

**The Parish of All Saints and St Wistan
Wigston Magna**

*within the Wigston Benefice
and the Diocese of Leicester*



**ANNUAL REPORT
of WIGSTON MAGNA PAROCHIAL CHURCH COUNCIL**
for the year ended 31st December 2025

and

**Agenda, Minutes & Reports for the
Annual Meeting of Parishioners and the Annual
Parochial Church Meeting on**

Sunday 10th May 2026
11.30am

The Annual Meeting of Parishioners

Sunday 10th May 2026 at 11.30am

AGENDA

1. Opening Prayers
2. Appointment of minute taker for this meeting and the APCM
3. Apologies for Absence
4. Minutes of the Annual Meeting of Parishioners 18th May 2025
5. Election of Church Wardens

Immediately followed by

The Annual Parochial Church Meeting

AGENDA 2026

1. Minutes of Annual Parochial Meeting – 18th May 2025
2. Matters Arising – *that are not otherwise covered by the reports*
3. Elections:
 - 6 members of the Parochial Church Council
 - 2 Deanery Representatives
4. Presentation of Annual Accounts and Treasurer's Report
5. Appointment of an Independent Examiner
6. Presentation of Annual Reports:
 - a) Report of the Parochial Church Council (PCC)
 - b) Clergy Report
 - c) Treasurer's Report
 - d) Safeguarding Report
 - e) Electoral Roll Report
 - f) Churchwardens' Report
 - g) Deanery Synod Report
 - h) Minister Community Report
7. Any other business (*it is appreciated if this is notified ahead of time*)
8. Closing Prayers

Minutes of the Annual Meeting of Parishioners

Sunday 18th May 2025 at 11.40am (Parish Hall)

1. Winsum Wright welcomed everybody and opened the meeting with prayers. Total attendance = 21.
2. Appointment of minute taker for this meeting and the APCM: In the absence of a Secretary, Bill Hardy agreed to take the minutes.
3. Apologies for Absence: Carol Munton.
4. The proposal that the minutes of the APM held on 13rd May 2024 be declared an accurate record, proposed by Fred Creed and seconded by Patrick Thacker, was carried (21.0.0)
5. Election of Churchwardens 2025 – 2026: The following nominations had been received:
 - a. Patrick Thatcher – Proposed by Bill Hardy, seconded by Dennis Daw
 - b. Winsum Wright – Proposed by Jacob Emery, seconded by Trevor Leader

There being no other nominations and no objections raised, Patrick Thacker and Winsum Wright were duly re-elected Churchwardens.

The meeting closed at 11.44 am

Signed as a true record:

Date:

Minutes of the Annual Parochial Church Meeting

Sunday 18th May 2025, immediately following the APM

Attendance & apologies as per the Annual Meeting of Parishioners.

- 1.** The proposal that the minutes of the APCM held on 13rd May 2024 were a true account, with the incorrect spelling of two names to be amended, proposed by Alan Rowe and seconded by Fred Creed, was passed (21.0.0).
- 2.** Matters arising: None.
- 3.** Election of 7 PCC members:
Two nominations have been received and were as follows:
Jacob Emery – Proposer Brenda Towler, Secunder Yvonne Leader
Keith Middleditch – Proposer Patrick Thacker, Secunder Alan Rowe
There being no further nominations and no objections raised, both were duly re-elected as members of the PCC.
- 4.** Presentation of Annual Accounts and Treasure's Report:
The statement of Accounts for 2024 were presented in printed form and showed a credit of £ 6,701.62 for the year 2024.
 - i) The Parish Contribution of £12,650 was paid in full.
 - ii) £3,427.48 has been received as Gift Aid from HMRC.
 - iii) £2,885.26 was raised through fund raising events and coffee mornings.
 - iv) All Saints received a grant of £2,000 from the HaberdashersThe Treasurer's report was taken as read
- 5.** Appointment of an Independent Examiner:
A proposal to re-appoint Joy Heskins as the Independent Examiner (proposed by Bill Hardy, seconded by Alan Rowe) was accepted (21.0.0).
- 6.** Presentation of Annual Reports:
 - a. PCC Report – During the interregnum the postal address for All Saints will be Ashbourne Rd. The question of whether an official post box for the church will be raised at the next PCC meeting. The report was taken as read.
 - b. Clergy Report written by Fr. Paul Betts and taken as read.
Fr. Paul Betts was thanked for all his help in maintaining the life of All Saints.
 - c. Treasurers Report was taken as read.
 - d. Safeguarding Reports - taken as read. The Chair (Winsum Wright) thanked Caroline Wordsworth for all her work in this area. All new members of the PCC will need compulsory training and it is hoped to arrange 2 training sessions shortly.
 - e. Electoral Roll Report – 36 names in total and taken as read.
 - f. Churchwardens Report – taken as read.

g. Deanery Report – taken as read.

h. Minster Report – Vivienne Vertefeuille was thanked for all her efforts in this matter. Stage 2 the formation of working groups is currently underway and proposals for the PCC to vote on will be soon available. There is a positive attitude about the whole process. The Minster Model should be in place by the end of 2026.

7. A.O.B.: The PCC was thanked for all their efforts over the last year.

The meeting ended at 12.18 pm with the Grace.

Signed as a true record:

Date:

Reports for 2025 Meeting

6a) PCC Report

Administrative Information

This report is presented by the Parochial Church Council of the Ecclesiastical Parish of All Saints and St Wistan, Wigston Magna.

All Saints' Parish Church is located on Moat Street, Wigston Magna. The parish is part of the Wigston Benefice formed on 1st June 2014. The parish is in the Diocese of Leicester and its official correspondence address is: St. Thomas' Vicarage, 9 Hindoostan Avenue, South Wigston, LE18 4UD

Fr David Cowie (Rector)

The Revd. David Cowie is the Rector, in place from December 2025, and is the Chair of the PCC. Winsum Wright is Vice Chair, and works across the Benefice with the other Church Wardens of the PCC by virtue of the authority given in the *Church Representation Rules*.

PAROCHIAL CHURCH COUNCIL FOR 2026

Aims and purposes

Wigston Magna Parochial Church Council (PCC) has the responsibility of co-operating with the clergy of the Wigston Benefice in promoting the ecclesiastical parish and the whole mission of the Church - pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the All-Saints Church Room, Bushloe End, Wigston Magna.

The Parochial Church Council is a charity registered with the Charity Commissioners (No.1176458).

The method of appointment of PCC members is set out in the *Church Representation Rules (CRR)* and membership of the PCC consists of the licensed clergy and lay ministers within the Benefice, Church Wardens and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services are encouraged to register on the Electoral Roll and stand for election to the PCC. Two members of the PCC sit on the Deanery Synod, providing the PCC with a link between the parish and the wider structures of the church.

Customarily, the Chair of Wigston Magna PCC is taken by the Rector or by the Associate Vicar or an elected Vice-Chair in their absence.

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 meets regularly in order to fulfil its obligations. Matters are attended to by correspondence where necessary between meetings.

In order to fulfil its function, the Council has the following sub committees:

Standing Committee

Membership: Rector (or deputy), Vice-Chair, Church Wardens, Treasurer, Secretary and two members elected by the PCC. This committee sets the agenda for the PCC and conducts business on behalf of the full Council between meetings. The Committee is limited to expenditure of £500 on any single item.

Working Parties and ad hoc groups are appointed for the following matters:

Finance Group
Fundraising Committee

Individuals appointed to specific tasks on behalf of the Council:

- Safeguarding Co-ordinator for children, young people and vulnerable adults
- Church Room Bookings officer
- Electoral Roll Officer

The Council employs:

- An Organist

Persons serving on the Council during 2025

Ex officio

The Revd. David Cowie	Rector
Patrick Thacker	Churchwarden <i>(also Deanery Synod Representative)</i>
Winsum Wright	Churchwarden <i>(also Deanery Synod Representative)</i>
The Revd. Paul Betts	Assistant Curate (left June 2025)

Elected

	Term began	Term ends
Bill Hardy	2022	Step down 2025
Viv Vertefeuille	2023	2026
Caroline Wordsworth	2024	2027
Brenda Towler	2024	2027
Jacob Emery	2025	2027
Keith Middleditch	2025	2027
Vacancy		
Vacancy		
Vacancy		
Vacancy		

The Revision of Electoral Roll is done every 6 years (which is a requirement from the Church of England) in accordance with the requirements of the Church Representation Rules and a report is given at the APCM by the Electoral Roll officer.

Objectives and Activities

The PCC is committed to the following objectives and activities:

- Regular public worship open to all.
- The provision of sacred space for personal prayer and contemplation.
- Pastoral work, including visiting the sick and bereaved.
- Teaching Christianity through sermons, courses and small groups.
- Leading Collective Worship (Assembly) in schools.
- Promoting Christianity through the staging of events and meetings and the distribution of literature.

- Promoting the whole mission of the church through provision of activities for people of all ages and abilities.
- Encouraging and enabling individuals to be faithful and effective disciples of Jesus Christ.

Achievements and Performance

- Christmas saw a full programme of services and events.
- Holy Week likewise saw a full programme of services took place across the Benefice.
- Fr David has been welcomed into the local CE primary, and leads collective worship regularly. The church building has also provided space to welcome school visits.
- Fr David has begun offering regular worship and pastoral care in a local care home, and the pastoral team remain faithful in taking Communion at home to a number of parishioners.

b) Clergy Report

New Beginnings

My arrival at the start of Advent last year happened at one of the busiest times of the church calendar, and was somewhat compounded by difficulties in organising my removals. At a time when I could easily have been swamped with work, others stepped up to ensure I would have the space I needed to be among folk. In spite of the busy-ness, I was able to get my bearings, due entirely to the kindness and patience of the community. Of that number, our dedicated churchwardens have very much kept me on the straight and narrow, offering advice and words of wisdom. I am immensely grateful to both Patrick Thacker and Winsum Wright—as well as Kate Martin and Pauline Footman at St. Thomas’—who have each taken a special care to make sure I settle well. There have been many times when a quiet word from a warden has been immensely helpful, and their support has been truly invaluable. So to each of our wardens: a heartfelt thank you from me.

My first Christmas among you was enjoyable, from the Christmas services with two of the schools, to the Crib Service on Christmas Eve, to Midnight Mass, featuring the chocolate nativity. Lent followed quickly this year, and I have found the run-up to Easter to be particularly moving. I have been so grateful to the readiness with which folk have engaged with the Lent course following Judas’s journey with Jesus; it has been wonderfully encouraging as a priest to prepare a course that has been so

appreciated. I was grateful for a full Holy Week, and it was a delight to see the church packed on Easter morning, in part owing to a baptism during the service. Our church felt truly alive on Easter morning!

Life at All Saints

As someone who has recently arrived, my initial observations are that you are a welcoming community that cares for and keeps an eye out for one another. It has been wonderful to arrive and discover a congregation where there is still energy and appetite to engage with activities beyond Sunday mornings. For example, you have a faithful band who join together every Thursday for Mass, followed by a mug of something hot and a catch-up. (There is also a faithful number who turn up for Morning Prayer on Saturday mornings—or Mass, if I am there and not having my day off.) There is a small but dedicated team who faithfully visit folk who can no longer make it easily to church; and you also have someone who is dedicated to the task of safeguarding. To each and every one of you who is involved in some sort of ministry or hospitality, or who does the background work that happens quietly and unobtrusively, which most of us do not know happens, but which allows everything else to happen seamlessly: a big thank you.

We have been busy with funerals in my short time among you, with another due within next week. Locals clearly feel connected with our church building, even if they are not members of our regular gathered community. I have taken one wedding here, with another in just over a month's time.

Wider Church Life

It is worth making a few comments about the wider life of our church, not least as you share me with the good folk at St. Thomas' in South Wigston. Both communities are unique in their way, coming together to share a common life at key points in the church's life, and I am very much enjoying my time getting to know both communities. I have been grateful for the adjustment in expectations both communities have made ahead of my arrival, and the acceptance that I cannot be in two places at the same time. The way in which both communities have adjusted to having one priest across both parishes is admirable.

Minster Communities are very much on the agenda as the Diocese of Leicester continues to push forward on these. In truth, we do not know what shape this will take. However, it is obvious that one benefit to MCs

is that they could form support networks for clergy by encouraging clergy to work together more intentionally in a way that deaneries have not necessarily done. Where clergy can work together, there are benefits for fruitful partnerships. However, I arrived at a point in the church's calendar when I have been focussing my attention to what is needed. I anticipate that I will be in a better position to engage with MCs now we are through the busiest stretch of the church year.

Looking to the Future

I appreciate that that I still have much learning about the community at All Saints, as well as the community at St. Thomas' and the wider local communities in which we are rooted. I remain committed to being among you as I continue to get to know your church and local communities better. I have begun to forge ties with the local primary schools, particularly with All Saints Primary in our locality. I have also made a few connections with local government, first through being invited to speak the Holocaust Memorial Day, and then through enquiries to find out more about the St. Wistan's pilgrimage.

Thank You

The last thing for me to note is a big thank you for the warmth of welcome I have received over the past five months. I am very grateful to be here among you as your parish priest.

Fr David (Rector)
May 2026

c) Treasurer's Report

We started the year with a balance of £41,092.09 and finished with a balance of £60,496.64.

This included a very generous donation of £12,000.

We received the regular grant of £2,000 from the Haberdashers plus an additional grant of £1,500.

Gift Aid continues to be a source of Income as well as £2,392.96 received through the Parish Giving Scheme. I also claimed £2,843.94 from HMRC through the regular giving of members of the congregation who have signed Gift Aid forms.

A further £2,074.75 was raised through Coffee Mornings and other various fund-raising events held throughout the year. Many thanks to all

those members of the congregation who organised and ran them as well as everyone who came along and supported them.

Utilities were £7,701.28.

Parish Share was £13,915.08.

The hire of the Church Room bought in £6,053.23 after utilities and maintenance.

The Accounts were independently Examined by Ms Susan Dudley.

Patrick Thacker (Parish Treasurer)

1st May 2026

d) Safeguarding Report

The duty of safeguarding is the incumbent and during vacancy it was be Church Wardens not just upon the PCC but upon the whole church community as we seek to protect all God's people and to promote a safer church.

There are also statutory duties that the PCC must keep in good order and up to date, particularly in matters of policy, implementation, training and good practice in relation to safeguarding.

Having completed an annual review in preparation for the 2026, we are in line and up to date with the Safeguarding policy.

Training

- * All PCC members must have up-to-date training as required by the Church of England.
- * Others who undertake specified roles will need to complete safeguarding training as specified by Church of England guidance.
- * A log will be maintained of training and DBS checks.

Policies & Information

- * The policy folder will be kept updated and kept in church.
- * Relevant safeguarding contacts and other required information will be displayed as required by current CofE guidelines.

Caroline Wordsworth (Safeguarding Co-Ordinator)

Fr David Cowie (Rector)

Winsum Wright and Patrick Thacker (Church Wardens)

May 2026

e) Electoral Roll Report – 2026

The revision of the Electoral took place last year 2025, which is done every six years we started afresh. We are down in numbers on electoral roll. Reason being some church members we have not been able to get in touch with. During 2026 two members sadly passed away.

Currently in total on the Electoral roll 40.

34 Resident

6 Non – resident

Two were added to the roll last year during the APCM

*Winsum Wright
Electoral Roll Officer 1st May 2026*

f) Churchwardens' Report 2025

There were no major repairs carried out at All Saints during 2025, although we still have an ongoing Faculty Application for various minor repairs.

Servicing was carried out on the boilers in the Sacristy and church room. The fire alarm system, including all the fire extinguishers both in church and church room.

The roof alarm system was also serviced.

The Lighting Conductor passed its test.

We have had a Faculty Application granted for the installation of an automatic clock winder. All the electrical work has been completed, we are just waiting for Cumbria Clock to finish off the work which will probably be in June 2026.

Thank you to all the members of the congregation who carry out various jobs during the year, from cleaning the Church and church room to the various little jobs that have cropped up during the year.

*Patrick Thacker and Winsum Wright
Churchwardens, 1st May 2026*

g) Deanery Synod Report

Patrick and I have attended 3 Deanery meetings after the APCM during 2025 and early 2026.

The Gartree Deanery Synod meetings takes place at St Wilfred's Church Hall, Kibworth

4th June 2026 **Presentation by Vicki Bryson who is the Church Partnership Coordinator for the Torch Trust.**

The Market Harborough based Torch Trust is an ecumenical charity supporting the needs of blind and partially sighted people, particularly in their spiritual needs, by providing Books, Braille and podcasts in particular. They do a weekly podcast on RNIB radio and arrange 3 holidays a year for blind and partially sighted people.

8th October 2025 **The Very Revd Karen Rooms was welcomed as our speaker for the evening.**

Alison introduced the Very Revd Karen Rooms, Dean of Leicester Cathedral. Karen began by saying that she has been at the cathedral since 2016 and has been Dean since the spring of 2024. She has been visiting quite a few deaneries.

Karen asked those present "How many have been to the cathedral in the last year?" Quite a large percentage of those present said they had.

The Wigston churches were thanked for providing the refreshments served before the meeting.

Announcements:

Ludger Fremmer is retiring at the end of November. This will be his last Synod meeting. The meeting wished him well for the future.

Revd David Cowie has been appointed Rector of the Wigston Benefice. His licencing is being held on the 8th December at All Saints.

The Revd Richard Trethewey starts work as the new Archdeacon of Leicester on the 27th October.

11th February 2026 – **Presentation by Tom Devas**, "Engaging with The Quiet Revival". Please think, in advance, of stories of people who have started to come to church.

*Winsum Wright
Deanery Synod Rep 4th May 2026*

h) Minister Community Update

As reported last year the intention of the Diocese is to create between 6 and 9 Minster Communities from 48 Parishes. All Saints and St Thomas (the Wigston Benefice) are to be in Teal group and those churches in this group can be seen on the map on the Notice Board.

Working groups within the Teal Minster Community group, (made up of representatives from the Parishes) have met to supply information requested by the Diocese on the following topics: Worship, Liturgy and Music; People & Ministry; Discipleship & Mission; Engagement; Growing Faith and Schools; Geography, Context, Resources & New Communities; Finance, Generosity & Buildings. Each group prepared and submitted a report with all of the information gathered.

A "Sense Making" meeting (open to all within the Teal group) was held in September 2025. This gave everyone the opportunity to add any personal input to the information that had been gathered. A summary was then prepared of the information contained in each report and information gathered at the "Sense Making meeting".

A writing group is now using all of this information to shape a formal proposal for the Minster Community which reflects the situation "on the ground" in our churches. The proposal will be circulated to PCCs within the Teal group, for comment, and then submitted to the Diocese for the final approval process.

Vivienne Vertefeuille
May 2025

The APCM is followed by
Meeting of the Parochial Church Council

1. Elections:

Vice Chair

Treasurer

Two Members of Standing & Finance Committee

PCC Secretary

Electoral Roll Officer

Safeguarding Officers

2. Date of next meeting:

PCC: Wednesday 8th July @ 7:30 pm

Statement of Accounts Year Ending 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Wigston Magna PCC

**On accounts for the year
ended**

December 31st 2025

**Charity no
(if any)**

1176458

Set out on pages

1 to 3 & 1/1

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 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:

S.M. Dudley

Date:

9/2/2026

Name:

S M Dudley

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

DIRECTOR

Address:

% UKDISTRIBUTORS (FOOTWEAR) LTD

MARLOW HOUSE CHURCHILL WAY FLECKNEY

LEICESTER LE5 8DA

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).

All Saints Wigston Magna

Analysis of Receipts and Payments
Selected period: 01 January 2025 to 31 December 2025

	General	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
Donations and legacies						
0101 - Standing Orders Bank	4,523.72	-	-	-	4,523.72	4,893.72
0110 - Envelopes	4,435.00	-	-	-	4,435.00	4,683.00
0115 - Parish Giving Scheme	11,243.53	-	-	-	11,243.53	11,128.91
0201 - Other planned giving	-	-	-	-	-	-
0301 - Loose plate collections	2,526.90	-	-	-	2,526.90	2,693.14
0310 - Sum Up	2,095.20	-	-	-	2,095.20	2,854.49
0401 - Regular gift days	-	-	-	-	-	-
0410 - Giving through church boxes	-	-	-	-	-	-
0501 - One-off Gift Aid gifts	-	-	-	-	-	-
0550 - Donations appeals etc	14,868.89	412.00	-	-	15,280.89	1,901.77
0601 - Tax recoverable on Gift Aid	5,236.90	-	-	-	5,236.90	6,031.29
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	2,000.00	-	-	-	2,000.00	2,000.00
08A1 - Non-recurring one-off grants	1,600.00	-	-	-	1,600.00	-
0901 - Other funds generated	658.50	-	-	-	658.50	43.60
Donations and legacies Totals	49,188.64	412.00	-	-	49,600.64	36,229.92
Income from charitable activities						
1101 - Fees for weddings and funerals	8,008.80	-	-	-	8,008.80	4,763.00
1210 - Bookstall sales to promote objectives	-	-	-	-	-	-
1230 - Church hall lettings - objectives	8,862.00	-	-	-	8,862.00	8,887.00
Income from charitable activities Totals	16,870.80	-	-	-	16,870.80	13,650.00
Other trading activities						
0910 - Rummage sales etc	-	-	-	-	-	-
1220 - Fund raising	2,074.75	-	-	-	2,074.75	2,885.26
1240 - Church hall lettings - fund raising	-	-	-	-	-	-
1250 - Magazine income - advertising	-	-	-	-	-	-
1260 - Parish magazine sales	-	-	-	-	-	-
Other trading activities Totals	2,074.75	-	-	-	2,074.75	2,885.26
Investments						
1001 - Dividends	-	-	-	-	-	-
1020 - Bank and building society interest	137.81	-	-	-	137.81	160.55
1030 - Rent from lands or buildings	-	-	-	-	-	-
Investments Totals	137.81	-	-	-	137.81	160.55
Other income						
1310 - Insurance claims	-	-	-	-	-	-
1320 - Surplus - sales of fixed assets	-	-	-	-	-	-
Other income Totals	-	-	-	-	-	-

	General	Designated	Restricted	Endowment	This year	Total Last year
Receipts Grand Totals	68,272.00	412.00	-	-	68,684.00	52,925.73
Payments						
Raising funds						
1701 - Cost of fund raising - Envelopes etc	100.00	-	-	-	100.00	-
1710 - Costs of applying for grants	-	-	-	-	-	-
1720 - Costs of stewardship campaign	-	-	-	-	-	-
1730 - Costs of fetes & other events	-	-	-	-	-	-
1740 - Investment management costs	-	-	-	-	-	-
Raising funds Totals	100.00	-	-	-	100.00	-
Expenditure on charitable activities						
1801 - Giving to missionary societies	603.78	-	-	-	603.78	-
1830 - Giving - relief and development agencies	-	-	-	-	-	-
1850 - Home mission	1,300.00	-	-	-	1,300.00	442.55
1870 - Secular charities	-	-	-	-	-	155.31
1901 - Stipends quota	-	-	-	-	-	-
1910 - Ministry parish share etc	13,915.08	-	-	-	13,915.08	12,650.00
2001 - Assistant staff costs	-	-	-	-	-	-
2050 - Salary of parish administrator	-	-	-	-	-	-
2101 - Working expenses of incumbent	117.00	-	-	-	117.00	487.73
2120 - Council tax	-	-	-	-	-	-
2130 - Parsonage house expenses	-	-	-	-	-	-
2140 - Water rates - vicarage	-	-	-	-	-	-
2145 - Parsonage - water	-	-	-	-	-	-
2150 - Vicar's telephone	-	-	-	-	-	-
2170 - Education	-	-	-	-	-	200.00
2201 - Parish training and mission	-	-	-	-	-	-
2301 - Church running - insurance	8,519.24	-	-	-	8,519.24	8,514.04
2310 - Church office - telephone	18.00	-	-	-	18.00	-
2320 - Organ / piano tuning	-	-	-	-	-	284.76
2325 - Organist fees	5,105.00	-	-	-	5,105.00	4,450.00
2327 - Verger / Bells Fees	1,340.00	-	-	-	1,340.00	790.00
2328 - St Mistan's Upkeep / Maintenance	-	-	-	-	-	237.34
2330 - Church maintenance	2,914.81	-	-	-	2,914.81	4,400.30
2331 - Cleaning	376.23	-	-	-	376.23	33.59
2340 - Upkeep of services	2,775.84	852.00	-	-	3,627.84	2,991.13
2350 - Upkeep of churchyard	-	-	-	-	-	-
2360 - Administration	215.60	-	-	-	215.60	141.39
2370 - Visiting speakers / locums	545.60	-	-	-	545.60	26.88
2401 - Church running - electric	1,575.45	-	-	-	1,575.45	2,080.71
2410 - Church running - gas	3,975.25	-	-	-	3,975.25	4,696.20
2420 - Church running - water	304.19	-	-	-	304.19	220.23
2430 - Church running - oil	-	-	-	-	-	-
2440 - Church running - heating and lighting	-	-	-	-	-	-
2501 - Magazine expenses	-	-	-	-	-	-
2510 - Bookstall costs	-	-	-	-	-	-
2520 - Hall running - oil	-	-	-	-	-	-
2530 - Hall running - electricity	731.28	-	-	-	731.28	713.35
2540 - Hall running - gas	1,419.30	-	-	-	1,419.30	1,773.37

	General	Designated	Restricted	Endowment	This year	Total Last year
2550 - Hall running - insurance	-	-	-	-	-	-
2560 - Hall running - maintenance	354.00	-	-	-	354.00	515.00
2570 - Hall running - telephone	-	-	-	-	-	-
2580 - Hall running - water	304.19	-	-	-	304.19	220.23
2590 - Hall running - heating and lighting	-	-	-	-	-	-
2601 - Governance costs examination/audit fee	-	-	-	-	-	-
2701 - Church major repairs - structure	-	-	-	-	-	-
2710 - Church major repairs - installation	-	-	-	-	-	-
2720 - Church interior and exterior decorating	-	-	-	-	-	-
2801 - Hall + major repairs - structure	-	-	-	-	-	-
2820 - Hall + major repairs - installation	-	-	-	-	-	-
2830 - Hall + interior and exterior decorating	-	-	-	-	-	-
2840 - Other PCC property upkeep	-	-	-	-	-	-
2901 - New building parsonage house	-	-	-	-	-	-
2910 - New building house for curate	-	-	-	-	-	-
2920 - New building Church	-	-	-	-	-	-
2930 - New building Hall	-	-	-	-	-	-
Expenditure on charitable activities Totals	46,409.84	852.00	-	-	47,261.84	46,024.11
Other expenditure						
1705 - HSBC Bank Charges	-	-	-	-	-	-
2110 - Cost of appointing a Rector	-	-	-	-	-	-
2365 - Professional Fees	1,844.60	-	-	-	1,844.60	-
Other expenditure Totals	1,844.60	-	-	-	1,844.60	-
Payments Grand Totals	48,354.44	852.00	-	-	49,206.44	46,024.11

All Saints Wigston Magna

Statement of Assets and Liabilities (by fund)
As at: 31 December 2025

			Balance	Previous balance
Cash At Bank And In Hand				
6501: Bank Nat West current account				
New Fire Mass	Restricted		1,500.00	1,500.00
General Fund	Unrestricted		58,931.59	39,151.84
Agency collection	Restricted		64.80	-
			60,496.39	40,651.84
6505: Bank Nat West Reserve account				
General Fund	Unrestricted		12,464.46	12,326.65
			12,464.46	12,326.65
6590: Cash in hand				
General Fund	Unrestricted		100.00	100.00
			100.00	100.00
			Cash At Bank And In Hand	73,060.85
				53,078.49
Agency Accounts				
6699: Agency collections				
Agency collection	Restricted		64.80	-
			64.80	-
			Agency Accounts	-
			64.80	-
			Grand Total	72,996.05
				53,078.49