

ANNUAL REPORT ON PROCEEDINGS OF THE PAROCHIAL CHURCH COUNCIL AND THE ACTIVITIES OF THE PARISH GENERALLY

Cowley Team Ministry

Background

The Cowley PCC has the responsibility of co-operating with the Team Rector in promoting the whole mission of the church: pastoral, evangelistic, social and ecumenical. It is responsible for the Church of St James the Apostle, Beauchamp Lane, the Church of St Francis of Assisi, Hollow Way and St James Church Centre, Beauchamp Lane.

Our Vision

"To live out God's purposes for us, make Christ known in Cowley and to raise up a new generation to love and serve the Lord."

Our Core values

Prayer: *Prayer is conversation with God in which we speak from our hearts and listen to God's by the power of the Holy Spirit. Prayer is a central element of life in the parish of Cowley. Nothing will happen without prayer*

Bible: *God has spoken to his people and to the world through the Bible. It contains basic instructions for life and is an essential element in knowing God and learning to live a life worth living.*

Community: *We are called to live in community. We are called to serve one another, to be an encouragement to those who are having a hard time, to sing and laugh and cry together in the journey of life. We are called to be brothers and sisters in our lives together.*

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules. During the year the following served as members of the PCC

Team Rector:	The Revd Canon Dr Geoffrey Bayliss
Curate:	The Revd Gemma Beesley
Apprentice Priest:	David Benskin (to 17 June 2020)
Anglican Asian Living Church:	Revd Richard Chand (to 31 October 2020)
Church Wardens:	Nick Dewey (resigned 17.3.2021) Christine Woodman
Deanery Synod Representatives (2020 – 2023):	Nick Dewey (resigned 17.3.2021)

Christine Lee
Christine Woodman

Elected Parochial Church Council members:

Joan Coleman (Treasurer)
Sheila Collett
Gwen Denny
Sally Hemsworth (Secretary)
Norah Shallow
Maureen Stone
Andrew Swallow
Margaret Weller
Lesley Williams (Electoral Roll Officer;
Safeguarding Officer)
Mrs Sunita Masih – co-opted member
representing AALC

Additional Active Ministers

In addition, there are the following Self-Supporting Ministers (formerly called Non-Stipendiary Ministers) who are not members of the PCC:

Revd Mark Oxbrow
Miss Alison Lockhart (LLM)

Church Committees

The PCC operates through a number of committees, which meet between full meetings of the PCC.

Finance Committee: Oversees the general financial dimensions of the work of the Parish by monitoring income and expenditure.

Standing Committee: Membership consists of Team Rector, Vice-Chairman of PCC, Church Wardens, Treasurer, and the PCC Secretary. It makes decisions if required between PCC Meetings.

St James Church Committee: Attends to all matters relating to the ministry, mission and maintenance of St James Church. It has not been possible to hold the St James Annual Congregational Meeting, and the Committee members appointed in 2019, continue in post:

Joan Coleman
Val Goodall
Sally Hemsworth
Christine Lee
Jill Ling
Margaret Martin
Margaret Weller
Lesley Williams
Christine Woodman

St Francis Church Committee: Attends to all matters relating to the ministry, mission and maintenance of St Francis Church. It has not been possible to hold the St Francis Annual Congregational Meeting, and the Committee members appointed in 2019, continue in post:

Lydia Barker
Sheila Collett
Shirley Costar
Gwen Denny
Faith Hunter
Lyn Lord
Norah Shallow
Maureen Stone
Andrew Swallow

Church Statistics 2020

2019 figures in []

It is difficult to give an attendance figure for 2020 because of the pandemic and lockdown. When the churches opened the figures were restricted by social distancing and attendance by ZOOM and other type of communication was possible. [The average Sunday attendance in 2019 was 107 - 34 at St Francis and 73 at St James.]

There were 4 marriages (4 at St James, 0 at St Francis), 12 baptisms (12 at St James, 0 at St Francis), 9 funerals held in church (8 at St James, 1 at St Francis) and 21 services conducted by members of the Parish Ministry team at the Oxford Crematorium.

The total number attending worship in the Parish on Christmas Eve and Christmas Day 2020 was 85 [137] (78 at St James, 7 at St Francis), with 43 [113] communicants (38 at St James, 5 at St Francis).

Churches were closed during Easter 2020 so although there were ZOOM services the number “attending” was difficult to determine. [The number attending worship on Easter Day 2019 was 170, (132 at St James, 38 at St Francis), with 123 communicants (96 at St James, 27 at St Francis)]

PCC Review of the Year

There were four PCC meetings during 2020 and three during 2021. The majority of these meetings have been held on ZOOM which, unfortunately made it difficult for some members to participate. Paper copies of the agenda and accompanying papers have been circulated giving members the opportunity to raise matters before the meetings.

The following items have been discussed:

Parish Accounts: The meetings during 2021 have concentrated on the Parish Accounts. It considered the draft accounts in February, where there was detailed discussion on the financial position of the Parish following almost a year of lockdown. No changes were made to the accounts and these were agreed at the March meeting of the PCC after being inspected and agreed by Maureen Thomas.

Mission Giving 2020: At the March meeting the PCC was delighted to agree the distribution of grants under Mission Giving 2020 and was grateful to everyone's generosity to allow this to happen. A detailed report on the distribution is included in the report.

Ministry Team/Service Times:

- **Reduced Size of Ministry Team:** There has been discussion on the reduction in the size of the Ministry Team following the departure of David Benskin and the death of The Revd Tony Beetham. Help is being given by Max Bruton. The archdeacon is very aware of the staffing position at Cowley Parish, which would be further reduced by the loss of Gemma Beesley in June 2021 and the likelihood that the Parish would not get another curate for at least a year. The PCC agreed that the Rector should investigate the possibility of Self-Supporting Ministers helping in the Parish. In addition, the Rector and Curate were working on Lay Training.
- **Timing of Services:** Suggestions were made on the Service Times so that services could be held at St James and St Francis on a Sunday morning with the reduced Ministry Team.

COVID-19 Reopening of Churches: An update is reported at each meeting – PCC were delighted when limited church services were possible after the first lockdown and a paper, which has been circulated widely in the Parish, on the roadmap out of lockdown, prepared by the Rector, gave a lot of hope to the gradual return to a “normal” way of life.

Parish Vision Day: The need for a Parish Vision Day has been highlighted at PCC meetings and will be on future agenda.

St James Church:

- **Provision of Toilet and Digital Projection:** Faculties for both these projects were agreed in December 2020, and detailed plans and estimates are available. Fund-raising has been ongoing for some time and grants are being sought. You will see from the Rector's report the amount of money needed and what funds the Parish has.
- **Provision of New Notice Board:** The plans for this were agreed by the PCC via email and telephone calls in October 2020, and the lovely new notice board has been in position since the end of 2020.
- **Provision of Internet:** The PCC agreed that a grant should be applied for to get internet into St James Church.

Policies: The Parish Council has reviewed the following policies:

- Data Protection – Cowley Parish Audit Data
- Health and Safety
- Parish Mission Prayer and Giving Policy
- Safeguarding

Appointment of Sidespersons: The appointment of Sidespersons is now the responsibility of the PCC, and the following were agreed for 2020:

St James Church

Rosanne Butler
Pat Chambers
Joan Coleman
Valerie Goodall
Alan Howell
Christine Knevelt
Christine Lee
Margaret Martin
John Simmons
June Smith
Carmelyne Strzelecki
Margaret Weller
Lesley Williams

St Francis Church

Sheila Collett
Shirley Costar
Jane Coutache
Gwen Denny
Esme Forbes
Faith Hunter
Lyn Lord
Elwira Lubos
Norah Shallow
Maureen Stone
Andrew Swallow
Elsie Tshabalala
Elaine Ulett

Anglican Asian Living Church:

- **Bishop's Mission Order (BMO):** The position on the BMO is continually reviewed, and members appreciated that it was still under discussion.
- **Running of Church:** The AALC was an independent church so was not formally part of the Church of England. At present there was a leadership team within the church, and **GB**, Mark Oxbrow, **GBy** and Jasmine Masih from the AALC leadership team met on a monthly basis at the ministers' meeting to arrange rotas. **GB** was a trustee, Mark Oxbrow was an Adviser, and, together with **GBy** they contributed to the ministry of the church on a week-to-week basis. It was hoped that some members within the congregation would come forward for training to assist at services and through this, some would work towards ordination.

Grace Church: The BMO had been agreed, and there were now discussions on whether weddings could take place at Grace Church.

Sally Hemsworth
Secretary to the PCC

Team Rector's Annual Report

In many ways, as an organisation, this may have been the hardest year for the Church of England since the reformation in 1517! Yet, God remains good in all he does. Locally, we have been kept from meeting together in person but have managed to keep fellowship and worship together in other ways. Our wonderful team of deliverers have weekly popped nearly 70 notice sheets, and a collection of nearly 20 DVDs, through letter boxes. Our team of readers, intercessors, singers etc. have enabled us to put together, stream and deliver a weekly, high quality, recorded service. It is amazing what the people of God can do when stirred by his Spirit! You are an awesome bunch!

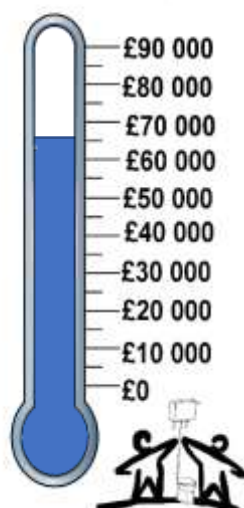
Work in schools has needed to be reshaped. Moving online has meant that assemblies, Open the Book, governors' meetings, etc. have all become a bit more technical. You are an amazing bunch demonstrating in new ways what it means to be the family of God with diverse skills. Our local schools have felt well supported and cared for! Thank you each and every one.

A thank you goes to everybody who has enabled our halls and churches to be used during these difficult months. The extra cleaning, sorting etc. have been a labour of love. It has blessed not only our church family but many others.

Massive thanks need to go to all of you who have been 'keeping' an eye on neighbours, friends and brothers and sisters in Christ. It is impossible to overestimate the impact that a telephone call or knock on the door has in lifting one's spirit and enabling daily life to continue.

Amidst all of these challenges, we have sadly said farewell to some of our respected and loved senior members: John Shreeve, Molly Oliver, Connie Uren, Cynthia Retter, Revd Tony Beetham, Val Davies, Margaret Randle, Ranford Atkinson, Elizabeth Yeatman, Irene Betts. Our sadness is Heaven's gain. May they rest in peace and rise in Glory! Such a large number in such a short time!

St James' Toilet and Audio-Visual Project Fund raising



Amidst all the challenges other projects have progressed. Installing a toilet, and projection in St James is so close to getting going. We have made a good start on fundraising. About £100,000 is going to be needed in all. We will start work on the most expensive part, the toilet. The rest will follow! Thank you for everybody's generosity so far and for any future giving as well!

The generosity of the people of God has meant that financially, our Team ministry has finished the year in a stable position. We have had vastly reduced income but also reduced costs and some generous government grants.

Our work with families has suffered over these months. As we come out of Covid we need to consider how we can truly be a church for all ages.

New shapes in ministry are developing. David Benskin has moved on to be ordained and to take up a Curates post. Revd Richard Chand has moved on, from being self-supporting, to the role of Incumbent in Braintree, Revd Gemma is soon to move on to be incumbent in the Bernwode Benefice. We have been so blessed by them all. Our eyes are open as we look to discover who God is calling to work with us in coming months and years. Revd Mx Dias Burton has been helping us out over past months. He will soon be licensed to us as an Associate Self-Supporting Minister. Several members of our congregation have received training enabling them to take a liturgical lead on Sunday mornings. But I am sure God has more plans for us to discover ministries that are as yet undiscovered. Perhaps that is you? You are an awesome bunch and I know that we have untapped depths to explore.

Where are our challenges for the future?

- There are those linked with the task of rebuilding congregations that meet face to face.
- We remain the family of God, but we have missed fellowshiping with each other! This needs to be rediscovered.

- Isolation and separation have been hard on the life of discipleship. We will need to consider how we can best engage as Christians committed to lifelong learning.
- There are significant challenges to be faced as we work with families and look to grow a new generation of worshippers.
- 2020/21 has seen the first year I have been a minister with no local Christian Basics course. Where are we going from here?
- Lock down has made it harder to prayer together. Let's make 2021 a year where our focus on prayers becomes a key part of our family life.
- We are a church who nurtures calling. We call out those with gifts. We offer help, support and training. We commission new ministries and support those involved. Lockdown has made this harder to do. As we move into the future we need to ask 'Who has God called into new ministries and how can we support and commission them?'.
- We need to rediscover our voices in worship. We have had a whole year without singing and we long to get back to it!
- There is the work installing a toilet and projection at St James to be completed.
- At St Francis we need to ask how we can make the building even more welcoming.
- And yes, we will need to look at stewardship and ask how we can best respond to our generous God

So, as I come to a close, I say, thank you for all you have been doing and all you will do. May God bless the good work of your hands. May you walk head held high. For we are the children of God.

Revd Canon Geoff Bayliss



Serving God,
Cowley and Headington

Cowley Team Ministry

St. James' and St. Francis' Churches

Financial Report

2020



TOWARDS A
COMMON VISION

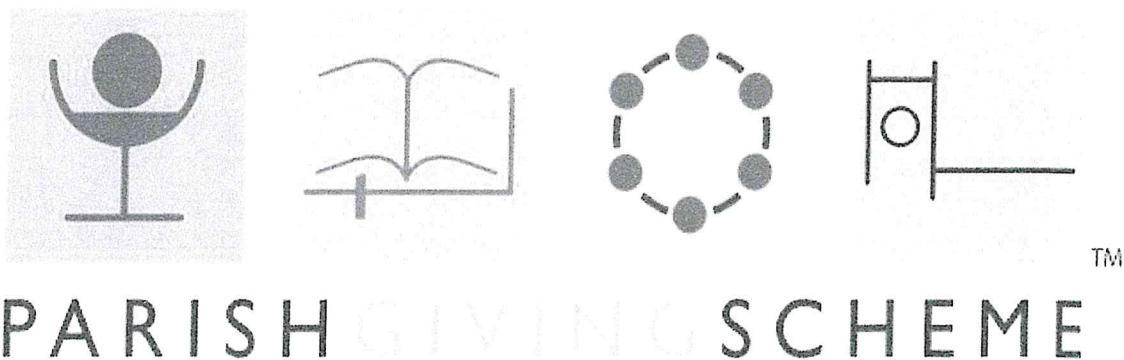
Financial Report for 2020

Our accounts are separated into funds with the **General Unrestricted Fund** being the main one that receives donations from individuals to support the work of Cowley Parish and church services within the parish. Other sources of unrestricted income include the lettings of St. Francis' Church.

Our other funds are **restricted** or **designated** by the Parochial Church Council (PCC) for particular purposes.

This year several more people have been donating by Direct Debit using **Parish Giving**. The cost of this is absorbed by the diocese so the full amount given by monthly direct debit comes to us as well as any Gift Aid associated with it. It also means that there is the option of an annual increase in line with inflation.

You can go online or phone 0333 002 1271 with our Parish reference 270627190 to get started



General Fund

This is our main working unrestricted fund that receives regular donations by standing order, Parish Giving, weekly envelopes and cash on the plate for all things related to the churches and services.

From this we pay the **Parish Share** which is our contribution to the Diocese to cover administration but mainly clergy pay, training, housing and pensions. This has remained the same as 2019 at £48,460.50.

We also have to pay for both churches' insurance, gas, electricity, water, fire safety, music licences, communion wafers and wine, candles, organ/piano tuning, organists, education both adult and children, administration, photocopier, stationery the list goes on. **Many of these bills remain the same, pandemic or not.**

2020 has been such a turbulent year with four months when church attendance was not allowed under Covid lockdown rules and as many months with very small socially-distanced services. We are blessed by those who donate through their bank or with Parish Giving and have continued to do so.

It is also heart-warming to see people who would normally come to services and donate at the services with cash/cheques and envelopes, have been finding ways to get their donations in.

Some have left money with Geoff or through the Treasurer's letter box. Some have joined Parish Giving or have paid directly into the parish bank account. A "Give a Little" button has been added to the website for donations and it has been used but in a small way.

Our bank is Lloyds in Cowley. If you wish to donate to the account, the name of the account is "Cowley (Oxford) Parochial Church Council" Sort Code 30 – 12 – 51 and the account number is 01000840.

However our income from donations and Gift Aid is approximately 10 per cent less than the previous year's.

Income from lettings at St Francis' Church is less due to closure to the groups and individuals that use the building. We did, however, obtain a discretionary government grant of £1,500 to cover losses like this to charities. The Community Emergency Foodbank has continued to use St Francis' with longer hours to collate food parcels for delivery.

We also had less coming in from fees with our final total of income being just under £6000 less than 2019 at £74,848.

All our costs totalled £71,024 which meant that we are in the black and retain a reserve of just over £24,000.

As the pandemic is continuing into 2021, we will still be hopeful that we will be able to pay our way.

2020 GENERAL (Unrestricted) FUND

INCOME - £74,848

EXPENDITURE - £71,024 [£48,460.50 of which was Parish Share 68%]

Cowley Team Ministry

Receipts and payments

Selected period: 01 January 2020 to 31 December 2020

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
General - General fund (Unrestricted) Fund			
Incoming resources			
Incoming resources from donors			
Gift Aid - Bank SO - St J		21,672	26,350
Gift Aid-Bank SO -St F		666	1,644
Parish Giving DD St J		6,358	1,336
Parish Giving DD St F		900	-
Gift Aid - Env/St J		4,009	4,855
Gift Aid-env- St F		1,341	2,158
Tax recoverable on Gift Aid St J		7,509	7,154
Tax Recoverable on Gift Aid St F		1,447	2,281
Standing Orders - non Gift-Aid St J		596	2,777
Non gift-Env-St J		1,812	2,094
Non gift Env- St F		918	1,918
Loose plate-St James		1,910	3,765
Loose plate-St Francis		767	2,293
Loose plate-wedding/funerals St J		374	157
Loose plate - weddings/funerals St F		48	-
Non-Gift Aid donations St J		7,393	1,602
Non-Gift Aid donations St F		159	400
Give a Little St J		61	-
Give a Little St F		47	-
Giving through church boxes St J		-	106
Giving through Church boxes St F		-	14
One-off Gift Aid gifts - St J		2,723	651
One off Gift Aid Gifts St F		442	433
Other voluntary incoming resources		61,151	61,989
Chronicle subscriptions + ads			
		377	391
Activities in furtherance of the councils objects		377	391
St F-lettings			
Fees-weddings/funerals St J		5,997	7,883
Fees-weddings/funerals St F		3,210	5,963
Fees to Diocese		-	195
Activities for generating funds		70	-
Fund Raising St J		9,277	14,041
Income from investments		542	659
Bank & building soc interest		542	659
Other incoming resources		280	322
One off Grants St F		280	322
Msc Income St J		1,500	-
Msc Income St F		778	2,565
		604	816
Total Other incoming resources		2,882	3,381
Total Incoming resources		74,509	80,784

Resources used

Costs of generating funds Costs of Fund-Raising St J

Activities relating to the work of the Church

Home mission	450	30
Secular charities	53	30
Ministry parish share	1,500	341
Fees to Diocese St J	48,461	250
Working expenses of incumbent St J	663	48,461
Clergy expenses ind mileage St J	-	7
Working expenses of Incumbent St F	-	83
Clergy expenses ind mileage St F	-	9
Flowers	-	126
Deanery Charges St J	-	239
Deanery Charges St F	155	47
Gas-St Frands	155	155
Electric-St James Church	2,113	155
Electric-St Francis Church	3,388	2,057
Waste disposal-St J	187	3,456
Water-St James Church	408	171
Water-St Francis Church	77	749
Insurance-St James Church	405	28
Insurance-St Francis Church	2,339	268
St J-Church maintenance	1,493	2,339
St F-Church maintenance	626	1,508
Organ/piano tuning St J	2,002	439
Organ/piano tuning St F	-	2,785
Music Licence St J	-	316
Music Licence St F	655	84
Service consumables St J	159	576
Service consumables St F	245	155
Sundry expenses St J	238	742
Sundry Expenses St F	290	590
Organist St J	102	1,530
Education - Children's Church St J	1,364	198
Education - Junior church St F	33	1,405
Education-Adult St J	-	411
Education - Adult St F	-	102
Cost of events St J	-	508
	-	185
	-	131
Total Activities relating to the work of the Church	67,110	70,607

Support costs

Administration-giving envelope

	121	164
Total Support costs	121	164

Church management and administration

Administration-Stationery	377	639
Administration-Computer + website	190	160
Administration-postage	-	37
Administration-phone and broadband Centr	491	560
Administration-photocopier	2,746	2,774
Bank charges	416	720

Total Resources used

Excess of Income and endowments over Expenditure	4,219	4,890
Brought forward balance	71,900	75,691
Transfers to/(from)	2,610	5,093
	20,605	17,672
	-	(2,160)

Total carried forward balance

	23,215	20,605
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Other Funds:

St James' Church Centre (Trading) Fund

The pandemic meant that all the usual parish activities and lettings that take place in the Church Centre were cancelled from the March lockdown. This has meant that our income for the rest of the year had been dramatically cut.

However we did receive a discretionary Government Grant of £10,000 which is designed to help charities like ours. Also the monthly payments of 2020-21 year rates that we already had paid were refunded and the rest cancelled. We still, however, had to pay the ground rent, insurance, maintenance and utility bills.

Without the grant, we would have had a loss of about £3000 but we had £22,687 in reserves to start another difficult year.

St James' Church Centre Endowment Fund

This holds £3,270 in the deposit account and the £50,000 in our CBF Church of England Investment Account. This was valued at £94,339.30 at the end of the year. This money is only to be used for the Church Centre building, but the interest need not be and that is added equally to the Fabric Funds for each of our churches.

St James' Church Fabric Fund

The Endowment Fund interest of £1,321.35 was the only addition to this fund in 2020 and it stood at £10,307.33 at the end of the year. A separate Legacy Fund held £1,676.19 after paying for a new noticeboard in the churchyard.

St Francis' Church Fabric Fund

A legacy of £1000 from the estate of Maureen Chatterton was added to this fund in 2020 as was the endowment interest. £400 was spent on repairs to the boiler and the fund held £7,443.93 at the end of the year.

The Flush Fund

This is for creating an accessible toilet in St James' Church. There were some donations and a little fundraising, including a reduced Plant Sale, at the beginning of the year. The total at the end of 2020 was £32,554.04 after Architects' interim fees were paid.

Feed-in-Tariff (FIT) Fund

The solar panels on the Church Centre roof earned us £1236.12 in 2020 bringing the total to £5,614.02.

Bell Tower Restoration

With the replacement bell stay paid for, this fund holds £1,146.04.

Mission Giving

At the beginning of the year the money allocated, £2,200, in 2019 for Mission Giving was paid out to the 10 organisations.

Also the money raised at the 2019 Christmas tree Festival was paid, £750 to SeeSaw and £750 to ROSY.

£1000 was raised from the 2020 Christmas Tree Festival and the £500 to SeeSaw and £500 to ROSY was paid in February 2021.

Lockdown prevented most fundraising but £60 was raised for Christian Aid.

£52.50 was donated to the Children's Society from a 2019 Christingle service at St Francis' Church.

A Harvest appeal on behalf of Water Aid enabled a donation of £319 to be made and £55 was specifically given for the Community Emergency Foodbank.

Face to face PCC meetings were not possible for most of the year and the funds for Mission Giving for 2020 of £2,100 were to be allocated in early 2021.

Cowley Team Ministry
Statement of Financial Activities
For the period from 01 January 2020 to 31 December 2020

	* Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from donors	62,534.98	1,029.70	-	63,564.68	44,605.00
Other voluntary incoming resources	571.35	997.20	-	1,568.55	22,664.12
Activities in furtherance of the councils objects	10,805.40	-	-	10,805.40	20,513.79
Activities for generating funds	7,912.53	-	-	7,912.53	20,161.20
Income from investments	279.66	2,642.68	-	2,922.34	2,888.11
Other incoming resources	13,325.00	207.83	-	13,532.83	29,971.14
Total income	95,428.92	4,877.41	-	100,306.33	140,803.36
Resources used					
Costs of generating funds	1,685.17	-	-	1,685.17	5,350.66
Activities relating to the work of the Church	80,721.36	2,689.67	-	83,411.03	97,540.64
Support costs	121.20	-	-	121.20	163.86
Church management and administration	4,218.79	477.96	-	4,696.75	5,877.00
Grants	-	-	-	-	-
Total expenditure	86,746.52	3,167.63	-	89,914.15	108,932.16
Net income / (expenditure) resources before transfer	8,682.40	1,709.78	-	10,392.18	31,871.20
Transfers:					
Gross transfers between funds - in	-	-	-	-	2,260.00
Gross transfers between funds - out	-	-	-	-	(2,260.00)
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	8,682.40	1,709.78	-	10,392.18	31,871.20
Reconciliation of funds					
Total funds brought forward	81,678.99	18,814.89	53,270.13	153,764.01	121,892.81
Total funds carried forward	90,361.39	20,524.67	53,270.13	164,156.19	153,764.01

*Note – totals include General Fund and Designated Funds.

Cowley Team Ministry
Balance Sheet (Summary)

	As at 31/12/2020	As at 31/12/2019
Fixed assets		
	-	-
Current assets		
Cash At Bank And In Hand	160,678.09	150,285.91
Debtors	2,024.46	2,024.46
	162,702.55	152,310.37
Liabilities		
Creditors: Amounts Falling Due In One Year	(1,453.64)	(1,453.64)
	(1,453.64)	(1,453.64)
Net current assets less current liabilities	164,156.19	153,764.01
Total assets less current liabilities	164,156.19	153,764.01
Liabilities		
	-	-
Total net assets less liabilities	164,156.19	153,764.01
Represented by		
Unrestricted		
General (Unrestricted)	23,214.66	20,605.04
Designated		
Designated - St James Centre	22,677.88	16,675.15
Designated - Bell Tower Restoration	1,083.04	1,146.04
Designated - Organ Restoration	3,090.00	3,090.00
Designated - St James Legacy Fund	1,676.19	2,331.19
Designated - Feed-in Tariff Payments	5,614.02	4,377.90
Designated - Outreach	451.56	451.56
Designated - Toilet In St James Church	32,554.04	33,002.11
Restricted		
Restricted - St James Church Fabric Fund	10,307.33	8,985.98
Restricted - St Francis Activities	1,658.79	1,688.87
Restricted - St F Church Fabric Fund	7,443.93	5,522.60
Restricted - Mission	914.62	2,417.44
Restricted - Youth Work	200.00	200.00
Endowment		
Endowment - St James Centre	53,270.13	53,270.13
Funds of the church	164,156.19	153,764.01

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Parochial Church Council of the Ecclesiastical Parish of Cowley, Oxford

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1153602

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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

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

Signed:

M. L.

Date:

9/3/21

Name:

MRS MAUREEN THOMAS

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