Miss Lynne Brookes (Secretary)
- Mr Martin Roberts (Treasurer)
- Mrs Patricia Blossom
- Mrs Louise Jackson
- Mrs Helen Woods
- Mr Richard Hudson (From May 2025)

Co-Opted members:

- Mrs Julie Walker (Until May 2025)

Approved by the PCC on XXXth May 2026 and signed on their behalf by



The Reverend Clive Watts. (PCC Chairperson)

Appendix One

Benefice Ministry Team

Clergy Team:

- Rev'd Clive Watts - Rector
- Rev'd Bob Edge – Curate

Clergy with PTO:

- Rev;d Simon Richardson
- Rev'd David Stoter
- Rev'd Simon Richards

Associate Ministers:

- Pam Knowles
- Rex Shaw
- Mike Hyde
- David Spencer
- Jay Jones (Pioneer Minister)

Benefice Safeguarding Coordinator:

- Alison Muir

Safeguarding leads:

- Kath Eastwood-Paramore *(Barrow)*
- Pam Knowles *(Walton)*
- Jane Anderson *(Prestwold)*
- Julie Henshaw *(Wymeswold)*

Churchwardens:

- Jez Bowman
- Ben Kingscott
- Kath Eastwood-Paramore
- Richard Bimson
- Melanie Castledine

Administrators:

- Collette Webster-Jones *(Benefice Administrator)*
- Collette Webster-Jones *(Weddings Administrator)*

Locally Authorised Ministers

Pastoral Care Team Members:

- Ben Kingscott
- Melanie Castledine
- Ruth Hyde
- Adena Hecks
- Beverley Lott
- Richard Hudson
- Pam Brown

Lay Worship Leaders:

- Ben Kingscott
- Ruth Hyde
- Kath Eastwood-Paramore
- Jeremy Bowman
- Richard Hudson
- Frances Acton
- Melanie Castledine
- Tricia Blossom

Baptism Visitors:

- Jenny Boldrin
- Lesley Blount
- Melanie Castledine

Children & Young People's Workers:

- Melanie Castledine
- Julie Henshaw
- Victoria Bowman
- Jenny Boldrin

Appendix Two

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	PCC of – HOLY TRINITY CHURCH BARROW UPON SOAR ST MARY'S CHURCH WALTON LE WOLDS
On accounts for the year ended	31ST DECEMBER 2025
Charity no (if any)	1140303
Set out on pages	1 – 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:	J Beaumont
Date:	22/4/26
Name:	JOHN BEAUMONT
Relevant professional qualification(s) or body (if any):	F.C.M.A.
Address:	25 THIRLMERE ROAD, BARROW-ON-SOAR, LEICS. LE12 8QQ

ER 9 October 2018

BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL
ACCOUNTS 31/12/2025

	General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
RECEIPTS					
Incoming Resources from Donors					
Planned Giving	30948				30948
Gift Aid envelopes	576				576
Income Tax Recovered	7520				7520
Collections	4280				4280
Donations	1350				1350
Total Inc Res from Donors	**44674**				**44674**
Other Voluntary inc. resources					
Charitable Donations	2623				2623
Legacies	1000				1000
Total Voluntary inc.res	**3623**				**3623**
Fund Raising and Ancillary Income					
Fundraising Events					
Xmas Tree Festival	9120				9120
Other events	2757				2757
Fees	3489				3489
Mags sales/adverts	896				896
Trinity Rooms lettings	15696				15696
Total F'raising / Anc income	**31958**				**31958**
Income From Investments					
CBF	1676	10	799		2485
Total inc from Investments	**1676**	**10**	**799**		**2485**
Other Ordinary Income					
Insurance Share - Babington	1345				1345
Benefice Reimb	231				231
Other Churches reimbursements	1130				1130
VAT refund	1566				1566
Others	192				192
Community Cafe				950	950
Bellringers				598	598
Total other ord income	**4464**			**1548**	**6012**
TOTAL RECEIPTS	**86395**	**10**	**799**	**1548**	**88752**

See Note 1 on page 4

PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds		Total
Charitable Giving	2747					2747
(see note 2 on page 4)						
Total Charitable Giving	2747					**2747**
Ministry						
Parish Contribution	38133					38133
Total Ministry	**38133**					**38133**
Church Maint/ Costs						
Gas/Elec/Water/Tel	10206					10206
Insurance	6287					6287
Cleaning	4601					4601
Reg and Minor Repairs	8815					8815
Total Maintenance costs	**29909**					**29909**
Church Imp/Major repairs						
New ramp	1800					1800
Architect fee	600					600
Total improvements/major repairs	**2400**					**2400**
Upkeep of services						
Altar req/flowers	627					627
Junior Church	227					227
Organists	1931					1931
RSCM affiliation	274					274
Total Upkeep of services	**3059**					**3059**
Fund Raising/ Publicity						
Xmas tree Fest	368					368
Others	761					761
Total Fundraising/Publicity	**1129**					**1129**
To Benefice Expenses Account	11500					11500
Total to Benefice Expenses	**11500**					**11500**
Management and Admin						
Admin/Stationery	1069					1069
Ben reimbursement	159					159
Food tea & coffee	341					341
Wymeswold reimbursement	1239					1239
Community Cafe				594		594
Bellringers				489		489
Others	329					329
Total Management/Admin	**3137**			1083		**4220**
TOTAL PAYMENTS	**92014**			**1083**		**93097**

2

NOTE 1
CHARITABLE DONATIONS

For Charitable Giving

Royal Br Legion - Church collection	452
Coffee collections	508
Childrens Society	321
CMS Boxes	241
CMS donations	108
Harvest Festivals - Water Aid	217
Rainbows - Folk concert	626
TOTAL	
Floodlight Donations	150
TOTAL	**2623**

NOTE 2
CHARITABLE GIVING

	From Church Funds	**Char Dont**
CMS - Ben & Katy Ray		550
Action Aid		150
Project 5000	75	
The Children's Society		321
Beer/Folk Concert - Rainbows		554
Friends of Launde	75	
Royal British Legion		456
New Horizons bereavement group	75	
BOS Gd Neighbour scheme	75	
Harvest Festival-Water Aid		217
Samaritans	200	
TOTAL	**500**	**2248**
GRAND TOTAL	**2748**	

4

SUMMARY	General Church Funds	Restricted Fabric Fund	Restricted Fund	Roof Fund	Total
Balance 1.1.25	37078	213	2019	17646	56956
Surplus/Deficit for year	-5619	10	465	799	-4345
Jnt Benefice Account surplus/deficit	197				197
Transfers between funds					
Balance 31.12.2025	31656	223	2484	18445	52808
STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS					
Unrestricted/Designated	31656			18445	50101
Restricted		223	2484		2707
TOTAL	31656	223	2484	18445	52808
ASSETS and LIABILITIES					
MONETARY ASSETS					
Santander Current Account	-1859		2484		625
Joint Benefice Account	975				975
CBF Funds	32540	223		18445	51208
	31656	223	2484	18445	52808
OTHER MONETARY ASSETS					
Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee					
				£	
Capt. and Mrs C E Huston Bequest					
Maintenance of Nave Roof				7692	
Chancel Fund					
Chancel Repairs				898	
Chancel Repair Fund					
Chancel Repairs				1361	
	Total			**9951**	
ASSETS					
Conecraated land & Buildings - these are not the property of the PCC					
Moveable Church Furnishings - These are vested in Wardens on special trust and it is not considered appropriate					
	or cost effective to place a value on these items.				
Liquid Assets	These are held In a Bank current account & CCLA Deposit accounts				
LIABILITIES	NIL				
Accounting Policies	The accounts have been prepared on an ongoing concern basis in accordance with Regulat				

Table 1

ST MARY'S CHURCH WALTON LE WOLDS

ANNUAL ACCOUNTS TO 31.12 2025

RECEIPTS	
Incoming Resources from Donors	
Planned giving	2112
Gift Aid Envelopes	610
Income Tax Recovered	231
Offertory	1453
Other Voluntary Income	
Donations	305
Charitable Donations	76
Fundraising	
Tower Project - Restricted	0
Other fundraising	708
Investments	4666
Fees	100
Other Income	0
TOTAL RECEIPTS	**10261**
PAYMENTS	
Charitable Giving	76
Ministry	
Parish Contribution	4404
Church Maintenance	
Utilities, Cleaning, Servicing and Repairs	1467
Major Repairs and Quinquennial Report	
Tower repairs	0
Trees	850
Bell repairs	2304
Architects fees	600
Management and Administration	
Benefice	760
Others	167
TOTAL PAYMENTS	**12290**

SUMMARY	
Balance 1.1.2025	112563
Jnt Benefice	189
Surplus	-2029
Jnt Benefice surplus	-88
Balance 31.12.2025	**110635**
RESTRICTED FUNDS	
Tower Fund	**1909**
MONETARY ASSETS	
Current - unrestricted	-726
Current restricted	1989
CCLA	109270
Joint Benefice	102
TOTAL	**110635**

5

CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS
FOR THE YEAR ENDING : 31.12.2025

RECEIPTS	**General Funds**	**Restricted Funds**	**TOTAL**
Incoming Resources from Donors			
-Planned Giving	33060		33060
-Income from Tax Refund	7751		7751
-Collections	6919		6919
Total	**47730**		**47730**
Other Voluntary Incoming Resources			
-Donations/Legacies	**5354**		**5354**
Fund Raising/Ancillary Income			
-Fund raising events	12585		12585
- Fees	3589		3589
- Mag sales /adverts	896		896
-Barrow Trinity Rooms Income	15696		15696
Total	**32766**		**32466**
Income from Investments			
-CBF/Dividends	**7141**	**10**	**7151**
Other Ordinary Income			
Grants			
Insurance reimbursement	1345		1345
Walton Reims	1130		1130
VAT refunds	1566		1566
Benefice reimbursements	231		231
Other Ordinary Income	192		192
Community Cafe		950	950
Bellringers		598	598
Total	**4464**	**1548**	**6012**
TOTAL RECEIPTS	**97455**	**1558**	**98713**
PAYMENTS			
Donations and Charitable giving			
-From Church Funds & Restricted Donations	**2823**		**2823**
Ministry			
-Parish Share	**42537**		**42537**
Church Maintenance/Running Costs	**33038**		**33038**
Church Improvements/Major Repairs			
-Barrow	2400		2400
-Walton	3754		3754
Total	**6154**		**6154**
Upkeep of Services	**3059**		**3059**
Fund Raising/Publicity	**1129**		**1129**
Benefice Expenses	**12260**		**12260**
Management/Administration			
Admin/Printing	1069		1069
Other Exp	837		837
Reimbursements	1398		1398
Community cafe		594	594
Bellringers		489	489
Total	**3304**	**1083**	**4387**
TOTAL PAYMENTS	**104304**	**1083**	**105387**

7

SUMMARY OF ACCOUNTS	General Funds	Restricted Funds	TOTAL
Balance at 1.1.2025	165486	4223	169709
Surplus/Deficit for year	-6849	475	-6374
Joint Benefice Account Surplus/Deficit	109		109
Transfer / Adjustment			
Balance at 31.12.2025	**158746**	**4698**	**163444**

RESTRICTED / UNRESTRICTED FUNDS			
Unrestrcted/ Designated	158746		158746
Restricted		4698	4698
TOTAL	**158746**	**4698**	**163444**

STATEMENT OF ASSETS and LIABILITIES

MONETARY ASSETS

Bank Accounts/Cash	-1508	4475	2967
CBF Funds	160255	223	160478
TOTAL	**158747**	**4698**	**163445**

OTHER MONETARY ASSETS

3 Fund Accounts held by the diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee
Total value at 31.12.2025 - £9951

ASSETS

Consecreted Land and Buildings
The Consecreted land and buildings are not the PCC's property
The moveable church furnishings are vested in the Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.

-Liquid ASSETS - The bulk of these funds are held in CBF Investements

LIABILITIES Nil

Accounting Policies -The accounts have been prepared on an ongoing concern basis and in accordance with Regulations

Appendix Three

JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2025							
	Barrow	Hoton & Prestwold	Wymes	Walton	Totals	2024 Amounts	Note
Income							
Deposits							
TOTAL INCOME	£11,500.00	£5,200.00	£5,200.00	£760.00	£22,660.00	£22,180.00	
Expenditure							
Rev. Clive Watts Expenses	£1,518.20	£740.41	£740.41	£162.08	£3,161.10	£3,331.81	
Rev. Fiona Cotton-Betteridge Exps	£462.29	£227.46	£227.46	£31.87	£949.08	£1,260.73	
Simon Richardson Expenses	£404.40	£197.28	£197.28	£42.55	£841.51	£1,115.04	
Rev. Bob Edge since July 23	£409.59	£198.33	£198.33	£56.05	£862.30	£1,581.15	
Joint Benefice Office Expenses	£179.52	£88.69	£88.69	£9.42	£366.32	£376.26	
Church Office Administrator-Salary	£5,883.18	£2,035.36	£2,035.36	£386.32	£10,340.22	£8,233.54	
Church Office Administrator-Pension	£492.86	£171.22	£171.22	£28.22	£863.52	£731.93	
Collette Admin. Wedding Expenses	£16.61	£8.31	£8.31	£0.00	£33.23	£342.52	
Redemptorist Publication Hymn Sheets	£184.87	£90.47	£90.47	£17.13	£382.94	£486.54	
Photocopying	£487.40	£240.12	£240.12	£30.88	£998.52	£1,001.46	
New Photocopier Hire	£916.18	£451.04	£451.04	£61.10	£1,879.36	£1,879.36	
Baptism,Marriage and Service Prep	£219.24	£106.99	£106.99	£22.82	£456.04	£580.63	
Pam Hallam-Flowers Barrow	£128.26	£0.00	£0.00	£0.00	£128.26	£85.83	
TOTAL EXPENDITURE	£11,302.60	£4,555.68	£4,555.68	£848.44	£21,262.40	£21,006.80	
Bank Balances							
01/01/2025	£777.19	£45.11	£51.47	£189.03	£1,062.80		
31/12/2025	£974.59	£689.43	£695.79	£100.59	£2,460.40		

BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL
ACCOUNTS 31/12/2025

RECEIPTS

	General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
Incoming Resources from Donors					
Planned Giving	30948				30948
Gift Aid envelopes	576				576
Income Tax Recovered	7520				7520
Collections	4280				4280
Donations	1350				1350
Total Inc Res from Donors	**44674**				**44674**
Other Voluntary inc. resources					
Charitable Donations	2623				2623
Legacies	1000				1000
Total Voluntary inc.res	**3623**				**3623**
Fund Raising and Ancillary Income					
Fundraising Events					
Xmas Tree Festival	9120				9120
Other events	2757				2757
Fees	3489				3489
Mags sales/adverts	896				896
Trinity Rooms lettings	15696				15696
Total F'raising / Anc income	**31958**				**31958**
Income From Investments					
CBF	1676	10	799		2485
Total inc from Investments	**1676**	**10**	**799**		**2485**
Other Ordinary Income					
Insurance Share - Babington	1345				1345
Benefice Reimb	231				231
Other Churches reimbursements	1130				1130
VAT refund	1566				1566
Others	192				192
Community Cafe				950	950
Bellringers				598	598
Total other ord income	**4464**			**1548**	**6012**
TOTAL RECEIPTS	**86395**	**10**	**799**	**1548**	**88752**

See Note 1 on page 4

PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds		Total
Charitable Giving	2747					2747
(see note 2 on page 4)						
Total Charitable Giving	2747					**2747**
Ministry						
Parish Contribution	38133					38133
Total Ministry	**38133**					**38133**
Church Maint/ Costs						
Gas/Elec/Water/Tel	10206					10206
Insurance	6287					6287
Cleaning	4601					4601
Reg and Minor Repairs	8815					8815
Total Maintenance costs	**29909**					**29909**
Church Imp/Major repairs						
New ramp	1800					1800
Architect fee	600					600
Total improvements/major repairs	**2400**					**2400**
Upkeep of services						
Altar req/flowers	627					627
Junior Church	227					227
Organists	1931					1931
RSCM affiliation	274					274
Total Upkeep of services	**3059**					**3059**
Fund Raising/ Publicity						
Xmas tree Fest	368					368
Others	761					761
Total Fundraising/Publicity	**1129**					**1129**
To Benefice Expenses Account	11500					11500
Total to Benefice Expenses	**11500**					**11500**
Management and Admin						
Admin/Stationery	1069					1069
Ben reimbursement	159					159
Food tea & coffee	341					341
Wymeswold reimbursement	1239					1239
Community Cafe				594		594
Bellringers				489		489
Others	329					329
Total Management/Admin	**3137**			1083		**4220**
TOTAL PAYMENTS	**92014**			**1083**		**93097**

NOTE 1
CHARITABLE DONATIONS

For Charitable Giving

Royal Br Legion - Church collection	452
Coffee collections	508
Childrens Society	321
CMS Boxes	241
CMS donations	108
Harvest Festivals - Water Aid	217
Rainbows - Folk concert	626
TOTAL	
Floodlight Donations	150
TOTAL	**2623**

NOTE 2
CHARITABLE GIVING

	From Church Funds	**Char Dons**
CMS - Ben & Katy Ray		550
Action Aid		150
Project 5000	75	
The Children's Society		321
Beer/Folk Concert - Rainbows		554
Friends of Launde	75	
Royal British Legion		456
New Horizons bereavement group	75	
BOS Gd Neighbour scheme	75	
Harvest Festival-Water Aid		217
Samaritans	200	
TOTAL	**500**	**2248**
GRAND TOTAL	**2748**	

4

SUMMARY	General Church Funds	Restricted Fabric Fund	Restricted Fund	Roof Fund	Total
Balance 1.1.25	37078	213	2019	17646	56956
Surplus/Deficit for year	-5619	10	465	799	-4345
Jnt Benefice Account surplus/deficit	197				197
Transfers between funds					
Balance 31.12.2024	31656	223	2484	18445	52808
STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS					
Unrestricted/Designated	31656			18445	50101
Restricted		223	2484		2707
TOTAL	31656	223	2484	18445	52808
ASSETS and LIABILITIES					
MONETARY ASSETS					
Santander Current Account	-1859		2484		625
Joint Benefice Account	975				975
CBF Funds	32540	223		18445	51208
	31656	223	2484	18445	52808

OTHER MONETARY ASSETS

Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee

	£
Capt. and Mrs C E Huston Bequest	
Maintenance of Nave Roof	7692
Chancel Fund	
Chancel Repairs	898
Chancel Repair Fund	
Chancel Repairs	1361
Total	**9951**

ASSETS

Consecrated Land and Buildings - These are not the property of the DCC

Moveable Church Furnishings - These are vested in Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.

Liquid Assets These are helc In a Bank current account & CCLA Deposit accounts

LIABILITIES NIL

Accounting Policies The accounts have been prepared on an ongoing concern basis in accordance with Regulat

Table 1

ST MARY'S CHURCH WALTON LE WOLDS

ANNUAL ACCOUNTS TO 31.12 2025

RECEIPTS	
Incoming Resources from Donors	
Planned giving	2112
Gift Aid Envelopes	610
Income Tax Recovered	231
Offertory	1453
Other Voluntary Income	
Donations	305
Charitable Donations	76
Fundraising	
Tower Project - Restricted	0
Other fundraising	708
Investments	4666
Fees	100
Other Income	0
TOTAL RECEIPTS	**10261**
PAYMENTS	
Charitable Giving	76
Ministry	
Parish Contribution	4404
Church Maintenance	
Utilities, Cleaning, Servicing and Repairs	1467
Major Repairs and Quinquennial Report	
Tower repairs	0
Trees	850
Bell repairs	2304
Architects fees	600
Management and Administration	
Benefice	760
Others	167
TOTAL PAYMENTS	**12290**

SUMMARY	
Balance 1.1.2025	112563
Jnt Benefice	189
Surplus	-2029
Jnt Benefice surplus	-88
Balance 31.12.2025	**110635**
RESTRICTED FUNDS	
Tower Fund	**1989**
MONETARY ASSETS	
Current - unrestricted	-726
Current restricted	1989
CCLA	109270
Joint Benefice	102
TOTAL	**110635**

JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2025

	Barrow	Hoton & Prestwold	Wymes	Walton	Totals	2024 Amounts
Income						
Deposits						
TOTAL INCOME	£11,500.00	£5,200.00	£5,200.00	£760.00	£22,660.00	£22,180.00
Expenditure						
Rev. Clive Watts Expenses	£1,518.20	£740.41	£740.41	£162.08	£3,161.10	£3,331.81
Rev. Fiona Cotton-Betteridge Exps	£462.29	£227.46	£227.46	£31.87	£949.08	£1,260.73
Simon Richardson Expenses	£404.40	£197.28	£197.28	£42.55	£841.51	£1,115.04
Rev. Bob Edge since July 23	£409.59	£198.33	£198.33	£56.05	£862.30	£1,581.15
Joint Benefice Office Expenses	£179.52	£88.69	£88.69	£9.42	£366.32	£376.26
Church Office Administrator-Salary	£5,883.18	£2,035.36	£2,035.36	£386.32	£10,340.22	£8,233.54
Church Office Administrator-Pension	£492.86	£171.22	£171.22	£28.22	£863.52	£731.93
Collette Admin. Wedding Expenses	£16.61	£8.31	£8.31	£0.00	£33.23	£342.52
Redemptorist Publication Hymn Sheets	£184.87	£90.47	£90.47	£17.13	£382.94	£486.54
Photocopying	£487.40	£240.12	£240.12	£30.88	£998.52	£1,001.46
New Photocopier Hire	£916.18	£451.04	£451.04	£61.10	£1,879.36	£1,879.36
Baptism,Marriage and Service Prep	£219.24	£106.99	£106.99	£22.82	£456.04	£580.63
Pam Hallam-Flowers Barrow	£128.26	£0.00	£0.00	£0.00	£128.26	£85.83
TOTAL EXPENDITURE	£11,302.60	£4,555.68	£4,555.68	£848.44	£21,262.40	£21,006.80
Bank Balances						
1/1/25	£777.19	£45.11	£51.47	£189.03	£1,062.80	
12/31/25	£974.59	£689.43	£695.79	£100.59	£2,460.40	

Notes:

CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS
FOR THE YEAR ENDING : 31.12.2025

RECEIPTS	**General Funds**	**Restricted Funds**	**TOTAL**
Incoming Resources from Donors			
-Planned Giving	33060		33060
-Income from Tax Refund	7751		7751
-Collections	6919		6919
Total	**47730**		**47730**
Other Voluntary Incoming Resources			
-Donations/Legacies	**5354**		**5354**
Fund Raising/Ancillary Income			
-Fund raising events	12585		12585
- Fees	3589		3589
- Mag sales /adverts	896		896
-Barrow Trinity Rooms Income	15696		15696
Total	**32766**		**32466**
Income from Investments			
-CBF/Dividends	**7141**	**10**	**7151**
Other Ordinary Income			
Grants			
Insurance reimbursement	1345		1345
Walton Reims	1130		1130
VAT refunds	1566		1566
Benefice reimbursements	231		231
Other Ordinary Income	192		192
Community Cafe		950	950
Bellringers		598	598
Total	**4464**	**1548**	**6012**
TOTAL RECEIPTS	**97455**	**1558**	**98713**
PAYMENTS			
Donations and Charitable giving			
-From Church Funds & Restricted Donations	**2823**		**2823**
Ministry			
-Parish Share	**42537**		**42537**
Church Maintenance/Running Costs	**33038**		**33038**
Church Improvements/Major Repairs			
-Barrow	2400		2400
-Walton	3754		3754
Total	**6154**		**6154**
Upkeep of Services	**3059**		**3059**
Fund Raising/Publicity	**1129**		**1129**
Benefice Expenses	**12260**		**12260**
Management/Administration			
Admin/Printing	1069		1069
Other Exp	837		837
Reimbursements	1398		1398
Community cafe		594	594
Bellringers		489	489
Total	**3304**	**1083**	**4387**
TOTAL PAYMENTS	**104304**	**1083**	**105387**

SUMMARY OF ACCOUNTS	General Funds	Restricted Funds	TOTAL
Balance at 1.1.2025	165486	4223	169709
Surplus/Deficit for year	-6849	475	-6374
Joint Benefice Account Surplus/Deficit	109		109
Transfer / Adjustment			
Balance at 31.12.2025	**158746**	**4698**	**163444**

RESTRICTED / UNRESTRICTED FUNDS			
Unrestrcted/ Designated	158746		158746
Restricted		4698	4698
TOTAL	**158746**	**4698**	**163444**

STATEMENT OF ASSETS and LIABILITIES

MONETARY ASSETS

Bank Accounts/Cash	-1508	4475	2967
CBF Funds	160255	223	160478
TOTAL	**158747**	**4698**	**163445**

OTHER MONETARY ASSETS

3 Fund Accounts held by the diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee
Total value at 31.12.2025 - £9951

ASSETS

Consecreted Land and Buildings
The Consecreted land and buildings are not the PCC's property
The moveable church furnishings are vested in the Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.

-Liquid ASSETS - The bulk of these funds are held in CBF Investements

LIABILITIES Nil

Accounting Policies -The accounts have been prepared on an ongoing concern basis and in accordance with Regulations

BARROW-UPON-SOAR DISTRICT CHURCH COUNCIL
ACCOUNTS 31/12/2025

RECEIPTS

	General Church Funds	Fabric Fund	Roof Fund	Restricted Fund	Total
Incoming Resources from Donors					
Planned Giving	30948				30948
Gift Aid envelopes	576				576
Income Tax Recovered	7520				7520
Collections	4280				4280
Donations	1350				1350
Total Inc Res from Donors	**44674**				**44674**
Other Voluntary inc. resources					
Charitable Donations	2623				2623
Legacies	1000				1000
Total Voluntary inc.res	**3623**				**3623**
Fund Raising and Ancillary Income					
Fundraising Events					
Xmas Tree Festival	9120				9120
Other events	2757				2757
Fees	3489				3489
Mags sales/adverts	896				896
Trinity Rooms lettings	15696				15696
Total F'raising / Anc income	**31958**				**31958**
Income From Investments					
CBF	1676	10	799		2485
Total inc from Investments	**1676**	**10**	**799**		**2485**
Other Ordinary Income					
Insurance Share - Babington	1345				1345
Benefice Reimb	231				231
Other Churches reimbursements	1130				1130
VAT refund	1566				1566
Others	192				192
Community Cafe				950	950
Bellringers				598	598
Total other ord income	**4464**			**1548**	**6012**
TOTAL RECEIPTS	**86395**	**10**	**799**	**1548**	**88752**

See Note 1 on page 4

PAYMENTS	General Church Funds	Fabric Fund	Roof Fund	Restricted Funds		Total
Charitable Giving	2747					2747
(see note 2 on page 4)						
Total Charitable Giving	2747					**2747**
Ministry						
Parish Contribution	38133					38133
Total Ministry	**38133**					**38133**
Church Maint/ Costs						
Gas/Elec/Water/Tel	10206					10206
Insurance	6287					6287
Cleaning	4601					4601
Reg and Minor Repairs	8815					8815
Total Maintenance costs	**29909**					**29909**
Church Imp/Major repairs						
New ramp	1800					1800
Architect fee	600					600
Total improvements/major repairs	**2400**					**2400**
Upkeep of services						
Altar req/flowers	627					627
Junior Church	227					227
Organists	1931					1931
RSCM affiliation	274					274
Total Upkeep of services	**3059**					**3059**
Fund Raising/ Publicity						
Xmas tree Fest	368					368
Others	761					761
Total Fundraising/Publicity	**1129**					**1129**
To Benefice Expenses Account	11500					11500
Total to Benefice Expenses	**11500**					**11500**
Management and Admin						
Admin/Stationery	1069					1069
Ben reimbursement	159					159
Food tea & coffee	341					341
Wymeswold reimbursement	1239					1239
Community Cafe				594		594
Bellringers				489		489
Others	329					329
Total Management/Admin	**3137**			1083		**4220**
TOTAL PAYMENTS	**92014**			**1083**		**93097**

NOTE 1
CHARITABLE DONATIONS

For Charitable Giving

Royal Br Legion - Church collection	452
Coffee collections	508
Childrens Society	321
CMS Boxes	241
CMS donations	108
Harvest Festivals - Water Aid	217
Rainbows - Folk concert	626
TOTAL	
Floodlight Donations	150
TOTAL	**2623**

NOTE 2
CHARITABLE GIVING

	From Church Funds	**Char Dons**
CMS - Ben & Katy Ray		550
Action Aid		150
Project 5000	75	
The Children's Society		321
Beer/Folk Concert - Rainbows		554
Friends of Launde	75	
Royal British Legion		456
New Horizons bereavement group	75	
BOS Gd Neighbour scheme	75	
Harvest Festival-Water Aid		217
Samaritans	200	
TOTAL	**500**	**2248**
GRAND TOTAL	**2748**	

4

SUMMARY	General Church Funds	Restricted Fabric Fund	Restricted Fund	Roof Fund	Total
Balance 1.1.25	37078	213	2019	17646	56956
Surplus/Deficit for year	-5619	10	465	799	-4345
Jnt Benefice Account surplus/deficit	197				197
Transfers between funds					
Balance 31.12.2024	31656	223	2484	18445	52808
STATEMENT OF UNRESTRICTED DESIGNATED AND RESTRICTED FUNDS					
Unrestricted/Designated	31656			18445	50101
Restricted		223	2484		2707
TOTAL	31656	223	2484	18445	52808
ASSETS and LIABILITIES					
MONETARY ASSETS					
Santander Current Account	-1859		2484		625
Joint Benefice Account	975				975
CBF Funds	32540	223		18445	51208
	31656	223	2484	18445	52808

OTHER MONETARY ASSETS

Fund Accounts held by the Diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee

	£
Capt. and Mrs C E Huston Bequest	
Maintenance of Nave Roof	7692
Chancel Fund	
Chancel Repairs	898
Chancel Repair Fund	
Chancel Repairs	1361
Total	**9951**

ASSETS

Consecrated Land and Buildings - These are not the property of the DCC

Moveable Church Furnishings - These are vested in Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.

Liquid Assets These are helc In a Bank current account & CCLA Deposit accounts

LIABILITIES NIL

Accounting Policies The accounts have been prepared on an ongoing concern basis in accordance with Regulat

Table 1

ST MARY'S CHURCH WALTON LE WOLDS

ANNUAL ACCOUNTS TO 31.12 2025

RECEIPTS	
Incoming Resources from Donors	
Planned giving	2112
Gift Aid Envelopes	610
Income Tax Recovered	231
Offertory	1453
Other Voluntary Income	
Donations	305
Charitable Donations	76
Fundraising	
Tower Project - Restricted	0
Other fundraising	708
Investments	4666
Fees	100
Other Income	0
TOTAL RECEIPTS	**10261**
PAYMENTS	
Charitable Giving	76
Ministry	
Parish Contribution	4404
Church Maintenance	
Utilities, Cleaning, Servicing and Repairs	1467
Major Repairs and Quinquennial Report	
Tower repairs	0
Trees	850
Bell repairs	2304
Architects fees	600
Management and Administration	
Benefice	760
Others	167
TOTAL PAYMENTS	**12290**

SUMMARY	
Balance 1.1.2025	112563
Jnt Benefice	189
Surplus	-2029
Jnt Benefice surplus	-88
Balance 31.12.2025	**110635**
RESTRICTED FUNDS	
Tower Fund	**1989**
MONETARY ASSETS	
Current - unrestricted	-726
Current restricted	1989
CCLA	109270
Joint Benefice	102
TOTAL	**110635**

JOINT BENEFICE INCOME & EXPENDITURE TO 31/12/2025

	Barrow	Hoton & Prestwold	Wymes	Walton	Totals	2024 Amounts
Income						
Deposits						
TOTAL INCOME	£11,500.00	£5,200.00	£5,200.00	£760.00	£22,660.00	£22,180.00
Expenditure						
Rev. Clive Watts Expenses	£1,518.20	£740.41	£740.41	£162.08	£3,161.10	£3,331.81
Rev. Fiona Cotton-Betteridge Exps	£462.29	£227.46	£227.46	£31.87	£949.08	£1,260.73
Simon Richardson Expenses	£404.40	£197.28	£197.28	£42.55	£841.51	£1,115.04
Rev. Bob Edge since July 23	£409.59	£198.33	£198.33	£56.05	£862.30	£1,581.15
Joint Benefice Office Expenses	£179.52	£88.69	£88.69	£9.42	£366.32	£376.26
Church Office Administrator-Salary	£5,883.18	£2,035.36	£2,035.36	£386.32	£10,340.22	£8,233.54
Church Office Administrator-Pension	£492.86	£171.22	£171.22	£28.22	£863.52	£731.93
Collette Admin. Wedding Expenses	£16.61	£8.31	£8.31	£0.00	£33.23	£342.52
Redemptorist Publication Hymn Sheets	£184.87	£90.47	£90.47	£17.13	£382.94	£486.54
Photocopying	£487.40	£240.12	£240.12	£30.88	£998.52	£1,001.46
New Photocopier Hire	£916.18	£451.04	£451.04	£61.10	£1,879.36	£1,879.36
Baptism,Marriage and Service Prep	£219.24	£106.99	£106.99	£22.82	£456.04	£580.63
Pam Hallam-Flowers Barrow	£128.26	£0.00	£0.00	£0.00	£128.26	£85.83
TOTAL EXPENDITURE	£11,302.60	£4,555.68	£4,555.68	£848.44	£21,262.40	£21,006.80
Bank Balances						
1/1/25	£777.19	£45.11	£51.47	£189.03	£1,062.80	
12/31/25	£974.59	£689.43	£695.79	£100.59	£2,460.40	

Notes:

CONSOLIDATED ACCOUNTS FOR BARROW-UPON-SOAR AND WALTON-LE-WOLDS CHURCH COUNCILS
FOR THE YEAR ENDING : 31.12.2025

RECEIPTS	**General Funds**	**Restricted Funds**	**TOTAL**
Incoming Resources from Donors			
-Planned Giving	33060		33060
-Income from Tax Refund	7751		7751
-Collections	6919		6919
Total	**47730**		**47730**
Other Voluntary Incoming Resources			
-Donations/Legacies	**5354**		**5354**
Fund Raising/Ancillary Income			
-Fund raising events	12585		12585
- Fees	3589		3589
- Mag sales /adverts	896		896
-Barrow Trinity Rooms Income	15696		15696
Total	**32766**		**32466**
Income from Investments			
-CBF/Dividends	**7141**	**10**	**7151**
Other Ordinary Income			
Grants			
Insurance reimbursement	1345		1345
Walton Reims	1130		1130
VAT refunds	1566		1566
Benefice reimbursements	231		231
Other Ordinary Income	192		192
Community Cafe		950	950
Bellringers		598	598
Total	**4464**	**1548**	**6012**
TOTAL RECEIPTS	**97455**	**1558**	**98713**
PAYMENTS			
Donations and Charitable giving			
-From Church Funds & Restricted Donations	**2823**		**2823**
Ministry			
-Parish Share	**42537**		**42537**
Church Maintenance/Running Costs	**33038**		**33038**
Church Improvements/Major Repairs			
-Barrow	2400		2400
-Walton	3754		3754
Total	**6154**		**6154**
Upkeep of Services	**3059**		**3059**
Fund Raising/Publicity	**1129**		**1129**
Benefice Expenses	**12260**		**12260**
Management/Administration			
Admin/Printing	1069		1069
Other Exp	837		837
Reimbursements	1398		1398
Community cafe		594	594
Bellringers		489	489
Total	**3304**	**1083**	**4387**
TOTAL PAYMENTS	**104304**	**1083**	**105387**

SUMMARY OF ACCOUNTS	General Funds	Restricted Funds	TOTAL
Balance at 1.1.2025	165486	4223	169709
Surplus/Deficit for year	-6849	475	-6374
Joint Benefice Account Surplus/Deficit	109		109
Transfer / Adjustment			
Balance at 31.12.2025	**158746**	**4698**	**163444**

RESTRICTED / UNRESTRICTED FUNDS			
Unrestrcted/ Designated	158746		158746
Restricted		4698	4698
TOTAL	**158746**	**4698**	**163444**

STATEMENT OF ASSETS and LIABILITIES

MONETARY ASSETS

Bank Accounts/Cash	-1508	4475	2967
CBF Funds	160255	223	160478
TOTAL	**158747**	**4698**	**163445**

OTHER MONETARY ASSETS

3 Fund Accounts held by the diocese and managed by the Leicester Diocesan Board of Finance as Custodian Trustee
Total value at 31.12.2025 - £9951

ASSETS

Consecreted Land and Buildings
The Consecreted land and buildings are not the PCC's property
The moveable church furnishings are vested in the Wardens on special trust and it is not considered appropriate or cost effective to place a value on these items.

-Liquid ASSETS - The bulk of these funds are held in CBF Investements

LIABILITIES Nil

Accounting Policies -The accounts have been prepared on an ongoing concern basis and in accordance with Regulations