ST GREGORY THE GREAT, MORVILLE

ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR THE YEAR ENDED 31st DECEMBER 2024

Aim and Purposes

Morville Parochial Church Council (PCC) has the responsibility of co-operating with the Team Rector and Team Vicar in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical, in the ecclesiastical parish.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our Church and to being part of our parish community at Morville. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live in 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 Charities Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion. The PCC seeks to enable people in the parish 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.
- Activities that bring the community together.

To facilitate this work, it is important that we maintain the fabric and churchyard of the Church of St. Gregory the Great.

Achievements and Performance

Morville PCC has been keen to offer a range of weekly services over the course of the year which our community has found both beneficial and spiritually fulfilling. The weekly Sunday service is normally held at 11.15 am. The parish has been in a state of vacancy since September 2022 but this ended on 9th December when Reverend Suzan Williams was licensed as Priest in Charge of the Bridgnorth and Morville Parishes and became the incumbent of this parish. During this vacancy period we have held one Holy Communion and three Morning Prayer services each month. There are no Sunday services on the fifth Sundays when they occur. This year our services have been led by Anna Chaplain Jane Peeler and visiting clergy as and when available. Our Church Wardens, Mrs Janet Brick and Mr Tim Morris, have provided Morning Prayers services on the first and third Sunday of each month. Music is provided by our organist Mrs Alison Foxall who is an active member of the church community and for whose continued support we rely heavily.

The church is cleaned regularly, brasses are cleaned and flower arrangements provided. Refreshments are provided for the attending congregation after service on the second and fourth Sunday each month. All these tasks are carried out by the members of the PCC, congregation and the local community for which we are very grateful.

In addition there are several special services which include Easter, Christmas, St Gregory's Feast Day, Harvest Festival and Remembrance Sunday. Unfortunately, due to lack of clergy, no special services were held for Lent.

The Church has also been used by Morville C of E Primary School for special services and assemblies during the year. During the vacancy we have been fortunate to have Reverend Simon Boxall working

with the school children. Morville PCC has supported the school by providing refreshments for the children and their families at the various assemblies, Harvest and Christmas events.

St. Gregory's Church does not hold a Sunday School at the present time but hopes to re-establish this in the future. To achieve this we need to encourage families with children into the church, and the school assemblies and services are the first steps towards doing this. We do have two children in our congregation. They both enjoy signing the Lord's Prayer when they attend and reading lessons when possible.

Morville Hall was not open to visitors during 2024 and, due to renovations, is unlikely to be open for some time, so we have not been able to raise any funds by providing teas to National Trust visitors to the Hall.

In April a major repair to the organ took place. This was celebrated in August with a recital led by Hugh Walker, a young organist who plays widely in the area, and Roger Judd, the Diocesan Organ Advisor. They were accompanied on violin by Daisy Collier and Holly French, friends of Hugh from Shrewsbury college.

There is a regular bell ringing team, led by the Bell Tower Captain Ian Rowe, which supports the weekly services and holds other bell ringing events. Bells are rung for weddings and funerals on request. The bells of St Gregory's Church also attract bell ringers from other areas, an activity which helps to raise funds for the church.

Everyone is welcome to attend our regular services. There are 20 parishioners on the Church Electoral Roll, some of whom are not resident in the parish. Church attendance numbers vary week on week but averages about 12 adults and 2 children at normal Sunday services, then increasing significantly at special services held during the year. We have also welcomed members of the other churches in the Morville Group during this vacancy year.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping. This year we have been able to celebrate one marriage and one baptism service. We also held three funeral services at St Gregory's church during the year.

A newsletter is produced and delivered to all the homes in the four parishes within the Morville Group of Parishes. 310 copies are printed and distributed to local homes each month and 104 are provided by email, including some people who have left our parishes but enjoy hearing the news. The numbers increase to 315 at Easter, Christmas and special events when we have more visitors. The newsletter provides details of services to be held at Morville Group churches together with messages, local news and events. The aim is to include everyone, not just churchgoers. It is produced by Mrs Carol Skinner and distributed by local volunteers and is self-financing, relying on local advertising and the occasional donation.

The Morville Church website (www.morvillechurch.co.uk) provides information about our Church, its services and events as well as historical and background details that can be easily accessed by the public. We include an opportunity for users to donate to the church via the website.

The PCC continues to carry out Health and Safety requirements including risk assessments and emergency evacuation procedures when major events are held in the church and churchyard, in line with Ecclesiastical Insurance requirements and guidance.

Morville PCC met five times during the year with an average attendance of 80%

Deanery Synod

A member of the PCC sits on the Severn Borders deanery synod and reports back to the PCC at following meetings. This provides an important link between the parish and the wider structures of the Church.

Bridgnorth and Morville Parishes Team Council

Two PCC members currently sit on the Team Council who have an input into the decision making of the Bridgnorth and Morville Parishes Team Ministry. The council consists of representatives of the nine churches in the benefice and the team clergy. It co-ordinates the efforts of the churches in advancing the Kingdom of God, using available resources and spreading good practice whilst maintaining the appropriate core functions of the PCCs. The Council encourages co-operation between all the churches of the benefice, particularly in developing the Mission of the church, seeking to enable all members of the church to grow in stature as Christians and in fellowship with each other. There is a Team Office which provides administrative support to the clergy and PCCs. Morville PCC contributes to the incremental costs of the Team Office.

Through its Team Council representatives, the PCC has been appraised of progress on clergy recruitment in the Team Ministry and in particular a Priest in Charge of the Benefice and incumbent of this Parish. It is anticipated that following recruitment of a priest in charge, a team vicar will be recruited and a curate appointed. Although preliminary work on the recruitment process was undertaken in 2023, with drafting of a parish profile for incorporation into the benefice profile and a public consultation on needs, it was not until the purchase of a new parsonage had been completed that the post of priest in charge was advertised. Following a selection board on 2 May led by Bishop Richard, Rev'd Suzan Williams was appointed and was licensed as Priest in Charge on 9 December at St Mary's Church Bridgnorth. The church wardens of Morville Church participated in the licensing which was attended by members of the congregation.

Pastoral Care

Pastoral care in the benefice has been carried out by Anna Chaplain Jane Peeler together with the other volunteering clergy during the year. This has been done through home visits including the celebration of Holy Communion when requested, support during sickness and bereavement and where necessary, through telephone calls. Our Church Warden Mrs Brick has also helped provide pastoral support to local families where possible together with other members of the Church community.

Reverend Simon Boxall has become a member of the Board of Governors at Morville Primary School where he holds regular assemblies in school. He also leads church events with the children and teachers each term.

Church Fabric and Furnishings

St Gregory the Great Church is a Grade 1 listed building (List Entry Number: 1053840) dating back to 1118.

The last quinquennial inspection was carried out in 2020 by the PCC's nominated architect. The report concluded that "The PCC have been instigating investigations, repairs and improvements since the last inspection. The church is generally in a good state of repair, but due to its age and size there are items needing attention now and others that are desirable." The major areas of work outstanding are redecoration of external rainwater goods, improved ventilation in the vestry including the WC

and repointing accessible open joints and small voids in the external walls. The next quinquennial Inspection Review will take place in March 2025.

During the year various maintenance and repair activities were carried out in the church, including roof repairs, organ woodworm treatment, stonework, and document storage.

- **Organ Repair and Woodworm Treatment**: An annual service revealed woodworm damage to the church organ, leading to a repair and treatment project by Hawkins Organ Builders, with a total cost of £6,820. The treatment was confirmed safe for bats by Natural England and the Bat Conservation Trust. Grant applications resulted in funds of £6,700 being received from Shropshire Historic Churches Trust, ON Organ Fund, and ChurchCare. The repair took four weeks in April – during that time services continued to be held using an electronic organ. Some other areas of the church were treated for woodworm at this time.
- **Stonework Repairs**: Stonework repairs mainly to the south chancel exterior wall were carried out by stonemasons, McMillans, focusing on repointing and stopping water ingress. The soft stone had degenerated over time. The work, costing £2,500 plus VAT, was overseen by the church architect and is part of regular maintenance.
- **Document Storage**: Document storage solutions were discussed, leading to the use of the tower for permanent record storage.

Regular servicing work is undertaken on fire extinguishers, organ and lightning conductor.

The PCC has previously resolved to leave the asbestos, which is present in the boiler house (identified by the Asbestos Management Review in 2019), in situ as the room is locked and has suitable 'no entry' warning signs in place thus minimising any risk.

Churchyard

Morville PCC is responsible for maintaining the churchyard surrounding the church building although it is not responsible for headstone repair. In past years, the PCC has received donations and legacies to assist in the churchyard maintenance. These have included the Warren family, Cooper family, Norfolk family, Rodgers family and Wadlow family. A plaque identifying the churchyard as containing a war grave (Mr G.T. Gregory died 1940) has been placed in the lychgate by the Commonwealth War Graves Commission.

Churchyard mowing was undertaken on a regular basis by our contractor, Martin Gretton which meant the churchyard continued to look well maintained throughout the year A memorial bench was installed on the east boundary thanks to the family of Barry and Elizabeth Bacon. During the year, churchyard working parties were organised to undertake various jobs including gutter maintenance, strimming, weeding, pruning and path work.

Financial Review

General Fund: There was an excess of payments over receipts of £2,364 for the year on the general fund, another loss following the 2023 deficit of £1,015.

Income for the year totalled £18,658. Excluding grants of £6,700 received covering the cost of repairing the organ damage, receipts overall have fallen by £1,314, largely due to a reduction in fees for special services of £1,534, offset by minor increases elsewhere. The very successful organ recital raised £428 (after expenses) in donations towards the future maintenance of the church organ.

Payments for the year amounted to £21,022 compared to £14,286 in 2023. This increase in costs was due mainly to the work carried out on the organ and masonry as mentioned earlier. In view of the declining income the parish offer for 2024 had been reduced by £1,000 to £4,000.

The PCC had agreed to reduce the level of charitable giving from the general fund. Donations this year included Royal British Legion (£207). Starfish (£125), Hereford Diocesan Bell Fund (£32), Shropshire Historic Churches Trust (£25), Shropshire Deaf Children (£50) and Hope House Charity (£50). However, further donations were made from the Morville Parish Charity fund (see below)

The general fund cash funds at the end of the year totalled £21,313 (2023 £23,677) of which £17,070 was held on deposit (2023 £17,889). The interest on the deposit account is credited to the general fund current account where the final balance was £4,243 (2023 £5,788).

Other Unrestricted Funds: There were no significant movements in these funds during the year.

Restricted Funds: The PCC has three COIF Income Unit Investment Funds holding the assets of these funds. The net asset value of these investments as at 31st December 2024 is detailed on the Statement of Assets and Liabilities in the accounts section of this Report.

Morville Parish Charity Fund and Morville Church Charity Fund:

The objectives of these two charities were established in the 16th and 17th centuries when several benefactors gave money to the church to benefit the poor in the community, the clergy and church. It was the task of the churchwardens to ensure that this was done. The responsibility subsequently moved to Morville Parish Council (Local Government Act 1894) where it remained until 1980.

Following agreement between the Morville Parish Council and the Charities Commission, the Morville Church Charity and the Morville Relief in Need Charity were established. The objectives of both funds remained unchanged from those originally given to the charity, that the interest generated by the investments must be used to benefit the church and vicar and people in need respectively. The Morville Church Charity Fund was managed by the PCC and the Morville Relief in Need Charity was managed in the local community.

Interest generated from the Morville Church Charity Fund is deposited in the PCC General Fund and used towards Church running costs

In 2019 the Morville Relief in Need Charity was closed as it was thought to be no longer required locally, and the PCC agreed to administer the funds, making donations to help people in need, both locally and further afield, but always in the spirit of the original gifts. This fund was named the Morville Parish Charity Fund. The sum of £16,674 was received at the end of 2019 and purchased 1169.19 COIF income units. Interest generated by this investment is held in a restricted bank account.

The PCC made donations of £250 each to Crisis, Emmaus, Salvation Army and Age UK in 2024 and the balance on the account currently stands at £746.

Preece Legacy Fund:

St Gregory's Church received a legacy of £35,566.43 in October 2020. The bequest was made by the late Mrs Enid Rosemary Preece and was given specifically *"to Morville Church Council of St Gregory's Church Morville Bridgnorth Shropshire for the upkeep of St Gregory's Church".* The bequest is held in a restricted fund (Preece Legacy Fund).

At the PCC meeting on 20th July 2021 it was agreed that the legacy funds should be invested in COIF income units, with subsequent income generated held in the restricted deposit account for use by the PCC in accordance with the terms of the legacy. The investment was completed at the end of July 2021.

On 8th March 2022 the PCC agreed that the legacy received from Miss White should also be invested in COIF income units. 259.37 additional income units were purchased bringing the total holding in this account to 2067.57 units. Income generated in 2024 was £1,142 in dividends and £157 in interest.

Fund Balances:

In summary, the bank balances carried forward as at 31st December 2024 were:

Unrestricted Funds: These totalled £23,127 (£4,243 General Fund, £17,070 Deposit Account, and the Bellringing Fund £1,814).

Restricted Funds: The Bell Maintenance Fund ended the year at £7,347, the Morville Parish Charity Fund at £746 and the Preece Legacy Fund at £3,841.

COIF Income Unit Investment Funds: The net asset value of each of these investments as at 31st December 2024 was –

Morville Church Charity (942 units) £19,116.
Morville Parish Charity (1169.19 units) £23,727
Preece Legacy Fund (2067.57 units) £41,958.

Financial Policies

It is PCC policy to try to maintain a balance £20,000 of unrestricted funds for the following purposes -

a) £5,000 to be held in the Treasurers bank account to smooth out cash flow fluctuations during the financial year and to cover any unforeseen costs.

b) £15,000, which equates to at least 12 months unrestricted payments where PCC income has decreased for any reason. Also to cover emergency major repairs, prior to grants being made available.

The unrestricted funds at the end of the year amounted to a cash balance of £4,243 together with the deposit balance of £17,070. These funds exceeded the reserve policy amount however the excess is to cover future deficits. The 2025 budget indicates a further potential deficit for the coming year of £255. It is also PCC policy to invest the balance of our funds with CCLA whenever possible.

Volunteers

We would like to thank all the volunteers who work so hard to make our church such a warm and welcoming place. Particular thanks must go to our church wardens, Mrs Brick and Mr Morris, for organising and leading lay services each month during the vacancy, and Mrs Brick for her support of the visiting clergy. Also thanks Mrs Caroline Heatley for supporting the Morville School events in church, to the many volunteers who clean, provide flowers and refreshments and to Mrs Skinner and all concerned for the continuing production and distribution of the newsletter. Finally, a huge thank you to our bell tower captain Mr Ian Rowe who opens and closes our church every day for the benefit

of parishioners and visitors and for all the other support activities he provides to the PCC as well as leading the bellringing team.

Structure, Governance and Management

The method of appointment of PCC members is set out in the Church Representation rules. At Morville, the membership of the PCC consists of the incumbent, Team Clergy, Churchwardens and members elected by those members of the congregation who are on the electoral roll of the Church.

The PCC has complied with the requirements imposed by the Code of Practice under section 5A of the Safeguarding and Clergy Discipline Measure 2016, per Church Representation Rules M5 (3) and training was provided for PCC members to make them aware of these requirements. A statement of the church policy is available both on the website and church noticeboard.

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. The PCC held five meetings during the year with an average attendance of 80%.

Relationships

Morville Church Building Trust: The Morville Church Building Trust (MCBT) was formed in 1994/95 at the instigation of the PCC. It works alongside but independent of the PCC and provides assistance to the PCC in funding the repairs to the church building and churchyard. It has made grants to maintain the fabric of the Church building and provides advice as required. Two members of Morville PCC, Mr Tim Heatley and Mr Simon Wadlow, are also Trustees of the Morville Church Building Trust.

The Trust's focus recently has been upon maintaining its financial reserves in order that it can provide grants to the PCC when major, unexpected repairs to the Church fabric occur. No grants were received from the MCBT during the year.

Legacies for the benefit of the MCBT are devoted and restricted entirely to the upkeep and preservation of the historic St Gregory's church building and grounds. Legacies for the benefit of the PCC are used for St Gregory's Church building, churchyard, upkeep and mission, in accordance with the benefactor's instructions and can be restricted to a specific purpose if the benefactor so instructs.

Administrative Information

St Gregory the Great Church is situated in the village of Morville, Shropshire near Bridgnorth. The church comes within the benefice of Bridgnorth and Morville Parishes Team Ministry which in turn is part of the Severn Borders Deanery. The Deanery comes within the Archdeaconry of Ludlow of the Diocese of Hereford. Reverend Suzan Williams is Priest in Charge of the Team Ministry.

Until the end of the vacancy the Rural Dean undertook the incumbent responsibilities as necessary.

The Morville Parochial Church Council (PCC) is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2020) and a charity currently excepted from registration with the Charity Commission.

PCC members who have served at any time from 1st January 2024 until the date this report was approved are:

Priest in charge	Reverend Suzan Williams
Team Vicar	Vacancy
Church Wardens	Mrs Janet Brick, Mr Tim Morris
Representative on the Deanery Synod	Mr T Morris
Bridgnorth Team Council Representatives	Mr T Morris, Miss E Crisp
Secretary to PCC	Mrs H Smith
Treasurer to PCC	Mrs K Renshall
Elected members	Mr T Morris (Lay Vice Chair) Mrs J Brick, Mrs A Foxall, Mrs C Heatley, Mr T Heatley, Miss E Crisp, Mrs K Renshall, Mrs H Smith, Mr S Wadlow.

Approved by the PCC on 25th March 2025 and signed on their behalf by Revd Suzan Williams (chairperson)

S.Williams

Independent Examiner's Report on the accounts

Section A	Independent Examiner's Report

Report to the trustees/ members of	PCC name Morville PCC		
On accounts for the year ended	31st December 2024	**Charity no (if any)**	
Set out on pages	11 to 13 (remember to include the page numbers of additional sheets)		

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
- statutory fees were not accounted for correctly

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.*

S. Caine **Date:** 17-3-2025.

Name:	Mrs Shelley Janice Caine
Relevant professional qualification(s) or body (if any):	

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

ST GREGORY THE GREAT, MORVILLE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2024
RECEIPTS AND PAYMENTS ACCOUNTS

UNRESTRICTED FUNDS		**2024**		**2023**	
GENERAL FUND		**£**	**£**	**£**	**£**
Receipts					
Voluntary Receipts					
Regular giving					
	Planned giving	3,239.61		3,617.72	
	Collections and other giving	2,825.66		2,316.02	
	Gift Aid Recovered	1,209.91	7,275.18	1,492.55	7,426.29
	Donations	364.00		374.39	
	Legacy	0.00	364.00	0.00	374.39
Fundraising					
	PCC Events - Income	500.00		543.74	
	- Costs	(71.58)		(120.00)	
	Net income from events		428.42		423.74
Receipts from Church Activities					
	Fees	1,796.00		3,330.00	
	Other	274.70	2,070.70	219.50	3,549.50
Receipts from Investments					
	CBF Deposit Acct Interest	738.74		684.25	
	COIF Dividends (Morville Church Charity)	520.37	1,259.11	513.21	1,197.46
Grants	Morville Church Building Trust	0.00		0.00	
	Shropshire Historic Churches Trust	5,000.00		0.00	
	ON Organ Fund	700.00		0.00	
	Church Care	1,000.00	6,700.00	0.00	0.00
Other	Transfer from Bellringers Fund		260.00		300.00
	Tithe Income		300.22		0.00
Total Receipts			**18,657.63**		**13,271.38**
Payments					
Church Activities					
	Diocesan parish offer		4,000.00		5,000.04
	Charitable Donations		489.00		687.50
	Church running expenses		4,579.69		4,991.60
	Churchyard maintenance		1,660.00		1,824.00
	Church Maintenance		10,293.11		1,783.32
Total Payments			**21,021.80**		**14,286.46**
Excess of Receipts (Payments)			**(2,364.17)**		**(1,015.08)**
COIF Income Units (Preece Legacy Fund)			0.00		0.00
Transfer from MFC account			0.00		0.00
Bank current & deposit accounts at 1st January 2024			23,677.09		24,692.17
Bank current & deposit accounts at 31st December 2024		(A)	**21,312.92**		**23,677.09**

ST GREGORY THE GREAT, MORVILLE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

MORVILLE FESTIVAL COMMITTEE FUND		**2024**	**2023**
		£	**£**
Receipts (Fundraising events)		0.00	0.00
Payments (transfer to CBF deposit account)		0.00	0.00
Excess of Receipts (Payments)		0.00	0.00
Bank account balance at 1st January 2024		0.00	0.00
Bank account balance at 31st December 2024	(B)	**0.00**	**0.00**

BELLRINGING FUND			**2024**	**2023**
			£	**£**
Receipts	Fees, Donations, General		904.00	1,220.00
Payments	General		1,012.45	616.80
	Transfer to General Fund		260.00	300.00
Excess of Receipts (Payments)			(368.45)	303.20
Bank account balance at 1st January 2024			2,182.32	1,879.12
Bank account balance at 31st December 2024		(C)	**1,813.87**	**2,182.32**

		2024	**2023**
TOTAL UNRESTRICTED FUNDS	(A+B+C)	**23,126.79**	**25,859.41**

RESTRICTED FUNDS

BELL MAINTENANCE FUND			**2024**	**2023**
			£	**£**
Receipts	Interest from CBF Deposit Fund		370.29	216.64
Payments			0.00	0.00
Excess of Receipts (Payments)			370.29	216.64
Bank deposit account at 1st January 2024			6,976.30	6,759.66
Bank deposit account at 31st December 2024		(D)	**7,346.59**	**6,976.30**

MORVILLE PARISH CHARITY FUND			**2024**	**2023**
			£	**£**
Receipts	Dividends from COIF Investment		645.86	636.97
Payments			1,000.00	0.00
Excess of Receipts (Payments)			(354.14)	636.97
Bank current and deposit accounts at 1st January 2024			1,100.08	463.11
Bank current and deposit accounts at 31st December 2024		(E)	**745.94**	**1,100.08**

PREECE LEGACY FUND			**2024**	**2023**
			£	**£**
Receipts	CBF Deposit Interest		156.89	56.55
	COIF Dividend		1,141.71	1,126.42
Payments			0.00	0.00
Excess of Receipts (Payments)			1,298.60	1,182.97
Bank current and deposit accounts at 1st January 2024			2,542.35	1,359.38
Bank current and deposit accounts at 31st December 2024		(F)	**3,840.95**	**2,542.35**

		2024	**2023**
TOTAL RESTRICTED FUNDS	(D+E+F)	**11,933.48**	**10,618.73**

ST GREGORY THE GREAT, MORVILLE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2024

ASSETS			**2024**	**2023**
Cash Funds			**£**	**£**
Unrestricted:	Current Account		4,243.40	5,787.57
	CBF Deposit Account		17,069.52	17,889.52
	General Fund		21,312.92	23,677.09
	Morville Festival Committee Fund		0.00	0.00
	Bellringing Fund		1,813.87	2,182.32
			23,126.79	**25,859.41**
Restricted:	CBF Deposit Fund - Bell Maintenance Fund		7,346.59	6,976.30
	COIF Investment - Morville Parish Charity Fund		745.94	1,100.08
	CBF Deposit Fund - Preece Legacy Fund		3,840.95	2,542.35
			11,933.48	**10,618.73**
FUNDS TOTAL		(A+B+C+D+E+F+G)	**35,060.27**	**36,478.14**
Gift Aid Due from HMRC			946.98	790.68
LPW VAT Grant			500.00	0.00
Wedding Deposits for 2025 services			(100.00)	(100.00)
Investment Assets - constituting permanently endowed funds				
Morville Church Charity - 942 Income Units (COIF)		Net Asset Value	**19,116.29**	18,693.99
Morville Parish Charity - 1169.19 Income Units (COIF)		Net Asset Value	**23,726.72**	23,202.58
Investment Assets - Other				
Preece Legacy - 2067.57 Income Units (COIF) (Church Upkeep Fund)		Net Asset Value	**41,957.82**	41,030.93

NOTES:

1. The PCC financial statements have been prepared in accordance with the Charities Act 2011 s145, using the Receipts and Payments basis
2. The following assets are recognised but not necessarily valued in the Statement of Assets and Liabilities; Movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal
3. No payments were made to PCC members during the year.