

PAROCHIAL CHURCH COUNCIL MORVILLE
REPORT AND ACCOUNTS
31ST DECEMBER 2021

ST GREGORY THE GREAT, MORVILLE

ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR THE YEAR ENDED 31st DECEMBER 2021

Aim and Purposes

Morville Parochial Church Council (PCC) has the responsibility of co-operating with the Team Rector, the Reverend Prebendary Simon Cawdell and Team Vicar Reverend Sarah Cawdell, 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 of the Church of St. Gregory the Great and its surrounding churchyard.

Achievements and Performance

Morville PCC has been keen to offer a range of services during the week and over the course of the year which our community has found both beneficial and spiritually fulfilling but due to the pandemic the ability to meet these objectives changed after March 2020 when the first COVID-19 lockdown began and continued into 2021. Although there were no services in church for the first quarter of the year, services resumed at Easter and have been continuous throughout the remainder of the year.

The Church would normally be used by Morville Primary School for special services and assemblies but this was not possible due to COVID restrictions for a major part of the year, resuming late 2021.

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.

The PCC was able to hold three fundraising events during the year. These were:

- Teas in church in support of the Morville Gardens open days for the National Garden Scheme and Shropshire Historic Churches Trust.

- A 'Four Churches Fete', the proceeds from which were divided equally between the Morville Group of Churches.

Morville Hall was not open to visitors during 2021 so we were not able to raise funds by providing teas to National Trust visitors to the Hall.

We were able to invite Reverend Hugh Patterson to church on 5th September to receive a gift from the PCC to show appreciation for the many years' service he gave to Morville church and community before his retirement in 2020.

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 26 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 14 adults at normal Sunday services, then increasing significantly at special services held during the 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 two baptisms and two marriages. We held seven funeral services at St Gregory's church this year.

A newsletter is produced and delivered to all the homes in the four parishes within the Morville Group of Parishes. 380 copies are printed and distributed to local homes each month 33 of which are provided by email, 15 of which are to people outside our parishes including one to America. The number printed increases 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. During lockdown and school closure it was not possible to print copies for distribution, but copies were sent via email to as many members of the community as possible. The PCC would like to take this opportunity to thank Mrs Skinner and all concerned for the continuing production and distribution of the newsletter.

The Morville Church website (www.morvillechurch.co.uk) provides information on our Church, its services and events as well as historical and background details that can be easily accessed by the public. We also place news, photos and information on our Facebook page (St Gregory Morville). There are links from both the website and Facebook page to the regular online services provided by the Bridgnorth Team Ministry for those not wishing to come to church for example, as a result of the pandemic.

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. The PCC's Health and Safety Policy document was updated and reissued in 2019 and will be due for review in 2022.

Deanery Synod

A member of the PCC sits on the 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 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.

Pastoral Care

In normal times, members of our parish unable to attend Church due to sickness or age are visited by a member of the Team clergy when requested to celebrate communion with them either at their homes or in hospital. During the pandemic Reverend Prebendary Simon Cawdell and Reverend Sarah Cawdell offered pastoral assistance to all.

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 PCCs 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.” Any significant urgent repairs required are to be dealt with as finances and human resources permit.

The main item of repair work undertaken during the year has been replacing the cement render on the inside walls of the tower parapet with breathable lime render. This task proved considerably more challenging and drawn out than expected due to the initial workmanship but was resolved to the satisfaction of the church architect. Other fabric work completed during the year included repairs to the hatch to the tower roof, re-fixing flagpole brackets, securing loose pew fronts and pulpit rail plus external decoration of the tower and chancel doors. Thank you to Tim Heatley for co-ordinating and overseeing this work and to the Morville Church Building Trust for its grant of £5,541 towards the tower-related work.

The major areas of work outstanding are a full electrical inspection, redecoration of external rainwater goods, generally improved ventilation in the vestry including the WC and repointing accessible open joints and small voids in the external walls. The PCC 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. Regrading of the area outside the church porch to eliminate the step and thus improve accessibility is seen as the next priority.

During the year regular inspection/servicing work has been undertaken on fire extinguishers, organ and lightning conductor.

Following the period of COVID19 lockdown in the early months of the year, regular services were resumed with mitigation signage to ensure wearing of face masks and social distancing, provision of hand sanitiser, pew marking and test and trace address collection. These measures were in place at the year end.

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.

This year the PCC authorised two grave space reservations (plots 187 and 191 Powell family) for which two donations to churchyard maintenance amounting to £650 were received. The only other reserved plot in the churchyard is number 19 (L. Cooper and family).

In February our neighbouring farmer, David Meredith replaced the fencing around the churchyard and at the same time the hedge was laid. This will now see a rejuvenated hedge in future years, thanks to David and his team.

Also in February the chestnut tree next near the entrance to the church was blown down. This was reputed to be 150 years old and will be missed although it was showing signs of rot. Ironically the only damage was to the diocesan sign which was knocked over. Some of the fence against the cattle grid was knocked down but Ian Rowe, Bell Captain, kindly mended that. The remaining stump has been removed and the ground restored.

During the year the PCC became concerned regarding frequent use of the parking area by walkers and the impact of this on the surface. It was decided that a donation box be installed to raise funds towards maintenance. This was undertaken during the year although donations by year end were minimal.

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 gravestone stability check was undertaken in April during the first of three churchyard working parties held during the year. Strimming, pruning, leaf clearing and general tidying was carried out although the November working party was rained off and had to be resumed the following week. An initial hedge trim was undertaken in September.

Morville School Trust

Morville School has been held in trust since July 1855 when the property was generously donated by the Sir J E Dalberg-Acton for the purposes of a village school. The trustees were the Incumbent and Church Wardens of St Gregory the Great Church. However, since 2018, there have been no churchwardens in post following concerns raised about clarity of trustees' responsibilities and difficulties in exercising their duties given the day-to-day arrangements between the school, Bishop Anthony Education Trust and, latterly, Hereford Diocese Board of Education.

Upon advice sought by Revd Preb Simon Cawdell from Lee Bolton Monier-Williams as Registrar to Hereford Diocese a deed was executed on 6th April 2020, whereby he relinquished his position as sole remaining trustee and assigned all responsibility to the Hereford Board of Finance to act in his place.

During 2021 there was correspondence between the Revd Cawdell and the Diocesan Registrar to confirm the position regarding potential liability of past and future churchwardens concerning Morville School although this matter was unresolved at the year end. There remains uncertainty concerning the former school house which is believed to be a separate trust. Thanks to Tim Heatley and Tim Morris for their continued input on this matter.

Financial Review

There was a large degree of uncertainty about our church finances at the start of 2021 following the impact of Covid in 2020 and the need to use our reserves to meet PCC commitments. For this reason the PCC agreed that a reduction in the Parish Offer was necessary. The reopening of the church and the resumption of regular and special services together with some fundraising activities has helped the PCC to meet this year's commitments without having to draw further on the reserves despite having to pay a significant amount for church parapet re-render. Although we have not been able to replenish the reserves, we have ended the year with a small surplus of £818.

Total receipts of the General Fund for 2021 amounted to £22,453, (2020 - £9,172) and are detailed in the Financial Statement for the year. The significant increase year on year was mainly due to the relaxing of Covid restrictions and return to normal services and activities:

- Regular giving of £6,979, an increase of £3,237 from 2020 (£3,742).
- Donations to the church of £1,261, a reduction of £201 from 2020 (£1,462). The amount received also included £650 grave space donations.
- Church fees totalled £4,152 (2020 - £1,595).
- Fundraising events resumed and raised £1,742.
- Gift aid recovered totalled £2,116 this year (2020 - £1,674). The increase is partly due to the monthly amounts recovered via the Parish Giving Scheme.
- Interest on investments and dividends of £622 (2020 - £699)
- A grant of £5,541 was received from the Morville Church Building Trust towards the cost of the render work on the tower parapet.

Total payments for the year were £21,635 which was an increase of £6,442 on the previous year:

- The parish offer was reduced to £5,000 in 2021 (2020 - £10,600).
- Church running costs were £3,556 (2020 - £3,105).
- Churchyard maintenance costs £1,393 (2020 - £890).
- Charitable Donation payments for the year totalled £464 (2020 - £598).
- Church fabric maintenance costs £11,222 (Parapet £8,152, Architect £1,436, Other £1,634). No maintenance work was carried out in 2020.
- All fees due to Hereford Diocese for 2021 have been paid (£1,545).

Charitable Donations: £464 was donated to charities from the General Fund in 2021

- The Cherish Fund (£110) – collection taken at the Harvest Festival service.
- Royal British Legion (£270) collection taken at the Remembrance Sunday service.
- Hereford Diocesan Bell Fund (£32)

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 Charity Commission, the Morville Church and the Morville Relief in Need Charities 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 those in need respectively.

In 2019 the Morville Relief in Need Charity was closed and the PCC agreed to administer the funds according to the original objectives. The sum of £16,674 was received at the end of 2019 and purchased 1169.19 COIF income units. Interest of £618 was generated in 2021 and held in the restricted Morville Parish Charity Fund to benefit those in need. Donations totalling £750 were made from this fund to the Disaster Emergency Committee Afghanistan Crisis (£500) and Bridgnorth Food Bank (£250).

Interest of £498 was received into the General Fund from the Morville Church Charity investment fund.

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. Income generated in 2021 was £244.

Fund Balances: In summary, the bank balances carried forward as at 31st December 2021 were:

Unrestricted funds totalled £23,459 (£5,874 general fund, £14,935 deposit account, Morville Festival Committee Fund £1,084 and the Bellingring Fund £1,565).

For restricted funds, the Bell Maintenance Fund ended the year at £6,672, the Morville Parish Charity Fund at £329 and the Preece Legacy Fund at £260.

COIF Investment Funds: The PCC now has three COIF Income Unit Investment Funds. The net asset value of these investments as at 31st December 2021 was –

Morville Church Charity (942 units) £19,374.
Morville Parish Charity (1169.9 units) £24,046.
Preece Legacy Fund (1808.2 units) £37,184.

Financial Policies

It is PCC policy to invest the balance of our funds with the CBF Church of England Deposit Fund whenever possible, also to maintain a balance on unrestricted general funds of £20,000 as a hedge

against emergency situations. During 2020 some of these funds were used to enable the PCC to meet its commitments and have not been replaced this year.

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.

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. Due to COVID-19 restrictions two of these were on Zoom, the remainder were face to face meetings. There were no subcommittee meetings in 2021.

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 Bridgnorth Deanery. The Deanery comes within the Archdeaconry of Ludlow of the Diocese of Hereford. Reverend Prebendary Simon Cawdell is Team Rector of the Team Ministry.

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 2021 until the date this report was approved are:

<i>Team Rector</i>	Rev'd Prebendary Simon Cawdell
<i>Team Vicar</i>	Rev'd Sarah Cawdell – PCC Chair
<i>Church Wardens</i>	None appointed
<i>Representative on the Deanery Synod</i>	Dr S Dunmore
<i>Bridgnorth Team Council</i>	Dr S Dunmore, Mr T Morris
<i>Representatives</i>	
<i>Secretary to PCC</i>	Mrs H Smith
<i>Treasurer to PCC</i>	Mrs K Renshall
<i>Elected members</i>	Mr T Morris (Deputy Lay Vice Chair) Mrs J Brick, Dr S Dunmore, Mrs F Dunmore, Mrs A Foxall, Mr T Heatley; Mrs C Heatley, Mrs J Jenkinson, Mrs Alison Nichol-Smith, Mrs K Renshall, Mrs H Smith, Mr S Wadlow.

**Approved by the PCC on 26th April 2022 and signed on their behalf by
Rev Sarah Cawdell (PCC Chair)**



Independent Examiner's Report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	MORVILLE PCC		
On accounts for the year ended	31 December 2021	Charity no (if any)	
Set out on pages	10 - 12		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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.

Signed: *S. Caine* **Date:** 7-4-2022

Name: Mrs Shelley Janice Caine

Relevant professional qualification(s) or body (if any): ICAEW

Address: Maple Cottage, 35 Aston Eyre
Bridgnorth, Shropshire
WV16 6XD

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 2021
RECEIPTS AND PAYMENTS ACCOUNTS

<u>UNRESTRICTED FUNDS</u>	2021		2020	
<u>GENERAL FUND</u>	£	£	£	£
Receipts				
Voluntary Receipts				
Regular giving				
Planned giving	4,825.81		2,802.00	
Collections and other giving	2,152.90		939.96	
Gift Aid Recovered	2,116.25	9,094.96	1,674.39	5,416.35
Donations	1,260.72		1,462.00	
Legacy	0.00	1,260.72	0.00	1,462.00
Fundraising				
PCC Events - Income	1,831.70		0.00	
- Costs	(89.99)		0.00	
Net income from events	1,741.71		0.00	
Transfer from MFC Fund (see below)	0.00	1,741.71	0.00	0.00
Receipts from Church Activities				
Fees		4,152.00		1,595.00
Other		40.00		0.00
Receipts from Investments				
CBF Deposit Account Interest	124.33		210.15	
COIF Dividends	498.13	622.46	488.43	698.58
Grants				
Morville Church Building Trust	5,540.93		0.00	
Shropshire Historic Churches Trust	0.00		0.00	
Listed Places of Worship	0.00	5,540.93	0.00	0.00
Transfer of funds from 900 bank account		0.00		0.00
Total Receipts		22,452.78		9,171.93
Payments				
Church Activities				
Diocesan parish offer		5,000.04		10,600.00
Charitable Donations		464.00		598.32
Church running expenses		3,556.21		3,105.04
Churchyard maintenance		1,393.00		890.00
Church Maintenance		11,221.57		0.00
Total Payments		21,634.82		15,193.36
Excess of Payments over Receipts		817.96		(6,021.43)
Bank current & deposit accounts at 1st January 2021		19,991.37		26,012.80
Bank current & deposit accounts at 31st December 2021	(A)	20,809.33		19,991.37

ST GREGORY THE GREAT, MORVILLE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

<u>MORVILLE FESTIVAL COMMITTEE FUND</u>	2021	2020
	£	£
Receipts (Fundraising events)	0.00	0.00
Payments (Allocation of profits)	0.00	0.00
Excess of Receipts over Payments	0.00	0.00
Bank account balance at 1st January 2021	1084.26	1084.26
Bank account balance at 31st December 2021	1084.26	1084.26

(B)

<u>BELLRINGING FUND</u>	2021	2020
	£	£
(Detailed account attached)		
Receipts Fees, Donations, General	215.00	100.00
Payments General	257.70	14.98
Excess of Receipts over Payments	(42.70)	85.02
Bank account balance at 1st January 2021	1,607.74	1,522.72
Bank account balance at 31st December 2021	1,565.04	1,607.74

(C)

TOTAL UNRESTRICTED FUNDS	(A+B+C)	23,458.63	22,683.37
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RESTRICTED FUNDS

<u>BELL MAINTENANCE FUND</u>	2021	2020
	£	£
Receipts Interest from CBF Deposit Fund	3.47	28.19
Payments	0.00	0.00
Excess of Receipts over Payments	3.47	28.19
Bank deposit account at 1st January 2021	6,668.44	6,640.25
Bank deposit account at 31st December 2021	6,671.91	6,668.44

(D)

<u>MORVILLE PARISH CHARITY</u>	2021	2020
	£	£
Receipts (Morville Relief in Need Charity)	618.28	460.32
Payments	750.00	16,673.55
Excess of Payments over Receipts	(131.72)	(16,213.23)
Bank current and deposit accounts at 1st January 2021	460.32	16,673.55
Bank current and deposit accounts at 31st December 2021	328.60	460.32

(E)

<u>PREECE LEGACY FUND</u>	2021	2020
	£	£
Receipts	0.00	35,566.43
CBF Deposit Interest	14.44	1.17
COIF Dividend	244.26	0.00
Payments	35,566.43	0.00
Excess of Receipts over Payments	(35,307.73)	35,567.60
Bank current and deposit accounts at 1st January 2021	35,567.60	0.00
Bank current and deposit accounts at 31st December 2021	259.87	35,567.60

(F)

TOTAL RESTRICTED FUNDS	(D+E+F)	7,260.38	42,696.36
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ST GREGORY THE GREAT, MORVILLE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2021

ASSETS		2021	2020
		£	£
Cash Funds			
Unrestricted:	Current Account	5,874.33	5,056.37
	CBF Deposit Account	14,935.00	14,935.00
	General Fund	20,809.33	19,991.37
	Morville Festival Committee Fund	1,084.26	1,084.26
	Bellringing Fund	1,565.04	1,607.74
		23,458.63	22,683.37
Restricted:	CBF Deposit Fund - Bell Maintenance Fund	6,671.91	6,668.44
	Morville Parish Charity Fund	328.60	460.32
	CBF Deposit Fund - Preece Legacy Fund	259.87	35,567.60
		7,260.38	42,696.36
FUNDS TOTAL	(A+B+C+D+E+F+G)	30,719.01	65,379.73
	Gift Aid Due from HMRC	748.47	1,444.79
	LPW VAT Grant	1,870.26	0.00
	Wedding Deposits for 2022/23 services	(500.00)	(300.00)
Investment Assets - constituting permanently endowed funds			
Morville Church Charity - 942 Income Units (COIF)	Net Asset Value	19,373.55	16,966.74
	Market Bid Value	19,345.67	16,933.11
Morville Parish Charity - 1169.19 Income Units (COIF)	Net Asset Value	24,046.03	21,058.75
	Market Bid Value	24,011.42	21,017.01
Investment Assets - Other			
Preece Legacy - 1808.2 Income Units (COIF) (Church Upkeep Fund)	Net Asset Value	37,184.46	0.00
	Market Bid Value	37,130.95	0.00

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.