

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF WINKFIELD, CRANBOURNE AND CHAVEY DOWN

England & Wales · Charity number 1165536

Details

Other names	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF WINKFIELD ST. MARY'S AND ST. MARTIN'S, PCC OF WINKFIELD
Status	Registered
Legal form	Previously excepted
Registered	2016-02-11
Register	View on the Charity Commission register

Contact

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Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: The PCC is a Parochial Church Council and consists of the clergy and churchwardens of the parish, together with a number of representatives of the laity elected by the annual parochial church meeting of each parish. Its powers and duties are defined by legislation, and it has the responsibility of co-operating with the interim minister in promoting the mission of the Church in its parish.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Bracknell Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£127,156	£149,051	-	-
2023-12-31	£139,310	£152,893	-	-
2022-12-31	£135,224	£133,374	-	-
2021-12-31	£135,315	£164,026	-	-
2020-12-31	£140,263	£134,405	-	-

Trustees

Name	Role	Appointed
ANNE CREWE		2014-06-10
Andrea Jane Stephens B Ed Oxon		2018-01-25
COLIN JAMES YATES		2019-04-26
FIERENZE LESLEY PHILPOT		2019-04-26
Hilary Jeanette Atkinson		2023-04-23
MARION ELLEN STEVENS		2019-04-26
MICHAEL DICKINSON		2019-04-26
Margaret Cecilia Taylor		2018-04-12
Margaret Winifred Smith		2018-04-12
Penny Stringer		2018-01-25
SHARON CAKEBREAD MA BA HONS		2019-04-26

Accounts

2025 ANNUAL REPORT FOR THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

BACKGROUND:

The Winkfield, Cranbourne & Chavey Down PCC has the prime responsibility of promoting the whole mission of the church(es); pastoral, evangelistic, social and ecumenical requirements. Any PCC is an unusual committee in that it is, within the church, supposed to be concerned with the practical, day by day and routine 'housekeeping' that is required to keep a large organisation going. It is however also supposed to be an outward looking organisation, always seeking the lost, the lonely and those outside of the church. We endeavour to try to do both, it is a challenge and at times hard and painful work but it is always worth doing.

The PCC also has maintenance responsibilities for the church, hall and grounds of St Martin's, Church Road, Chavey Down; the church and churchyard of St Mary's, Church Road, Winkfield; and the church, churchyard, hall and grounds of St Peter's, Hatchet Lane, Cranbourne. Winkfield, Cranbourne & Chavey Down PCC is a charity excepted from registration with the Charity Commission.

Membership: Members of the PCC are ex-officio, co-opted, or elected by the Annual Parochial Church meeting (APCM).

Ex Officio Membership of Winkfield, Cranbourne & Chavey Down PCC:

Incumbent: In vacancy

Treasurers:

St Martin's Colin Yates

St Mary's - Colin Yates

St Peter's - Donald Smith

Deanery Synod Representative: Lesley Philpot appointed.

PCC representing St Mary's: Sharon C.

PCC representing St Martin's: Hilary Atkinson, Margaret Smith, Marian Stevens, and Colin Yates.

PCC representing St Peter's: Andrea Stephens and Terry Allen

Parish Churchwardens: Lesley Philpot (St Mary's) and Anne Crewe (St Peter's).

Hon Secretary: Penny Stringer (co-opted)

Hon Treasurer: Colin Yates

Deputy Treasurer: Donald Smith

Lay Chair: Andrea Stephens

Committees: The PCC operates through a number of committees:

The **Standing Committee** is the only committee required by law. It consists of the Incumbent, Wardens and Deputy Wardens, Treasurer and Secretary. It usually meets before each PCC meeting. **In the absence of an Incumbent, the Lay Chair attends and takes the meetings.**

The **Ministry Team** - at present on hold - would meet to organise Sunday and weekday services, the ministers' rota and other ministry events.

The **Fabric Committees** for **St Martin's, St Mary's & St Peter's** individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The '**Friends of St Mary's Winkfield**' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The **Friends Committee** for **St Martin's**. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the **St Mary's Women's Guild** which undertakes many social and fund-raising activities throughout the year.

We produce a bi-monthly online combined Winkfield, Cranbourne & Chavey Down Parish Magazine, and although we had hoped to produce printed versions in 2025, at the present time this is not financially viable. However, the situation will continue to be looked and we still hope for a future paper version

CHURCH ATTENDANCE 2024

In October 2024 the weekly attendance at the various services were as follows

Week	Service	Over 16	Under 16
1	St Martin's 9:30am Family Praise	17	1
	St Mary's 10am Family Communion	17	5
	St Peter's 11am Family Praise	37	11
	St Martin's 4pm Family Craft Café	7	4
	St Mary's 7pm Evensong	23	0
2	St Mary's 8am BCP	7	0
	St. Martins 9.30 Family Praise	19	2
	St Mary's 10am Family Matins	34	26
	St. Peters 11.00 Communion	21	0
3	St. Martins 9.30 am Family Communion	14	0
	St Mary's 9:30am Family Praise	45	47
	St Mary's 11am Holy Communion	24	0
	St. Peter's 11.00 Morning Prayer	30	5
4	St Mary's 8.00am BCP	12	0
	St Martin's 9.30am Family Communion	22	0
	St Mary's 9:30am Crafty Church	35	37
	St Mary's 11am Choral Matins	25	0
	St Peter's 11am Holy Communion	28	0

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 117 compared to last year's figure of 236. Of these 117, 64 are resident in the parish and 53 are non-resident, 33 are male and 84 are female.

The split between our three churches is as follows:- 30 are members of St. Martin's, 67 St. Mary's and 20 St. Peter's.

The main reason for the reduction in numbers is that Ranelagh School no longer require parents or guardians of prospective students to be on the parish Electoral Roll. In this current period of interregnum, I am happy to report that some new names have been added and some loyal parishioners have decided to rejoin the Roll.

We sincerely hope that everyone on our Roll will feel able to spare a little of their time volunteering to help in our church community. There are so many ways in which you can help – just ask our Church Wardens!

Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

It has been an eventful and busy year for the PCC! In addition to the normal five PCC meetings, Patrick's departure in December at the end of his Interim Ministry meant extra meetings with the Archdeacon and Parish Development Officer, culminating with the disappointing news that we would once again be in Vacancy and looking to appoint another Interim Minister.

In addition to this, we had to deal with several breaches of the PCC code of conduct but have continued to work hard for the Parish, and in the absence of a Minister, the Church Wardens and Lay Chair have taken on much more responsibility - amongst their other numerous tasks - for the organisation and running of services, charring meetings, and putting together our Parish Profile which we pray will be of interest to potential candidates. The intention is for you to view this Profile before the APCM starts, and if this is the case, I am sure you will appreciate the enormous amount of work that has gone into it, led by our Lay Chair, Andrea, ably helped by Stephanie, our Church Administrator, and all those taking photos and supplying information. A wonderful presentation of our Parish!

During the year, the PCC, the Standing Committee, and Fabric Teams for each church have ensured Parish and church life continues. Our Treasurer, Colin, has worked hard to encourage us all to join the Parish Giving Scheme (which makes it much easier to obtain Gift Aid), and ensured we have paid our Parish Share to the Diocese in full (see his Finance report for further information), and we have discussed Data Protection, Safeguarding, Health & Safety, and tried to find ways to increase our congregations - so important for the future of our Parish.

Penny Stringer
PCC Secretary

PARISH FINANCIAL REVIEW:

This last year was a challenging one for the Parish, we started 2024 with a continued focus on our financial recovery plan, however, we seen an overall reduction in general giving across all 3 churches and this meant that we have had a net reduction our general funds. Overall, the church's financial reserves are still 'a work in progress' but I am pleased to share that our financial priority to **pay our Parish Share in full was achieved.**

As part of Financial Recovery Plan, regular giving by parishioners is essential to our success and since we launched the **Parish Giving Scheme (PGS)** this has enabled monthly donations by direct debit and we have

encouraged all our regular donors to sign up to the Diocese wide scheme - giving us the opportunity to maximise the donations with the immediate collection of the gift aid as well as giving donors the option to future proof against inflation. PGS giving is now our biggest source of donations.

I would like to give a special mention to our generous church members, who continue to give valuable financial and wider support with the running of our churches and halls. In the year, income increased from regular giving, and we continued our fundraising efforts, **thank you and well done to all our Parishioners and Friends!**

At St Martin's during the year we signed a lease agreement with Puddleduck Nursery school and this secures the Hall's future and allows us to invest in the facilities and grow for the future. The hall continues to host the weekly Table Tennis group and recently taken a new regular booking. St Martin's are also building links with local community groups and this relationship saw the return of the Village carol service. During the year at St Mary's, we had another successful and busy year with school services, music concerts and the Christmas Tree festival becoming regular fixtures. The Electrical project was completed on time and under budget and was supported by the Friends of Mary's Winkfield who have actively organised new events and concerts to fundraise.

Another busy year at St Peter's with the usual programme of annual events including another successful Arts Week. In the coming year, we will need to undertake essential roof and guttering repairs covered by grants and fundraising.

The parish share continues to be our biggest cost currently, being over £1,750 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation.

Fixed costs remain high and look to be high into the future, therefore, we are always looking at ways to reduce costs and energy usage and improve our buildings, but this will require some investment and fundraising.

We continue to receive generous donations for the restoration of our buildings and other on-going funds, however, the General Fund has come under pressure in the last few years and reserves have declined in 2024, therefore, we should not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which have steadily increased year on year.

Overall, the Parish has finished the year, by **paying 100% of our Parish Share** and looking ahead we must build our cash reserves and general fund, as we will face the same financial challenges the coming year as **we enter a period of vacancy, this will bring fresh challenges** and we must double down our fundraising efforts.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously we must act decisively this year by continuing our Fundraising efforts and actively growing our congregations, with the aim of building our financial reserves. This will allow for positive actions that will deliver the rewards we can all share in the future.

Colin Yates

Hon. Treasurer

WARDENS' REPORTS:

ST MARY'S CHURCH

Services

0800 Holy Communion

This service continued until January 2025. The regular congregants occasionally attend other Communion

services but unfortunately we have lost some to St George's. It is a sad loss.

Family Communion, Holy Communion, Choral Matins and Crafty Choral Matins

These services have all continued during the year. The children once again, at Family Communion, usually take the elements to the altar and read prayers or poems at Crafty Choral Matins. The adult readers now read the Collect of the day and the Parish Prayer as well as the Epistle at the Communion services and Prayers for the King's majesty and Royal Family with the Old Testament Lesson and Prayers for Clergy and People and Saint Chrysostom with the New Testament Lesson at Choral Matins. Since the beginning of 2025 a new service, Family Worship, has been written. This service to be used if we are unable to arrange for an ordained person to take a communion service. Many thanks to Canon Bernard Dagnell and Rev. Alan Dibdin who have been taking the Communion services since January.

Family Matins, Family Praise and Crafty Church.

All these services continue to work well. The children tell the story of the theme of the day at Family Matins. They read the bible passages and prayers at all three services. They also play the piano, violin and drums at several of the services. Many of them move to the Chancel for the Lord's Prayer where they sing and demonstrate the actions that are shown on the screen.

Baptism and Wedding Preparation Sessions

Two couples attended the wedding preparation session this year. Fewer Baptism sessions took place during the year. Margaret Smith has again set up and attended the sessions. Many thanks to Margaret.

Baptisms

There were no baptisms during the year. Several of those attending the baptism sessions have booked services for later this year.

Funerals

We sadly lost two long standing members of the church during the year. Angela Michie and Brian Cox. They both did a great deal for the churches for many years. Angela provided the wonderful Harvest Suppers and Brian was Church Warden for many years and masterminded the Bell Tower Re-Construction - an enormous project for which we are extremely grateful. We miss them both.

Churchyard

The Community Pay Back Team continues to work well and the churchyard looks well cared for. If they need advice and help with our equipment they now contact the gardener of a congregant who organises the maintenance/repair and payment of the equipment. The gardener tends the front of the churchyard twice a month and also the Memorial garden. These two tasks are paid by members of the Parish.

Church Committee

The committee meets when necessary. Since the completion of the upgraded Electrics project there are several jobs that need to be addressed.

FOSMW

The Electrics project was finally completed end of August/beginning September. The new company, used to listed buildings and churches, was extremely efficient.

John Kimbell

John prepares and leads the Choral Matins services each month and Crafty Choral Matins on 5th Sundays. The children participate at Crafty Choral Matins

St Mary's Sidemen

We are extremely grateful to Sharon Cakebread, Jonathan Hemsley, Margaret-Anne Hodson, Richard

Loveys and George McBride, when home from university, who are sidemen at our services.

Bell Ringers – Tower and Hand Bell

The Tower Bells continue to ring before the service each Sunday - a very welcome sound. The Hand Bell Ringers ring at all special events and services and also on 5th Sundays. Our thanks to them all.

St Mary's Choir

The choir continues to sing at Sunday services. Our extra singers join with St Mary's choir at many of the services and we are most grateful to them. Once again they provided the choir for the Music and Merriment concert – The Winkfield Chorale. We welcomed William Bishop as Music Director in September. He plays at all our services and has started a junior choir. We thank William for all his work.

Events during 2024.

We held another Fayre in the church grounds following Family Matins in May. The children told the story of May Day and explained the many traditions associated with the Day. A power point presentation accompanied the story telling. Henry Smith was the organist at this service. After the service all moved outside for lunch and to visit the stalls. The parachuting teddy bears provided great interest. Many thanks to the Bell Ringers. There was also a poetry competition for the children. They wrote a poem for May Day. The Founders Choir, Royal Holloway, gave a concert in the summer and The HODS exhibition days took place in September. October was Harvest Festival which followed the Harvest Supper. Once again the Guild invited all the residents of Popels Hall to attend. December provided the Music and Merriment concert and the 4th Christmas Tree Festival. Several of the local businesses sponsored a tree.

Carols and Candlelight

Two services again this year all very well attended.

Winkfield St Mary's School

John Kimbell and Lesley Philpot continue to visit the school and take assemblies every fortnight. It is working well. The school held their Christmas Carol service in the church.

Toddlers Group

St Mary's School asked if we would like to hold a Toddlers group at the school. This takes place once a month. Several of the attendees also attend FP or CC services. Lesley Philpot attends with either a member of the choir or Guild to assist along with Harriette Small, a member of the 0930 congregation, who is to trek across the Sahara to raise money for Brain Cancer research in memory of Jasmine the little girl who, sadly, died of a brain tumour. Many thanks to all who assist.

Friendly Faces

This group meets on the second Thursday of the month in the church office at 10.00. The group endeavours to keep members aware of anyone in the Parish who might not be able to get to church regularly and needs help.

Lesley Philpot

Parish Church Warden

ST PETERS CHURCH

Services

Families started coming to St Peter's during the year with children taking part in bible readings and prayers. A junior choir sings at special services. Candlemas and Easter services were well attended. At our Harvest service an eager group of children kneaded dough and took home their rolls for baking. On Christmas Eve we welcomed more than 200 adults and children to the family afternoon Carols & Candlelight and evening Communion by Candlelight services. We are grateful to Terry Ward-Hall and Roy

Burgess for their continuing help in taking our communion services since January, and to those who volunteer for the various duties to ensure our services run smoothly, though it would be wonderful to have a few more!

Support for the Ukraine School in Uman

Monetary donations, given in place of Christmas cards sent to each other at St Peter's, were donated to a school in Ukraine. These were used by Razom Bracknell to purchase items much needed by the school.

Arts Week

Another very successful last week in October with music and singing, plus organ and art presentations. The church was full on Saturday and the final Sunday. Donation income for the week was in excess of £1,700.

Fundraising for New Nave Roof and Guttering

Our DAC application was approved as List B in late July, after bat surveys were undertaken. Fundraising, aided by a charity consultant, ensued with over 40 letters and online applications to charities. Responses were expected around the tax year end which has proved correct. Funds are beginning to come in slowly, but we are optimistic that we shall be able to start the repair work sometime this year.

Ongoing Fundraising

Andrea and Penny have added to our fundraising efforts by selling their wonderful plants, planters and hanging baskets, which have brightened up gardens over the spring and summer. Penny has also continued to make her very tasty jams and marmalades, and both she and Andrea are very grateful for the support received from everyone.

Community Payback Team

The team visit St Peter's fortnightly on a Thursday, when they upkeep the churchyard and assist with any jobs inside the church. They are a great support much appreciated.

Health and Safety

General risk assessments and Fire Risk assessments have been reviewed and updated at St Peter's. Any concerns are raised with the church warden and appropriate action is taken. Fire safety is raised before each of the Arts week events so that everyone is aware of the exit points. The use of Christmas candle is part of the fire risk assessment and reviewed each year.

Anne Crewe

Parish Church Warden

ST MARTIN'S CHURCH

Services

The communion services throughout the year have been taken by Rev Patrick Mukholi and our Morning Prayer services led by John Kimbell and the congregation.

Following the departure of Rev Patrick Mukholi in December 2024 we have adjusted our weekly service pattern to reflect the lack of ministerial leadership. We are very grateful to Rev Alan Dibden for helping out by leading the communion service of the 4th Sunday of the month and the service of the 3rd Sunday of the month has been replaced by a community coffee morning. John & Alan are also helping out over Easter, and our thanks go to all those who have led a service during the year.

Also, huge thanks to our musicians who have played and sang every week to support the services at St. Martin's. Almost entirely voluntary effort from Josh Tuffley and Stephen Mason on organ/piano for which we're very grateful, our thanks also to Paul Jackson who stepped down from church duties in 2024.

Accompanists are always short in numbers and we know this is a big obligation and responsibility to deliver well weekly. At St. Martin's, the door is wide open to anyone who would like to step up to play the organ, the super user-friendly Technics digital piano (which makes other sounds too and transposes) or perhaps a guitar or other instrument? If you would like to help, please make yourselves known and you will be made very welcome!

The Crafty Café Church began by Patrick has continued to be held on the first Sunday of the month. Hilary now leads this informal service. The children take turns at readings then, helped by parents, cut out and colour the figures for the craft themes of the church seasons.

Harvest

The generous gifts received during the service were donated to the Bracknell Foodbank, the service was followed by a wonderful bring and share brunch.

Gift Service

The generosity of the congregation was demonstrated again at the Christmas gift service with toys being donated to Bracknell social services for them to distribute and food items going to the Bracknell foodbank.

Hall:

The hall is a valuable parish resource providing both an important income stream and a community space, with the nursery occupying the hall on week days and clubs, fitness classes and the guides taking up the evenings it is heavily used, the weekends are generally free for one off events and family parties. Over the coming months the floor will be sanded and sealed – this is well overdue. Improvements to the Hall Fire safety equipment are currently being reviewed and implemented.

Car Parking:

With the hall almost in continuous use we continue to monitor its use by local residents to ensure that there is sufficient space for legitimate users, and place cones and warning signs out when residents need reminding.

Lottery:

Ticket sales for the 2024/2025 Lottery were predicted to fall from previous years with the drop coming mainly from local residents. The lottery was originally set up as a fundraiser and a way of engaging with the local community, however with it no longer achieving the second objective we have taken the decision to suspend it this year to review how we can better engage with the local community.

Nursery:

Several personnel changes in the parent company have caused some delays in resolving issues with the management and running of the nursery, however we have an excellent relationship with the on-site management team and continue to work directly with them to ensure the smooth running of the hall.

Friends of St Martin's

This year as well as supporting our sponsored child Jose who lives in Nicaragua and who is now 14 years of age, the Friends have helped fund the repair of our Flagpole, we are also looking into memorial plaques on the pews for some of our former congregation.

Payback Team

The Reading Community Payback team (offenders serving a community sentence) come to St Martin's once a month and have made a big difference by clearing the Car Park of leaves and rubbish, strimming the grass, cutting hedges and generally tidying up all round, it has never looked so tidy.

Community Coffee morning

In an attempt to better engage with the local community, we have launched a community coffee morning in the hall on the 3rd Sunday of the month, tea, coffee and cakes are provided by the Friends of St Martins. There is no service on this Sunday. It was launched at this year's very successful Christmas Community Carol Service and has been advert via the community Facebook group, local posters and leaflet drops. So far it has failed to attract a regular attendance from the local community, with the congregation being the main supporters, for Easter we are arranging an additional communion service and an Easter egg hunt.

Memorial stain glass panels

Fundraising for the Memorial Windows remembering Mary Knight and Ruth Timbrell is now complete and we have applied to the Diocesan Advisory Committee for permission to proceed with the designs and installation work.



The Flower Team

The Flower Team work hard to make the Church displays look good for special occasions, and the other times of the year we mostly use silk flowers as the cost of fresh flowers has rocketed in price. We are very grateful to the congregation for the donations that are given towards the cost of the flowers it is a great help.

Summary

Over the year we have kept up to date with more urgent maintenance tasks for the church and the hall – thank you to everyone who has helped out.

The church and its facilities can't operate without the support of its congregation and community, and we are very grateful to all those who work so hard behind the scenes. I apologise for not listing you all or the many jobs that you do as I know that I would miss someone!

Overall congregation numbers are slightly down on last year and volunteers still insufficient to fill all vacancies, there is a high risk that this situation will get worse over the coming year with fewer volunteers having to take on more tasks. Our church community urgently needs to grow and renew itself, for this we need to get more people into our buildings and keep them coming back –we all have a responsibility to make this happen. From this growth we will increase our pool of volunteers who help to keep everything going and build up our income from collections which will give us the opportunity to improve our parish and the mission that it supports.

For the prosperity of St Martin's Church in Chavey Down, finance and volunteers still remain the biggest issues, and help and support with either is greatly appreciated.

Michael Dickinson

PCC member – St Martin's Church

DEANERY SYNOD REPORT

There were, as usual, 3 Synod meetings during the past year, 19 March 2024, 18 June 2024 and 19 November 2024.

Kathryn Aboud, Discipleship Enabler and Youth Ministry specialist, was the speaker at the March meeting. She gave an interesting talk about her work on Ministry with children and provided a power point presentation. A short discussion followed and members were reminded that the subject for "The Gathering" on 27 April now renamed "Deanery Day Conference" would follow this theme.

Kathryn was also invited to attend the June meeting. She began with encouraging and complimentary

remarks about the Deanery Day Conference held in April and thought several Deaneries working together an excellent suggestion.

She referred to the powerpoint presentation she had shown at the March Synod and brought an additional one to the July Synod with questions relating to her previous discussion. These were:-

What are we doing currently

What is our next step

Where are the gaps

Partnerships

Peter Durrant – Berkshire Historical Churches Trust – was the speaker at the November meeting, who gave a very interesting talk on what the Trust is and what it can offer Parishes.

Set up in 1984, the Trust is supported entirely by voluntary subscriptions, donations and legacies, and the more money it receives, the more help it can give. The objective is to raise funds to help with the cost of repairs to the fabric of Christian churches in Berkshire of any denomination belonging to or in association with 'Churches together in England'. He hoped members would consider becoming Friends of the Trust. £30 for an individual or £45 for two people at the same address. Membership would enable members to attend meetings, social events, lectures and tours.

Lesley Philpot

Deanery Synod Rep.

SAFEGUARDING REPORT

There have been no new safeguarding concerns reported for individuals within the parish, and we look forward to seeing how the Safeguarding processes develop as the Anglican Church adopts their new Safeguarding policies.

INDIVIDUAL CHURCH GROUP REPORTS:

ST MARY'S CHURCH

ST MARY'S CHOIR

The choir has performed at all regular Sunday services, the May Fayre, Harvest Evensong and 9 Lessons and Carols.

Our extra singers have joined with us for many services during the year and we are very grateful to them. Henry Smith, our third Holloway student, left us at the end of June as he finished his time at Holloway College. He is now Music Master at Bradfield College. William Bishop, another Holloway student, has now joined as Music Director. He trained and conducted both choirs for the Music and Merriment concert and has started working with a small group of children for the Junior Choir. During the year we have also worked with Josh Tuffley, Luke Saint, Anthony Hodson and Richard Sedding. Our thanks to all of them.

Lesley Philpot

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

There were two major fundraising events during 2024: the first being the Music and Merriment Concert, once again managed by Anthony Hodson, and the second was the May Day Fayre which followed the Family Matins service telling the story of the history of May Day. The children took part in the service.

After the unfortunate pulling out of the chosen contractor for the Electrics project we found, very quickly, another company and one which was used to working in Listed Buildings with particular knowledge of churches. The work was completed very efficiently with no cancellations necessary of any church activities. Jonathn Hemsley and Richard Loveys worked tirelessly on this project and are to be thanked for their help.

FOSMW has supported other Church Fund Raising activities by offering ticket purchasing facilities on the FOSMW website.

Thanks to all the Trustees.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

We have been lucky enough to be invited to attend several of our meetings at the homes of our members. This is always enjoyable and we thank those members.

Several members attended Water Perry Gardens in July. Unfortunately, the weather was not good and it was too wet to spend time in the Gardens. The museum was fascinating and we shall probably arrange another visit. Judith Usher gave another of her interesting talks at the September meeting. It was called "My humanitarian trip to the Ural Mountains in Russia with a doctor and Russian friend" The friend had a cousin who lived in Yekataninburg, Russia who was asking for help in providing medication, beds and bed linen and everything else needed to provide a fully functional hospital. Judith and her friend spent time advertising the problem, seeking help and also funds to make this possible. They worked hard and eventually travelled to Russia to ensure all equipment was installed correctly and medicines carefully stored. It was an incredible story.

Members assisted at the HODS days and again invited all Popels residents to the Harvest Supper which followed Evensong led by John Kimbell. A wreath was laid at the War Memorial on Remembrance Sunday on behalf of the Guild.

Several members decorated the main Christmas Tree in readiness for the M&M Concert and then joined the rest of the group in the White Hart for our Christmas lunch. The December meeting again took place at the home of a member. Arrangements for the Christmas Tree Festival were discussed before ending the meeting with a short service.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

Firstly, let me begin by thanking you all for the time and commitment you put into keeping the bells ringing at St Mary's. The congregation and local community are very appreciative of your efforts and love to hear the bells ringing out whether they attend church services or not. We are keeping the message alive that the church is here and still active.

The year began with a jolly good tidy up in the tower in readiness for the ringing year ahead. We celebrated together in May with a handbell and curry evening, kindly hosted by Rhonda this time. Lovely grub showcasing our team's culinary skills. And a chance for the tower ringers to have a go at the Handbells. We were fortunate to have a dry evening and were able to eat al fresco. On the 24 of July, we got to the 2nd round of the Lorna Newton competition via a bye in the 1st round. Drawn against a combined team from Beaconsfield and Penn, judged by Charles Botting, we met and rang at Clewer Church. After ringing our set piece of 120 changes, we came second, better luck in 2025.

We all enjoyed a superb ringing outing at the end of September, kindly organised by Jill, visiting Hurst, Wargrave, Sonning and, after a tasty lunch in The Shoulder of Mutton, a final ring at Shiplake. All four churches gave us experience of ringing on different bells which is always valuable. Many thanks go to Debby and Chris for hosting our summer barbeque. The sun shone and we spent a most enjoyable afternoon together brushing up on our croquet. The open tower had very few visitors on 7th September although those who came were very interested. Bell Sunday on 29th September was well attended and an enjoyable service was held. Firework night was dry and not too cold, and we were able to celebrate. It was lovely to see everyone and to share our bangers - tasty and explosive!

Many thanks to Sue W for organising yet another fabulous evening, this year at the Stag and Hounds. We were so pleased to be able to welcome Mike, Audrey and Brian for what would sadly be his last ringers' Christmas dinner. Brian was a ringer when I first joined the band and often rang the 4 to Bob Doubles or Grandsire. In later years he often attended and rang the tenor behind. He was instrumental in raising the height of the ringing room and in drawing up the 'rules' that are displayed on the wall of the ringing chamber. A very loyal advocate for the ringers and the Bells of St Mary's, as well as working tirelessly for the Church for many years.

2025 was rung in with style this year and it was lovely to have friends and family join us in the tower. Some of us went to the White Hart for a drink beforehand for what was Jean and Phil's last NYE as landlords. Here's hoping somebody else takes on the venture.

We have just had a fabulous quiz with many thanks to Trevor for all the quizzes he has run over the years. He has quite a local reputation as an outstanding quiz master. Also, many thanks must go to Jill for organising all the catering for the evening which is always of the highest standard. Numbers were down this year at 62 as opposed to 90 last year though we managed to make a profit in excess of £650.

Lastly, special thanks go to Kathryn for all the work she puts in as secretary, to Jonathan for keeping the books straight as Treasurer, and to Trevor who, in addition to setting quizzes, is our Steeple Keeper, splicing and adjusting our ropes, teaching new learners and us all new methods.

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

2024 was another busy year for the hand bell team! Our AGM in March, following the usual business, allowed us to plan our social activities for the year. And what a year we have had! During Holy Week when we are not permitted to ring, all the bell ringers and partners enjoyed an evening of tenpin bowling – we may do something different for 2025.

We enjoyed many social events throughout the year along with the tower bell ringers. The Music and Merriment concert in December was, as usual, a huge success and the hand bells were delighted to be a part of it; we have already started to plan for this year's concert. We again hosted the Birthday Rally in January when ringers from around the area came to join in with massed ringing – it is always a good event that is well supported. Could be something to do with the copious quantity of cake!!

As well as our continuing commitment to ringing on the 5th Sundays we also perform regularly for special events and services which we thoroughly enjoy. A special event for us last August was ringing during the birthday celebration service of Canon Dagnell in Oxford – we always enjoy his visits to St Mary's Church and he enjoys hearing the hand bells. It was a really lovely service.

In December we rang after the Bracknell Choral Society concert at the Royal Holloway Chapel in the very beautiful Portrait Gallery – another first for us.

Our quiz night in February was a huge success with almost every table booked! We would have struggled to accommodate many more teams. As always we are extremely grateful to the community for their support at this event which raised a substantial amount of money for the tower electric fund ready for the work to commence sometime soon, we hope.

On Easter morning we will be performing as part of the Easter service which is always a privilege for such an important occasion.

We would love to recruit more members so that we can ring a wider variety of pieces so do please come along and have a go – you will be warmly welcomed! The ability to count (mostly just to 4) is really all that you need!!! As always my thanks to the team for their continued commitment, time, hard work and friendship. We continue to improve year on year.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH

St Peter's Church Choir

Our lovely choir at St Peters has continued to grow, and rose to the challenge of two Bob Chilcott carols at Christmas. It sounded really beautiful alongside the harmonies of the traditional carols, especially on Christmas Eve.

We have continued to learn and sing new traditional and modern hymns and gradually introducing them into services. We have been meeting during winter at my house, but will return to church for choir practices during the lighter ,warmer evenings.

We are always looking for new members to join us for fellowship and singing as regular singers or singing for special services . You will always receive a warm welcome so please come along.

Andrea Stephens - Musical Director for St Peters

GENERAL PARISH REPORTS:

ADMINISTRATOR'S REPORT – CHURCH OFFICE

The church office based in St Martin's Church operates 9.30am to 12.30pm, Tuesday & Friday open to visitors and remotely Monday, Wednesday & Thursday.

I have been the parish administrator since October 2021 and have been working in co-operation with the Interim Minister, the Parish Wardens and other parish officers. I have maintained the administrator post, managing the administration relating specifically to the three Parish churches; their buildings, two churchyards, congregation members, general events and the Winkfield, Cranbourne & Chavey Down community at large.

As part of the general day-to-day activities, I have been responsible for administering:

- Baptisms, Funerals & Weddings; including booking structures, communications and fees
- Church Office Enquiries; including email, post, site visits and telephone
- Church Supplies; maintaining and budgeting
- Marketing; implementation for events festivals and general publicity
- Churchyards; including monuments, reservations, communications and approval

- Notice Sheet; weekly creation and distribution
- Parish Diaries; management
- Parochial Fees; billing and logging in the system
- Oxford Diocese; quarterly returns to the for the parishes' parochial fees
- Registrar Offices; quarterly returns to the Bracknell Forest Registrars for the registration of the parishes' weddings. Contact with assorted Registrar Offices to register burials in St Mary's & St Peter's Churchyards
- Special Service; management
- Websites; maintenance, consistency and relevancy of our Parish Website. Keeping our presence on the Church of England website up-to-date and relevant. Liasing with external websites
- Church of England website; update

In addition to the above activities, I created and maintain Facebook pages for St Peter's & St Martin's Churches and a Parish Facebook Group for the Parish of Winkfield, Cranbourne & Chavey Down community to communicate and includes daily bible readings, the weekly service schedule and seasonal services. I create marketing materials for promoting our special services; on the web, for circulation by hand and sharing with other websites.

During the quiet periods since June 2023; I created an electronic Banns, Wedding, Christening & Confirmation Registers database for St Martin's to facilitate faster searches. I then began duplicating this database for St Peter's to also include the Burial and Churchyard Registers database and creating an electronic map for St Peter's Churchyard for fast and efficient searches, funeral planning and families to locate distant relatives. St Peter's Registers are still ongoing and will be followed by St Mary's Registers. I am currently creating a database to simplify the billing, invoicing and reporting process across the Parish.

Stephanie Lund - Church Administrator

FRIDAY MORNING BIBLE STUDY GROUP

"All the believers devoted themselves to the apostles' teaching, and to fellowship" ACTS 2:42

This Bible study group meets most Friday mornings, 10:15 – 12:15 pm. We sit around a table to read from the Word because this makes it easier for all members to hear and participate. As we are able, we try to "...come before Him with joyful songs" (Psalm 100:2) before a short time of prayer and delving into scripture. Refreshments and chat follow on afterwards.

This year we have welcomed one new member to our group, increasing our number to 9 regular attendees. We try to rotate the venues and meet in one another's homes but as we increase in number our venue choices have been restricted due to limited space and we find that not everyone can host – a nicer problem to have!

Increasingly, the members have appreciated the value of the fellowship we enjoy and the prayer support offered. Urgent prayer requests are communicated, during the week, via our group WhatsApp. Extraordinarily, half the members have reached an "0" birthday in the last year and this has called for many celebratory meals out including one Picnic in the Park (Great Windsor) which was fun, if not cold!!!

Study topics over the last year have included:-

THE BOOK OF EPHESIANS

THE GOSPEL OF LUKE, which we are currently studying but this has been temporarily interrupted to bring focus to the period of LENT

LENT STUDY - A Passion for Christ written by Michael Baughen – a 6 week study guide for small groups

from the Cover to Cover series.

If anyone is interested in joining us on a Friday morning, please call 07752349909.

Cynthia Lane

STILL WATERS FELLOWSHIP GROUP

***“For we do not preach ourselves, but Jesus Christ as Lord, and ourselves as your servants for Jesus’ sake.”
Ephesians 4:5***

Our Still Waters Group, which has been running on Zoom on 1st and 3rd Wednesday mornings of each month has been paused for the time being. We have been fortunate to have had Patrick leading and teaching us over the past few years, but now that he has moved over to Winnersh, it gives us the opportunity to take stock of where we currently are and decide how we move on from here.

Several of our group members have expressed a wish to carry on in some way, so we will be considering whether or not to continue meeting up on Zoom or at a suitable location, and we will also look for a new person to lead us. If anyone is interested in joining us or leading us or offering any suggestions that we can consider, please ring me on 01344 884498.

Pat Fletcher

WC&CD Table Tennis Club



The table tennis club continues to be a significant outreach success, it is now well established on a Thursday night in St Martin’s Hall, members pay £2.50 per session (the first trial session is free) and we average 10 – 12 players per week, drawn from all ages across the whole parish, we welcome players of all abilities. The club funds have been used to sponsor a Christmas tree at the St Mary’s Christmas tree festival. The club is looking at either extend their sessions to 9pm or purchasing a second table (maybe both if there is sufficient demand). The tables are also available for use when the hall is hired.

WINKFIELD PARISH NEWS

Winkfield Cranbourne and Chavey Down Parish Magazine (a.k.a. the Parish Mag)

Headlines

- The Winkfield Cranbourne and Chavey Down Parish Magazine, which is currently published on the website of the Friends of St Mary’s Winkfield www.fosmw.com/parishmag, is now considering resuming wide distribution on paper form.
- When this happens, it will probably be bi-monthly and in colour, with paper as well as web distribution, and it will carry advertising.
- We invite volunteers around the parish to take part in the physical delivery of paper copies to people within the physical parish.
- To make the parish mag more relevant and interesting, we will need people from around the parish to submit regular and occasional articles for publication.
- We also need someone to take over the editorship – and leadership – over the next year or two, to permit the magazine to be of long-term continuing service to our community. The Editors will provide sustained support and encouragement to anybody interested in this form of local journalism, for as long as it takes.

About the magazine

The Winkfield, Cranbourne and Chavey Down Parish Magazine is currently a monthly magazine and is published on the Web (see <https://fosmw.com/parishmag/>) on the second last Sunday of each month. Some paper copies are available for distribution in our three churches on the last Sunday of each month.

The content of the magazine is intended to be of general parish interest, with articles, reports and details of coming events, when available, coming from all three churches. The centre pages give details of all church services taking place in the next month and we often publish fliers for events taking place in the parish and surrounding districts.

Preparing and publishing

Preparing the Winkfield Parish News is a parish activity and, until his departure in November 2024, was led by Revd Patrick Mukholi. The magazine is not affiliated specifically to St Mary's church, or the Friends of St Mary's Winkfield, although it is supported free of charge by a web-page on the Friends' website. Preparation of the News is a 100% voluntary activity and there is no regular source of income. The outgoings have been paid for by the PCC, and this makes it a truly Parish publication. However, the Winkfield Parish News is grateful to the Mercers Company of the City of London, which has provided a financial grant direct to the PCC and this funds the printing of paper copies. Unfortunately, that source of funds will not be available this year 2025.

The web distribution including advertising is supported by a parish mag web page, www.fosmw.com/parishmag/ and by the Parish Website <https://www.winkfieldandcranbourne.org.uk/welcome.htm> which has a link to this web page right at the very top of the welcome page. The parishmag webpage also supports access to back-copies of the magazine (back to 2015) and carries general details about its publication as well as fliers for local events. The contents are varied, and include reports of church activities around the Parish, including Birth, Marriage and Funerals reporting from the registers. In addition, we publish articles, many of which are written by local people, that will be interesting and possibly even useful or amusing, many on non-church-related matters. The magazine always concludes with a puzzle section, and a Picture Parable page (intended for children, but, we suspect, read by a much broader age-group).

Form of the Parish Mag

We would like the magazine to be printed in bulk in paper form in the near future, and distributed by volunteers to large numbers of people in our Parish, going to an audience broader than our regular Sunday church attendees. The size of this distribution must be big enough to attract paying advertisers. Discussions are ongoing about arrangements for paper circulation, and other details and progress will be reported in the magazine.

In order to make this happen, we will need volunteers around the parish who will take responsibility for the physical delivery of the magazine to houses within the parish, just as we had before Covid.

It is likely that the magazine would become bimonthly to reduce the load on volunteers, when wide paper distribution has been re-established. The web format has allowed us to have graphics and pictures in colour, which livens up the mag a lot, and we hope that quality and attractiveness will be maintained by retaining colour in the paper form also.

Editorial

The editorial team try to maintain a useful standard of local reporting, with articles, including a leading article provided, in the past often by the minister, when we have one and, alternatively, by a selected or locally written article, deemed by the editor to be suitable and uplifting for our parishioners.

With a bigger and more diverse parish readership, we will need to have more articles, possible with a larger editorial content, and this has primarily been provided in the past by people of the parish: volunteers writing enthusiastically about parish activities with which they are concerned.

This will require a bigger editorial team. The current team are now in their 11th year of editorship, and it is high time for others to become involved, and, when ready, to take over the editorship.

The future

Over the last few years, the parish mag has just continued going 'on automatic', and it now needs a leader/editor who can take the magazine into a brighter future as a great local magazine. The current team, Margaret-Anne and Anthony Hodson are more than happy to give help, in any form, for this to

happen, and will continue to provide professionals advice when needed, and any necessary supporting activity, to new team members, as may be required to launch into a new future.

Please be in touch with the Anthony Hodson for any further information.

Anthony Hodson

ah@xdotd.co.uk

01344 483347

-oOo-

Charity Number: 1165536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2024

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total
	£	£	£
Income			
Donations	51,182	27,916	79,098
Gift Aid	7,693	3,462	11,155
Hall Rentals	10,122	1,662	11,785
Magazine Advertising	226	-	226
Service Fees	3,513	4,008	7,521
Other income	13,799	3,573	17,372
Total	86,535	40,621	127,156

Expenditure

Parish Share	65,660	27,445	93,105
Church Running Costs	8,009	5,200	13,209
Service Costs	1,733	3,149	4,882
Organ Fees & Tuning	479	-	479
Parish Office	5,819	5,996	11,815
Insurance	5,533	3,977	9,510
Maintenance	1,200	6,553	7,753
Mission & Relief	760	1,270	2,030
Other Costs	5,041	1,227	6,268
Total	94,234	54,817	149,051

Profit (loss) in year - 21,895

Financial Summary for the year ended 31st December 2023

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total		
	£	£	£		
Income					
Donations	61,611	30,743	92,354	-	13,256
Gift Aid	9,551	3,490	13,041	-	1,886
Hall Rentals	9,195	1,691	10,886	-	899
Magazine Advertising	1,981	-	1,981	-	1,756
Service Fees	3,816	4,202	8,018	-	497
Other income	11,008	2,023	13,031	-	4,341
Total	97,162	42,149	139,311	-	12,155

Expenditure

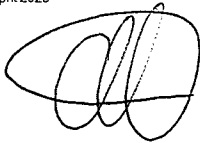
Parish Share	64,224	26,690	90,914	-	2,190
Church Running Costs	12,844	6,602	19,446	-	6,237
Service Costs	1,111	2,418	3,529	-	1,353
Organ Fees & Tuning	1,480	-	1,480	-	1,001
Parish Office	6,384	5,727	12,111	-	296
Insurance	5,373	2,410	7,783	-	1,727
Maintenance	2,925	4,907	7,832	-	79
Mission & Relief	875	700	1,575	-	455
Other Costs	4,673	3,551	8,224	-	1,956
Total	99,889	53,005	152,894	-	3,844

Profit (loss) in year - 13,583

General Fund c/f	2,095	434	2,529		9,794	2,282	12,076	-	9,547
Restricted Funds	16,673	81,545	98,218		15,325	91,591	106,916	-	8,698
Designated Funds	44,184	11,375	55,559		49,543	11,928	61,471	-	5,912
Total Funds	62,952	93,354	156,306		74,662	105,801	180,463	-	24,157

Signed on Behalf of the PCC on 30th April 2025


 A Stephens
 Lay Chair PCC


 CJ Yates
 Hon. Treasurer

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTIAL PARISH OF WINKFIELD,
CRANBOURNE & CHAVEY DOWN**

Working name: PCC OF WINKFIELD

Charity No. 1165536

**ACCOUNTS CONSISTING OF
ST MARY'S WINKFIELD AND
ST MARTIN'S CHAVEY DOWN
BERKSHIRE**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2024**

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2024 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

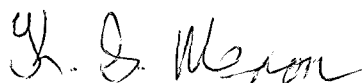
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulationshave 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.



30th April.....2025

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2024

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

ASSETS	B/F 01/01/2024	Net Movement	Net Transfers	C/F 31/12/2024
Church of England Finance	77.48	0.00	0.00	77.48
Lloyds TSB Current A/c	77,557.54	97,443.56	-109,153.33	58,847.77
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	70,635.02	97,443.56	-109,153.33	58,925.25
CBF Investment Funds	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00	0.00	0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	£74,662.04	£97,443.56	£-109,153.33	£62,952.27

FUNDS	C/F 01/01/2024	Income	Expenditure	C/F 31/12/2024
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	9,671.99	1,348.00	0.00	11,019.99
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	0.00	0.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	15,325.25	1,348.00	0.00	16,673.25

Designated Funds				
St Mary's				
Building Maintenance fund	7,386.03	0.00	-5,066.02	2,320.01
St Marys Discretionary	0.00	0.00	0.00	0.00
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	3,084.00	0.00	0.00	3,084.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial				
Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

FUNDS	C/F 01/01/2024	Income	Expenditure	C/F 31/12/2024
Designated Funds				
St Martin's				
Hall Reserve	19,097.41	8,281.97	-8,421.43	18,957.95
St Martin's Restoration	11,111.16	0.00	0.00	11,111.16
St Martin's Lottery	1,327.64	0.00	-1,125.00	202.64
Ed Beer Memorial	602.60	0.00	0.00	602.60
Memorial Window	1,259.62	1,278.99	0.00	2,538.61
St Martins Fittings	1,132.00	0.00	0.00	1,132.00
Junior Church	883.18	0.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	-307.21	963.24
	49,543.09	9,560.96	-14,919.66	44,184.39
General fund	9,793.70	86,534.60	-94,233.67	2,094.63
TOTAL FUNDS	£74,662.04	£97,443.56	-£109,153.33	£62,952.27

Signed on behalf of the PCC on 30th April 2025 by


A Stephens, Lay Chair


C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

EXPENDITURE	2024		2023	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	65,660		64,224	
Church Running Costs -				
Utilities	8,009		12,844	
Service Costs	1,733		1,111	
Organist Costs	479		1,130	
Organ Tuning	0		350	
Maintenance Costs St Mary's	0		1,455	
Maintenance Costs St Martins	0		90	
Bank Charges	0		0	
Junior Church	0		0	
Building Maintenance Fund	0		0	
Clergy Exps	3,193		2,945	
General Expenditure	1,848		1,727	
Churchyard Costs	1,200		1,380	
Parish office	5,819		6,384	
Insurance	5,533		5,373	
		93,474		99,013
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		0	
Local schools	89		0	
Local charities	0		84	
Church Mission - Sudan	0		0	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		0	
East African Mission	520		565	
Poppy Appeal	151		163	
Animal Blessing Charities	0		0	
Ukraine appeal	0		0	
Unicef	0		63	
Motor Neurone collection	0		0	
		760		875
Total General Expenditure		£94,234		£99,888

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

FUNDS	C/F 01/01/2024	Income	Expenditure	C/F 31/12/2024
Designated Funds				
St Martin's				
Hall Reserve	19,097.41	8,281.97	-8,421.43	18,957.95
St Martin's Restoration	11,111.16	0.00	0.00	11,111.16
St Martin's Lottery	1,327.64	0.00	-1,125.00	202.64
Ed Beer Memorial	602.60	0.00	0.00	602.60
Memorial Window	1,259.62	1,278.99	0.00	2,538.61
St Martins Fittings	1,132.00	0.00	0.00	1,132.00
Junior Church	883.18	0.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	-307.21	963.24
	49,543.09	9,560.96	-14,919.66	44,184.39
General fund	9,793.70	86,534.60	-94,233.67	2,094.63
TOTAL FUNDS	£74,662.04	£97,443.56	-£109,153.33	£62,952.27

Signed on behalf of the PCC on 30th April 2025 by

A Stephens, Lay Chair

C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	17,898		22,161	
Covenant - paying by DD	23,013		25,399	
Collections via Gift Aid with Tax rebate	2,246		2,097	
Gift Aid tax rebate	7,693		9,551	
Collections not subject to gift aid	8,025		11,954	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		58,875		71,162
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		0	
Other Donations	0		0	
Remembrance	0		0	
Retiring Collections	0		0	
Others	0		0	
St Marys school service	0		0	
		0		0
Other Voluntary and Incoming Resources				
Churchyard				
Donation	500		600	
Parish Share rebate	1,622		1,946	
Xmas Tree Festival	1,309		0	
Stewardship campaign	4,376		2,581	
		6,498		5,127
Income from Charitable and Ancillary trading				
Parish Magazine	226		1,981	
Rentals received	5,748		5,640	
St Martins Hall	10,122		9,195	
Fees for Services	3,512		3,816	
		19,608		20,631
CBF and Bank Interest	245		241	
Loss on CBF Investments	0		0	
		245		241
TOTAL RECEIPTS		86,535		97,161
LESS: TOTAL PAYMENTS		-94,234		-99,888
TOTAL SURPLUS/DEFICIT FOR THE YEAR		-7,699		-2,727
GENERAL FUND B/F AT 01/01/24		9,793		12,520
GENERAL FUND C/F AT 31/12/24		£2,094		£9,793

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Fundraising activities and Fees	1,348		1,572	
Interest	0		0	
Donation	0		0	
		1,348		1,572
Payments				
Bell Repairs	0		0	
Other				
		1,348		1,572
Deficit/Surplus for the Year		1,348		1,572
Bank and CBF Funds b/f at 1/1/24		9,672		7,950
Bank and CBF Funds c/f at 31/12/24		<u><u>£11,020</u></u>		<u><u>£9,672</u></u>

ORGAN RESTORATION FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		0	
Donations	0		0	
Payments				
Organ Restoration Works	0		0	
		0		0
Bank and CBF Funds b/f at 1/1/24		0		0
Bank and CBF Funds c/f at 31/12/24		<u><u>£0</u></u>		<u><u>£0</u></u>

STAINED GLASS WINDOW RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/24		2,155		2,155
Bank and CBF Funds c/f at 31/12/24		<u><u>£2,155</u></u>		<u><u>£2,155</u></u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/24		3,498		3,498
Bank and CBF Funds c/f at 31/12/24		<u>£3,498</u>		<u>£3,498</u>

ST MARTIN'S HALL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Income from Lettings (50%)	8,282		9,195	
Grant	<u>0</u>		<u>0</u>	
		8,282		9,195
Payments				
Energy	7,500		6,000	
Grant	671		0	
Deposits	250		0	
Maintenance	<u>0</u>		<u>250</u>	
		-8,421		-6,250
Surplus/Deficit for the year		-139		2,945
Bank and CBF Funds b/f at 1/1/24		19,097		16,152
Bank and CBF Funds c/f at 31/12/24		<u>£18,958</u>		<u>£19,097</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S RESTORATION DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Donations	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
Lightning conductor	0		0	
Other Maintenance	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		11,111		11,111
Bank and CBF Funds c/f at 31/12/24		<u><u>£11,111</u></u>		<u><u>£11,111</u></u>

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Donations	<u>0</u>		<u>0</u>	
		0		0
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
Trf to				
Elec Fund	0		0	
		0		0
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		0		0
Bank and CBF Funds c/f at 31/12/24		<u><u>£0</u></u>		<u><u>£0</u></u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S FITTINGS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Defibrillator reserve	0		750	
		0		750
Payments				
Transfer to General funds	0		0	
New Hall Chairs	0			0
		0		0
Interest	0		0	
		0		750
Deficit/Surplus for the year		0		750
Bank and CBF Funds b/f at 1/1/23		0		382
Bank and CBF Funds c/f at 31/12/23		<u>£1,132</u>		<u>£1,132</u>

MUSIC TRAINING (CHOIR) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Donations	0		0	
Christmas Concert		0		0
		0		0
Payments				
Other	0		0	
Transfer to organ fund	0		0	
		-		-
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		0		0
Bank and CBF Funds c/f at 31/12/24		<u>£0</u>		<u>£0</u>

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Donations	<u>0</u>		<u>560</u>	
		0		560
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	0		0	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		0		560
Bank and CBF Funds b/f at 1/1/24		3,084		2,524
Bank and CBF Funds c/f at 31/12/24		<u><u>£3,084</u></u>		<u><u>£3,084</u></u>

JUNIOR CHURCH DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Collections	<u>0</u>		<u>0</u>	
		0		0
Payments				
Books and Materials	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		883		883
Bank and CBF Funds c/f at 31/12/24		<u><u>£883</u></u>		<u><u>£883</u></u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL WINDOW DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Donations	<u>1,279</u>		<u>1,260</u>	
		1,279		1,260
Bank and CBF Funds b/f at 1/1/24		1,260		1,260
Bank and CBF Funds c/f at 31/12/24		<u>£2,539</u>		<u>£1,260</u>

ST MARY'S FABRIC DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Fundraising activities	0		0	
Bellrings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Forecourt paving	0		0	
Heating	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		2,389		2,389
Bank and CBF Funds c/f at 31/12/24		<u>£2,389</u>		<u>£2,389</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2023		2023	
	£	£	£	£
Receipts				
Mercers Dons	0		1,831	
Trf from St Mary's fund	<u>0</u>		<u>213</u>	
		0		2,044
Payments				
Electricals		5,066	<u>0</u>	
Deficit/Surplus for the year		<u>-5,066</u>		<u>2,044</u>
Bank and CBF Funds b/f at 1/1/24		7,386		5,342
Bank and CBF Funds c/f at 31/12/24		<u><u>£2,320</u></u>		<u><u>£7,386</u></u>

ST MARTIN'S BUILDING MAINTENANCE DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Receipts				
Allocations	0		0	
Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Works	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/24		1,270		1,270
Bank and CBF Funds c/f at 31/12/24		<u><u>£1,270</u></u>		<u><u>£1,270</u></u>

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Funds Received	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Charitable Donations		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/24		603		603
Bank and CBF Funds c/f at 31/12/24		<u><u>£603</u></u>		<u><u>£603</u></u>

ST. MARTIN'S LOTTERY RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
Tickets	0		510	
Donations	<u>0</u>		<u>0</u>	
		0		510
Payments				
Prizes	-125		-218	
Trf to Funds	-1,000		0	
		<u>-1,125</u>		<u>-218</u>
Deficit/Surplus for the year		-1,125		292
Bank and CBF Funds b/f at 1/1/24		1,327		1,035
Bank and CBF Funds c/f at 31/12/24		<u><u>£202</u></u>		<u><u>£1,327</u></u>

**The Parochial Church Council of the Ecclesiastical Parish of
Winkfield, Cranbourne and Chavey Down**

Working Name: PCC of Cranbourne

Charity No. 1165536

**Annual Report and Accounts
of St Peter's Church, Cranbourne
for the year ended
31 December 2024**

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St Peter's Church - PCC of Cranbourne

Financial Annual Report for the year ended 31 December 2024

Financial review

Accounts for 2024 show a net cash outflow of £12,447 for the year.

The main points worth noting are:

- Parish share was paid in full.

We still face financial challenges as follows:

- Further demands are likely to be made on reserves with building repairs inevitable.
- Parish share which remains our largest regular cost.

What more can we all do to help?

We could all review our giving each year, is it Gift Aided, is it via a standing order?

Can you do something to save the church money as well as give it?

Can you give a legacy to the church in your will?

Do you have fundraising ideas?

Donald Smith, Honorary Treasurer

26/04/2025

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2024, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

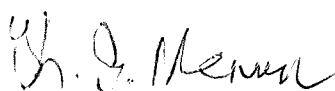
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) : which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulationshave not been met; or
- (2) : to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Kelvin Menon

Date: 30th April 2025

St Peter's Church - PCC of Cranbourne

Accounts for the year ended 31 December 2024

Receipts and Payments Account

2023		Notes	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total
£			£	£	£	£	£
RECEIPTS							
Receipts from generated funds:							
35,669	Voluntary income	2	31,878	-	-	-	31,878
21,263	Activities for generating funds	3	5,670	-	14,962	-	20,632
3,531	Investment income	4	3,073	633	3,048	-	6,754
60,463			40,621	633	18,010	-	59,264
-	Other cash receipts	5	-	-	-	-	-
60,463	Total receipts		40,621	633	18,010	-	59,264
PAYMENTS							
Payments for generating funds:							
-	Cost of generating voluntary income	6	-	-	-	-	-
5,165	Fundraising costs	7	-	-	4,402	-	4,402
-	Investment management costs	8	-	-	-	-	-
5,165			-	-	4,402	-	4,402
46,587	Church activities	9	44,222	-	12,492	-	56,714
700	Charitable donations	10	1,270	-	-	-	1,270
9,680	Church management & administration	11	9,325	-	-	-	9,325
-	Other cash payments	12	-	-	-	-	-
62,132	Total payments		54,817	-	16,894	-	71,711
(1,669)	NET RECEIPTS / (PAYMENTS)		(14,196)	633	1,116	-	(12,447)
-	Transfers/adjs between funds		12,348	(1,187)	(11,161)	-	-
(1,669)	NET RECEIPTS / (PAYMENTS) after transfers		(1,848)	(554)	(10,045)	-	(12,447)
107,470	Cash balances at start of year		2,282	11,929	91,590	-	105,801
105,801	Cash balances at end of year		434	11,375	81,545	-	93,354

The notes on pages 6 & 7 form part of these accounts.

St Peter's Church - PCC of Cranbourne

Accounts for the year ended 31 December 2024

Statement of assets and liabilities as at 31 December 2024

2023 £	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
Monetary assets						
-	Cash	-	-	-	-	-
1,165	Bank current account	2,345	-	0	-	2,345
1,119	Bank deposit account	8	-	-	-	8
45,874	CBF Deposit account	-	12,561	35,748	-	48,309
57,643	Willingdon Fund	-	-	42,692	-	42,692
<u>105,801</u>		<u>2,353</u>	<u>12,561</u>	<u>78,440</u>	<u>-</u>	<u>93,354</u>
Other monetary assets						
-	VAT Claim from LPWGS	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investments assets						
-	Quoted investments at value	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets used for the charity's own use						
0	Church Hall (Insurance valuation 2013)	-	-	0	-	-
10,120	Hall contents (Insurance valuation 2013)	-	-	10,120	-	10,120
<u>10,120</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,120</u>

St Peter's Church - PCC of Cranbourne
Accounts for the year ended 31 December 2024
Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 42(3) of the Charities Act 1993 using the receipts and payments basis and in accordance with the Church Accounting Regulations 2006.

2 Voluntary income

2023 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
14,543	Tax - efficient planned giving (excl. tax)	9,718	-	-	9,718
4,563	Collections of loose cash at services	1,617	-	-	1,617
9,184	Parish Giving Scheme (Incl. tax)	9,510	-	-	9,510
2,453	Other individual donations	7,071	-	-	7,071
3,490	Tax recovered	3,462	-	-	3,462
936	Trusts	-	-	-	-
35,169		31,378	-	-	31,378
	Non-recurring income:				
500	Churchyard	500	-	-	500
-	Children's Society Christingle	-	-	-	-
-	DEC Philippines	-	-	-	-
-	British Legion	-	-	-	-
-	Local authority grant	-	-	-	-
-	Insurance claim	-	-	-	-
-	Special appeals	-	-	-	-
35,669		31,878	-	-	31,878

3 Activities for generating funds

4,202	Fees - weddings, funerals etc	4,008	-	-	4,008
-	Outreach Income Bowling	-	-	-	-
-	Outreach Income Feb Music Concert	-	-	-	-
-	Film Club	-	-	-	-
-	Church magazine	-	-	-	-
16,910	Church Hall	1,662	-	14,962	16,624
151	Church Usage	-	-	-	-
-	Kitchen Fund	-	-	-	-
21,263		5,670	-	14,962	20,632

4 Investment income

1,742	CBF deposit accounts	3,073	633	-	3,706
1,789	Willingdon account	-	-	3,048	3,048
3,531		3,073	633	3,048	6,754

5 Other cash receipts

-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-

6 Cost of generating voluntary income

-	Electoral Role Donation Requests	-	-	-	-
-	Weekly envelopes	-	-	-	-
-		-	-	-	-

7 Fundraising costs

-	Jonathan Hole Concert	-	-	-	-
5,829	Church Hall	-	-	4,402	4,402
-	Talents Fund Raising - Kitchen Fund	-	-	-	-
-	Soft Drinks for Northern Arts Week	-	-	-	-
5,829		-	-	4,402	4,402

8 Investment management costs

-	Investment advice	-	-	-	-
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St Peter's Church - PCC of Cranbourne
Accounts for the year ended 31 December 2024

Notes to the financial statements

2023 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £	
9 Church activities						
26,690	Parish Share	27,445	-	-	27,445	
	Church running costs:					
2,735	Heating	2,242	-	-	2,242	
3,782	Electricity	2,645	-	-	2,645	
-	Telephone	-	-	-	-	
85	Water	313	-	-	313	
7,354	Maintenance/Repairs	3,813	-	12,492	16,305	
2,410	Insurance	3,977	-	-	3,977	
-	Churchyard	510	-	-	510	
1,113	Clergy expenses	128	-	-	128	
2,415	Cost of services	3,149	-	-	3,149	
-	Organ/Piano	-	-	-	-	
46,587		44,222	-	12,492	56,714	
10 Charitable donations						
-	Home missions	70	-	-	70	
	Relief and Development Agencies					
-	Tear Fund	-	-	-	-	
	Church overseas					
700	Peter Clemison WYAM	1,200	-	-	1,200	
-	Friends of Bethany UK	-	-	-	-	
-	Humanitarian relief - DEC Philippines	-	-	-	-	
-	Secular Charities	-	-	-	-	
-	Parish Poor	-	-	-	-	
-	Royal British Legion	-	-	-	-	
-	Plan International	-	-	-	-	
-	Other Donations	-	-	-	-	
700		1,270	-	-	1,270	
11 Church management and administration						
1,070	Support Costs	677	-	-	677	
5,727	Admin	5,996	-	-	5,996	
1,368	Fees	422	-	-	422	
1,515	Upkeep of church	2,230	-	-	2,230	
9,680		9,325	-	-	9,325	
12 Other payments						
-	Film Club	-	-	-	-	
-	Outreach - Bowling	-	-	-	-	
-	Outreach - Concert	-	-	-	-	
-	Outreach - Drumming Workshop	-	-	-	-	
-	Trailblazers	-	-	-	-	
-	Magazine Production Costs	-	-	-	-	
-	Jennifer Jones Gift	-	-	-	-	
-		-	-	-	-	
13 Fund movements						
		At 01/01/24 £	Receipts £	Payments £	Transfers/adj's £	At 31/12/24 £
	General Fund	2,282	40,621	(54,817)	-	11,914
	Designated Fund					
	Fabric Fund	11,928	633	-	-	12,561
	Restricted Funds					
	Willingdon Fund	57,644	3,048	(12,492)	-	48,200
	Hall	33,947	14,962	(4,402)	-	44,507
	Choir	-	-	-	-	0
	Organ Fund	-	-	-	-	0
	Charities	-	-	-	-	0
	British Legion	-	-	-	-	0
	Film Club	-	-	-	-	0
	Drumming	-	-	-	-	0
	Kitchen	-	-	-	-	0
	Trusts - Brasses and churchyard	-	-	-	-	0
	Trusts - Parish Poor etc	-	-	-	-	0
		91,591	18,010	(16,894)	-	92,707
	Total fund movements	105,801	59,264	(71,711)	-	93,354
14 Investments						
	None.					
Notes						
	None					

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2024 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

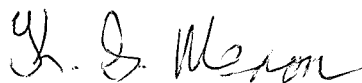
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulationshave 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.



30th April.....2025

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2024, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) : which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulationshave not been met; or
- (2) : to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Kelvin Menon

Date: 30th April 2025

Accounts

2024 ANNUAL REPORT FOR THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

BACKGROUND:

The Winkfield, Cranbourne & Chavey Down PCC has the prime responsibility of promoting the whole mission of the church(es); pastoral, evangelistic, social and ecumenical requirements. Any PCC is an unusual committee in that it is, within the church, supposed to be concerned with the practical, day by day and routine 'housekeeping' that is required to keep a large organisation going. It is however also supposed to be an outward looking organisation, always seeking the lost, the lonely and those outside of the church. We endeavour to try to do both, it is a challenge and at times hard and painful work but it is always worth doing.

The PCC also has maintenance responsibilities for the church, hall and grounds of St Martin's, Church Road, Chavey Down; the church and churchyard of St Mary's, Church Road, Winkfield; and the church, churchyard, hall and grounds of St Peter's, Hatchet Lane, Cranbourne. Winkfield, Cranbourne & Chavey Down PCC is a charity excepted from registration with the Charity Commission.

Membership: Members of the PCC are ex-officio, co-opted, or elected by the Annual Parochial Church meeting (APCM).

Ex Officio Membership of Winkfield, Cranbourne & Chavey Down PCC:

Incumbent: The Rev Patrick Mukholi (Interim Minister)

Treasurers:

St Martin's Colin Yates

St Mary's - Colin Yates

St Peter's - Donald Smith

Deanery Synod Representatives: Lesley Philpot appointed with two vacancies unfilled.

PCC representing St Mary's: Sharon C.

PCC representing St Martin's: Hilary Atkinson, Margaret Smith, Marian Stevens, Maggie Taylor, Colin Yates, Paul Jackson and Michael Dickinson (co-opted).

PCC representing St Peter's: Andrea Stephens and Terry Allen

Parish Churchwardens: Lesley Philpot (St Mary's) and Anne Crewe (St Peter's).

Hon Secretary: Penny Stringer (co-opted)

Hon Treasurer: Colin Yates

Deputy Treasurer: Donald Smith

Lay Chair: Andrea Stephens

Committees: The PCC operates through a number of committees:

The **Standing Committee** is the only committee required by law. It consists of the Incumbent, Wardens and Deputy Wardens, Treasurer and Secretary. It usually meets before each PCC meeting.

The **Ministry Team** which meets to organise Sunday and weekday services, the ministers' rota and other ministry events.

The **Fabric Committees** for **St Martin's, St Mary's & St Peter's** individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The '**Friends of St Mary's Winkfield**' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The **Friends Committee** for **St Martin's**. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the **St Mary's Women's Guild** which undertakes many social and fund-raising activities throughout the year.

We still hope to produce a combined **Winkfield, Cranbourne & Chavey Down Parish Magazine**, and work is ongoing to achieve this.

CHURCH ATTENDANCE 2023

In October 2023 the weekly attendance at the various services were as follows

Week	Service	Under 16	Over 16
1	St Martin's 9:30am Family Praise	0	29
	St Mary's 10am Family Communion	12	26
	St Peter's 11am Family Praise	1	17
	St Martin's 4pm Family Craft Café	4	6
2	St Mary's 8am BCP	0	8
	St. Martins 9.30 Family Praise	0	16
	St Mary's 10am Family Matins	23	25
	St. Peters 11.00 Communion	0	24
3	St. Martins 9.30 am Family Communion	0	20
	St Mary's 9:30am Family Praise	45	39
	St Mary's 11am Holy Communion	0	17
	St. Peter's 11.00 Morning Prayer	0	20
4	St Mary's 8.00am BCP	0	7
	St Martin's 9.30am Family Communion	0	22
	St Mary's 9:30am Crafty Church	35	29
	St Mary's 11am Choral Matins	0	19
	St Peter's 11am Holy Communion	0	22
5	St Martin's 9.30am Morning Prayer	1	23
	St Mary's 10am Crafty Choral Matins	16	33
	St Peter's 11am Morning Prayer	0	38

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 236 compared to last year's figure of 231. Of these 236, 145 are resident in the parish and 91 are non-resident, 79 are male and 157 are female.

The split between our three churches is as follows:- 38 are members of St. Martin's, 167 St. Mary's and 31 St. Peter's.

Further applications may be expected during the coming year, and we aim to encourage those who apply to go on the Roll to take an active part in our three churches, both practically and financially.

Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

The PCC met four times during the year working alongside the Standing Committee, the Fabric Team, the Finance sub-committee, and the Ministry Team. A wide range of subjects were discussed including:

- Continued work on the Sustainability plan for the Parish
- Fabric repairs at all churches
- Parish Share
- Fundraising and increasing the use of Parish Giving Scheme, Easyfundraising, and digital and website giving
- Data Protection
- Safeguarding
- Health & Safety
- How to increase our Parish congregations
- Celebrations for the King's Coronation

Many thanks go to all who have attended the PCC meetings and for their commitment to the work of the churches.

PARISH FINANCIAL REVIEWS:

In 2023, we continued our financial recovery plan. Despite the on-going challenges in the wider economy, we focused on building our cash reserves, as the church's financial reserves are still 'a work in progress', but we can see some green shoots of recovery. The financial priorities for the year were to **pay our Parish Share in full and build our financial reserves.**

As part of Financial Recovery Plan, regular giving by parishioners is essential to our success and since we launched the **Parish Giving Scheme (PGS)** this has enabled monthly donations by direct debit and we have encouraged all our regular donors to sign up to the Diocese wide scheme - giving us the opportunity to maximise the donations with the immediate collection of the gift aid as well as giving donors the option to future proof against inflation. During 2023, PGS giving has now become our biggest source of donations.

I would like to give a special mention to our generous church members, who continue to give valuable financial and wider support with the running of our churches and halls. In the year, income increased from regular giving, and we continued our fundraising efforts, by increasing our overall reserves by over **£5,000** - **thank you and well done to all our Parishioners and Friends!**

At St Martin's Hall, we have now signed a lease agreement with Puddleduck Nursery school and this secures the Hall's future and allows us to invest in the facilities and grow for the future. The hall is now

also hosting a weekly Table Tennis group. We also held a very successful community event at St Martin's to celebrate the Coronation of King Charles and continued with the village lottery. During the year at St Mary's, we had another successful and busy year with Coronation events, music concerts and the Christmas Tree festival becoming regular fixtures. Peter's. As we look ahead at St Mary's, the next project in the building will be the electrical systems supported by the Friends of Mary's Winkfield who have actively organised new events and concerts.

It was another busy year at St Peter's with the usual programme of annual events including another successful Arts Week. We have also been receiving regular card donations from the fixed giving terminal, having rolled out a similar device at St Mary's last year. In the coming year we expect to utilise reserves to cover building repairs.

The parish share continues to be our biggest cost currently, being over £1,750 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation. Energy costs remain high and look to be high into the future, therefore, we are always looking at ways to reduce usage and improve the buildings, but this will require some investment and fundraising.

We continue to receive generous donations for the restoration of our buildings and other on-going funds, however, the General fund has come under pressure in the last few years, and we should not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which increased significantly in the year.

Overall, the Parish has finished the year by **paying 100% of our Parish Share** and looking ahead we must build our cash reserves and general fund, as we will face the same financial challenges the coming year and in 2024, we aim to make another full remittance to the Deanery whilst managing inflationary cost increases.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously and we must act decisively this year by continuing our Fundraising efforts and actively growing our congregations, with the aim of building our financial reserves, this will allow for positive actions that will deliver the rewards we can all share in the future.

Colin Yates
Hon. Treasurer

INTERIM MINISTER'S REPORT



Happy Easter! I am grateful to God as we complete another year as a Parish albeit under much pressure. We are also approaching the end of our second Interim Ministry at the end of December. I am so grateful for the support that you have given to me as Interim Minister in words of encouragement and stepping up to take responsibility for tasks that need doing to keep our Parish open for the preaching and teaching of the Gospel of Jesus Christ. As spiritual leader, I have done my best under God's grace to guide our congregations in the faith journey in order to deepen our relationship with God and with one another.

Thank you to those of you who have persevered in the PCC, in the congregational teams, in the music and choir teams, as sides people, ushers, tea and coffee makers, Guild and flower teams, the Parish Magazine team and all contributors and distributors. Others of you have undertaken to be in the Friends of St. Peter's, St. Martins and St. Mary's, while others as school governors and trustees of various schools and Winkfield Trusts. You have enabled the Parish of Winkfield Cranbourne and Chavey Down to accomplish

much in your endeavours. Financially we are at a better place due to the hard work of the treasurers and the PCC. We still need to encourage all of us to sign up to the Parish Giving Scheme.

All this has involved a huge amount of work, creativity, and commitment from many of you. I want to thank the PCC for their work on a whole range of other behind-the-scenes tasks. At the risk of forgetting some notables let me make a special note of Colin and Michael in putting together all the permissions and legalities with the Puddle Duck nursery that uses our hall. In addition to working on the fabric of St Martins, Michael teamed up with Paul Jackson to establish a weekly Parish Table Tennis club. Not to forget Amanda Carter who quietly organises the hall bookings.

Our school's engagement have carried on with Sharon as one of the governors at Winkfield St. Mary's Primary, while Lesley and John crank up the fortnightly assemblies. I am still enamoured by the outreach potential of the Christmas tree festival, now in its third year as well as all the activities during the Arts Week. Last but not least, without Andrea, Penny, Anne and the choir's hard work, worship at St. Peter's would have been much the poorer.

We have also maintained a hard-working office administrator who works 15 hours a week. Stephanie has refreshed our website and social media pages aside from ensuring the office runs efficiently by organising and coordination activities like weddings, funerals, baptisms, confirmations, purchases, notices and leafletting. Our life events are now almost fully digitised.

Interim Ministry Evaluation.

Many of you will be aware that I have completed an evaluation for our two interim periods in our Parish. The report is currently with the Archdeacon and Parish Development Advisor and will be released soon for discussion within the Parish and PCC. Hopefully the report informs and influences positively our next move as a Parish. I am hoping that in the next few months we will be able to advertise for an Incumbent or more i.e. permanent ministers. At the moment we have just the Authorised Lay Minister and myself in the ministry team.

Thanks once again to the ministry team – John Kimbel who continues his ministry diligently, Dave Cappleman who has since moved away, Jennifer Jones who stepped down at the beginning of last year, Pepi Gbadebo who has now stepped down due to personal circumstances and Tracy Barnard who has now stepped up to be considered for Authorised Lay Ministry.

I must acknowledge support from my deanery colleagues especially Roy Burgess who steps up at every hour of our need. At the recent bereavement at Winkfield St. Mary's School, both he and the Revd. Garth Morley of St. Michael Easthampstead were an enormous support.

As we discussed at the Retreat, my hope is that in our ongoing journey we will be confident to declare that:

“Our Parish is a place of active and engaged Christian witness, set at the very heart of Winkfield and Ascot. We have a history stretching back nearly 900 years. We seek to be engaged disciples of Christ, maturing individually and as congregations through sincere worship, learning and telling and sharing the Gospel in various ways with our families, friends, and neighbours in our communities. In effect our parish is growing in leaps and bounds in the knowledge of God and love of our neighbours near and far.”¹



Prayer.

I believe that Public and private Prayer, the core to our navigation through this life and the engine of the church will lead us in this direction. Tuesday and Wednesday Zoom offerings for morning and evening are sparsely attended. I am grateful for all who participate in leading, chanting and intercession.

¹ Aspirational statement drawn from a variety of sources for the Parish Retreat discussions in 2023.

Every 1st and 3rd Tuesday of the month we meet physically at St. Martins Church for intercessions for the Parish. My hope is that many more will join us, especially during Lent and Advent. Fervent prayer will secure God's leading for the future of the Parish. Prayer trees have been provided in the churches as a resource for prayer.

Parish Mission

Our Parish mission remains, **"To work together to share God's Love within the community around us."** It requires much wider acceptance and action so everyone understands what we are trying to do.

It has been a delight to see the PCC take at least one CPAS **PCC Tonight** and the individual online Safeguarding courses. We then adapted a Code of Conduct after the training. Together, we brought the Parish together for a Retreat on two occasions, at which crucial issues concerning our future were discussed. These are as follows:

- Engaging younger families in all three congregations. Connecting with local families through Family Praise, Crafty Church and Crafty Café church.
- An application is underway for a Families and Children's Worker.
- Audit of all activities (good and bad), funding and outreach: "State of the Parish"
- Communication between churches and wider community and from the top (eg parish magazine)
- Sharing jobs and resources (volunteers)

Bible Discussions.



For those who make time for a variety of Bible studies and discussions online or otherwise, we have continued to whet our appetites for the scriptures and prayer and equipping ourselves to be witnesses to Christ's reconciling love in our community.

There are two Bible studies running in the Parish, one on Fridays run by Cynthia Lane, and Still Waters on alternate Wednesdays led by Pepi and myself. During Advent and Lent we have continued discussions around historical religious paintings. It remains the privilege of all of us in

leadership to encourage growth and maturity in our Baptismal promises, through these disciplines.

I am heartened by those of you who are discovering your gifts, talents and skills and joining with others who are already using theirs. Friendly Faces has welcomed Lisa Vasselli as another of our Pastoral Visitors. Baptism and confirmation preparations continue as we all become lifelong apprentices of Jesus. Every year we have baptisms plus at least three confirmation candidates. Hearing testimonies of people hearing God speaking to them is encouraging.

Services

Our services have worryingly continued with slow growth. I try to utilize the time given for meaningful prayer and some Bible exposition. I will continue to shape them to see how better to utilize the hour. I think an hour a week does not provide the diet needed by a Christian to grow and mature into fullness of our baptism vows.

Intergenerational Church (IG).

It is encouraging to see how Family Praise and Crafty Church services are incorporating children and young people to take part in scripture reading and prayer. This is in sync with Deanery and Diocese Intergenerational church (IG) and Disciples Together ideas.

The purpose of IG is that every person grows deeper in their faith, spirituality and lived life as a follower of Jesus. IG recognises that all ages need all other ages in the cultivating, nurturing and growing process. How are children and young people present and participating in the life, mission and ministry of our parish? We are ahead of just a mingling of adults, children and young people coming together to share food, play

games, tell and listen to stories.

The morning and afternoon craft and cafe churches are designed in this direction. At the same time, we have completed an application for a Families' and Children's Worker and wait to see the Diocese's response.

Paul's Prayer for us

I ask the Father in his great glory to give you the power to be strong in spirit. I pray that Christ will live in your hearts because of your faith. I pray that your life will be strong in love and be built on love. And I pray that you and all God's holy people will have the power to understand the greatness of Christ's love. I pray that you can understand how wide and how long and how high and how deep that love is. Then you can be filled with the fullness of God.

With God's power working in us, God can do much, much more than anything we can ask or think of. To him be glory in the church and in Christ Jesus for all time, forever and ever. **Amen.**

Patrick Mukholi, Interim Minister
Easter tide 2024

WARDENS' REPORTS:

ST MARY'S CHURCH

Services:

0800 Holy Communion

This service continues on 2nd and 4th Sundays. The regular congregants rarely miss a service and are very grateful that the services were re-instated. There are additional attendees at some of the services.

Family Communion, Holy Communion, Choral Matins and Crafty Choral Matins

These services have all continued during the year. The children once again, at Family Communion, usually take the elements to the altar and read prayers or poems at Crafty Choral Matins.

Family Matins, Family Praise and Crafty Church.

All these services continue to work well. The children tell the story of the theme of the day at Family Matins. They read the bible passages and prayers at all three services. They also play the piano and violin at many of the FP and CC services.

Baptism and Wedding Preparation Sessions

One couple attended the official wedding preparation session but there have been two additional sessions. Baptism sessions continued throughout the year. Margaret Smith has set up for these sessions and we do thank her.

Baptisms

These continue to take place after Family Communion on the first Sunday of the month. There were 16 Baptisms during the year.

Confirmation Service

A confirmation service was held at St Mary's during the summer with 10 members of the Parish being confirmed. The eleventh member who attended the preparation classes was confirmed at Reading Cathedral later in the year.

Churchyard

The Community Pay Back Team continues to work well and the churchyard looks well cared for. The

gardener tends the front of the churchyard twice a month and also the Memorial Garden. These two tasks are paid by members of the Parish. Recently, however, some garden waste has been placed at the back of the church. More notices are needed and will be provided.

Church Committee

The committee meets when necessary. The new lawn mower, generously donated by a congregant, has been a great asset. The new notice board suggested during a Church inspection was researched and installed, in the porch, by Tony Bish. We are very grateful to Tony and to FOSMW who paid for the item.

John Kimbell

John prepares and leads our Choral Matins services each month. After the first successful Crafty Choral Matins on a 5th Sunday, all 5th Sunday services are now Crafty Choral Matins commencing at 1000. They follow the theme of the previous Sunday's Crafty Church story and the children read some of the prayers and poems.

St Mary's Sidemen

We are extremely grateful to Sharon Cakebread, Jonathan Hemsley, Margaret-Anne Hodson, Richard Loveys and George McBride who are sidemen at our services.

Bell Ringers – Tower and Hand Bell

We are most fortunate to have both Tower and Hand Bell Ringers. To hear the Tower bells every Sunday as one approaches church is most welcoming. The Hand Bell Ringers ring at all Fifth Sunday services and special events. Our thanks to them all.

St Mary's Choir

Thanks must be extended to the choir members who have sung at all Sunday services and special services throughout the year. We are very fortunate to have extra singers who attend and sing at many of our services. They and our own choristers provided the choir for the Music and Merriment concert – The Winkfield Chorale.

Events during 2023.

We held a special Family Matins service to celebrate the coronation of King Charles. There was a power point presentation showing Monarchs from the Norman Dynasty. The children read a bible passage and a poem for each of the monarchs represented. Henry Smith, our organist, provided suitable music to accompany this service. This was followed by a fayre in the church grounds. It was very successful particularly the parachuting teddy bears. This was organised by the Bell Tower ringers. It was £2 a go and many children entered several times. The HODS exhibition days took place in September. October was Harvest Festival which followed the Harvest Supper. This year the Guild invited all the residents of Popels Hall to attend. They had a table to themselves and during the evening celebrated Audrey's de Verinne's 96th birthday. December provided the Music and Merriment concert and the 3rd Christmas Tree Festival. This year several of the local businesses sponsored a tree.

Carols and Candlelight

Two services again this year all very well attended.

Winkfield St Mary's School

John Kimbell, Patrick Mukholi and Lesley Philpot continue to visit the school and take assemblies every fortnight. It is working well. The school returned to the church for their Harvest and Christmas services in 2023.

Easter 2024

Winkfield St Mary's School attended for their Easter service on 27 March. This was very well attended and

a great joy for all.

Holy Communion at 0800 on Easter Sunday was led by Patrick. The regular congregants and several visitors came to the service.

Family Communion at 1000 on Easter Sunday was led by the Rev. Nicholas Cheeseman. It was an excellent service and we are very grateful to Nicholas for agreeing to visit. Once again the regular congregants attended as did several visitors.

Lesley Philpot
Parish Church Warden

ST PETERS CHURCH

Services

On Christmas Eve, the family afternoon Carols and Candlelight and evening Holy Communion services were very well attended. Approximately 200 adults and children in total were welcomed to these services and their donations were a great help for us. We also enjoyed well attended services at Candlemas and Easter, and are delighted to see some new faces becoming familiar as they attend on a more regular basis.

Help for a Ukraine School in Uman

Monetary donations, given in place of Christmas cards sent to each other at St Peter's, were donated to a school in Ukraine. These were used by Razom Bracknell to purchase items much needed by the school, such as stationery, art/craft materials and books, and made their way by lorry transport to Ukraine.

Large Shed Theft

The large shed was broken into in mid-May when two mowers and a strimmer were stolen. Ecclesiastical Insurers settled our claim for these items and increased security of a metal grille was installed.

Dona Credit/Debit Card Machine

The machine was installed in September, situated by the main door. Income from Arts Week in October and Christmas services proved a great help with donations.

Arts Week

Another very successful week with music and singing, plus organ and art presentations. The church was full on both Sundays and donation income for the week was in excess of £1,000.

Nave Roof Water Ingress

A Conservation Accredited architect carried out an assessment on the Nave Roof in November and recommended that the roof be renewed during 2024. Quotations have been received and charities are being contacted to support this very large project.

New Lapel and Hand-Held Microphones

Sound from the microphones which had been installed after the fire was becoming very intermittent and it was considered extremely important to install new ones prior to the Christmas services. Radio mics were quickly installed, and the sound quality is greatly improved.

Ongoing Fundraising

Throughout the year, Andrea and Penny have added to our fundraising efforts by selling their wonderful plants, planters and hanging baskets which have brightened up gardens over the spring and summer. Penny has also continued to make her very tasty jams and marmalades, and both she and Andrea are very grateful for the support received from everyone. A Win-Win situation for all!

Health and Safety

General risk assessments and Fire Risk assessments have been reviewed and updated at St Peter's. Any concerns are raised with the church warden and appropriate action is taken. Fire safety is raised before each of the Arts week events so that everyone is aware of the exit points, and the Christmas candle safety will be discussed again by the team.

Anne Crewe

Parish Church Warden

ST MARTIN'S CHURCH

Services

The communion services throughout the year have been taken by Rev Patrick Mukholi and our Morning Prayer services led by Dave Cappleman and John Kimbell. At the end of 2023 Dave moved out of the area and since then the service on the 1st Sunday of the month has been led by members of the St Martin's congregation. Our thanks to all those who have led a service during the year.

Also, huge thanks to our musicians who have played and sang every week to support the services at St. Martin's. Almost entirely voluntary effort from Paul Jackson, Josh Tuffley and Stephen Mason on organ/piano for which we're very grateful. Accompanists in particular are always short in numbers and we know this is a big obligation and responsibility to deliver well weekly, so sharing around is good. At St. Martin's, the door is wide open to anyone who would like to step up to play the organ, the super user-friendly Technics digital piano (which makes other sounds too and transposes) or perhaps a guitar or other instrument? If you would like to help, please make yourselves known and you will be made very welcome!

The Crafty Café Church began last year and has continued to be held on the first Sunday of the month. Patrick leads this informal service, and Paul Jackson has been supporting musically on the piano with simple hymns and songs. The children take turns at readings then, helped by parents, cut out and colour the figures for the craft themes of the church seasons.

Harvest

The generous gifts received during the service were donated to the Bracknell Foodbank, with the service being followed by a wonderful bring and share brunch.

Christmas Gift Service

The generosity of the congregation was demonstrated again at the Christmas gift service with toys being donated to Bracknell social services for them to distribute and food items going to the Bracknell foodbank.

Messiah 'Reflections'

Patrick came up with the idea, Paul assembled 8 singers mostly from and connected to our parish, and the whole of Handel's Masterpiece was stunningly delivered in 3 performances, each one interspersed with spoken prayer and reflections from Patrick. A small event in terms of numbers attending, but very much appreciated by all who supported and took part. There is definite potential to grow and seek further collaboration opportunities.

King's Coronation

A wonderful bring and share lunch was held in May to celebrate the King's Coronation, well attended by members of the parish congregation and local residents, and funded by donations from local businesses and a BBQ. Surplus funds were donated to the hall maintenance.

Hall

Ongoing maintenance of the hall continues, we are in the process of agreeing a date to have the hall floor sanded and sealed. There have been further issues with the drains, this appears to be linked to increased use of the facilities. Following requests for additional toilet and kitchen facilities to be available without having to interrupt the nursery, we are looking at ways to reallocate some of the space between the hall and the church, this will inevitably mean that we need to be more economical with the storage space that will remain. Please contact a member of the PCC for more details, when we have a viable proposal it will be published in the church for review.

We continue to seek new users for the hall, in addition to the nursery's use during the day. At the moment there are occasional meetings on a Monday, the table tennis club meet on Thursday evenings and the Guides meet on Friday evenings.

Defibrillator

At the end of 2023 we secured funding to buy and install a defibrillator on the outside wall of the hall, it is fully commissioned and available for use if needed. We are in the process of arranging an official unveiling, it is hoped that this will provide valuable publicity for the parish.

Car Parking

There was significant use of the car park over the Christmas holiday period, with a number of vehicles not moving for several days, and although this has reduced, we continue to monitor the situation and use cones and signs to indicate when we need to use the car park. However there are still some residents who persistently use the car park.

Lottery

Ticket sales for the 2023/2024 Lottery are similar to last year. The lottery will still make a profit and we will continue to promote new ticket sales.

Nursery

A long-term contract for the use of the hall has been agreed with the nursery, which has now been taken over by a larger company. However we will continue to work with the new management team to ensure the best outcome for the Hall and its continued availability for the local community.

CCTV

A second camera has been added to the CCTV system, which covers the Defibrillator and the external door near the office. This was funded as part of the defibrillator grant.

Friends of St Martin's

This year as well as supporting our sponsored child Jose who lives in Nicaragua and who is now 13 years of age, the Friends have purchased a new flag for our flagpole and made a donation of £50 to the memorial fund for Mary Knight and Ruth Timbrell.

Payback Team

The Reading Community Payback team (offenders serving a community sentence) come to St Martin's once a month and have made a big difference by clearing the car park, strimming the grass and generally tidying up all round. It has never looked so tidy, and they are now working to clear the Memorial Garden which has been a huge problem: once cleared it should be easier to keep it tidy.

Christmas at St Martin's

Despite additional advertising of this year's service schedule, congregation numbers on Christmas Eve and Christmas Day were lower than last year, though it is not clear why this was. Unfortunately, the village carol service was cancelled at short notice, and more will need to be done in 2024 to ensure that it goes ahead.

Throughout the Christmas period the church was well decorated thanks to our flower team, with Christmas trees both inside and outside the church.

Thank you to all our wonderful volunteers who again stepped up to the challenges to deliver wonderful Christmas services for everyone.

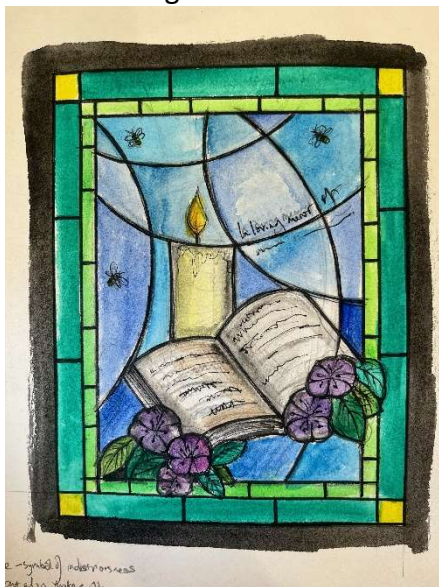
WC&CD Table Tennis Club



The table tennis club is now well established on a Thursday night in St Martin's Hall, members pay £2.50 per session (the first trial session is free) and we average 10 – 12 players per week, drawn from all ages across the whole parish. Set up as essentially an outreach programme by the parish we welcome players of all abilities. The club funds have been used to purchase a second table, a donation made to the defibrillator fund and they pay for the use of the hall. The club is looking to either extend their sessions to 9pm or purchasing another table (maybe both if there is sufficient demand).

Memorial stain glass panels

Memorial Windows remembering two beloved parishioners and active members of our local community - Mary Knight and Ruth Timbrell. We are looking to commission two stain glass panels to be hung on two of the road-facing windows in St Martins Church, initial designs can be seen below.



Our fund-raising page is proving successful though we still require £500 to complete our target. Michael Dickinson and Margaret Smith have actively been involved with the process of meeting with Caroline Loveys who has designed two lovely stain glass panels representing both women. We are hoping to do a further fundraising drive at the APCM.



Please visit the parish website and the just giving page (see below) or alternatively donate via the Church office and label any donations for the memorial windows

<https://justgiving.com/campaign/memorial-ruth-and-mary>

Flower Team

Our Flower Team work hard to make the Church displays look good for special occasions, whilst at other times of the year we mostly use silk flowers as the cost of fresh flowers has rocketed in price. We are very grateful to the congregation for the donations that are given towards the cost of the flowers: it is a great help.

Summary

Over the year we have kept up to date with more urgent maintenance tasks for the church and the hall – thank you to everyone who has helped out.

The church and its facilities can't operate without the support of its congregation and community, and we are very grateful to all those who work so hard behind the scenes. I apologise for not listing you all or the many jobs that you do as I know that I would miss someone!

Overall congregation numbers are slightly down on last year and volunteers are still insufficient to fill all vacancies. There is a high risk that this situation will get worse over the coming year with fewer volunteers having to take on more tasks. Our church community urgently needs to grow and renew itself, for this we need to get more people into our buildings and keep them coming back –we all have a responsibility to make this happen. From this growth we will increase our pool of volunteers who help to keep everything going and build up our income from collections which will give us the opportunity to improve our parish and the mission that it supports.

For the prosperity of St Martin's Church in Chavey Down, finance and volunteers still remain the biggest issues, and help and support with either is greatly appreciated.

Michael Dickinson
PCC member – St Martin's Church

DEANERY SYNOD REPORT

There were, as usual, 3 Synod meetings during the past year, in February, July and November.

The February meeting at Easthampstead Church had three areas of special interest. The first was School Chaplaincy News, followed with Review of 2020-23 Triennium and Preview of 2023-26 Triennium.

It was agreed that Rhodi Bowen be invited to the July Synod meeting, All Soul's South Ascot, to introduce the new Synod – Preview of 2023-26.

Rhodri suggested members should look at the end of the new triennium and decide how we got there. There were many ideas and lively discussions. All points were handed to Rhodri who produced a document covering the issues mentioned entitled BDS Looking Forward 2023-2026.

The two main headings from the July meeting were

- 1 Youth, children and Schools work;
- 2 Growing Congregations".

These were discussed at the November meeting.

Lesley Philpot
Deanery Synod Rep.

SAFEGUARDING REPORT

Safeguarding Concerns

No new raised 'acceptable/usual' Safeguarding concerns.

Training

A number of volunteers have trained in recommended Safeguarding courses. Safeguarding training of volunteers across the Parish is substantial, with a number of individuals having advanced, significant Safeguarding training, experience and responsibilities.

The Diocese Safeguarding Dashboard

We are actively seeking someone to help administer and update the Dashboard, but meantime we are all responsible for Safeguarding and we are working together to protect wherever possible.

Patrick Mukholi

Interim Minister

(for Parish Safeguarding Officer)

INDIVIDUAL CHURCH GROUP REPORTS:

ST MARY'S CHURCH

ST MARY'S CHOIR

The choir has performed at all regular Sunday services, Harvest Evensong, the Coronation Family Matins service, two weddings and the Confirmation service.

Our extra singers have joined with us for many services during the year and we are very grateful to them. Henry Smith, our third Holloway student, has played for most of the Sunday services throughout the year. He has been exceptionally loyal and extremely helpful to us all. His voluntaries are something we look forward to at every service. During the year we have also worked with Josh Tuffley, Luke Saint and Anthony Hodson who has played for Family Matins and we thank him for his loyalty. We are very grateful to all of them.

Sadly we lost Jonathan Holl during the year. Jonathan had worked with us for many, many years not only playing for Sunday services but also additional week day services and was a great help in arranging contacts with other musicians. We shall miss him.

Lesley Philpot

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

There were two major fundraising events during 2023, the first being the Music and Merriment Concert, once again managed by Anthony Hodson, and the second was the Christmas Tree Festival, - our third, which has grown each year and in 2023 several additional local businesses became sponsors.

FOSMW has supported other Church fund raising activities by offering ticket purchasing facilities on the FOSMW website. FOSMW purchased the new notice board which can be seen in the porch - a new board having been suggested during the 2023 Church Inspection.

FOSMW continues to raise funds and plan for the Electrics project. Unfortunately, after lengthy negotiations and agreeing costs for an increased scope of works, the chosen contractor, CES Electrical withdrew at the last minute in February this year. Discussions are taking place with other contractors.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

The first meeting of 2023 was held in the home of one of our members. The March meeting took place at Lambrook School, following an invitation from the Archivist – our Lay Minister, John Kimbell. The Guild was welcomed in the Reception Hall of the new Queen's Building, before moving through to the Chapel.

Following the Guild Prayer, John gave a most interesting presentation about Lambrook's third and fourth Headmasters. This historical talk was illustrated with portrait photographs, descriptions of honours boards, commemorative panels, memorial plaques and a stained glass lancet window. These legacies were viewed in the Chapel. The afternoon ended with a delicious tea.

In April the Guild celebrated its Diamond Anniversary. Members and invited guests began the day with a service at St Mary's church led by John Kimbell with Josh Tuffley as organist. After the service a celebratory lunch was held at Stirrups Hotel. Good wishes were received from several members who were not able to attend. In May Guild members assisted with several stalls at the Coronation Fayre in the church grounds. A very successful event.

Members visited the Foundling Museum in August which was fascinating. There was a guided tour in the morning, then lunch offsite, then members returned for the Handel display.

Judith Usher gave another of her interesting talks at the September meeting. It was called "Look up and see the ceiling of the Sistine Chapel in England" This, of course, referred to the English Martyrs Catholic Church in Worthing, another fascinating meeting.

Preparations for HODS days and Harvest Supper were discussed at the October meeting. John Kimbell led the Advent service at the December meeting, which again was held at the home of a member. The last event in 2023 was a Christmas lunch at the White Hart.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

Well, what a year we have had! We have been delighted to welcome new members to our band. Bradley, Jake, Anna, Rhonda and Chris have all brought lots of enthusiasm and enabled the existing band to hone their teaching skills. They are all progressing and are helping with Sunday Service ringing.

The year began with our Holy Week bowling with 12 members attending, followed a couple of weeks later by the Tower tidy up. This was well supported and we were able to clean all 4 levels of the tower and even get up onto to roof of the church to clear old leaves etc.

The big event of the year was, of course, The Coronation of King Charles III. We spent a fabulous day ringing in celebration. We had two sessions in the morning and afternoon with 24 ringers taking part. His Majesty was proud of us all! Thank you to Lyn for organising the little ringing badges.

On 14th May we hosted the "Teddies in the Tower" event along with the "Balls in a Bell". The sun shone and we had a happy event after the service.

Many thanks to Jill and Phil for hosting the bells and curry evening a week later with some tasty dishes shared and plenty of banter.

We were able to ring for 2 weddings this year which were, as usual, joyous occasions and both local families.

In August Debby and Chris kindly hosted our annual ringers' barbeque and also gave tuition in how to play croquet! Ali and Dom becoming quite competitive as the afternoon progressed.

In September we enjoyed a ringing outing to Ewelme where there were long drops and a choir in rehearsal for a wedding. It was the first time we could ring and not hear our bells at all. On to Benson and Berrick Salome, ending in Brightwell Baldwin with a cuppa in the sunshine before heading home.

A week later we hosted the Open Day which was sadly, poorly attended although the following day was Bell Sunday and the family mattins was fun.

October saw the Harvest Supper and thanks to Jill and Phil for representing the bell ringers this year. The firework evening was, thankfully dry after days of rain and it was lovely to see the ringers 'sparkling'.

The Music and Merriment concert was most enjoyable with an outstanding handbell performance. Congratulations to all.

Thank you to all the ringers who helped to decorate the church for the Christmas Tree festival. The church looked amazing and was admired by many, many people over the festive season.

Our thanks go to Sue Woods for organising our annual Christmas dinner and for the menu card creativity. It was a lovely evening at the White Hart.

2024 was 'rung in' in style thanks to all those who came along to help make a merry noise for the neighbours.

The year ended with Trevor's fabulous quiz evening. It wouldn't be the same without you and you are becoming quite a local celebrity! Thanks also to Jill for organising all the food after a very busy day handbell ringing, to Sue W for supporting in the kitchen and to Ally and family for keeping score and the loan of the PA system. A great team effort that raised £1048!!

I will end by thanking all of you for your time, effort and dedication in keeping the bells ringing at St Mary's and for keeping the flag flying, both metaphorically and literally! You all play a very important part in the life of the band.

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

2023 was another busy year for the hand bell ringers team!

In October we celebrated in style with a collective 300th birthday celebration – three of the ringers were 70 years old last year and an ex-ringer was 90 years old. We enjoyed a delicious lunch and an enormous cake.

The Music and Merriment concert in December was, as usual, a huge success and the hand bells were delighted to be a part of it; we have already started to plan for this year's concert . We enjoyed a lovely Christmas meal together at The White Hart – we are a sociable lot!

Our AGM in March, following the usual business, allowed us to plan our social activities for the year. And what a year we have had!

During Holy week when we are not permitted to ring, all the bell ringers and partners enjoyed an evening of tenpin bowling and the same will happen again this year.

On Easter morning we will be performing as part of the Easter service which is always a privilege for such an important occasion.

As well as our continuing commitment to ringing on the 5th Sundays we also perform regularly for special events and services which we thoroughly enjoy.

Our quiz night in February was a huge success with every table booked! We would have struggled to

accommodate any more teams. As always we are extremely grateful to the the community for their support at this event which raised a substantial amount of money for the church's electric fund ready for the work to commence sometime soon.

We would love to recruit more members so that we can ring a wider variety of pieces so do please come along and have a go – you will be warmly welcomed! The ability to count (mostly just to 4) is really all that you need!!!

As always my thanks to the team for their continued commitment, time, hard work and friendship. We continue to improve year on year.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH

St Peter's Church Choir

Our lovely choir at St Peters has continued to grow, and rose to the challenge of two Bob Chilcott carols at Christmas. It sounded really beautiful alongside the harmonies of the traditional carols, especially on Christmas Eve.

We have continued to learn and sing new traditional and modern hymns and gradually introducing them into services. We have been meeting during winter at my house, but will return to church for choir practices during the lighter ,warmer evenings.

We are always looking for new members to join us for fellowship and singing as regular singers or singing for special services . You will always receive a warm welcome so please come along.

Andrea Stephens - Musical Director for St Peters

GENERAL PARISH REPORTS:

ADMINISTRATOR'S REPORT – CHURCH OFFICE

The church office based in St Martin's Church operates 9.30am to 12.30pm, Tuesday & Friday open to visitors and remotely Monday, Wednesday & Thursday.

I have been the parish administrator since October 2021 and have been working in co-operation with the Interim Minister, the Parish Wardens and other parish officers. I have maintained the administrator post, managing the administration relating specifically to the three Parish churches; their buildings, two churchyards, congregation members, general events and the Winkfield, Cranbourne & Chavey Down community at large.

As part of the general day-to-day activities, I have been responsible for administering:

- Baptisms, Funerals & Weddings; including booking structures, communications and fees
- Church Office Enquiries; including email, post, site visits and telephone
- Church Supplies; maintaining and budgeting
- Marketing; implementation for events festivals and general publicity
- Churchyards; including monuments, reservations, communications and approval
- Notice Sheet; weekly creation and distribution
- Parish Diaries; management

- Parochial Fees; billing and logging in the system
- Oxford Diocese; quarterly returns to the for the parishes' parochial fees
- Registrar Offices; quarterly returns to the Bracknell Forest Registrars for the registration of the parishes' weddings. Contact with assorted Registrar Offices to register burials in St Mary's & St Peter's Churchyards
- Special Service; management
- Websites; maintenance, consistency and relevancy of our Parish Website. Keeping our presence on the Church of England website up-to-date and relevant. Liasing with external websites
- Church of England website; update

In addition to the above activities, I created and maintain Facebook pages for St Peter's & St Martin's Churches and a Parish Facebook Group for the Parish of Winkfield, Cranbourne & Chavey Down community to communicate and includes daily bible readings, the weekly service schedule and seasonal services. I create marketing materials for promoting our special services; on the web, for circulation by hand and sharing with other websites.

During the quiet periods since June 2023; I created an electronic Banns, Wedding, Christening & Confirmation Registers database for St Martin's to facilitate faster searches. I then began duplicating this database for St Peter's to also include the Burial and Churchyard Registers database and creating an electronic map for St Peter's Churchyard for fast and efficient searches, funeral planning and families to locate distant relatives. St Peter's Registers are still ongoing and will be followed by St Mary's Registers. I am currently creating a database to simplify the billing, invoicing and reporting process across the Parish.

Stephanie Lund - Church Administrator

FRIDAY MORNING BIBLE STUDY GROUP

We are a group of 8 - 10 people who meet in each other's homes for 2 hours, on Friday mornings, from 10:15 – 12:15p.m. This gives us time to enjoy a brief session of prayer and worship, before studying scripture, and then finishing with coffee and chat.

***"Here is your God!"* Isaiah 40:9**

Having recently studied selected passages in a highlights tour of **Isaiah** (by Tim Chester), we remind ourselves that no person or thing can be compared to God. He is almighty and all powerful; but even so, He cares for us personally. It is a *joy* to be in the Word and in fellowship each week to remind ourselves of this.

Other topics over the last year have included **Mark's Gospel** -a read through from the Bible; 2 short study guides from York Courses - **"Glimpses of God"** where we looked at a selection of passages from both the OT and NT chosen to give us strength and encouragement, post pandemic. Mentioned within, we were introduced to Brother Lawrence's book, **"Practising the Presence of God"** which inspired ALL of us to purchase our own copy in the hope of cultivating a sense of God's constant presence.

"You can be Serious" is this year's Lent study, meeting Jesus afresh in John's Gospel.

Between studies we have enjoyed a **Movie Morning**, watching a feature length film, **"The Case for Christ"** based on a true story of an atheist man (Lee Strobel) who, in his role as a journalist, tries to disprove the claims of Christianity in order to save his crumbling marriage against his wife's growing faith. The scriptures and arguments presented were compelling and served to strengthen our own belief and faith in the gospel message of Jesus Christ, as it eventually did for Lee Strobel.

And we continue to take every opportunity we can to celebrate each other - as our birthdays present themselves, with either a bring-and-share lunch or we go out for a meal!

If anyone is interested in joining us on a Friday morning, please call 07752349909.

Cynthia Lane

STILL WATERS FELLOWSHIP GROUP

"Peace be to you and love with faith from God the Father and the Lord Jesus Christ. Grace to all who love our Lord Jesus Christ with an undying love." Ephesians 6:23

Our Still Waters group continues to run on Zoom on 1st and 3rd Wednesdays of each month between 11.00am and 12noon, apart from during the Lent and Advent periods. We are led by our minister Patrick Mukholi who has a very comprehensive knowledge of the Holy Bible and we all learn a lot through his teaching skills. On occasions Pepi Gbadebo takes the helm and we are very grateful to her for her ability to do that.

We are currently studying Paul's letter to the Ephesians. Written by the apostle Paul in approximately 60-61 AD while in prison in Rome, Ephesians is considered to be the crown jewel of Paul's writing: it is succinct, thorough and transformative. As we go through this rich and beautiful letter, among the many themes presented, we are focusing on our spiritual identity and how it is lived out.

As a group we are fairly small in number, but we are always ready to welcome others to join us. You can find logging on details of our group on the church website or you can ring me for further information on 01344 884498.

Pat Fletcher

WINKFIELD PARISH NEWS

The Winkfield, Cranbourne & Chavey Down Parish Magazine is a monthly magazine and is published on the Web (see <https://fosmw.com/parishmag/>) on the second last Sunday of each month. Some paper copies are available in our three churches on the last Sunday of each month.

There was a special edition in May 2023 when we celebrated the coronation of King Charles III, and in October 2023, when we published the 100th edition of the magazine under its current editorial regime.

The content of the magazine is intended to be of general parish interest, with articles, reports and details of coming events, when available, coming from all three churches. The centre pages give details of all church services taking place in the next month and we often publish fliers for events taking place in the parish and surrounding districts.

Preparing the Winkfield Parish News is a parish activity. The PCC is responsible for it, led by Revd Patrick Mukholi. It is not affiliated in any way to the Friends of St Mary's Winkfield (nor paid for by them), although it is supported free of charge on the Friends' website. Preparation of the News is a 100% voluntary activity and there is no regular source of income. The outgoings have been paid for by the PCC, and this makes it a truly Parish publication. However, the Winkfield Parish News is grateful to the Mercers Company of the City of London, which has, for the last two years, provided a financial grant direct to the PCC in recognition of the editors' work in publishing the magazine, and this funds the printing of paper copies.

Ideally, the magazine would be printed in paper form, and distributed by volunteers to large numbers of

people in our Parish, going to an audience broader than our regular Sunday church attendees. When this was possible, pre-Covid, subscribers provided funds to the PCC that covered the cost of printed production. The size of this distribution was able to attract paying advertisers. However, that became impossible to maintain during Covid, and since then the PCC has not been able to find a commercially viable formula to restart physical production and distribution, that would be supported by a suitably large advertising income.

Nevertheless, the editorial team try to maintain a useful standard of local reporting, with articles, including a leading article provided, most months, by Revd. Patrick Mukholi, and, alternatively, by a selected or locally written article, deemed to be uplifting for our parishioners. The web format allows us to have graphics and pictures in colour, which livens up the mag a lot.

The contents are varied, and include reports of church activities around the Parish, including Birth, Marriage and Funerals reporting from the registers. In addition, we publish articles, many of which are written by local people, that will be interesting and possibly even useful or amusing, many on non-church-related matters. The magazine always concludes with a puzzle section, and a Picture Parable page (intended for children, but, we suspect, read by a much broader age-group).

The web distribution is supported by a parish mag web page, www.fosmw.com/parishmag/ and the Parish Website <https://www.winkfieldandcranbourne.org.uk/welcome.htm> has a link to this web page right at the very top of the welcome page. When you reach the parish mag web page, you can use the buttons and links to reach the not only the current Parish Mag, but also the more-than-a hundred editions over the last ten years. Take 'a trip down memory lane'!!

Easy access can also be made by googling 'Friends Winkfield' to reach the website www.fosmw.com (we pronounce it 'FOSM W dot com') of the Friends of St Mary's Winkfield, the hosts of the parish mag pages: from there you can find direct links to the current and immediate-past editions of the Parish Magazine, as well as links to the Parish website and the other useful web pages.

We are deeply grateful to the many people who provide articles and other material to fill the parish mag's page, and particularly mention Rev'd Patrick Mukholi, Stephanie Lund, Lesley Philpot and Jill Glennerster as our faithful month-by-month sources of valuable and interesting material. We need more people like them, now!

We would also like to see more and people accessing and reading the parish mag – that would help convince us that all the effort is worthwhile!

The editors are always delighted to welcome new contributors, particularly from our church communities. If interested, please contact the editors at info@fosmw.com

NEWS EDITORS

Margaret-Anne and Anthony Hodson: email wparishmag@winkfieldandcranbourne.org.

Tel: 01344 483347 Email: ae@xdotd.co.uk

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Charity Number: 1185536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2023

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total
Income	£	£	£
Donations	61,611	30,743	92,354
Gift Aid	9,551	3,490	13,041
Hall Rentals	9,195	1,691	10,886
Magazine Advertising	1,981	-	1,981
Service Fees	3,816	4,202	8,018
Other income	11,008	2,023	13,031
Total	97,161	42,149	139,310

Expenditure

Parish Share	64,224	26,690	90,914
Church Running Costs	12,844	6,602	19,446
Organist Fees & Tuning	1,480	-	1,480
Service Costs	1,111	2,418	3,529
Parish Office	6,384	5,727	12,111
Insurance	5,373	2,410	7,783
Maintenance	2,925	4,907	7,832
Mission & Relief	875	700	1,575
Other Costs	4,673	3,551	8,224
Total	99,888	53,005	152,893

Profit (loss) in year - 13,582

General Fund c/f	9,794	2,282	12,076
Restricted Funds	15,325	91,591	106,916
Designated Funds	49,543	11,928	61,471

Total Funds 74,662 105,801 180,463

Financial Summary for the year ended 31st December 2022

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total	
Income	£	£	£	
Donations	58,711	33,316	92,027	327
Gift Aid	9,974	-	9,974	3,066
Hall Rentals	10,233	1,048	11,282	396
Magazine Advertising	1,624	-	1,624	356
Service Fees	3,372	3,507	6,879	1,139
Other income	12,471	986	13,437	407
Total	96,367	38,837	135,224	4,086

Expenditure

Parish Share	64,224	26,920	91,144	230
Church Running Costs	5,536	3,213	8,749	10,697
Organist Fees & Tuning	90	-	90	1,390
Service Costs	748	2,147	2,895	633
Parish Office	5,450	3,901	9,351	2,760
Insurance	5,178	3,113	8,291	508
Maintenance	2,262	1,912	4,174	3,658
Mission & Relief	1,211	600	1,811	236
Other Costs	3,263	3,606	6,869	1,355
Total	87,962	45,412	133,374	19,519

Profit (Loss) 1,850

General Fund c/f	12,520	791	13,312	1,235
Restricted Funds	13,754	93,933	107,686	770
Designated Funds	41,906	12,746	54,652	6,819

Total Funds 68,180 107,470 175,650 4,813

Signed on behalf of the PCC on 28th April 2024 by:



 Revd P Mukholi
 C Yates
 Hon. Treasurer

St Peter's, Cranbourne

Annual Report and Accounts of the Parochial Church Council for the year ended 31 December 2023

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Financial review

Accounts for 2023 show a net cash outflow of £1,669 for the year.

The main points worth noting are:

- Parish share was paid in full.

We still face financial challenges as follows:

- Further demands are likely to be made on reserves with building repairs inevitable.
- Parish share which remains our largest regular cost.

What more can we all do to help?

We could all review our giving each year, is it Gift Aided, is it via a standing order?

Can you do something to save the church money as well as give it?

Can you give a legacy to the church in your will?

Do you have fundraising ideas?

Donald Smith, Honorary Treasurer

10/04/2024

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2023, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) : which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulationshave not been met; or
- (2) : to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Julie Nixon

44, Farley Copse, Bracknell, Berkshire RG42 1PF

Date: 25/4/24

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2023

Receipts and Payments Account

2022		Notes	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total
£	RECEIPTS		£	£	£	£	£
	Receipts from generated funds:						
35,063	Voluntary income	2	34,733	-	936	-	35,669
19,501	Activities for generating funds	3	6,044	-	15,219	-	21,263
1,451	Investment income	4	1,372	370	1,789	-	3,531
56,015			42,149	370	17,944	-	60,463
-	Other cash receipts	5	-	-	-	-	-
56,015	Total receipts		42,149	370	17,944	-	60,463
	PAYMENTS						
	Payments for generating funds:						
-	Cost of generating voluntary income	6	-	-	-	-	-
5,829	Fundraising costs	7	-	-	5,165	-	5,165
-	Investment management costs	8	-	-	-	-	-
5,829			-	-	5,165	-	5,165
61,485	Church activities	9	42,625	-	3,962	-	46,587
600	Charitable donations	10	700	-	-	-	700
5,978	Church management & administration	11	9,680	-	-	-	9,680
-	Other cash payments	12	-	-	-	-	-
73,892	Total payments		53,005	-	9,127	-	62,132
(17,877)	NET RECEIPTS / (PAYMENTS)		(10,856)	370	8,817	-	(1,669)
-	Transfers/adjs between funds		12,348	(1,187)	(11,161)	-	-
(17,877)	NET RECEIPTS / (PAYMENTS) after transfers		1,492	(817)	(2,344)	-	(1,669)
144,230	Cash balances at start of year		790	12,746	93,934	-	107,470
125,347	Cash balances at end of year		2,282	11,929	91,590	-	105,801

The notes on pages 6 & 7 form part of these accounts.

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2023

Statement of assets and liabilities as at 31 December 2023

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
Monetary assets						
Cash		-	-	-	-	-
Bank current account		1,165	-	0	-	1,165
Bank deposit account		1,119	-	-	-	1,119
CBF Deposit account		-	11,928	33,947	-	45,875
Willingdon Fund		-	-	57,644	-	57,644
		<u>2,284</u>	<u>11,928</u>	<u>91,591</u>	<u>-</u>	<u>105,803</u>
Other monetary assets						
VAT Claim from LPWGS		-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investments assets						
Quoted investments at value		-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets used for the charity's own use						
Church Hall (Insurance valuation 2013)		-	-	0	-	-
Hall contents (Insurance valuation 2013)		-	-	10,120	-	10,120
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,120</u>
Liabilities						
Peter Clemison WYAM		-				
Ascot Day Centre		-				
Friends of Bethany UK		-				
Winkfield Shared Cost		500	Estimated			
Children's Society		-				
RBL		-				
DEC Philippines		-				
Donation to Cubs		-				
		<u>500</u>				

There were no contingent liabilities.

The notes on pages 6 to 7 form part of these accounts.

These financial statements were approved by the Parochial Church Council on _____

.....
Chairman

.....
Trustee

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2023

Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 42(3) of the Charities Act 1993 using the receipts and payments basis and in accordance with the Church Accounting Regulations 2006.

2 Voluntary income

2022 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
12,060	Tax - efficient planned giving (excl. tax)	14,543	-	-	14,543
1,518	Collections of loose cash at services	4,563	-	-	4,563
7,555	Parish Giving Scheme (Incl. tax)	9,184	-	-	9,184
12,183	Other individual donations	2,453	-	-	2,453
-	Tax recovered	3,490	-	-	3,490
1,247	Trusts	-	-	936	936
34,563		34,233	-	936	35,169
	Non-recurring income:				
500	Churchyard	500	-	-	500
-	Children's Society Christingle	-	-	-	-
-	DEC Philippines	-	-	-	-
-	British Legion	-	-	-	-
-	Local authority grant	-	-	-	-
-	Insurance claim	-	-	-	-
-	Special appeals	-	-	-	-
35,063		34,733	-	936	35,669

3 Activities for generating funds

3,507	Fees - weddings, funerals etc	4,202	-	-	4,202
-	Outreach Income Bowling	-	-	-	-
-	Outreach Income Feb Music Concert	-	-	-	-
-	Film Club	-	-	-	-
-	Church magazine	-	-	-	-
15,994	Church Hall	1,691	-	15,219	16,910
-	Church Usage	151	-	-	151
-	Kitchen Fund	-	-	-	-
19,501		6,044	-	15,219	21,263

4 Investment income

616	CBF deposit accounts	1,372	370	-	1,742
835	Willingdon account	-	-	1,789	1,789
1,451		1,372	370	1,789	3,531

5 Other cash receipts

-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-

6 Cost of generating voluntary income

-	Electoral Role Donation Requests	-	-	-	-
-	Weekly envelopes	-	-	-	-
-		-	-	-	-

7 Fundraising costs

-	Jonathan Hole Concert	-	-	-	-
5,829	Church Hall	-	-	5,165	5,165
-	Talents Fund Raising - Kitchen Fund	-	-	-	-
-	Soft Drinks for Northern Arts Week	-	-	-	-
5,829		-	-	5,165	5,165

8 Investment management costs

-	Investment advice	-	-	-	-
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St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2023

Notes to the financial statements

	Unrestricted funds £	Designated funds £	Restricted funds £	Total £	
9 Church activities					
Parish Share	26,690	-	-	26,690	
Church running costs:					
Heating	2,735	-	-	2,735	
Electricity	3,782	-	-	3,782	
Telephone	-	-	-	-	
Water	85	-	-	85	
Maintenance/Repairs	3,392	-	3,962	7,354	
Insurance	2,410	-	-	2,410	
Churchyard	-	-	-	-	
Clergy expenses	1,113	-	-	1,113	
Cost of services	2,418	-	-	2,418	
Organ/Piano	-	-	-	-	
	42,625	-	3,962	46,587	
10 Charitable donations					
Home missions	-	-	-	-	
Relief and Development Agencies					
Tear Fund	-	-	-	-	
Church overseas					
Peter Clemison WYAM	700	-	-	700	
Friends of Bethany UK	-	-	-	-	
Humanitarian relief - DEC Philippines	-	-	-	-	
Secular Charities					
Parish Poor	-	-	-	-	
Royal British Legion	-	-	-	-	
Plan International	-	-	-	-	
Other Donations	-	-	-	-	
	700	-	-	700	
11 Church management and administration					
Support Costs	1,070	-	-	1,070	
Admin	5,727	-	-	5,727	
Fees	1,368	-	-	1,368	
Upkeep of church	1,515	-	-	1,515	
	9,680	-	-	9,680	
12 Other payments					
Film Club	-	-	-	-	
Outreach - Bowling	-	-	-	-	
Outreach - Concert	-	-	-	-	
Outreach - Drumming Workshop	-	-	-	-	
Trailblazers	-	-	-	-	
Magazine Production Costs	-	-	-	-	
Jennifer Jones Gift	-	-	-	-	
	-	-	-	62,132	
13 Fund movements					
	At 01/01/23 £	Receipts £	Payments £	Transfers/adj's £	At 31/12/23 £
General Fund	791	42,149	(53,005)	12,347	2,282
Designated Fund					
Fabric Fund	12,746	370	-	(1,188)	11,928
Restricted Funds					
Willingdon Fund	44,759	1,789	(3,962)	15,058	57,644
Hall	41,245	15,219	(5,165)	17,352	33,947
Choir	-	-	-	-	0
Organ Fund	-	-	-	-	0
Charities	-	-	-	-	0
British Legion	-	-	-	-	0
Film Club	-	-	-	-	0
Drumming	-	-	-	-	0
Kitchen	-	-	-	-	0
Trusts - Brasses and churchyard	-	-	-	-	0
Trusts - Parish Poor etc	7,929	936	-	8,865	0
	93,933	17,944	(9,127)	(11,159)	91,591
Total fund movements	107,470	60,463	(62,132)	-	105,801

**PCC OF WINKFIELD
CONSISTING OF
ST MARY'S WINKFIELD AND
ST MARTIN'S CHAVEY DOWN
BERKSHIRE**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2023**

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2023 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulations 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.

.....25/4.....2024

Julie Uson ACMA
44 Garvey Copse RG42 1PF

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2023

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

ASSETS	B/F 01/01/2023	Net Movement	Net Transfers	C/F 31/12/2023
Church of England Finance	77.48	0.00	0.00	77.48
Lloyds TSB Current A/c	64,075.30	113,387.90	-106,905.65	70,557.54
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	64,152.78	113,387.90	-106,905.65	70,635.02
CBF Investment Funds	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00	0.00	0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	£67,179.80	£113,387.90	-£106,905.66	£74,662.04

FUNDS	C/F 01/01/2023	Income	Expenditure	C/F 31/12/2023
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	8,100.24	1,575.75	0.00	9,671.99
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	0.00	0.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	13,753.30	1,575.75	0.00	15,325.35
Designated Funds				
St Mary's				
Building Maintenance fund	5,342.10	2,043.93	0.00	7,386.03
St Marys Discretionary	213.45	0.00	-213.45	0.00
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	2,524.00	560.00	0.00	3,084.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial				
Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

FUNDS	C/F 01/01/2023	Income	Expenditure	C/F 31/12/2023
Designated Funds				
St Martin's				
Hall Reserve	16,152.66	9,194.75	-6,250.00	19,097.41
St Martin's Restoration	11,111.16	0.00	0.00	11,111.16
St Martin's Lottery	1,035.52	510.12	-218.00	1,327.64
Ed Beer Memorial	602.60	0.00	0.00	602.60
Memorial Window	0.00	1,259.62	0.00	1,259.62
St Martins Fittings	382.00	750.00	0.00	1,132.00
Junior Church	883.18	0.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	0.00	1,270.45
	<u>41,906.12</u>	<u>14,318.42</u>	<u>-6,681.45</u>	<u>49,542.93</u>
General fund	<u>12,520.18</u>	<u>97,161.47</u>	<u>-99,887.95</u>	<u>9,793.70</u>
TOTAL FUNDS	<u>£68,179.80</u>	<u>£113,051.64</u>	<u>-£106,569.40</u>	<u>£74,662.04</u>

Signed on behalf of the PCC on 28th April 2024 by

Revd P Mukholi

C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

EXPENDITURE	2023		2022	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	64,224		64,224	
Church Running Costs -				
Utilities	12,844		5,336	
Service Costs	1,111		838	
Organist Costs	1,130		90	
Organ Tuning	350		0	
Maintenance Costs St Mary's	1,455		876	
Maintenance Costs St Martins	90		66	
Bank Charges	0		0	
Junior Church	0		0	
Building Maintenance Fund	0		0	
Clergy Exps	2,945		1,997	
General Expenditure	1,727		1,265	
Churchyard Costs	1,380		1,320	
Parish office	6,384		5,450	
Insurance	5,373		5,177	
		99,013		86,751
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		0	
Local schools	0		0	
Local charities	84		0	
Church Mission - Sudan	0		480	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		250	
East African Mission	565		0	
Poppy Appeal	163		166	
Animal Blessing Charities	0		0	
Ukraine appeal	0		305	
Unicef	63		0	
Motor Neurone collection	0		0	
		875		1,211
Total General Expenditure		£99,888		£87,962

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	22,161		24,428	
Covenant - paying by DD	25,399		23,081	
Collections via Gift Aid with Tax rebate	2,097		2,508	
Gift Aid tax rebate	9,551		9,974	
Collections not subject to gift aid	11,954		8,694	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		71,162		68,686
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		0	
Other Donations	0		180	
Remembrance	0		0	
Retiring Collections	0		0	
Rev H Mordecai Collation	0		0	
St Marys school service	0		0	
		0		180
Other Voluntary and Incoming Resources				
Churchyard				
Donation	600		600	
Parish Share rebate	1,946		1,409	
Xmas and Summer Festival	0		0	
Stewardship				
campaign	2,581		4,335	
		5,127		6,344
Income from Charitable and Ancillary trading				
Parish Magazine	1,981		1,624	
Rentals received	5,640		5,708	
St Martins Hall	9,195		10,233	
Fees for Services	3,816		3,372	
		20,631		20,937
CBF and Bank Interest	241		240	
Loss on CBF Investments	0		0	
		241		240
TOTAL RECEIPTS		97,161		96,387
LESS: TOTAL PAYMENTS		-99,888		-87,962
TOTAL SURPLUS/DEFICIT FOR THE YEAR		-2,727		8,425
GENERAL FUND B/F AT 01/01/23		12,520		4,095
GENERAL FUND C/F AT 31/12/23		£9,793		£12,520

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Fundraising activities and Fees	1,572		150	
Interest	0		0	
Donation	0		0	
		1,572		150
Payments				
Bell Repairs	0		0	
Other				
		1,572		150
Deficit/Surplus for the Year		1,572		150
Bank and CBF Funds b/f at 1/1/23		8,100		7,950
Bank and CBF Funds c/f at 31/12/23		<u>£9,672</u>		<u>£8,100</u>

ORGAN RESTORATION FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		0	
Donations	0		0	
Payments				
Organ Restoration Works	0		0	
		0		0
Bank and CBF Funds b/f at 1/1/23		0		0
Bank and CBF Funds c/f at 31/12/23		<u>£0</u>		<u>£0</u>

STAINED GLASS WINDOW RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

	2023		2022	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/23		2,155		2,155
Bank and CBF Funds c/f at 31/12/23		<u>£2,155</u>		<u>£2,155</u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/23		3,498		3,498
Bank and CBF Funds c/f at 31/12/23		<u>£3,498</u>		<u>£3,498</u>

ST MARTIN'S HALL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Income from Lettings (50%)	9,195		5,233	
Grant	<u>0</u>		<u>5,000</u>	
		9,195		10,233
Payments				
Energy	6,000		3,500	
Grant	0		2,581	
Cleaning	0		180	
Maintenance	<u>250</u>		<u>483</u>	
		-6,250		-6,744
Surplus/Deficit for the year		2,945		3,489
Bank and CBF Funds b/f at 1/1/23		16,152		12,663
Bank and CBF Funds c/f at 31/12/23		<u>£19,097</u>		<u>£16,152</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S RESTORATION DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Donations	0		0	
Interest	0		0	
		0		0
Payments				
Lightning conductor	0		0	
Other Maintenance	0		0	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/23		11,111		11,111
Bank and CBF Funds c/f at 31/12/23		<u>£11,111</u>		<u>£11,111</u>

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2021	
	£	£	£	£
Receipts				
Donations	0		0	
		0		0
Interest	0		0	
		0		0
Payments				
Trf to Elec Fund	0		0	
		-213		0
		-213		0
Deficit/Surplus for the year		-213		0
Bank and CBF Funds b/f at 1/1/23		213		213
Bank and CBF Funds c/f at 31/12/23		<u>£0</u>		<u>£213</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S FITTINGS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Defibrillator reserve	750		0	
		750		0
Payments				
Transfer to General funds	0		0	
New Hall Chairs	0	0		0
Interest	0		0	
Deficit/Surplus for the year		750		0
Bank and CBF Funds b/f at 1/1/23		382		382
Bank and CBF Funds c/f at 31/12/23		£1,132		£382

MUSIC TRAINING (CHOIR) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Donations				
Christmas Concert	0		0	
		0		0
Payments				
Other	0		0	
Transfer to organ fund	0		0	
		-		-
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/23		0		0
Bank and CBF Funds c/f at 31/12/23		£0		£0

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Donations	<u>560</u>		<u>380</u>	
		560		380
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	0		0	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		560		380
Bank and CBF Funds b/f at 1/1/23		2,524		2,144
Bank and CBF Funds c/f at 31/12/23		<u><u>£3,084</u></u>		<u><u>£2,524</u></u>

JUNIOR CHURCH DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Collections	<u>0</u>		<u>0</u>	
		0		0
Payments				
Books and Materials	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/23		883		883
Bank and CBF Funds c/f at 31/12/23		<u><u>£883</u></u>		<u><u>£883</u></u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL WINDOW DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Donations	<u>1,260</u>		<u>0</u>	
		1,260		
Bank and CBF Funds b/f at 1/1/23		0		0
Bank and CBF Funds c/f at 31/12/23		<u><u>£1,260</u></u>		<u><u>£0</u></u>

ST MARY'S FABRIC DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Fundraising activities	0		0	
Bellrings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Forecourt paving	0		0	
Heating	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/23		2,389		2,389
Bank and CBF Funds c/f at 31/12/23		<u><u>£2,389</u></u>		<u><u>£2,389</u></u>

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Mercers Dons	1,831		0	
Trf from St Mary's fund	<u>213</u>		<u>0</u>	
		2,044		0
Payments				
Electrics	0		<u>0</u>	
Deficit/Surplus for the year		<u>2,044</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/23		5,342		5,342
Bank and CBF Funds c/f at 31/12/23		<u><u>£7,386</u></u>		<u><u>£5,342</u></u>

ST MARTIN'S BUILDING MAINTENANCE DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Receipts				
Allocations	0		0	
Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Works	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/23		1,270		1,270
Bank and CBF Funds c/f at 31/12/23		<u><u>£1,270</u></u>		<u><u>£1,270</u></u>

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Funds Received	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Charitable Donations		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/23		603		603
Bank and CBF Funds c/f at 31/12/23		<u><u>£603</u></u>		<u><u>£603</u></u>

ST. MARTIN'S LOTTERY RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	510		383	
Tickets	510		383	
Donations	<u>0</u>		<u>0</u>	
		510		383
Payments				
Prizes	-218		-255	
Bank fees	<u>0</u>		<u>0</u>	
		-218		-255
Deficit/Surplus for the year		292		128
Bank and CBF Funds b/f at 1/1/23		1,035		0
Bank and CBF Funds c/f at 31/12/23		<u><u>£1,327</u></u>		<u><u>£1,035</u></u>

Accounts

2023 ANNUAL REPORT FOR THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

BACKGROUND:

The Winkfield, Cranbourne & Chavey Down PCC has the prime responsibility of promoting the whole mission of the church(es); pastoral, evangelistic, social and ecumenical requirements. Any PCC is an unusual committee in that it is, within the church, supposed to be concerned with the practical, day by day and routine 'housekeeping' that is required to keep a large organisation going. It is however also supposed to be an outward looking organisation, always seeking the lost, the lonely and those outside of the church. We endeavour to try to do both, it is a challenge and at times hard and painful work but it is always worth doing.

The PCC also has maintenance responsibilities for the church, hall and grounds of St Martin's, Church Road, Chavey Down; the church and churchyard of St Mary's, Church Road, Winkfield; and the church, churchyard, hall and grounds of St Peter's, Hatchet Lane, Cranbourne. Winkfield, Cranbourne & Chavey Down PCC is a charity excepted from registration with the Charity Commission.

Membership: Members of the PCC are ex-officio, co-opted, or elected by the Annual Parochial Church meeting (APCM).

Ex Officio Membership of Winkfield, Cranbourne & Chavey Down PCC:

Incumbent: The Rev Patrick Mukholi (Interim Minister)

Treasurers:

St Martin's Colin Yates

St Mary's - Colin Yates

St Peter's - vacant position

Deanery Synod Representatives: Lesley Philpot appointed with two vacancies unfilled.

Deanery Standing and Pastoral Committee: vacant position

PCC representing St Mary's: Sharon C, Jonathan Hemsley, Richard Loveys and Marian Stevens.

PCC representing St Martin's: Margaret Smith, Maggie Taylor, Colin Yates, Paul Jackson and Michael Dickinson (co-opted).

PCC representing St Peter's: Andrea Stephens and Terry Allen

Parish Churchwardens: Lesley Philpot (St Mary's) and Anne Crewe (St Peter's).

Hon Secretary: Penny Stringer (co-opted)

Hon Treasurer: Colin Yates

Deputy Treasurer: vacant position

Lay Chair: vacant position

Committees: The PCC operates through a number of committees:

The **Standing Committee** is the only committee required by law. It consists of the Incumbent, Wardens and Deputy Wardens, Treasurer and Secretary. It usually meets before each PCC meeting.

The **Ministry Team** which meets to organise Sunday and weekday services, the ministers' rota and other ministry events.

The **Fabric Committees** for **St Martin's, St Mary's & St Peter's** individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The '**Friends of St Mary's Winkfield**' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The **Friends Committee** for **St Martin's**. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the **St Mary's Women's Guild** which undertakes many social and fund-raising activities throughout the year.

We still hope to produce a combined **Winkfield, Cranbourne & Chavey Down Parish Magazine**, and work is ongoing to achieve this.

CHURCH ATTENDANCE 2022

In October 2022 the weekly attendance at the various services were as follows

Week	Service	Under 16	Over 16
1	St Martin's 9:30am Family Praise	1	21
	St Mary's 10am Family Communion	7	21
	St Peter's 11am Family Praise	2	27
	St Martin's 4pm Family Craft Café	4	6
2	St Mary's 8am BCP	0	10
	St. Martins 9.30 Family Praise	1	21
	St Mary's 10am Family Matins	34	40
	St. Peters 11.00 Communion	2	26
3	St. Martins 9.30 am Family Communion	2	18
	St Mary's 9:30am Family Praise	26	23
	St Mary's 11am Holy Communion	6	19
	St. Peter's 11.00 Morning Prayer	1	21
4	St Mary's 8.00am BCP	0	10
	St Mary's 9:30am Crafty Church	45	37
	St Mary's 11am Choral Matins	0	15
	St Peter's 11am Holy Communion	2	26
5	St Martin's 9.30am Morning Prayer	5	16
	St Mary's 10am Crafty Choral Matins	16	26
	St Peter's 11am Morning Prayer	1	21

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 231 compared to last year's figure of 224. Of these 231, 141 are resident in the Parish and 90 are non-resident, 77 are male and 154 are female.

The split between our three churches is as follows:- 37 are members of St. Martin's, 164 St. Mary's and 30 St. Peter's.

Further applications may be expected during the coming year, but we aim to encourage those who apply to go on the Roll to take an active part in our three churches, both practically and financially.

Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

The PCC met four times during the year working alongside the Standing Committee, the Fabric Team, the Finance sub-committee, and the Ministry Team. A wide range of subjects were discussed including:

- Continued work on the Sustainability plan for the Parish
- Fabric repairs at all churches
- Parish Share
- Fundraising and increasing the use of Parish Giving Scheme, Easyfundraising, and digital and website giving
- Data Protection
- Safeguarding
- Health & Safety
- Celebrations for the Queen's Platinum Jubilee
- An online training session "PCC Tonight"

Many thanks go to all who have attended the PCC meetings and for their commitment to the work of the churches.

PARISH FINANCIAL REVIEWS:

St Martin's & St Mary's Churches:

In 2022, we continued our financial recovery plan. Despite the on-going challenges in the wider economy, we continued our Stewardship campaign in the year and focused on building general reserves, as the church's financial reserves are still much depleted, but we are now seeing green shoots of recovery. The financial priorities for the year were to **pay our Parish Share in full and build our financial reserves.**

As part of Financial Recovery Plan, we launched the **Parish Giving Scheme (PGS)** in the prior year, and this enabled monthly donations by direct debit and we have encouraged all our regular donors to sign up to the Diocese wide scheme - giving us the opportunity to maximise the donations with the immediate collection of the gift aid as well as giving donors the option to future proof against inflation. By the end of 2022, PGS became our biggest source of donations.

Our generous church members continue to give valuable financial and wider support with the running of our churches. In the year, income increased from regular giving, and we continued our fundraising efforts, by raising over **£4,000 from events and donations for our stewardship campaign – thank you and well done to all our Parishioners and Friends!**

At St Martin's, the Hall is now in regular use by the Puddleduck Nursery school and this regular booking allows us to invest in the facilities at the Hall and build for the future. We also held a very successful community event at St Martin's to celebrate the Jubilee and continued with the lottery.

During the year at St Mary's, we had another successful fund-raising year with the Summer Fayre and Christmas Tree festival becoming regular fixtures, as we look ahead the next long-term project in the

building will be the electrical systems supported by the Friends of Mary Winkfield who have actively organised new events and concerts.

The parish share continues to be our biggest cost currently, being over £1,200 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation.

Energy costs remain high and look to be high into the future, therefore, we are always looking at ways to reduce usage and improve the buildings, but this will require some investment and fundraising.

We continue to receive generous donations for the restoration of our buildings and other on-going funds, however, the General fund has come under pressure in the last few years, and we should not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which increased significantly in the year.

Overall, the Parish has finished the year, by **paying 100% of our Parish Share** and looking ahead we must build our cash reserves, as we will face the same financial challenges the coming year and in 2023, we aim to make another full remittance to the Deanery whilst managing inflationary cost increases.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously, we must continue to find new sources of income and grow our existing congregations.

We must act decisively this year by continuing our Fundraising efforts with the aim of building our financial reserves and we look forward to the positive actions that will deliver the rewards we can all share in the future.

St Peter's Church:

Accounts for 2022 show a net cash outflow of £20,409 for the year. This is largely due to the large expenses of building work as a result of the quinquennial inspection.

The main points worth noting are:

- Other income from fees and services has increased as we recover from the effects of the pandemic
- For 2022 total donations and other income amounts held up quite well versus the previous year. It should be noted that the total amount of £56,015 does include a one-off donation of over £3k from the Cranbourne Society, and also that gift aid was not reclaimed by the end of the year.
- Parish Giving Scheme (DD giving) was launched during the year and overall giving has increased year on year
- The Parish share was paid in full.

We still face financial challenges as follows:

- In 2022 we paid for essential repairs and maintenance to the Church of over £22,000 - this was funded by reserves, but the reserves continue to be depleted by such costs.
- Parish share which remains our largest regular cost and will be same value for 2023.

Colin Yates

Hon. Treasurer

INTERIM MINISTER'S REPORT

Introduction.

Happy Easter Everyone!



The overriding theme for Easter is that Jesus is “Christ is risen indeed.” That resounds all across the world as Christians celebrate Easter. It Matters that Jesus really did rise from the Dead. That same power that raised him from the dead is alive in us. The hope we have received motivates us to be instruments of God’s blessings and healing in a wonderful but broken world. It is therefore appropriate that our Parish mission is “To work together to share God’s Love within the community around us”. Our Parish life and practice should continue to be informed by this mission. God’s love, Christian love is outward looking. It is the care and building up of those God brings into our lives.

I am happy to see that our improving welcome and hospitality continues to attract a few into our fellowships. APCM is an opportunity to stop and think about our current Interim Ministry and project into the future. I am also very grateful for and applaud the effort and labour of love that you all have put into all kinds of activities to keep this Parish going as a place where the Gospel is preached heard, believed. Thank you for all who give of their time and energy and treasure to serve and keep the Parish going with the Gospel message of Jesus Christ.

Members of PCC continue to work hard along the lines of Financial Sustainability and in supporting the Interim Minister in expanding the discipleship focus. The purpose of interim ministry is to get us to harness all off the resources and gifts that we possess bring about a flourishing Parish. A united flourishing Parish will be attractive to a Vicar or /and Rector, when the interim ministry comes to an end sometime next year. **PCC Tonight training** was interesting and helpful: we now have a code of conduct for our meetings. We are grateful for prayer, condolences and encouragement during the sickness and death of my brother and mother-in-law in August and October 2022.

Discipleship and Disciple-Making



The last instruction that Jesus left for the church was to “Go therefore and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, and teaching them to obey everything that I have commanded you. (Matthew 28:19-20). ‘Making disciples’ is Christ’s mandate given to his followers and those after them. Becoming a disciple is a lifelong process. It doesn’t stop at Baptism and confirmation. Disciples are simply lifelong apprentices of Jesus Christ. When we are baptised and confirmed, that is what we become. Baptism marks the beginning of a journey with God which continues for the rest of our lives. We look forward to a record number of confirmations in June.

Bible Study.



I often say that the scriptures are the life map for a Christian disciple. There are two Bible studies running in the Parish, one on Fridays run by Cynthia Lane and Still Waters on alternate Wednesdays led by the Interim Minister. It worries me that there is not enough interest in the scriptures. Discussions around historical religious paintings during Lent, have been very revealing, and I will continue to use them beyond Lent and Easter to shed light on scripture.

Handel’s Messiah Reflections. I attempted this as a means of thinking and reflecting on these familiar words while enjoying the music. Even with the low attendance that seemed to go well, and we have our second attempt later on today at St. Martin’s Church. You are all welcome.

Prayer and intercession.



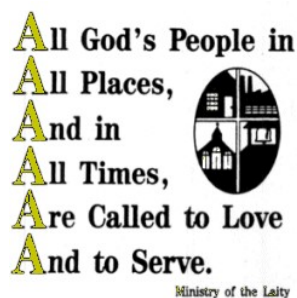
I believe that public and private Prayer is the engine of the church. The BCP and CW take the Bible and turn it into a prayer book. The result is that as we come to pray together the Bible leads us in prayer. The only Person who didn't need to pray teaches us by parable to pray always. Mark tells us, "³⁵Very early in the morning, while it was still dark, Jesus got up, left the house and went off to a solitary place, where he prayed".

Tuesday morning prayers, fortnightly Tuesday evening Intercessions and Thursday evening compline continue to lead and guide us. I am grateful for all who attend and participate in leading, chanting and intercession. We need to pray persistently about the future of the Parish and act on God's revealed leading. We have provided prayer trees in the churches as a help for people to pray.

Services.

Over the last twelve months we have gradually restored much of what was previously 'normal' to our worship. Our services continue to grow as people become more confident to venture out into the public. **Mothering Sunday** was of particularly high attendance at St. Peter's and St. Mary's, 45 and 91 respectively. Also, the first September Patronal for St. Mary's was very well attended.

Family Praise and Crafty Church continue to flourish in numbers. I will continue to shape them to see how better to utilize the hour. I think an hour a week does not provide the diet needed by a Christian to grow and mature into fullness of our baptism vows. I pray that there will be more interest in the other Bible Discussions and prayer beyond Sunday.



I still find Service time inadequate in the development of our discipleship. The collect for the second Sunday of Advent has continued to be our prayer of illumination. We will always keep asking the question: "What else can I engage in to deepen my love and faith, especially in the seasons of Lent and Advent?" We continue to appreciate John, Dave, and Jennifer for their massive support at the various services. Jennifer stepped down in February and we miss her and the precise well prepared and delivered services. Many thanks to Anne to now taking some Morning Prayer services at St Peter's, and I must also appreciate the provision of music in all the churches by Andrea Stephens, Paul Jackson, Josh Tuffley, Stephen Mason and his father from Warfield, Jonathan Holl, Anthony Hodson and Henry Smith.

Sunday Afternoon Family Craft Café Church. The level of our Families and children's work is wanting simply because we have no volunteers at the moment. These once-a-month family services are meant to cater for them especially since many children are occupied when we have morning services.



It was the experimental service for Eastingles on Good Friday 2022 that went well and gave birth to this once-a-month service at 4.00pm, based on a similar approach to Families but I need help with crafts, teas, and coffees. We had our second Eastingles on Good Friday this year.

Schools

We have done well this last year. I am grateful for Sharon taking up Governorship at Winkfield St. Mary's and attending these intense meetings and trainings even when she was feeling unwell. Lesley and John have done well taking all of the 2023 assemblies while Anne organised me for Cranbourne Primary.

Queen's historic Platinum anniversary

We celebrated the Queen's historic Platinum anniversary in the Parish. Thank you for your hard work to make the activities successful and enjoyable by everyone across the Parish. Many people visited our

sanctuaries to see and participate in the various activities and exhibitions within and around them. Well done. I am sure we will do the King's coronation just as proud.

Safeguarding Policy and Health & Safety Policy.

**Safeguarding
is everyone's
responsibility**

These policies a crucial setting out our obligations to vulnerable people in our Parish plus the safety of everyone who uses our buildings. As a Parish we have this 'duty of care' to protect from any dangers that may be posed by our buildings. The policies have been reviewed by PCC and signed copies are on noticeboards.

Parish Inspection. I must thank the wardens for the work they put in for preparing for this. We were reminded a lot about the upkeep of our buildings and records including the follow up of Quinquennial inspections recommendations. For all who turn up on church work party days (cleaning and decluttering) we are truly grateful.

Retreat.

Our parish retreat has been rescheduled to 10th June from 10am to 2pm in Ascot Community Centre. The Retreat is open to all PCC members and everyone in the various groups supporting the congregations; vergers, LLMs, readers, intercessory groups, bible study groups, Crafty Church leaders, welcome teams, Refreshment facilitators, editors of our magazine, flower arrangers... etc. Please put the date in your diary if you haven't already.



The purpose of the Retreat goes beyond parish bonding. In our bonding we shall be thinking on what kind of Parish we aspire to be and some ways to get there, as we seek "To work together to share God's Love within the community around us" (Parish Mission Statement). The Deanery Lay Chair, Caroline Kallipetis will be facilitating.

Patrick Mukholi, Interim Minister
Easteride 2023

WARDENS' REPORTS:

ST MARY'S CHURCH

Services

0800 Holy Communion

This service has now been reinstated on 2nd and 4th Sundays.

Family Communion, Holy Communion and Choral Matins

These services have all continued during the year. The children once again, at Family Communion, take the elements to the altar.

Family Matins, Family Praise and Crafty Church.

All these services continue to work well. The children tell the story of the theme of the day at Family Matins. They read the bible passages and prayers at all three services.

Baptism and Wedding Preparation Sessions

One couple attended the official wedding preparation session but there have been two additional sessions. Baptism sessions reported in St Martin's report by Margaret Smith who very kindly sets up for all baptism sessions.

Baptisms

These continue to take place after Family Communion on the first Sunday of the month.

Churchyard

The Community Pay Back Team continues to work well and the churchyard looks well cared for. The gardener tends the front of the churchyard twice a month and also the Memorial Garden. These two tasks are paid for by members of the Parish.

The enormous mound of garden waste at the back of St Mary's Churchyard has been removed. Several members of the church spent many hours, using hired machinery and hard labour, transporting waste from the back of the churchyard to the forecourt where a rented skip was placed. For approximately 3 weeks members removed the rest of the waste, sowed grass seed on two paths and generally tidied the area. Signs asking those visiting the graves to either take their waste away with them or to place in the bins have been provided. Thanks are due to Brian Cox, the Bell Ringers, other members of the congregations and White Hart staff who worked tirelessly on this project. It is very much appreciated.

Church Committee

The committee met at the end of February to begin the removal and/or storage of internal documents/books etc. The first floor of the Vestry has been partially cleared. The boxes of Christmas tree decorations have been removed to the warehouse of a kind congregant. The shed at the back of the church has been cleared and new shelving installed. We await the new lawn mower generously donated by another congregant.

John Kimbell

John prepares and leads our Choral Matins services each month. After the first successful Crafty Choral Matins on a 5th Sunday, all 5th Sunday services are now Crafty Choral Matins commencing at 1000. They follow the theme of the previous Sunday's Crafty Church story.

St Mary's Sidesmen

We are extremely grateful to Sharon Cakebread, Jonathan Hemsley, Margaret-Anne Hodson, Richard Loveys and George McBride who are sidesmen at our services.

Bell Ringers – Tower and Hand Bell

We are most fortunate to have both Tower and Hand Bell Ringers. To hear the Tower bells every Sunday as one approaches church is most welcoming. The Hand Bell Ringers ring at all Fifth Sunday services and special events. Our thanks to them all.

St Mary's Choir

Thanks must be extended to the choir members who have sung at all Sunday services and special services throughout the year. We are very fortunate to have several "extra singers!" who also attend and sing at many of our services.

Events during 2022.

We held an exhibition to celebrate the late Queen's Elizabeth's Platinum Anniversary. There were two PowerPoint presentations showing various inventions and achievements during the 7 decades of her reign. Refreshments were available. The day ended with a short service of thanksgiving. The Annual Autumn Fayre took place in September, followed by the HODS exhibition days. Last event of the year was the Second Christmas Tree Festival.

Carols and Candlelight

Two services this year as the third service has now returned to St Peter's. All well attended.

Winkfield St Mary's School

Since the arrival of the new headmistress, relations between the school and church have grown. There

have been 5 assemblies we have attended and led. The Berkshire Chamber Orchestra leader and one other are due to conduct a workshop with the children and the Handbell Ringers also have a date for a workshop at the school.

They returned to St Mary's for their Christmas carol service but unfortunately decided to alter their arrangements for the Easter service because of the road works outside the church.

Lesley Philpot

Parish Church Warden

ST PETERS CHURCH

Services

During 2022 St Peter's gradually welcomed back our known congregation and some new members to our weekly services. Revd Jennifer Jones led us in three services per month permitting Revd Patrick Mukholi to concentrate his efforts on St Martin's. I remain our Church Warden for the foreseeable future, permitting me to lead one service per month.

All our services at Christmas – 11am Carol Service, 4pm Family Candlelit Carols, and 8pm Communion by Candlelight – were well attended and most enjoyable. Our special Candlemas and Mothering Sunday services were very well received by all the congregation. Three marriages took place at St Peter's in May, July and September and one baptism in October.

Fundraising

Fundraising continued with great sales of jams and marmalades plus our annual plant sale and spring/summer planters. Sales exceeded £2,000 once again.

Our total raised in Easyfundraising has doubled since 2021 to over £600 at present. A big thank you to all who bought items online.

The Parish Giving Scheme is gradually being used by more of our congregation, assisting us with a quick return of Gift Aid thus aiding our cashflow.

Events

Artsweek was again a great week-long event at St Peter's with music, singing and art appreciation. Attendees are always very generous with their donations which reached over £1,000 last October.

In December the Berkshire Recorder Consort presented a Christmas Concert of early and more modern music, with singing and readings, we even sang a wassail. The evening was well attended and tickets plus refreshments brought us in excess of £400.

Churchyard

The Community Payback Team were able to visit St Peter's on a weekly basis last year and our churchyard never looked better. The grass was kept mowed throughout the growing season and small areas were left for nature to express itself with wildflowers, butterflies and other insects. Sadly for us, our visiting deer enjoy eating roses, but they are quite a sight for all who visit.

Chat & Craft

Attendee numbers dropped greatly after the lockdowns. We closed as usual during the winter but are thinking seriously whether or not to continue, due to low attendee numbers and the great hike in energy pricing.

Organ

Bishop & Sons completed the organ reparations at the end of August, just in time for it to be played at a wedding in September. We are most appreciative of the Cranbourne Society's donation and reserves from The Willingdon Fund which permitted St Peter's to have the organ repaired.

Later last year we had an ongoing ingress of rainwater in part of the rear north facing roof due to worn out lead flashing and mortar supporting coping stones, which was affecting the organ room humidity. We currently have a quote awaiting DAC approval so that the work can commence soonest.

Church Fabric/Risk Assessment

The main door entry system was installed in March and is timed to open at 9 am and lock at 5 pm.

The general risk assessments were reviewed and updated last September to include some new risks that were identified. Fire risk assessments were reviewed and updated in January 2023. Both were presented for the Inspection. The Parish health and safety policy was annually reviewed by the PCC at the January meeting.

Anne Crewe

Parish Church Warden

ST MARTIN'S CHURCH

Services

The communion services throughout the year have been taken by Rev Patrick Mukholi and our Morning Prayer services led by Dave Cappleman and John Kimbell and occasionally by members of the congregation when needed: our thanks to all of them. There have been several Memorial services during the year.

A new service – Crafty Café Church began on the first Sunday in September 2022 and has continued on first Sundays. Patrick leads the service at the moment, although he is looking for volunteers. The service begins with a simple hymn. There are several readings performed by the children or their mothers and then the children cut out and colour the figures for the Craft Theme that day.

The Eastingle family friendly service introduced last year, with hot cross buns replacing the oranges of Christingle, took place on Good Friday.

Queen's Platinum Anniversary

A wonderful community jubilee party took place in and around St Martin's on Sunday 5th June. Arranged jointly by Chavey Down Association, Chavey Down Women's Institute and St Martin's Church. Patrick blessed and dedicated the new flowering Cherry tree. The seating in the church was re-arranged, the food was excellent, there were quizzes and games for the children and a dog show!!!

The primary objective of the event was to bring the community together and provide an opportunity for new and old neighbours to meet. Financially the event aimed to break even, but the generosity of a number of local companies has led to a surplus which will be split between a local Bracknell charity, UNICEF Children in Ukraine appeal and St Martins Hall maintenance.

We are now working on a Coronation Lunch for 7th May.

Hall

To reduce electricity costs all the lights in the Hall have been converted to LED.

A significant issue with the hall drains was due to roots blocking the pipes. These have been cleared and the drainage pipes lined, with all work being covered by our insurance.

We continue to seek new users for the hall, with keep fit classes now running on Tuesdays and Wednesdays.

In December, Steve Drayton and Paul Jackson procured for the hall a good secondhand Cornilleau table tennis table and a social table tennis group has started on Thursday evenings from 7.00pm - 8.30pm. Free to play and open to all around the Parish. Potential for income with 'pay as you play' fees and possibly another table to be added as and when popularity grows. The table can also be available for use as part of hall hire.

Car Parking:

New car park signs have been installed around the car park to remind residents that the activities in the church and hall take priority.

Oak Tree:

Last summer remedial work was carried out to the Oak tree at the back of the car park. There is damage to the trunk and the tree appears to be stressed. We continue to monitor its health but at the moment it appears to be stable.

Lottery:

Ticket sales for the 2022/2023 Lottery are significantly down on last year with only 48 numbers sold. The lottery will still make a profit and we will continue to promote new ticket sales.

Nursery:

We are working with the nursery to agree a long term contract for the use of the hall.

CCTV

As a security tool, a CCTV system has been installed in the church, although services are not recorded.

Friends of St Martin's

The Friends held their last meeting on February 16th

Discussion took place regarding Mothering Sunday posies that are given out during the Mothering Day service and Katie offered to make them up. Patrick had asked the congregation if anyone would make a cake for the service and Adelaide offered to do this. She made a lovely cake all beautifully iced. It was much enjoyed by all and went down well with our coffee after the service!

The next Friends meeting will take place in May.

Baptism Preparation sessions

Margaret Smith sets up the Prep sessions on the Friday and helps on the day of the Baptism Prep.

The next session will be held on the first Saturday in June

Christmas at St Martin's

Christmas at St Martin's started with an Advent Carol service on 27 November, followed by an afternoon Christingle service on 4th December, Handel's 'Messiah' Reflections on 11th December, Village Carols on 17th December, a Nativity Communion service on Christmas Eve and Holy Communion on Christmas Day: attendance figures were up on last year with a significant number of visiting families on Christmas Day. Throughout the Christmas period the church was well decorated thanks to our flower team, with Christmas trees both inside and outside the church.

The village carol service was again a very popular service with festive refreshments provided by the Chavey Down Association and over £180 raised for Bracknell Night Shelter. With the attendance of less regular parishioners, cash giving was also up.

Thank you to all our wonderful volunteers who again stepped up to the challenges to deliver wonderful Christmas services for everyone.

Messiah at St Martin's

As mentioned above, Rev Patrick led an Advent Reflection on Part 1 of Handel's 'Messiah' in St. Martin's Church on Sunday 11 December, with organ, soloists and a small supporting group of singers including 4 current and 2 former from our Parish. It was very well received with a retiring collection of £60 taken for the Ukrainian appeal. Reflection continues with 'Messiah' Part 2 in Eastertide Sunday 23 April 2023, with the concluding Part 3 to be scheduled later.

Lauds Services

Once again these fascinating reflection services have taken place across the Parish, including at St. Martin's.

Ruth Timbrell

Ruth Timbrell's memorial service was held on February 9th and Val Lovell gave the flower team a donation towards the cost of the flowers so the team was able to make a lovely display in her memory

Sides Team

Robert and Susan Graham have joined the Sides rota which is a great help.

Music

We are delighted that Josh Tuffley has joined Stephen and Edward Mason, playing at services when Paul Jackson is not available.

General:

Over the year we have kept up to date with more urgent maintenance tasks for the church and the hall – thank you to everyone who has helped out.

The church and its facilities can't operate without the support of its congregation and community, and we are very grateful to all those who work so hard behind the scenes. I apologise for not listing you all or the many jobs that you do, however I know that I will miss someone!

For the prosperity of St Martin's Church in Chavey Down, finance and volunteers still remain the biggest issues, and help and support with either is greatly appreciated.

Michael Dickinson

PCC member – St Martin's Church

DEANERY SYNOD REPORT

There were, as usual, 3 Synod meetings during the past year, 22 June 2022, 15 November 2022 and 7 February 2023 with the Deanery Gathering on 15 October 2022.

The June meeting took place at Easthampstead Church with the theme of Digital Church. The speaker was Emma Thompson, Digital Church Communications Officer.

The November meeting was about the Eco Church and the speaker was the Revd. Margaret Dixon, Area Dean of Witney (by Zoom). Small group discussions followed the talk. This was also held at Easthampstead Church. Our Parish, (W, C&CD) has signed up for this and we are working towards our Bronze Award.

The speakers for the third meeting of the year in February were Adrian Laws, Chaplain for Ranelagh and Sandhurst schools and Timothy Griffith, Headmaster of Ranelagh School. The subject was Ranelagh School

updates. The meeting once again took place at Easthampstead Church although at the last moment a Zoom option was also available.

The Gathering was held on 15 October 2022 at Warfield Church. The speaker was James Lawrence of the Pastoral Aid Society.

Lesley Philpot

SAFEGUARDING REPORT

PM - Patrick Mukholi - Interim Minister

AS - Andrea Stephens - PCC Safeguarding Representative (PCCSR)

CJ - Camille Jeffs - Parish Safeguarding Officer (PSO)

Safeguarding Concerns

No new concerns raised.

No further updates on 2 previous concerns

Safeguarding Visibility - Broadening awareness and actual understanding of real Safeguarding concerns serve to support all those who are vulnerable. Dangers may be obvious, but all too often real dangers are presented covertly or worse still actually deemed helpful in keeping people *safe* from harm. Real Safeguarding challenges also surface when any new type of concern is apparent that does not follow previous model examples in the area of Safeguarding. Being completely openminded is therefore essential to properly serve all vulnerable groups within our care.

1. **Safeguarding** is a fixed agenda item at each PCC and APCM meeting and every meeting needs to incorporate Safeguarding as a standard agenda item, even when there is 'nothing new to report'. It is not necessary for the PSO to be in attendance and when not scheduled to attend a meeting, a brief report or summary may be submitted and the PCCSR can report as necessary. An annual Safeguarding report will be included.
2. The **Safe Spaces** link is included on the parish website and is also included in the parish magazine: <https://www.churchofengland.org/news-and-media/news-and-statements/safe-spaces-launches-offer-support-survivors> It is a place where vulnerable people can reach out to, especially if feeling isolated.
3. The **Safeguarding Action Plan** is a working document that has been shared with the PCC. An annual review is recommended.
4. **Safeguarding Reporting** methods continue to develop to raise visibility. These include regular ongoing Safeguarding discussion and communication between PM, CJ and AS (and Church Wardens); regular updates are shared with the PCC on a quarterly to a six-monthly basis.
5. **Safeguarding Sunday** began on 4th July 2021 and now runs as an annual event. The main objective of this initiative is to continue to raise awareness of what Safeguarding is. This includes increasing visibility and understanding of Safeguarding from different perspectives and what this means for individuals within the parish community.
6. The Parish wish to hold **Safeguarding Forums**, where all Church Officers and Group Leaders can exchange Safeguarding ideas, concerns and best practices.
7. To further remove barriers, consideration was given to including photographs to accompany the **Who's Who in Safeguarding** was agreed at the PCC meeting on 17th March 2021.

8. **Safeguarding Dashboard** - although the PSO originally registered the parish in 2022, the parish dashboard appeared not to have been fully activated or successful as per feedback from an S&P Synod meeting. The registration process has now been completed for a second time in April 2023. The Displayed Information section has also been completed to assist with successful registration. Email confirmation has now been received that the dashboard has been used at Level 1.

Recruitment Process

All parish volunteers who have any contact with vulnerable people - Group Leaders, Church Officers and PCC members - require a current **DBS** to be in place within the WCCD church parish/Oxford Diocese.

The recruitment process includes the three steps below:

1. Carrying out a **current DBS check** for the parish role - renewable every 3 years (previously every 5 years);
2. Completion of the **Confidential Declaration Form** and;
3. Completion of the **Basic Awareness Training Course** (formerly C0) - this can be carried out online (also available offline for anyone who has trouble accessing the internet by contacting the PSO or emailing rebecca.norris-bulpitt@oxford.anglican.org). Beyond the Basic Awareness Course, other training courses are optional.

DBS applications completed - 23 DBS checks completed to date; all PCC members have now completed the DBS process, one member via a paper application.

Confidential Declaration Forms completed - 27 Declaration Forms completed. There are greater numbers of forms to DBS applications completed, as some long-standing volunteers who had been previously DBS checked had not previously completed declaration forms

Training

To continue with compliancy, WC&CD continues to respond to Safeguarding requirements on training. The Diocese have requested that all Church Officers and Group Leaders carry out training to Leadership level, and all officers are encouraged to carry out as many courses as they are willing to complete.

Training numbers below are conservative and are based on actual known attendees of stated courses. A first draft training file has been compiled in March 2021. **Ongoing action:** *confirmation of any additional training carried out beyond the known numbers stated below.*

Basic Awareness - 21 volunteers have completed the Basic Awareness training. This number is partially derived from numbers completing the Foundation course, as the Basic Awareness is a pre-requisite. This is an online course, but is now available in hard copy for those in need - please request via PSO.

Foundation Course - 19 volunteers have completed this course. This number includes the 14 volunteers who completed the Foundation Safeguarding Training Course on 7th March 2020, held at St Peter's Church

Leadership - 6 confirmed to have completed the Safeguarding Leadership course. Email resent 18/01/2021 for uptake of Church Officers; no further booking confirmations received to date.

Raising Awareness of Domestic Abuse - 6 parishioners are now trained in Domestic Abuse.

Safer Recruitment - the lockdown meant a temporary suspension to this course being delivered. No known volunteers have completed this course.

Record Keeping and Organisation

The organisation of Safeguarding record keeping continues to enable greater transparency to follow safeguarding guidelines. These actions include:

- (i) Declaration forms - continue to be completed on recruitment;
- (ii) Confidential Safeguarding training log has been created for the parish. Continued ongoing communication to PSO of any courses completed to ensure record accuracy;
- (iii) Job Descriptions to be put into place for Church Office roles. Discussions initiated with PM. Friendly Faces and other key roles - ongoing.

Policy

The Safeguarding policy was discussed, reviewed and approved by PM and CJ in March 2023 and is seeking final approval and sign off by the PCC.

Camille Jeffs

Parish Safeguarding Officer

INDIVIDUAL CHURCH REPORTS:

ST MARY'S CHURCH

ST MARY'S CHOIR

The choir has performed at all regular Sunday services, several Funeral and Memorial Services and again just one wedding. They also sang at the special service in celebration of the late Queen's Platinum Jubilee.

We have been lucky again in that several of our extra singers have joined with the regular choir members on a number of occasions. We are very grateful to them. Luke Saint returned to play at a Family Matins service in August. He taught the youngsters a couple of rounds. He also took a rehearsal of the junior choir for the Music and Merriment concert when Anthony was not well: we are very grateful him. It was good to see Josh Tuffley again and he has played for us on several occasions. We have also continued to work with Jonathan Holl, Anthony Hodson and Henry Smith during the year, and their help and encouragement has been invaluable.

Lesley Philpot

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

The fundraising event during 2022 was the Music and Merriment Concert, once again, managed so skillfully by Anthony Hodson. An enormous amount of work goes into organising this successful evening and we are very grateful to Anthony and his team. We were very concerned at the beginning of the rehearsal when Anthony was rushed into hospital. However, he was well enough to be able to play an active role in the concert itself, which was excellent and well received.

FOSMW has supported other Church Fund Raising activities by offering ticket purchasing facilities on the FOSMW website.

The Electrics project was re-started. The DAC was approached and the Faculty process began. Unfortunately, the DAC was particularly busy and we waited some time to learn that we needed more quotations and our plan of the church was not adequate. Various companies were approached regarding this plan without success. Eventually our Architect was approached and his office will provide this plan. Once all information required is received, the Trustees will meet and hopefully the project will move forward.

The bank account is quite healthy and stands at just over £16,000. This includes a donation from the

Mercers' Company in respect of the volunteered hours that Anthony has contributed, via their Members' Philanthropy scheme.

The 'Friends of St Mary's Winkfield' is a registered Charity (1162342). Its object is fundraising, not social, and all fundraising is for the support, maintenance and preservation of St Mary's Church and its resources as a community asset. The church is 100% the responsibility of the Parish to maintain, so the Friends support the Parish directly, with nearly all grants going into the PCC bank account, other than small purchases or expenses paid for the church.

The management and administration of the Friends is wholly carried out by voluntary effort, with minimum expenditure on external services (e.g. website costs).

All FOSMW activities are publicised on the Friends' website www.fosmw.com which also contains many items relevant to members and non-members, including notices of services and current/historical reporting of information. There is a link to the parish website (www.winkfieldandcranbourne.org.uk) and vice versa. The FOSMW website also hosts the web-pages (www.fosmw.com/parishmag/) on behalf of the PCC and these include a page for parish magazine advertisers.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

The Guild has had a very interesting year with several speakers and two outings. The first speaker was John Kimbell who gave a slide show of his rail-pass tour around Japan at the end of March 2020, during which time Britain entered its first Covid-19 Lockdown. A month later local detectorist, Hugh Gibbon gave a presentation entitled "No Battlefield". Hugh explained how relics he unearthed whilst metal detecting in a field of Tally Ho Farm led to a remarkable series of events. The first outing was to the Chertsey Museum, the Keeper of Costume gave a fascinating talk on "Blooming Marvellous, Flowers in Fashion" (covering the 1700s to the 2000s). The subject was chosen by Guild members. Judith Usher, whom we hadn't seen since before lockdown returned to talk about Queen Mary 2 - a very enjoyable afternoon. John Kimbell led our Advent Service in December and also invited us to Lambrook in March. Many thanks to John.

The Guild assisted with the preparations for the Queen's Platinum Anniversary, the September Fayre, HODS and our second Christmas Tree Festival. As we don't have a meeting in January we treated ourselves to a late New Year lunch at the WH.

The flower team continues to arrange the flowers for all services and special occasions. The membership of the group has grown and there are now members from all congregations who are part of the team plus one or two neighbours. Many thanks to all.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

It was so good to get back to 'normal' in the ringing chamber and to welcome everyone on practice nights. The ringing rota has been useful in ensuring that we always have 6 ringers for Sunday service and many thanks to you all for your help in this. It is good to see George progressing well and becoming a very useful member of the band. Thanks also to Ally for coming along to help when she can make it. We are fortunate to have had Brooke join us and she and Dom are making steady progress. Our invitation to "Ring for the King" has led to two new ringers join our ranks and we warmly welcome Anna and Chris as they begin their journey to learn the ancient skill.

At this point I would like to mention our dear friend and supporter Vic who sadly passed away at the end of the year. He had come along to practice nights at Winkfield over many years and was a friend to us all. He is missed.

Looking back over the year 9 of us started off with a fun bowling evening in Wokingham during Holy Week. We had a much needed clean up of the tower in April and rang for the first of two weddings.

In May a tower grab day raised £34 for us with the sale of refreshments where the cakes were much appreciated. In May we had an enjoyable and tasty evening courtesy of Jill and Phil with our annual bells and curry night.

In June we celebrated with the Nation as we rang for the Platinum Jubilee. It was a very happy weekend and was much enjoyed by all.

The hot weather in the summer saw us baking in Chris and Debby's garden for our ringers' barbeque and some entertaining game playing of Molkky (with a very curious cat spectating!)

By the way, just to mention that everyone had a much better crop of tomatoes than the previous year!!

In September we provided a couple of games and entertained with some handbell ringing at the autumn fair at Carnation Hall. Sadly, yet again, the attendance was poor, and The Guild may look to do something else in future to raise funds.

The Open Day in September saw only 2 visitors, but Bell Sunday was well attended. Jill and Tony spoke during a slightly reduced and subdued service following the death of Her Majesty Queen Elizabeth. We had been well organised in preparing our tyre muffles so that the band could ring fully muffled for her passing. Many thanks to all the band who came to ring for the funeral. Although Sue and I were away, we were with you in spirit and watching on the hotel television.

October saw the second wedding of the year as well as the Harvest Evensong and supper where the handbells and Trevor entertained. Unfortunately, Peregrine was moored a bit of a distance which made a ringers cruise a bit less attractive.

Firework night on 5th November was dry following an extremely wet day and week previously. It was lovely to see those who could make it.

On 7th November we supported 24 members of a local family after they made a special request to ring the bells, both tower and hand, in thanks and celebration for the survival of their three-year-old daughter from cancer.

Music and merriment followed in December, as did the tree festival. Many thanks go to Sue Woods for organising our Christmas Dinner in The Olde Hatchet and to Lauren for writing a quiz to keep us busy. It was lovely to ring in the New Year following a shared drinks and nibbles evening.

Finally, enormous thanks go to Trevor for his amazing quiz at which we raised in excess of £800. Jill also made a huge contribution to the evening by organising the wonderful supper. And to all who donated so generously to the Raffle prizes. Thank you all.

Here's looking forward to the Coronation in May and to plenty of celebrating with our 300th birthday dinner!!

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

We had a very busy year in 2022 with the return to "normal" ringing following all the pandemic restrictions.

Our AGM in March, following the usual business, allowed us to plan our social activities for the year. And what a year we have had!

During Holy Week when we are not permitted to ring, all the bell ringers and partners enjoyed an evening of tenpin bowling.

We enjoyed a curry night, a summer BBQ, a firework night, several outings and rallies.

On Easter morning we performed "The Easter Story" in church which involved several children reading and the bells ringing alternately.

As well as our continuing commitment to ringing on the 5th Sundays we also performed a special piece arranged to celebrate the Queen's Jubilee. The church was beautifully decorated for the weekend - hopefully some of you came along and enjoyed the event.

We were asked to ring our hand bells for a wedding where the church had no bells and, although bitterly cold, it was sunny and a lovely occasion.

Another extra event for us was ringing for the "Inner Wheel" meeting – we rang a couple of pieces for them and then let them all have a go at "Ring and Sing" which was most enjoyable.

We were invited to do the same for a local Nursing Home in December which was also enormous fun.

Bell Sunday was in September where we gave a performance and then a talk on "Bells in Service". As always, after the service the congregation were invited to have a go at the hand bells and/or visit the tower.

Our quiz night was a great success in February and we are grateful to the community for their support. A substantial amount of money was raised for us to pass over to the church electric funds.

There is a campaign to "Ring for the King" for anyone who would like to take part in the Coronation celebrations – come and speak to us about how you could participate in this special event.

We would love to recruit more members so that we can ring even more challenging pieces so do please come along and have a go – you will be warmly welcomed! The ability to count (mostly just to 4) is really all that you need!!!

As always my thanks to the team for their continued commitment, time, hard work and friendship. We continue to improve year on year.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH

St Peter's Church Choir

During the year we welcomed a new member to the choir and also singers from the Parish and much further afield for special services. The choir sounded really beautiful at the Christmas services, but it was sad that some members were ill over the festive season and unable to join us.

We have continued to learn new hymns, both traditional and modern, and enjoyed introducing them to the congregation. With an increased repertoire, we are finding new hymns which fit so well with the readings and themes. We have sung at two weddings and some of us were able to join St Martins for two funerals.

We met during winter through zoom due to a rise in Covid cases, but now are meeting at my home to sing and chat together and choose our Sunday hymns. However, we look forward to the warmer months to come when we can return to practice in the church!

It is a real privilege to play for such an enthusiastic, friendly and loyal group of lovely singers, but we are always looking for new members to join us – do come and give us a try!

Andrea Stephens - Musical Director for St Peters

GENERAL PARISH REPORTS:

ADMINISTRATOR'S REPORT – CHURCH OFFICE

I have now been the parish administrator for 18 months and have been working in co-operation with; the Interim Minister, the Church Wardens and other parish officers. I have maintained the administrator post, managing the administration relating specifically to the three Parish churches; their buildings, congregation members, two churchyards, general events and the Winkfield, Cranbourne & Chavey Down community at large. As part of the general day-to-day activities I have been responsible for administrating:

- Baptisms, Funerals & Weddings - booking structures and communications
- Church office - enquiries; including email, post, site visits and telephone
- Church supplies - ordering
- Electoral Roll officer - assistance
- Marketing material implementation - for events festivals and general publicity
- Monuments and churchyards - communications and approval
- Notice sheet - weekly implementation and distribution
- Parish diaries - management
- Parochial fees - logging system
- Quarterly returns to the Oxford Diocese for the parishes' parochial fees
- Quarterly returns to the Bracknell Forest Registrars for the registration of the parishes' weddings
- Special service - management
- Website - maintenance and consistency of the Parish website & relevancy of our Church of England entries

The church office based in St Martin's Church operates 9.30am to 12.30pm, onsite for two mornings; Tuesday & Friday and remotely for three mornings; Monday, Wednesday and Thursday.

Stephanie Lund - Church Administrator

FRIDAY MORNING BIBLE STUDY GROUP

Throughout this year we have met in one another's homes for 2 hours, on Friday mornings. In our fellowship we include praise, prayer and Scripture-reading with discussion, followed by refreshments. During the year we have completed 2 short study guides, each lasting only 6 weeks, and felt inspired to invite guests from our churches to join us for these short programs. As a result, 2 have remained attached to the group, swelling our membership to 9 in total.

Our study references:-

"Decisions" by J I Packer – a course in 6 sessions, which looks at scriptures from both Old and New Testaments to show us the resources God has given us (Scripture, Holy Spirit, prayer, community and our ability to reason) to help us make decisions and grow into the people He intends us to be.

"The Lord's Prayer" – from the C of E PILGRIM SERIES – Over 6 weeks we explored the Lord's Prayer as a guide to our own prayers and as a way of deepening our relationship with God.

The Gospel of Mark – We are currently reading from our Bibles, 1 chapter per week. Mark's gospel account is fast moving and we are noticing how much Jesus was in action and constantly on the move but above all, His tender compassion and His teachings, contemporary in their message, are challenging us

anew in our faith and in our actions to minister.

***“For even the Son of Man did not come to be served, but to serve,
and to give his life as a ransom for many.” MARK 10: 45***

Cynthia Lane

STILL WATERS FELLOWSHIP GROUP

‘That which was from the beginning, which we have heard, which we have seen with our eyes, which we have looked at and our hands have touched – this we proclaim concerning the Word of Life. 1 John 1:1

Our Still Waters group continues to run on Zoom on 1st and 3rd Wednesdays of each month between 11.00am and 12noon, apart from during the Lent Period. We continue to be led by our minister Patrick Mukholi, who is a gifted teacher with an amazing knowledge of the Holy Bible. Learning from him is a pleasure and we all feel that we are growing in our faith and in our own knowledge of the Scriptures, as well as enjoying the fellowship of being part of this group. And we are always ready to welcome others to join us.

We are currently studying 1 John with the help of a small booklet, ‘1 John – How to be Sure’. We live in an age of uncertainty: about ourselves, about the truths of the Christian faith and about the future. This study covers such questions as ‘How can we be sure of the truth about Jesus?’ and ‘How can we tell if others are truly from God or not?’

If you would like to find the answers to these and many other questions, please do consider joining us. You can find logging on details of our group on the church website or you can ring me for further information on 01344 884498.

Pat Fletcher

WINKFIELD PARISH NEWS

The Winkfield Parish News is still a monthly magazine and is published on the Web (see <https://fosmw.com/parishmag/>) on the second last Sunday of each month. Some paper copies are available in our three churches on the last Sunday of each month. It has generally maintained its 20-page A5 booklet format, and there was a special edition in May 22 to celebrate the Platinum Jubilee of our beloved late Queen, Elizabeth II.

We are grateful to the Friends of St Mary's Winkfield, who, free of charge, host the Winkfield Parish News web page (<https://fosmw.com/parishmag/>), which contains copies of all published editions since February 2014. The web page also contains free advertising for local organisations that used paid advertising in the parish magazine when it was distributed physically - this advertising is not at present maintained. The webpage also points to GDPR and editorial policy and other activities.

It was hoped that the post-COVID magazine would be published bimonthly as a paper magazine, with paid advertising, and that it should be a real Parish magazine with contributions from all parts of the Parish. However, it has not been possible to put together the necessary administrative measures, and the magazine will continue to be published in its present form for as long as possible, or until better arrangements can be made.

Preparing the Winkfield Parish News is a Parish activity. The PCC is responsible for it, led by Revd Patrick Mukholi. It is not affiliated in any way to the Friends of St Mary's Winkfield (nor paid for by them), although, as noted, it is supported free of charge on the Friends' website. Apart from physical production, preparation of the News is a 100% voluntary activity. The Winkfield Parish News is grateful to the Mercers

Company of the City of London, which has provided a financial grant to support the editors' work in publishing the magazine (including printing of a number of paper copies each month).

We are deeply grateful to our regular contributors, who cover mostly St Mary's activities including leading articles, bell-ringing, church and local community activities, and announcements and contact details for important Parish aspects, such as safe-guarding; it is always a pleasure to include articles from other parts of the Parish and surrounding communities. But the Editors would very much like to see a greater sense of ownership from the St Peter's and St Martin's communities, with articles from all three churches. and they offer help to potential contributors. We were very sorry to have to report on the death of Ruth Timbrell, who was a staunch contributor when she was very active in the Parish.

Ideally, we need a regular correspondent both from St Peters and St Martins, and the Editors look to the PCC to make these arrangements.

Meanwhile, the Editors try to put together a magazine that is an enjoyable and even stimulating read for everybody, and this includes doing its part in publicising Parish activities (particularly Service information, which always has its place in the centre of the magazine). The content retains its general form over the year, using 20 pages (5-7 thousand words and graphics as appropriate):

- A leading article by the interim minister or other wisdom;
- Reports from the Parish Registers;
- Memorial reports when needed;
- Parish notices;
- Local events coming up, both in the Parish and also those of Parish interest in the surrounding areas;
- Services in all three churches;
- Reports from around the Parish;
- 'Thoughts of all sorts' – a miscellaneous collection of prayers, poems, stories, viewpoints and general articles from a variety of contributors; over the two years, this has included a serial feature that seems to have a following (without which it will cease);
- A crossword puzzle;
- A picture parable for children (of all ages).

There is currently no paid advertising, and graphics in the Winkfield Parish News editorial support local events free of charge, at the discretion of the Editors.

NEWS EDITORS

Margaret-Anne and Anthony Hodson: email wparishmag@winkfieldandcranbourne.org.

Tel: 01344 483347 Email: ae@xdotd.co.uk

-oOo-

Charity Number: 1165536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2022

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total
<i>Income</i>	£	£	£
Donations	58,711	33,316	92,027
Gift Aid	9,974	-	9,974
Hall Rentals	10,233	1,048	11,282
Magazine Advertising	1,624	-	1,624
Service Fees	3,372	3,507	6,879
Other income	12,471	966	13,437
Total	96,387	38,837	135,224
<i>Expenditure</i>			
Parish Share	64,224	26,920	91,144
Church Running Costs	5,536	3,213	8,749
Service Costs	838	2,147	2,985
Parish Office	5,450	3,901	9,351
Insurance	5,178	3,113	8,291
Maintenance	2,262	1,912	4,174
Mission & Relief	1,211	600	1,811
Other Costs	3,263	3,606	6,869
Total	87,962	45,412	133,374

Financial Summary for the year ended 31st December 2021

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total	YOY variance
<i>Income</i>	£	£	£	
Donations	54,613	25,947	80,560	11,468
Gift Aid	12,593	9,002	21,595	- 11,621
Hall Rentals	2,200	1,048	3,248	8,034
Magazine Advertising	54	-	54	1,571
Service Fees	2,887	4,583	7,470	- 591
Other income	21,351	1,037	22,388	- 8,951
Total	93,697	41,617	135,315	- 90
<i>Expenditure</i>				
Parish Share	70,260	29,651	99,911	- 8,767
Church Running Costs	6,205	4,567	10,772	- 2,023
Service Costs	1,268	445	1,713	1,272
Parish Office	5,285	2,748	8,033	1,318
Insurance	5,001	4,099	9,100	- 809
Maintenance	2,864	26,162	29,026	- 24,853
Mission & Relief	480	660	1,140	671
Other Costs	641	3,690	4,331	2,537
Total	92,004	72,022	164,026	- 30,652

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2022 which are set out on pages 3 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulationshave 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.

Julie Mason

.....*April*.....2023

Accounts

THE PARISH OF
WINKFIELD, CRANBOURNE & CHAVEY DOWN

ST MARY'S CHURCH, WINKFIELD
ST PETER'S CHURCH, CRANBOURNE
AND
ST MARTIN'S CHURCH, CHAVEY DOWN

REPORTS OF ACTIVITIES AND GROUPS
TO THE
ANNUAL PAROCHIAL CHURCH MEETING
2021

THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

Mission Statement

To work together to share God's Love within the community around us

Vision

- Through a journey of increasing obedience to God
- Through developing the devotional life and spiritual gifts of us all by the Holy Spirit
- Becoming a Parish which has the ability to be generous and compassionate in giving beyond its community
- Serving the wider world in ways which are relevant and meet its need now, and in the future
- Growing in knowledge and understanding of the Bible
- Understanding what God requires of us

Values

- Celebrating and respecting our diversity
- Developing and learning from each other
- Valuing every member
- Welcoming all those who are new to our Parish
- Making friendships and building relationships
- Giving generously in so many different ways
- Growing in spiritual knowledge

-oOo-

WINKFIELD, CRANBOURNE & CHAVEY DOWN ANNUAL MEETING

A meeting will be held in St Mary's Church, Church Road, Winkfield, Berkshire, SL4 4SG and via Zoom at 8pm on Thursday 22 April 2021. All members of the Church Electoral Roll are requested to attend.

WINKFIELD, CRANBOURNE & CHAVEY DOWN ANNUAL MEETING AGENDA

ANNUAL MEETING OF PARISHIONERS

1. Welcome and Prayers
2. Minutes of last Meeting
3. Resolution regarding election of Churchwardens (under section 3 of the Churchwardens Measure 2001) to remove the restriction on a person serving no more than six consecutive terms as a churchwarden.
4. Election of Churchwardens. (Nominations to be received by the PCC Secretary 24 hrs in advance).

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence
2. Minutes of last Annual Meeting – to be signed
3. Declaration of Interests
4. Election of members to the Parochial Church Council (Nominations to be received by the Secretary 24 hrs in advance)
5. Election of Deanery Synod Lay Representatives
6. Election of Sidesmen/Welcoming Teams
7. Electoral Roll Officer's Report
8. Election of Electoral Roll Officer
9. Presentation and adoption of Annual Accounts for 2020
10. Appointment of independent examiner/s
11. Interim Minister's Report
12. Churchwardens' Reports
13. Deanery Synod Report
14. Safeguarding Report
15. Annual Reports (available on line or by request for a paper copy)
16. Any Other Business (only items notified to the Secretary 24 hours in advance may be raised here)
17. Date of next APCM
18. Date of next PCC Meeting
19. Closing Prayer

There will now be a short meeting of the new Parochial Church Council with the purpose of electing the church officers:

- Lay chair
- Secretary
- Treasurer(s)

Parish of Winkfield, Cranbourne & Chavey Down

Minutes of Annual Meeting of Parishioners and the Annual Parochial Church Meeting held via Zoom on Thursday 8 October 2020

Chairman: Patrick Mukholi; Interim Minister

Present: Stuart Ager, Terry Allan, Pam & Jean Brown, Richard Burton, Anne Crewe, Michael Dickinson, Robert Graham, Jonathan Hemsley, Camille Jeff, John Kimball, Cynthia Lane, Richard Loveys, Carole Luck, Huw Mordecai, Lesley Philpott, Patricia Powell, Margaret Smith, Andrea & Martin Stephens, Penny Stringer, Maggie Taylor, Gloria Thirtle-Watts, Simon Wilcock, Chris Willmott and Colin Yates.

Patrick Mukholi welcomed everyone to the meeting – a very unusual time of year to hold this APCM and in an unusual way! He thanked everyone for taking the time to attend and hoped it would all go smoothly!

He read John 10: 11-16 and led the meeting in prayer. In this season when we are prone to worry and anxiety, we need to always keep in mind Jesus the Good Shepherd who never abandons His sheep. He prayed that as a Parish we never give up on promises of His kingdom, where we are transformed, and all can enjoy life in all its fullness.

ANNUAL MEETING OF PARISHIONERS

1. Minutes of the Meetings held in March 2019

The minutes of the Winkfield, Cranbourne & Chavey Down Parish Annual Meeting of Parishioners held on Thursday 19 March 2019 were agreed, and would be signed at the next physical meeting of the PCC. Proposed by Terry Allen, and seconded by Margaret Smith, with all in favour, no one against and no abstentions.

2. Resolution regarding Election of Churchwardens

The resolution to remove the restriction on a person serving no more than six consecutive terms as a churchwarden was proposed by Patrick Mukholi and seconded by Andrea Stephens, with all in favour, no one against and no abstentions.

3. Election of Churchwardens

The following nominations had been received prior to the meeting:

For St Marys Church: Lesley Philpot - nominated by Jean Brown, seconded by Pam Brown.

For St Peters Church: Anne Crewe - nominated by Penny Stringer, seconded by Andrea Stephens.

No nominations had been received for St Martins.

Huw Mordecai proposed, seconded by Michael Dickinson, that the two nominations be accepted. All were in favour with no one against and no abstentions.

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence

Apologies were received from Paul Jackson and Marian Stevens.

2. Minutes of the last APCM

The minutes of the Winkfield, Cranbourne & Chavey Down APCM held on Thursday 19 March 2019 were agreed, and would be signed at the next physical meeting of the PCC. Proposed by Anne Crewe, seconded by Colin Yates with all in favour, no one against and no abstentions. There were no matters arising.

3. Declaration of interests

None had been declared.

4. Election of Members to the Parochial Church Council

The PCC at present is made up of ex-officio and elected members. The ex-officio members are the Churchwardens and Deanery Synod representatives. The elected members happy to stand again are:

From St Martins: Maggie Taylor, Margaret Smith, Michael Dickinson (co-opted) and Colin Yates.

From St Marys: Jonathan Hemsley, Marian Stevens, Richard Loveys, Sharon Cakebread.
Church Warden – Lesley Philpot

From St Peters: Andrea Stephens and Penny Stringer (co-opted).
Church Warden – Anne Crewe

Stuart Ager, Gloria Thirtle-Watts, Richard Burton and Simon Wilcock were standing down at the end of their term on the St Peters Church team, but Terry Allen and Alison Burt were willing to stand for election. Their election was proposed by Stuart Ager and seconded by Andrea Stephens, with all in favour, no one against and no abstentions.

5. Election of Deanery Synod Lay Representatives

Lesley Philpot and Terry Allen were happy to continue as the Deanery Synod representatives. Their election was proposed by Penny Stringer, seconded by Gloria Thirtle-Watts with all in favour, no one against and no abstentions. A representative would be sought from St Martins.

6. Election of Sidesmen/Welcome Teams

The following will be acting as sidesmen this year:

At St Martins: Nigel Atkinson, Carol Berry, Douglas Cameron, Sue Catterall, John Clayton-Rowley, Rebecca Clayton-Rowley, Michael Dickinson, Mo Fisher, Roger Fletcher, Adrian Hoare, Cynthia Lane, Alison Strickland, Maggie Taylor and the Yates family.

At St Marys: Ian Cadell, John Ellis, Jonathan Hemsley, Margaret-Anne Hodson and Richard Loveys.

At St Peters: Jean Brown, Pam Brown, Alison Burt, Karen Goodger, Toby Goodger, Pat McBryde-Fletcher, Philippa Povey, Sarah Wilcock, Simon Wilcock and Christine Willmott.

It was proposed by Anne Crewe and seconded by Penny Stringer that they all be duly elected. All were in favour with no one against and no abstentions.

7. Electoral Roll Officer's Report

Available in the APCM Booklet and on the website.

8. Election of Electoral Roll Officer

It was proposed by Terry Allen, seconded by Martin Stephens, that Marian Stevens be elected as Electoral Roll Officer for the Parish with Pat McBryde-Fletcher as her Deputy. All were in favour with no one against and no abstentions.

9. Presentation and adoption of Annual Accounts for 2019

As the accounts had not been included in the March APCM Booklet, they would be sent out at a later date to those present, for their approval to adopt. *(This was achieved via email in January 2021.)*

Colin Yates said that the Winkfield churches had had a challenging year. Despite £14,000 of new income coming in, they had been unable to pay all the Parish Share for which they had received an £8000 loan from the Deanery.

Richard Burton said that although Cranbourne had managed to pay the 2019 Parish Share in full it was always difficult to find the money each month. 2020 will still be a challenging and tough year, but some good news in that there had recently been an anonymous donation of £5,000 made. Looking ahead, anything we can do to contribute to the Parish Share is a priority.

6. Appointment of Independent Examiner

Julie Nixon had agreed to stand again and her appointment was proposed by Colin Yates, seconded by Michael Dickenson. It was suggested that a small gift should be given as a thanks for her work: Colin to organise.

7. Churchwardens' Reports

Full reports from all three Churchwardens can be found in the printed booklet or on the parish website, but the Wardens gave brief overviews as follows:

Anne Crewe for St Peters: In the last week, she had decided to remain as Warden for another 6 months to help see the parish through these difficult times. Working hard to arrange the maintenance and stone masonry work that is needed. She had been very pleased with the savings made using the parish buying scheme for utilities. The weekly Chat & Craft meetings had been very popular prior to Covid-19, and everyone was missing that, along of course with the fellowship of holding church services.

Robert Graham for St Martins: A lot of work on the fabric of the church had been accomplished by Michael Dickenson, Adrian Hoare and members of the congregation. A good body of people are filling various duties previously covered by Mary Knight, and the hall is up and running again after closure due to the pandemic. Everyone is missing the personal contact and although he is standing down as Warden, he is happy to help whenever he can.

Lesley Philpott for St Marys: Thanked Jonathan Hemsley, Sharon Cakebread and John Kimball for all their help during this time, and everyone very pleased to re-open the church for worship.

Margaret Smith said that she along with many others were sorry that Robert was standing down as Churchwarden at St Martins, but thanked him for all his hard work for the last three years.

Patrick thanked all wardens for their hard work and particularly over the last months dealing with everything arising from the pandemic.

8. Deanery Synod Report

Available in the APCM Booklet and on the website.

9. Annual Reports

Available in the APCM Booklet and on the website.

10. Assistant Area Dean's Report

Available in the APCM Booklet and on the website. Everyone had appreciated the hard work that Tracey Williams had done in the Parish during the first half of the year.

Patrick added he felt the spirit of harambee – the Kenyan word for the community pulling together – was taking place here with everyone helping one another. He was really grateful for everything that people were doing, and had delivered cards to various members of the PCC in appreciation.

Stuart Ager thanked Roy Burgess who had helped us out during Huw's sick leave.

11. Any Other Business

Patricia Powell thanked the editors of Winkfield magazine, along with the Telephone Support Group set by Anthony & Mary-Ann Hodson, and Lesley Philpott. Much appreciated by all.

Huw Mordecai said he was enormously thankful to all officials and many others who had kept the Parish open both during his sick leave and during the pandemic. A very peculiar time for all, but we would get through it with loyal support and quiet, patient love.

12. Date of next APCM

The next APCM meeting would probably be in March 2021 with exact date, location and time of meeting to be confirmed. The Diocese have advised it needs to be held before the end of June 2021.

13. Date of next PCC Meeting:

Wednesday 18 November at 8pm, via Zoom

14. Closing Prayer

Meeting closed at 8.50pm

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The **Winkfield Magazine Committee** headed by Anthony Hodson consists of the Interim Minister, Treasurer and all those concerned with the editing, advertising, printing and distribution of the magazine.

The **Fabric Committees** for **St Martin's, St Mary's & St Peter's** individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The **'Friends of St Mary's Winkfield'** is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The **Friends Committee** for **St Martin's**. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the **St Mary's Women's Guild** which undertakes many social and fund-raising activities throughout the year.

CHURCH ATTENDANCE 2020

From March 2020 to the present time, St Martins and St Peters have been holding online services via Zoom, and usually 25-30 have logged in regularly including some couples and a few families. When St Mary's was able to hold their services in church, weekly church attendances were as follows.

	Under 16	Over 16
St Martin's 9:30am	n/a	n/a
St Mary's 8am Prayer Book		5
St Mary's 10am Family Communion	18	33
St Mary's 10am Family Matins	29	20
St Mary's 9:30am Family Praise	17	24
St Mary's 9:30am Crafty Church	20	24
St Mary's 11am Holy Communion (BCP)		23
St Mary's 11am Morning Prayer	2	18
St Peter's 8am		7
St Peter's 11am	n/a	n/a

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 207 compared to last year's figure of 206. Of these 207, 124 are resident in the parish and 83 are non-resident, 68 are male and 139 female.

The split between our three churches is as follows:- 35 are members of St. Martin's, 144 St. Mary's and 28 St. Peter's.

Further applications may be expected during the coming year, but we aim to encourage those who apply to go on the Roll to take an active part in our three churches, both practically and financially.

Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

The PCC met online four times during the year working alongside the Standing Committee, the Fabric Team, the Finance sub-committee, and the Ministry Team. A wide range of subjects were discussed including:

- Continuance of our Parish life whilst complying with Covid restrictions
- Fabric repairs at all churches
- Parish Share
- Fundraising including introduction of Parish Giving Scheme, Easyfundraising, and digital and website giving
- Data Protection
- Safeguarding
- Health & Safety

Many thanks go to all who have attended the PCC meetings and for their commitment to the work of the churches.

FINANCIAL REVIEWS: WINKFIELD FINANCIAL REPORT

This year (2020) was an exceptional year for everyone. The Coronavirus pandemic forced us to close our churches and halls and at the time of writing we have only just tentatively started to get back to normal, in line with government guidance. Despite all the challenges we continued our Stewardship campaign during the year: the church's finances have been very tough but the level of donations has been steady and we must continue to raise additional income to sustain us in the future.

Our generous church members continue to give valuable financial support in the running of our churches; the main financial priority for the year was to **pay as much of our Parish Share as possible**.

In line with prior years, the giving from standing orders is our biggest source of income, and we have encouraged all regular givers to increase their monthly donations at least in line with inflation. In the coming year we will **launch the Parish Giving Scheme**, enabling monthly donations by direct debit.

Sundry income from the magazine and hall rentals was significantly lower and seasonal events and other valuable sources of income were curtailed due to the pandemic, and we must now look ahead to 2021 to invest in our buildings and facilities. In the coming year we will focus on maximising the income from these valuable sources.

In 2019, the refurbishment of the organ at St Mary's was completed and now the next project will be the renewal of the sound system at St Marys, both initiatives being supported by the Friends of Mary Winkfield who have actively organised new events and concerts.

The parish share continues to be our biggest cost currently, being over £1,500 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation and energy costs remain high so we are always looking at ways to reduce usage and recover costs of rental of our buildings.

During the year parishioners' and our friends have raised over **£13,000 for our stewardship campaign (including the Christmas Appeal) – but I know we can exceed this in 2021!**

We continue to receive generous donations for the restoration of our buildings and other on-going funds, however, the General fund has come under pressure in the last year and we should not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which increased significantly in the year.

Overall, the Parish has finished the year, by paying 80% of the parish share due and looking ahead we must build our cash reserves, as we will face the same financial challenges for this coming year. In addition in 2021, we aim to make a full remittance to the Deanery.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously, we must continue to find new sources of income and grow our existing donations.

We must act decisively this year by continuing the Stewardship Campaign with the aim of building our financial reserves and we look forward to the positive actions that will deliver the rewards we can all share in the future.

Colin Yates

Hon. Treasurer

CRANBOURNE FINANCIAL REPORT

Accounts for 2020 show a net cash inflow of just over £10,000 for the year. This is a very surprising result given the obvious effects of the Covid pandemic for most of 2020.

The main points worth noting are:

- A very generous response to the appeal from Patrick in December. Total donations of over £12,000 were received.
- Other income from fees and services are reduced as you would expect with the church closed.
- Some costs were lower as expected given the restrictions – power, staff, etc.
- Parish share was paid in full.

We still face financial challenges as follows:

- Early in 2021 we paid for essential repairs and maintenance to the Church of over £25,000. This was funded by reserves, but the reserves continue to be depleted by such costs.
- Parish share which remains our largest regular cost.

Richard Burton - Cranbourne Treasurer

INTERIM MINISTER'S REPORT



Happy Easter.

Easter is a promise of refreshing times ahead and I begin with praying and wishing you all a blessed Easter and times ahead full of the joy of the Lord despite the circumstances surrounding us.

Thank you for your welcome.

My family and I have come into this parish during a very difficult time indeed. July 2020 was just after the first lockdown during this Coronavirus Pandemic. I came on pastoral grounds as our Vicar, the Revd. Huw Mordecai was ill and unable to carry on with the duties of the job he loved. We are grateful to God and still humbled by his open arms welcome, that of the Wardens and the PCC and the Parish as a whole. Thank you very much. As we settled in Huw slipped away and left an already grieving Parish. Like so many bereaved in these times we could not say goodbye properly. I am gratified that you all were able to find comfort in some of the vigil services. We are grateful to Bishop Andrew for taking Huw's funeral at St. Mary's. We hope to do a proper memorial on Saturday 25th September 2021.

It is a very humbling experience to be able to minister in a place such as this. I feel very privileged to be here at Winkfield Cranbourne & Chavey Down and remain expectant about all that God still has to do both with our Parish and in our community.

Thank you for Sacrificial Service

I am indebted to our Wardens – Anne, Lesley and Robert - for the considerable work that they have each undertaken. Together with Alison as Administrator, they and I meet regularly to plan the work of the Parish. John Kimble, Anne Crewe, Stuart Ager, Alison and I meet also as a Ministry team, to pray and think through ministry and worship. I am incredibly grateful for the wisdom and encouragement we all share and for the sense of *togetherness* this provides during the planning of various services, and not forgetting Michael Dickinson, Maggie Taylor and Margaret Smith for their contribution in leadership in the PCC and at St. Martins. With other members of the PCC they have sacrificially given of their time and energy to keep this legislative arm of the church going.

It is a great advantage to have lots of people who avail themselves and understand the roles and responsibilities of the PCC. Please join me in thanking these stalwarts who have kept our churches going through the thick and thin of the lockdowns.

It is
God
who
WORKS
IN YOU
to **WILL**
& **ACT**
in order
to
fulfill
HIS GOOD
PURPOSE
Philippians 2:13

Thank you for Dwelling in the Word.

As we introduce Dwelling in the Word, thank you for taking God's call seriously. Thank you for taking on Dwelling in the Word at every meeting. Please do persevere in this exercise, continuing to notice where our attention continues to linger. Keep asking the question, what might God be saying to us as individuals and/or as a Parish. Let us know where you think the focus is. We shall continue with this as we develop our **Parish Discipleship Plan**.

Philippians 1:27-2:13 has helped us think and pray with the mind of Christ. What a privilege to know that we are God's eye, God's ears, God's hands, God's legs and even God's voice in this Parish. I am confident that in this way, we will see **God at work** in our Parish enabling us both to will and to work for his good pleasure in the Parish. We have listened to God and to each other and continue towards the one mind of our **one** parish.

Thank you for Prayer.

Corporate and private Prayer are the God given means to steer through this life. From the first Easter and Pentecost, Prayer has always been the engine of the church. The only Person who didn't need to pray teaches us by parable to be persistent in prayer. We read that, "**Jesus** offered up **prayers** and **supplications**, with loud **cries** and **tears**".

As we pray, we attach ourselves to God's Kingdom agenda. For that reason, I am very happy to report that apart from Tuesday morning prayers and Thursday evening compline we have convened a monthly Parish Intercessors group not just to lead the intercessions in the churches, but to continue in prayer for issues and the people of this Parish. This group is for anyone who wants to develop their heart of prayer. We need to fervently pray about the future of the Parish and act on God's leading.



Worship Services

Services have successfully continued on Zoom for St Martins and St Peters while St. Mary's with a **weekly Risk assessment** has remained open for private prayer and the 9.30, 10.00 and 11.00 am services.

Meanwhile Cranbourne Choir meet every Thursday at 7.00 pm on Zoom. There is also Coffee time fellowship after Tuesday Morning Prayer at 9.45 am.

Two **Lent courses** and/or services one led by Cynthia Lane and the other by me were quite successful *though numbers attending were disappointing*.

The Generous Giving Scheme

Over the last year we have had to confront the deficits in our accounts that made it difficult to meet our obligations. It is very commendable the way we are coming together to overcome this Goliath. We have discussed the stumbling blocks honestly and agreed on a way forward including the last Christmas appeal that helped ameliorate our deficit. From mid-March we have embarked on continuing to inform the congregations Biblical understanding of giving and the efficacy of the Parish Giving Scheme. The onset of the Pandemic stopped these efforts last year. We are grateful for the sign up right across the Parish.

Schools

St. Marys CoE School like the other schools is now open and I will continue through assemblies and as a Foundation Governor to visit whenever I can.

GDPR, Safeguarding Policy and Health & Safety Policy.

These have all been reviewed and passed by the PCC. We are working hard to make sure everyone feels and is safe in every way around our parish and around our buildings.

Looking Ahead.

As we search for the way ahead, it is important we have a common vision of where we believe the Lord is leading us. Let's keep asking the questions, so we can start to see the best way ahead. Share with your wardens.

What have we as a congregation learnt from the Pandemic and Lockdown?

What is it about online church you don't want to continue?

What is it about church before lockdown you miss?

What is it about church before lockdown you don't want to return to?

Blessings

Patrick Mukholi,

Interim Minister. Eastertide 2021.

WARDEN'S REPORTS:

ST MARY'S CHURCH

Looking back I am not sure why we abandoned the APCM set for 19 March 2020. I suppose there was a rule issued from somewhere but I do believe it was 3 days before the official shutdown and could have saved the trauma of re-scheduling in October with various add ons etc. However, it was not to be.

In spite of the reports of the seriousness of the virus the actual lockdown was a great shock and it was quite devastating to see the churches closed and padlocked. Very quickly the Church Office and Tracey Williams (who was looking after the Parish then) investigated Zoom and within a couple of weeks services were available for all to watch. The choir, bell ringers, Guild and other church groups were cancelled.

Private prayer was permissible late June and St Mary's opened for public worship in August. There were 4 glorious months, bells ringing, a small number of choir members allowed to sing and then another lockdown in November. St Martin's was able to hold its Patronal service in St Martin's Hall on 1 November, which was excellent, before everything closed again. Fortunately churches were allowed to re-open in December and St Mary's did so and we have remained open.

I would like to thank all those who have continued to work within the church to ensure the services take place. The sidesmen, Margaret-Anne Hodson, Jonathan Hemsley, Sharon Cakebread and Richard Loveys. I would also like to thank John Ellis, who decided after many years of loyal service to step down from first Sunday duties. This is a great loss to St Mary's. Another loss is Ian Cadell who for many years set up the altar for the 0800 communion services. Ian, sadly, has also decided to step down. Many, many thanks to both John and Ian.

Thanks must also be given to the Tower Bell Ringers, choir members and organists.

A tidy up day was arranged in December and another will take place after Easter. The lightning conductor test was carried out in January. Unfortunately the removal of the Vodafone equipment has not yet happened due to delays from the Diocese and the other companies involved.

The light at the tunnel end looks promising and because of that, dates for special events, fund raising etc. are once again appearing in the diary.

Losing Huw during the year was a great loss to everyone but the arrival of Patrick has helped enormously.

SERVICES

All services at St Mary's, apart from 0800, have been taking place since churches were allowed to re-open.

Family Matins is a cut down BCP Morning Prayer service with children taking the bible readings and also telling the story of the theme of the day. The last one – The Good Samaritan – 12 children took part. In addition, while congregations are not allowed to sing, those who can play the piano or another instrument play a short piece during the hymn slots. In addition to those who play the piano, we have had someone play the guitar and another who played the clarinet and also the Bell plates.

Family Praise is a shorter service and the prayers and story are shown on the screen. The children still read the bible readings and play the piano.

Crafty Church came about as we could not organise Messy Church as we used to. Too many people standing too near to one another so Crafty Church was created. This is "Activity in the Pew". All families collect a bag on entering the church, the bag contains all paper needed, set of instructions (although they also appear on the screen) and crayons. The prayers and story appear on the screen and then there is absolute silence as "riveted" they open the bags and work on the activity. I thank the ladies who came up with this idea and think, maybe, that this will continue rather than return to Messy Church.

CHOIR

After five and half months in lockdown, St Mary's opened for public worship in August 2020. Initially, unfortunately no singing was allowed for either choir or congregation but once singing was permitted for choirs, a small number of singers performed at some of the services. Several members kindly performed at the Carols & Candlelight services which helped enormously. A carol service with no carols would not have been popular. We continue to work with Jonathan Holl, George Nicholls and Anthony Hodson who have helped us enormously during this last year.

Lesley Philpot

Church Warden – St Mary's Church

ST PETERS CHURCH

I am pleased to confirm that I continue as Warden for the foreseeable future.

Fundraising continued in 2020 with record breaking sales of jams/marmalades, spring and summer planters, plus our annual plant sale.

The CP Team were only able to work out of lockdown periods with a small Covid compliant team. Thankfully, they were able to keep the grass under control.

Our Parish Administrator Alison has worked fewer paid hours but more unpaid I am sure, keeping the Parish up to date during the pandemic. We thank her for her devotion to keep our parish thriving.

Sadly Huw our Vicar passed away in December. However, since last July we have been blessed with our Interim Minister Patrick Mukholi, who has brought his great wisdom to our Parish. A big thank you from us all.

Effects of Covid19 - St Peter's has remained closed since the first lockdown in March 2020, apart from three 8am services and one wedding. Since this time we have held Zoom services online on Sundays at 11am, Tuesdays at 9.30am and Thursdays at 8.15pm. Bible study and choir practice have also continued on Zoom. The zoom services have been very well received and our Ministry team has supported the whole

Parish superbly, for which we are most grateful.

Sadly we were unable to hold Chat & Craft on Thursday afternoons but look forward to the summer when we hope to re-open - government and diocese guidance permitting. Also Arts Week was not possible last October though plans are being made, also dependent on future guidance. "Keeping the Balance" events were also unable to take place.

FABRIC TEAM

All risk assessments will be renewed prior to the re-opening of St Peter's Church.

Building Maintenance - External stonemasonry work has been completed as per the quinquennial report.

Side Chapel Roof Leak - Since scaffolding was needed for the stonemasonry work, we took the opportunity to have the side chapel roof checked out. New tiles and lead flashing have cured the leak at last.

North Wall Water Damage - The interior of the north wall was repainted in September and parts of the south wall were also repainted at this time.

Annual Tests for Lightning and Fire Extinguishers - The fire extinguisher test took place in July. However, the pandemic has caused booking problems for the Lightning test. A PAT testing electrician has now been located.

Anne Crewe

Church Warden – St Peter's Church

DEANERY SYNOD REPORT

There were three Synod meetings during the past year in June 2020, December 2020 and February 2021 with the Deanery Gathering on 17 October. All three meetings and the Gathering were Zoom events. Bishop Olivia agreed to lead the Gathering entitled Deanery Quiet Morning. It was a successful event.

The Revd Canon Stephen Pullin, Archdeacon of Berkshire, attended the December meeting. He thanked everyone for their support during the pandemic and suggested members should think about the challenges facing everyone post pandemic. Members moved into breakout rooms to discuss.

All Parishes in the Deanery had been asked to provide videos of not more than three minutes of activities/services they had promoted during lockdown. A very interesting video was shown. I may be biased but I think ours was the best!! A power point presentation was given at the February meeting explaining the work of the Synod, why we have one, what members do and how it works.

Adrian Laws was appointed Chaplaincy Team Leader for Sandhurst and Ranelagh Schools in December.

Lesley Philpot

SAFEGUARDING REPORT

Key to initials used:

PM - Patrick Mukholi - Interim Minister

AS - Andrea Stephens - PCC Safeguarding Representative (PCCSR)

CJ - Camille Jeffs - Parish Safeguarding Officer (PSO)

SAFEGUARDING CONCERNS = 2

One verbal concern was raised in January 2021 with one additional verbal concern raised in March 2021. Both are being regularly monitored.

SAFEGUARDING VISIBILITY - The pandemic situation continues to force isolation and further impact those already vulnerable. Therefore, current support and extra vigilance to those who we deem vulnerable remains essential. Greater awareness and understanding of Domestic Abuse serves to further support vulnerable people in this area of Safeguarding.

1. **Safeguarding** is a fixed agenda item at each PCC and APCM meeting and every meeting needs to incorporate Safeguarding as a standard agenda item, even when there is 'nothing new to report'. The PSO may not be in attendance and when the PSO is not scheduled to attend a meeting, a report will be submitted and the PCCSR can report as necessary. An annual Safeguarding report will include numbers to date on reporting and training status.
2. The **Safe Spaces** link is included on the parish website and is also included in the parish magazine: <https://www.churchofengland.org/news-and-media/news-and-statements/safe-spaces-launches-offer-support-survivors> It is a place where vulnerable people can reach out to, especially if feeling isolated.
3. The **Safeguarding Action Plan** has been reviewed and updated. This is a working document that has now been shared with the PCC and should be reviewed at least on an annual basis moving forwards.
4. **Safeguarding reporting** methods continue to develop to raise visibility. These include regular ongoing Safeguarding discussion and communication between PM, CJ and AS (and Church Wardens); regular updates are shared with the PCC on a minimal of a quarterly to a six-monthly basis.
5. **Safeguarding Sunday** has been scheduled for **4th July 2021**. This is a new initiative and its main objective is to raise awareness of what Safeguarding is and to increase visibility and understanding of Safeguarding from different perspectives and what this means for individuals within the parish. **Action:** Discussion and planning required.
6. Parish aims for 2021 - to be in a position to hold **Safeguarding Forums**, where all Church Officers and Group Leaders can exchange Safeguarding ideas, concerns and best practices.
7. To further remove barriers, a consideration of including photographs to accompany the Who's Who in Safeguarding was agreed at the PCC meeting on 17th March 2021.

Recruitment Process

All parish volunteers who have any contact with vulnerable people, Group Leaders, Church Officers and PCC members require a current **DBS** to be in place within the WCCD church parish/Oxford Diocese*.

The recruitment process includes the three steps below:

1. Carrying out a **current DBS check** for the parish role (renewable every 5 years);
2. Completion of the **Confidential Declaration Form** and;
3. Completion of the **Basic Awareness Training Course** (formerly C0) - this can be carried out online (also available offline for anyone who has trouble accessing the internet by contacting the PSO or emailing rebecca.norris-bulpitt@oxford.anglican.org). Beyond the Basic Awareness Course, other training courses are optional.

DBS applications completed - 23 DBS checks completed to date; all PCC members have now completed the DBS process with the exception of one member who requires a paper application.

Confidential Declaration Forms completed - 23 Declaration Forms completed. 4 outstanding forms to be returned.

TRAINING

To continue with compliancy, WC&CD continues to respond to Safeguarding requirements on training. The Diocese have requested that all Church Officers and Group Leaders carry out training to Leadership level, and all officers are encouraged to carry out as many courses as they are willing to complete.

Training numbers below are conservative and are based on actual known attendees of stated courses. A first draft training file has been compiled in March 2021. **Next step:** *confirmation of any additional training carried out beyond the known numbers stated below.*

Basic Awareness - 21 volunteers have completed the Basic Awareness training. This number is partially derived from numbers completing the Foundation course, as the Basic Awareness is a pre-requisite. This is an online course, but is now available in hard copy for those in need - please request via PSO.

Foundation Course - 19 volunteers have completed this course. This number includes the 14 volunteers who completed the Foundation Safeguarding Training Course on 7th March 2020, held at St Peter's Church

Leadership - 6 confirmed to have completed the Safeguarding Leadership course. Email resent 18/01/2021 for uptake of Church Officers; no further booking confirmations received to date.

Raising Awareness of Domestic Abuse - 3 volunteers have recently trained in Domestic Abuse and a fourth is planned to complete by April 2021.

Safer Recruitment - the lockdown has meant a temporary suspension to this course being delivered. As such, and at this time there are no known volunteers recorded to have completed this course. PSO to take up as soon as the course becomes available again.

Record Keeping and Organisation

The organisation of Safeguarding record keeping continues to enable greater transparency to follow safeguarding guidelines. These actions include:

- i) Declaration forms - continue to be completed and paperwork brought up to date. Focus is now on any volunteers involved in Friendly Faces;
- ii) Confidential Safeguarding training log has been created for the parish. Verification is required to confirm accuracy of numbers;
- iii) Job Descriptions to be put into place for Church Office roles. Discussions initiated with PM. Friendly Faces and other key roles prioritised - ongoing.

POLICY

Discussed and reviewed, the Safeguarding Policy was subsequently approved by the PCC at their online meeting on 17th March 2021. Having been signed shortly after, it was scheduled to be completed and made public within 5 working days. Incorporated amendments include reference to Domestic Abuse to further support the vulnerable in this time of the pandemic.

Camille Jeffs

Parish Safeguarding Officer

INDIVIDUAL CHURCH REPORTS:

ST MARTIN'S CHURCH

GENERAL

St Martin's Church and the hall closed in March 2020 when the covid restrictions were introduced and since that time we have continually reviewed the guideline as they were release by the Government and issued by the Diocese. To date we have not felt that it would be safe to open the Church for private prayer

due to the lack of adequate ventilation (we can't open any of the windows) and the need for additional cleaning (which we don't have the resources for and would put volunteers at additional risk). Our risk assessment of the use of the church for regular worship is also restricted by the available ventilation and the additional social distancing rules that would restrict capacity to 24 individuals. We were able to use the church hall for our patronal service on 1 November, a thank you to everyone who helped set up the hall to ensure that we had a safe covid secure venue while also streaming the service to those that could not be present. I expect services will return to the Hall before we are able to get back into the Church.

Our continued review of the covid guidelines has also extended to the use of the hall, and although the social clubs and activities have not been able to return, we have been able to open it when restrictions allowed for fitness classes thanks to some very dedicated members of the community. We look forward to welcoming them back when the current restrictions are raised, and to the return of our other users as and when the restrictions and guidelines allow for it.

Over the year we have kept up to date with more urgent maintenance tasks for the church and the hall, this has included treatment of damp in the hall and the office, replacement of faulty heaters, gutter cleaning, fence trimming, leaf clearing, replacing faulty light bulbs and painting the church windows – thank you to everyone who has helped out.

For the prosperity of St Martin's Church in Chavey Down, finance and volunteers still remain the biggest issues, help and support with either is greatly appreciated.

During the summer the PCC were advised by the Diocese that a parish of our size should only have 2 Church Wardens and we are very grateful to Leslie and Anne who cover this role for the Parish

Although not specific to St Martin's we do need to call out a thanks to all those who have had to turn their hand to the challenges of online streaming our church services. With limited funds, resources and experience they have had to become producers, directors, technicians, presenters and so much more. We know that we don't always get it right and through practice and perseverance we hope to improve: however if there are others within the parish who have these skills/ equipment and can help us then please contact the office.

Michael Dickenson, PCC member – St Martin's Church

EXTEND EXERCISE

Along with many other organisations, EXTEND Exercise classes held at St. Martin's Church Hall have suffered owing to the Covid 19 Pandemic. During August, The Hall committee worked tirelessly to put extensive Covid secure measures in place so socially distanced exercise groups were able to use the premises. EXTEND members enthusiastically supported the classes held in September, October and 1 in December and we would like to thank the team most sincerely for making this possible. We are all much looking forward to returning when current restrictions are lifted.

Elizabeth Wright (lizziewright25@hotmail.com)

ST MARY'S CHURCH

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

FOSMW has continued to work during lockdown. It was agreed at the FOSMW AGM in February 2020 that the next project would be an improved sound system for St Mary's Church. Several contractors were contacted, visited the church and provided quotations. A local church with a sound system installed by the company preferred by the Trustees was visited. The church concerned was extremely pleased with the installation and ongoing assistance from the company.

The Trustees accepted the quotation and details were passed to the Diocesan Advisory Council for approval. Approval was received on 2 March 2021. The contractors have been advised and installation will take place before the end of March. We are most grateful to the Mercers company who allowed the PCC to retain the grant allocated for the organ restoration.

Our next project will be an overhaul of the Electrical system. Fund raising for that will begin as soon as possible. All other fundraising events scheduled for 2020 were cancelled. New dates for the Autumn Fayre and Music & Merriment concert 2021 are now once again in the diary.

FOSMW is a successful fundraising organisation for the benefit of the Parish and we urge all with an interest in the welfare of St Mary's Church to join its membership. The membership is now 39 (not including additional family members). We have, sadly, lost six of our members during the year. Marian Hopkins, Joyce Underwood, Monica Cooley, Sybil Smythe, Huw Mordecai and Raymond Grace, all very loyal members of FOSMW. Our thoughts are with their families.

The 'Friends of St Mary's Winkfield' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources, thereby financially contributing to the Parish by carrying some of its costs. The management and administration of the Friends is wholly carried out by voluntary effort, with minimum expenditure on external services.

All FOSMW activities are publicised on the website, <https://www.fosmw.com/> There is a link to the parish website and vice versa.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

Unfortunately several of our meetings and events during 2020 were cancelled. The "At Home" organised for our July meeting did not take place but we provided the usual two hampers for raffle prizes and Patrick drew the winning tickets in the church grounds at the end of a Communion service in August. Two meetings were held in the church grounds and we returned to church for the Christmas meeting. The March meeting began with a short service led by Patrick. The discussion that followed suggested ideas and dates for talks and fundraising to begin hopefully from July onwards.

Sadly we lost another of our members during 2020: Doreen Potter the leader of the flower team died shortly after her husband in December. Her floral arrangements were exquisite and she very generously helped others with their arrangements. Her death is a great loss. Two wreaths, replicas of her bridal bouquet, were transferred from the funeral service and placed on the Memorial table in St Mary's. The flower team has continued with floral arrangements since the church re-opened and two new members have joined the team with two others indicating interest.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

Well, what an unexpected year we have just experienced! And I must give a huge vote of thanks to Jill for keeping us all in touch with a Monday evening catch up. It was been good to see everyone, except Trevor, throughout the year, part in person and part on Zoom.

As the year began, we all went into lock down and all ringing ceased, skittles and weddings were cancelled. We were, however, still able to get together for a Zoom Bells and curry night or rather just a curry night! The tower has not had a clean although it looks in pretty good shape barring a few cobwebs. As the year progressed and we were allowed out a little it was good to be able to get together to ring with 3 or 4 bells, with distance rules applied. So, thank you to everyone who helped out: our minimus was progressing, and three blind mice was doing pretty well too.

It was lovely to get together for a picnic at Debby and Chris's house and, despite the showers, we had an enjoyable afternoon together. We managed to have an Open Day in September as well as a Bell Sunday, family matins where Jill and I presented a short talk. Thank you to Jane who organised our non-ringing outing in September due to Covid rules. It was lovely to see Jane and Bob and we enjoyed an exhilarating and windy walk along the coastal cliffs before enjoying a tasty lunch in the local pub (remember those?). Afterwards we went back to Jane's house for some tasty treats sitting in her garden in the sunshine and looking at the enormous cruise ships in the harbour. Later some of us went into Weymouth to enjoy an ice-cream along the sea front.

Then came the autumn and we were all locked down again with the Harvest Supper and Firework celebrations cancelled, as was the EBSB Christmas Social and our Ringers Dinner. We are still wondering whether we will be able to run some sort of quiz and are seeing how we get on with the EBSB Zoom one. Either that, or some kind of local treasure hunt for families. Any interest Trevor? If IT defeats us, we will, Covid depending, hopefully run a live quiz in the autumn.

Once, again, many thanks to all of you who have turned out through the wet and cold weather to solo ring the bells on Wednesdays and Sundays to keep the sound of the Winkfield Bells going, signalling the church's continued presence in the community. This sometimes involved non ringing partners and children who are part of family bubble groups, chiming several bells in a joyous sound.

We will soon be back to our Bob Doubles, Grandsire and Cambridge!

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

What a strange year we have all had!!

We started 2020 well when we hosted the Birthday Rally in January – the theme was Angels – angel music and wonderful angel costumes for many ringers. The regional hand bells AGM and rally was held in Ash which had a "Swiss" theme – we rang a lovely "Shepherd" piece that involved cowbells which was fun. After that practically everything was cancelled! We did have a virtual curry night which started our regular Monday evening zoom sessions which have kept us all in touch and been fun.

A risk assessment was carried out as required and in readiness for some sort of return to our bell ringing. During the summer we met up outside church for a coffee morning each Sunday before returning home for the zoom service – bringing our own refreshments and remaining socially distanced, of course. When services resumed we rang our hand bells outside church before the service – it was lovely just to ring again!

I purchased new music stands so that we could all have our own music, rather than sharing. We are lucky to have the luxury of space in St Mary's so I was able to stagger the stands to ensure that we were all a safe distance apart. Harvest Supper was, necessarily, cancelled but the evensong service was very special and the hand bells contributed by ringing "Harvest Praise" which is an arrangement of "We Plough the Fields and Scatter" and "Come Ye Thankful People Come". The Remembrance Day Service was just lovely with many parts of the service recorded in advance (in beautiful sunshine) and then magically put together with John's zoom service on the day. A superhuman effort by all involved and it was very special, as it always is, but in a different way. We recorded "The Day Thou Gavest" during the week before lockdown which was used at the start of the Remembrance Day Service.

We were all looking forward to 2nd December when we could start ringing our lovely bells again – the ringers well spaced out and without the tables. However this did not last long as we soon entered into another lockdown! We were permitted one brief practice in church before the 5th Sunday in January, in preparation, and thoroughly enjoyed ringing "Il est Ne, Le Divin Enfant" – it is a really lovely piece. Hard to believe that we accomplished that on one short practice – we have undoubtedly improved!

Looking ahead – everyone in the bell ringing world is hoping for some sort of return to bell ringing and tentative arrangements are being made. However the Guildford service has already been cancelled this year with a date in the diary for 2022. Sadly there have been no fundraising opportunities at all this last year as everything had to be cancelled. Hopefully this coming year...

Undeterred by the challenging times, we have enjoyed some social activities which have been a challenge in order to comply with regulations, but well worth the effort. Our annual quiz night had to be cancelled in February; however we are hoping to hold it on 13th November – check the magazine for more details.

When we were able to ring our bells we have enjoyed them, despite the restrictions - my thanks as always to all the ringers for their commitment, time, effort and support.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH

CRANBOURNE PARISH MAGAZINE

We last printed and distributed the magazine for March/April 2020. A few later editions were uploaded to the Parish website. Moving forward we shall be discussing the amalgamation of both our parish magazines into one.

Anne Crewe

1ST CRANBOURNE SCOUT GROUP

Having been unable to meet during the last 12 months, the Group is busy making plans to commence meetings again as soon as we can. In addition to the Cubs (aged 8 – 10 ½) and Scouts (aged 10 ½ - 14), we are looking to start a Beaver Colony (aged 6-8) - details still to be confirmed. Meetings will hopefully continue to take place on Thursdays at St Peter's Church Hall, Hatchet Lane, Cranbourne between 6.30 - 7.45pm for Cubs, and 8 - 9.15pm for Scouts. If you would like more information, then please contact Nick Chapman (Group Scout Leader) at 1stCranbourneScouts@mail.com.

GENERAL PARISH REPORTS:

ADMINISTRATOR'S REPORT – CHURCH OFFICE

Alison Burt, the parish administrator - has been in her current role for over seven years now and is happy to report that despite the current COVID-19 lockdowns she has continued in co-operation with the Interim Minister, the church wardens and other parish officers, to further her experience and knowledge in the management of matters relating specifically to the Parish's three churches; their buildings, their congregation members, the two churchyards, general events and the Winkfield, Cranbourne & Chavey Down community at large. Whilst in office and as part of the general day-to-day activities she has been responsible for administering:

- The 2020 APCM Booklet – preparation
- Baptisms, Baptism preparation, funerals, publication of wedding banns, marriage preparation and the wedding service – booking structures
- Church office – enquiries including email, post, site visits and telephone
- Church supplies - ordering
- Duty rotas
- Electoral Roll officer - assistance
- Marketing material implementation – for events festivals and general publicity
- Monuments and churchyards – bookings, communications and approval
- Notice sheet – weekly implementation and when applicable distribution
- Parish diaries – management

- Parochial fees - logging system
- Quarterly returns to the Oxford Diocese for the parishes' parochial fees
- Quarterly returns to the Bracknell Forest Registrars for the registration of the parishes' weddings
- School signing surgeries
- Special service - management
- Sunday service rotas – weekly implementation and distribution
- Visiting clergy arrangements
- Website – maintenance

While the physical church office based in St Martin's Church has remained closed since March 2020, the remote church office has been open five mornings a week from 9.30am to 12.00 noon Monday to Friday.

Alison Burt – Church Administrator

EARLY CHURCH (BOOK OF COMMON PRAYER 1662) - ST MARY'S & ST PETER'S

In normal times, Early Church is held every Sunday at 8.00am either in the Choir at St. Mary's or in the Alexander Chapel at St. Peter's. The traditional 1662 Holy Communion service from the Book of Common Prayer is celebrated; in St. Peter's on the first and third Sundays of the month and in St. Mary's on the second and fourth Sundays. If there is a fifth Sunday the service is at St Peter's. The gathering may be small but there can surely be no finer way to start the week. You will be very welcome.

Ian Cadell

FRIDAY MORNING BIBLE STUDY GROUP

*"Let us not give up meeting together. . . . but let us encourage one another
- and all the more as the Day approaches"* HEBREWS 10 v 25

This last year has particularly highlighted how much we have needed (and even yearned for) Christian fellowship, for our own encouragement and strengthening in the Lord. As a small group we have been used to meeting regularly for many years, enjoying the fellowship of Bible study and prayer. This year, we have tried not to let the difficulties of national lockdowns deter us from encouraging one another in our faith, thanks to Zoom time, telephone conversations and opportunities we took to meet up physically when we could (following rules of 6 when lockdown rules were relaxed).

We have managed two short study sessions this year:-

- Last autumn, we followed a publication by the Diocese of Oxford entitled "Alive in Christ", written by Steven Croft, - a study based on the book of Colossians.
- In our current study during Lent, we are looking at "The Prayers of Jesus" (from the Cover to Cover series) – a focus on six prayers that Jesus prayed leading up to the cross.

Our mutual love for God and His Word keeps us committed to meeting in His name and spurs us on to be channels of God's love in our praying for others and in our giving of time and resources, where and when we can.

Contact Cynthia Lane

01344 621816

STILL WATERS FELLOWSHIP GROUP

"Lead us gently, living Spirit, To the Holy Three in One.

These words, taken from our Still Waters hymn, sum up how we as a small group have sought over a period of years, to grow in faith and improve our knowledge and understanding of God through prayer, Bible study, reflection and discussion.

Until March 2020 we met on the first Wednesday morning of each month between 11am and 12.30pm at the home of Pat and Roger Fletcher, but obviously with the onset of the pandemic and the subsequent series of lockdowns, it became impossible to continue to meet up. However, since the arrival of Patrick as Interim Minister we have been encouraged to resume our meetings online and we launched our first monthly meeting on Zoom in November 2020.

Patrick's knowledge of the Bible has enabled us to start to explore the Scriptures in new and exciting ways. We have also welcomed a few new members into the group and would be pleased if others joined us – all login details can be found on the Parish website.

During Lent, Patrick led a weekly service and Bible study on Wednesday mornings. By close examination of key passages in Genesis, we learnt how the Old Testament is linked with the New Testament, thus enhancing our understanding of the Gospels. Our Still Waters monthly meetings will begin again after Easter.

Christian fellowship, friendship and learning together is very special and if you would like to know more about future meetings please look at the Parish Website.

Pam Brown and Pat Fletcher

WINKFIELD PARISH NEWS

GENERAL SITUATION

The production of the Winkfield Parish News (the Parish Mag) was severely impacted by the pandemic. Of course, the last issue of 2019 covered (as usual) the months of Dec 2019 and Jan 2020. After that, there was a 'normal' paper and web issue for February that started with the lines:

Huw is on sick-leave, and we pray for him in his illness and medical treatment. Rev John Tyler reminds us here that Lent starts at the end of February, and needs attention from each of us!

Little did we know what the Lenten season would bring, as well as leading to our sad loss of Huw in December. The February magazine also records the PCC decision to make the Parish Mag 'bimonthly with immediate effect'. So the next parish mag was published for the months of April and May. But bimonthly did not happen to plan after that.

The February/March issue was the last issue to have physical distribution. The April Issue was published on the Web only, in two parts: the editorial as one document and the advertisements plus cover as another. Since we were all closed down, we abandoned the May/June edition completely.

We published a Web edition for July and August, this time in two forms: one with all the ads as well as the editorial, and also a slim-line form that contained just the editorial, which was certainly a quicker download. By that time we had created a part of the parish mag webpages that supported the advertiser better by a quick-reference page for them, and we produced a similar version in two forms for the September/October edition. In both these cases, we had abandoned printing using the parish printing facilities, and printed (using KallKwik, which have been very supportive) a small number of paper copies for those who were unable easily to access the web.

It became clear that the essentially static advertisements were a financial burden on printing (the cost of which was carried by donations), so subsequent editions were without advertisements; the advertisers were supported by ads in old magazines and by the new and convenient advertising pages on the web.

At the end of the year, it was clear that the bimonthly issues relied on the assumption that plans could be made for two months ahead, and this was manifestly impossible. So the Editorial Team produced separate issues for November, December, and January (and in 2021 for February and March, with preparation for

April about to start as we write).

The precise way in which we carry the Parish Mag forward is still not very clear, with dual issues of editorial-preparation, production/distribution, as well as an uncertain commercial future. The editors, Anthony and Margaret-Anne Hodson, raised a year ago the issue of handing on their responsibilities to others, but nothing has come of this.

ON THE WEB

The Winkfield Parish News is hosted without charge by the Friends of St Mary's Winkfield on a page of their website www.fosmw.com - this page is www.fosmw.com/parishmag - note that 'parishmag' MUST be in lower case, as web-pages and their contents have case-sensitive names (although WWW.FOSMW.COM will work).

The website carries the editorial sections of the parish mags since January 2014. Each year has its own web-page.

ADVERTISING

Advertising in the magazine is managed by Jonathan Hemsley. However, advertising is now supported only by web-advertising and by advertisements on past paper editions.

PRODUCTION COLLATION AND DISTRIBUTION

Once the rules regarding association have been lifted sufficiently to allow non-related people to meet, Adrian Hoare writes that he 'would be happy to continue printing but would need at least one or two other team members to be prepared to join him. The collation and distribution aspects may be more constrained since the team works together in the same place (the Hall) for a number of hours.

EDITORIAL

The editorial section of the Parish Mag continues at 20 x A5 pages, except for the April edition in which there were only 16 pages (and there was no June/July edition at all). Over the lockdown period, it has been difficult to fill pages with local news – however, using where necessary the resources of the Parish Pump website, which provides graphics, humour, prayers, poems and religious reflections, we have filled up the 20 pages without difficulty in recent months.

Clearly a primary objective has been to report on parish news, comment on the difficult situations faced by people in the parish, and indicate the plans that we have for continuing church life.

The parish news has recorded sadness of parish people that we have lost, particularly the death of our much-loved vicar Revd Huw Mordecai on 1/12/20. We have also recorded more cheerful happenings, particularly the arrival of Revd Patrick Mukholi, who came to help out while Huw was on his sickbed. Patrick has been contributing actively to the parish – and has greatly contributed to the articles in the parish mag ever since.

The fewer local articles have permitted us to include a more light-hearted entertainment section, while Page 20 – Children's Corner- a feature since 2014 – continues to entertain children young and old with a bible story or parable in an engaging graphic form.

NEWS EDITORS

Margaret-Anne and Anthony Hodson: email wparishmag@winkfieldandcranbourne.org.

Tel: 01344 483347 Email: ae@xdotd.co.uk

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Charity Number: 1165536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2021					Financial Summary for the year ended 31st December 2020					YOY variance
	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total			Winkfield St Mary's St Martins	Cranbourne St Peter's	Total		
Income	£	£	£		Income	£	£	£		
Donations	54,613	25,947	80,560		Donations	46,612	38,746	85,358	-	4,798
Gift Aid	12,593	9,002	21,595		Gift Aid	12,395	5,630	18,025	-	3,570
Hall Rentals	2,200	1,048	3,248		Hall Rentals	851	1,048	1,900	-	1,348
Magazine Advertising	54	-	54		Magazine Advertising	1,376	1,177	2,553	-	2,500
Service Fees	2,887	4,583	7,470		Service Fees	6,153	3,398	9,551	-	2,081
Other income	21,351	1,037	22,388		Other Income	22,120	757	22,877	-	488
Total	93,697	41,617	135,315		Total	89,507	50,756	140,263	-	4,949
Expenditure					Expenditure					
Parish Share	70,260	29,651	99,911		Parish Share	60,222	35,119	95,341	-	4,570
Church Running Costs	6,205	4,567	10,772		Church Running Costs	9,185	1,736	10,921	-	149
Service Costs	1,268	445	1,713		Service Costs	1,093	-	1,093	-	620
Parish Office	5,285	2,748	8,033		Parish Office	7,514	3,703	11,217	-	3,184
Insurance	5,001	4,099	9,100		Insurance	5,063	4,023	9,086	-	13
Maintenance*	2,864	26,162	29,026		Maintenance	3,707	213	3,920	-	25,106
Mission & Relief	480	660	1,140		Mission & Relief	690	605	1,295	-	155
Other Costs	641	3,690	4,331		Other Costs	253	1,279	1,532	-	2,800
Total	92,004	72,022	164,026		Total	87,727	46,678	134,405	-	29,621

*St Peter's (2021) includes expenditure from a restricted fund.

**PCC OF WINKFIELD
CONSISTING OF
ST MARY'S WINKFIELD AND
ST MARTIN'S CHAVEY DOWN
BERKSHIRE**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2021**

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2021 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulationshave 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.

.....2022

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2021

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

ASSETS	B/F 01/01/2021	Net Movement	Net Transfers	C/F 31/12/2021
Church of England Finance	77.48	0.00	0.00	77.48
Lloyds TSB Current A/c	54,854.57	101,978.71	-105,330.47	54,854.57
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	54,932.05	101,978.71	-105,330.47	51,580.29
CBF Investment Funds	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00		0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	£58,959.07	£101,978.71	-£105,330.47	£55,607.31

FUNDS	C/F 01/01/2021	Income	Expenditure	C/F 31/12/2021
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	10,437.44	448.00	-2935.20	7,950.24
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	485.00	-485.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	16,090.70	933.00	-3420.20	13,603.50
Designated Funds				
St Mary's				
Building Maintenance fund	10,674.98	0.00	-5332.88	5,342.10
St Marys Discretionary	213.45	0.00	0.00	213.45
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	1,414.00	730.00	0.00	2,144.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial				
Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

FUNDS	C/F 01/01/2021	Income	Expenditure	C/F 31/12/2021
Designated Funds				
St Martin's				
Hall Reserve	11,525.47	2,199.69	-1,064.94	12,663.22
St Martin's Restoration	11,111.00	0.00	0.00	11,111.00
St Martin's Lottery	0.00	907.52	0.00	907.52
Ed Beer Memorial	602.60	0.00	0.00	602.60
St Martins Fittings	382.00	0.00	0.00	382.00
Junior church	883.18	0.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	0.00	1,270.45
	<u>40,466.13</u>	<u>3,837.21</u>	<u>-6,394.82</u>	<u>37,908.52</u>
General fund	<u>2,402.24</u>	<u>93,697.29</u>	<u>-92,004.24</u>	<u>4,095.29</u>
TOTAL FUNDS	<u><u>£58,959.07</u></u>	<u><u>£98,467.50</u></u>	<u><u>-£101,819.26</u></u>	<u><u>£55,607.31</u></u>

Signed on behalf of the PCC on 28th April 2022 by

Revd P Mukholi

C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

EXPENDITURE	2021		2020	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	70,260		60,222	
Church Running Costs -				
Utilities	6,205		9,185	
Service Costs	1,268		1,093	
Vacancy costs	0		0	
Organ Tuning	0		0	
Maintenance Costs St Mary's	1,299		2,367	
Maintenance Costs St Martins	245		50	
Bank Charges	0		0	
Junior Church	0		0	
Building Maintenance Fund	0		0	
Clergy Exps	241		202	
General Expenditure	400		50	
Churchyard Costs	1,320		1,290	
Parish office	5,285		7,514	
Insurance	5,001		5,064	
		91,524		87,037
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		0	
Local schools	0		0	
CD War memorial	0		0	
Church Mission - Sudan	480		480	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		0	
Cancer Research	0		0	
Poppy Appeal	0		210	
Animal Blessing Charities	0		0	
Bucks Mind	0		0	
Local Hospices	0		0	
Motor Neurone collection	0		0	
		480		690
Total General Expenditure		£92,004		£87,727

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	30,580		33,098	
Covenant - paying by DD	12,730		0	
Collections via Gift Aid with Tax rebate	4,028		5,309	
Gift Aid tax rebate	12,593		12,395	
Collections not subject to gift aid	7,275		8,203	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		67,206		59,007
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		0	
Other Donations	90		90	
Remembrance	0		0	
Retiring Collections	0		0	
Rev H Mordecai Collation	0		0	
St Marys school service	0		0	
		90		90
Other Voluntary and Incoming Resources				
Churchyard				
Donation	1,800		1,570	
Parish Share rebate	496		1,667	
Xmas and Summer Festival	0		0	
Stewardship campaign	12,953		13,069	
		15,249		16,306
Income from Charitable and Ancillary trading				
Parish Magazine	54		1,376	
Rentals received	5,780		5,500	
St Martins Hall	2,200		851	
Fees for Services	2,887		6,153	
		10,921		13,880
CBF and Bank Interest	232		223	
Loss on CBF Investments	0		0	
		232		223
TOTAL RECEIPTS		93,697		89,507
LESS: TOTAL PAYMENTS		-92,004		-87,727
TOTAL SURPLUS/DEFICIT FOR THE YEAR		1,693		1,780
GENERAL FUND B/F AT 01/01/21		2,402		622
GENERAL FUND C/F AT 31/12/21		£4,095		£2,402

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Fundraising activities and Fees	448		1,260	
Interest	0		0	
Donation	0		0	
		448		1,260
Payments				
Bell Repairs	2,935		0	
Other				
		-2,935		0
Deficit/Surplus for the Year		-2,487		1,260
Bank and CBF Funds b/f at 1/1/21		10,437		9,176
Bank and CBF Funds c/f at 31/12/21		<u>£7,950</u>		<u>£10,437</u>

ORGAN RESTORATION FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		0	
Donations	0		0	
Payments				
Organ Restoration Works	0		0	
		0		0
Bank and CBF Funds b/f at 1/1/21		0		0
Bank and CBF Funds c/f at 31/12/21		<u>£0</u>		<u>£0</u>

STAINED GLASS WINDOW RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/21		2,155		2,155
Bank and CBF Funds c/f at 31/12/21		<u>£2,155</u>		<u>£2,155</u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/21		3,498		3,498
Bank and CBF Funds c/f at 31/12/21		<u>£3,498</u>		<u>£3,498</u>

ST MARTIN'S HALL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Income from Lettings (50%)	2,200		851	
Interest	<u>0</u>		<u>0</u>	
		2,200		851
Payments				
Energy	500		1,500	
Insurance	0		0	
Cleaning	260		950	
Maintenance	<u>302</u>		<u>450</u>	
		-1,062		-2,900
Surplus/Deficit for the year		1,138		-2,049
Bank and CBF Funds b/f at 1/1/21		11,525		13,574
Bank and CBF Funds c/f at 31/12/21		<u>£12,663</u>		<u>£11,525</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S RESTORATION DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Donations	0		3,500	
Interest	0		0	
		0		3,500
Payments				
Lightning conductor	0		0	
Other Maintenance	0		0	
		0		0
Deficit/Surplus for the year		0		3,500
Bank and CBF Funds b/f at 1/1/21		11,111		7,611
Bank and CBF Funds c/f at 31/12/21		<u>£11,111</u>		<u>£11,111</u>

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Donations	0		0	
		0		0
Interest	0		0	
		0		0
Payments				
Trf to General Fund	0		0	
		0		0
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/21		213		213
Bank and CBF Funds c/f at 31/12/21		<u>£213</u>		<u>£213</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S FITTINGS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Curtains	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Transfer to General funds	0			
New Hall Chairs		<u>0</u>		<u>0</u>
Interest	<u>0</u>		<u>0</u>	
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/21		382		382
Bank and CBF Funds c/f at 31/12/21		<u><u>£382</u></u>		<u><u>£382</u></u>

MUSIC TRAINING (CHOIR) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Donations				
Christmas Concert	<u>0</u>		<u>0</u>	
		0		0
Payments				
Other	0		0	
Transfer to organ fund	0		0	
		<u>-</u>		<u>-</u>
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/21		0		0
Bank and CBF Funds c/f at 31/12/21		<u><u>£0</u></u>		<u><u>£0</u></u>

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Donations	<u>730</u>		<u>225</u>	
		730		225
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	0		0	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		<u>730</u>		<u>225</u>
Bank and CBF Funds b/f at 1/1/21		1,189		1,189
Bank and CBF Funds c/f at 31/12/21		<u><u>£2,144</u></u>		<u><u>£1,414</u></u>

JUNIOR CHURCH DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Collections	<u>0</u>		<u>75</u>	
		0		0
Payments				
Books and Materials	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		<u>0</u>		<u>75</u>
Bank and CBF Funds b/f at 1/1/21		883		808
Bank and CBF Funds c/f at 31/12/21		<u><u>£883</u></u>		<u><u>£883</u></u>

PCC OF WINKFIELD, BERKSHIRE

SPECIAL DONATIONS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Transfer to General Fund	0		0	
Bank and CBF Funds b/f at 1/1/21		0		0
Bank and CBF Funds c/f at 31/12/21		<u>£0</u>		<u>£0</u>

ST MARY'S FABRIC DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Fundraising activities	0		0	
Bellrings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	0		0	
		0		0
Payments				
Forecourt paving	0		0	
Heating	0		0	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/21		2,389		2,389
Bank and CBF Funds c/f at 31/12/21		<u>£2,389</u>		<u>£2,389</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Other Dons	0		135	
Donations (FOSMW)	<u>0</u>		<u>0</u>	
		0		135
Payments				
Sound Installation	-5,333		<u>0</u>	
				<u>0</u>
Deficit/Surplus for the year		<u>-5,333</u>		<u>135</u>
Bank and CBF Funds b/f at 1/1/21		10,675		10,539
Bank and CBF Funds c/f at 31/12/21		<u><u>£5,342</u></u>		<u><u>£10,675</u></u>

ST MARTIN'S BUILDING MAINTENANCE DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Receipts				
Allocations	0		0	
Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Works	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/21		1,270		1,270
Bank and CBF Funds c/f at 31/12/21		<u><u>£1,270</u></u>		<u><u>£1,270</u></u>

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND (ST MARTIN'S) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Funds Received	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Charitable Donations		<u>0</u>		<u>-500</u>
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/21		603		1,103
Bank and CBF Funds c/f at 31/12/21		<u><u>£603</u></u>		<u><u>£603</u></u>

ST. MARTIN'S LOTTERY RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	912		0	
Tickets	75			
Donations	<u>75</u>		<u>0</u>	
		987		0
Payments				
Prizes	-75		0	
Bank fees	-4		0	
	<u>-79</u>		<u>0</u>	
Deficit/Surplus for the year		908		0
Bank and CBF Funds b/f at 1/1/21		0		0
Bank and CBF Funds c/f at 31/12/21		<u><u>£908</u></u>		<u><u>£0</u></u>

St Peter's, Cranbourne

Annual Report and Accounts of the Parochial Church Council for the year ended 31 December 2021

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St Peter's Cranbourne Parochial Church Council

Financial Annual Report for the year ended 31 December 2021

Financial review

Accounts for 2021 show a net cash outflow of £18,883 for the year. This is largely due the large expenses of building work as a result of the quinquennial inspection.

The main points worth noting are:

- Other income from fees and services are reduced as you would expect with the church closed.
- Some costs were lower as expected given the restrictions – power, staff, etc.
- Parish share was paid in full.

We still face financial challenges as follows:

- Early in 2021 we paid for essential repairs and maintenance to the Church of over £25,000. This was funded by reserves, but the reserves continue to be depleted by such costs.
- Parish share which remains our largest regular cost.

What more can we all do to help?

We could all review our giving each year, is it Gift Aided, is it via a standing order?

Can you do something to save the church money as well as give it?

Can you give a legacy to the church in your will?

Do you have fundraising ideas?

Richard Burton, Honorary Treasurer

09/04/2021

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2021, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) : which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulationshave not been met; or
- (2) : to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Julie Nixon

44, Farley Copse, Bracknell, Berkshire RG42 1PF

Date:

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2021

Receipts and Payments Account

2020		Notes	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total
£	RECEIPTS		£	£	£	£	£
	Receipts from generated funds:						
46,803	Voluntary income	2	35,569	-	642	-	36,211
15,059	Activities for generating funds	3	6,031	-	10,480	-	16,511
1,118	Investment income	4	17	6	698	-	721
62,980			41,617	6	11,820	-	53,443
-	Other cash receipts	5	-	-	-	-	-
62,980	Total receipts		41,617	6	11,820	-	53,443
	PAYMENTS						
	Payments for generating funds:						
-	Cost of generating voluntary income	6	-	-	-	-	-
4,685	Fundraising costs	7	-	-	-	-	0
-	Investment management costs	8	-	-	-	-	-
4,685			-	-	-	-	0
41,576	Church activities	9	63,606	-	365	-	63,971
605	Charitable donations	10	660	-	-	-	660
4,862	Church management & administration	11	7,756	-	-	-	7,756
-	Other cash payments	12	-	-	-	-	-
51,728	Total payments		72,022	-	365	-	72,387
- 11,252	NET RECEIPTS / (PAYMENTS)		(30,405)	6	11,455	-	(18,944)
-	Transfers/adjs between funds		61			-	61
11,252	NET RECEIPTS / (PAYMENTS) after transfers		(30,344)	6	11,455	-	(18,883)
132,978	Cash balances at start of year		10,619	12,590	121,021	-	144,230
144,230	Cash balances at end of year		(19,725)	12,596	132,476	-	125,347

The notes on pages 6 & 7 form part of these accounts.

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2021

Statement of assets and liabilities as at 31 December 2021

2020 £	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
Monetary assets						
-	Cash	-	-	-	-	-
11,397	Bank current account	4,372	1,188	10,896	-	16,456
-	Bank deposit account	-	-	-	-	-
43,850	CBF Deposit account	-	11,408	32,465	-	43,873
88,983	Willingdon Fund	-	-	65,018	-	65,018
<u>144,230</u>		<u>4,372</u>	<u>12,596</u>	<u>108,379</u>	<u>-</u>	<u>125,347</u>
Other monetary assets						
-	VAT Claim from LPWGS	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investments assets						
-	Quoted investments at value	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets used for the charity's own use						
0	Church Hall (Insurance valuation 2013)	-	-	0	-	-
10,120	Hall contents (Insurance valuation 2013)	-	-	10,120	-	10,120
<u>10,120</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,120</u>
Liabilities						
-	Peter Clemison WYAM	-	-	-	-	-
-	Ascot Day Centre	-	-	-	-	-
-	Friends of Bethany UK	-	-	-	-	-
500	Winkfield Shared Cost	500	Estimated	-	-	-
-	Children's Society	-	-	-	-	-
-	RBL	-	-	-	-	-
-	DEC Philippines	-	-	-	-	-
-	Donation to Cubs	-	-	-	-	-
<u>500</u>		<u>500</u>				

There were no contingent liabilities.

The notes on pages 6 to 7 form part of these accounts.

These financial statements were approved by the Parochial Church Council on _____

Chairman

Trustee

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2021

Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 42(3) of the Charities Act 1993 using the receipts and payments basis and in accordance with the Church Accounting Regulations 2006.

2 Voluntary income

2019 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
22,341	Tax - efficient planned giving (excl. tax)	16,208	-	-	16,208
3,083	Collections of loose cash at services	862	-	-	862
-	Other planned giving (bankers order and payroll)	-	-	-	-
8,914	Other individual donations	8,877	-	-	8,877
6,312	Tax recovered	9,002	-	-	9,002
877	Trusts	-	-	642	642
<u>41,527</u>		<u>34,949</u>	<u>-</u>	<u>642</u>	<u>35,591</u>
	Non-recurring income:				
120	Churchyard	620	-	-	620
-	Children's Society Christingle	-	-	-	-
-	DEC Philippines	-	-	-	-
-	British Legion	-	-	-	-
-	Local authority grant	-	-	-	-
-	Insurance claim	-	-	-	-
-	Special appeals	-	-	-	-
<u>41,647</u>		<u>35,569</u>	<u>-</u>	<u>642</u>	<u>36,211</u>

3 Activities for generating funds

4,901	Fees - weddings, funerals etc	4,583	-	-	4,583
-	Outreach Income Bowling	-	-	-	-
-	Outreach Income Feb Music Concert	-	-	-	-
-	Film Club	-	-	-	-
696	Church magazine	-	-	-	-
14,311	Church Hall	1,048	-	10,480	11,528
-	Church Usage	400	-	-	400
-	Kitchen Fund	-	-	-	-
<u>19,908</u>		<u>6,031</u>	<u>-</u>	<u>10,480</u>	<u>16,511</u>

4 Investment income

326	CBF deposit accounts	17	6	567	590
667	Willingdon account	-	-	131	131
<u>993</u>		<u>17</u>	<u>6</u>	<u>698</u>	<u>721</u>

5 Other cash receipts

-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 Cost of generating voluntary income

-	Electoral Role Donation Requests	-	-	-	-
-	Weekly envelopes	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7 Fundraising costs

-	Jonathan Hole Concert	-	-	-	-
7,510	Church Hall	-	-	-	0
-	Talents Fund Raising - Kitchen Fund	-	-	-	-
-	Soft Drinks for Northern Arts Week	-	-	-	-
<u>7,510</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>

8 Investment management costs

-	Investment advice	-	-	-	-
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St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2021

Notes to the financial statements

2019 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
9 Church activities					
34,228	Parish Share	29,651	-	-	29,651
	Church running costs:				
3,200	Heating	2,143	-	-	2,143
941	Electricity	998	-	-	998
381	Telephone	992	-	-	992
119	Water	434	-	-	434
5,033	Maintenance/Repairs	23,953	-	-	23,953
3,845	Insurance	4,099	-	-	4,099
1,200	Churchyard	83	-	365	448
734	Clergy expenses	808	-	-	808
1,597	Cost of services	445	-	-	445
400	Organ/Piano	-	-	-	-
51,678		63,606	-	365	63,971
10 Charitable donations					
5	Home missions	10	-	-	10
	Relief and Development Agencies				
600	Tear Fund	-	-	-	-
	Church overseas				
-	Peter Clemison WYAM	650	-	-	650
-	Friends of Bethany UK	-	-	-	-
-	Humanitarian relief - DEC Philippines	-	-	-	-
-	Secular Charities	-	-	-	-
-	Parish Poor	-	-	-	-
-	Royal British Legion	-	-	-	-
-	Plan International	-	-	-	-
-	Other Donations	-	-	-	-
605		660	-	-	660
11 Church management and administration					
560	Support Costs	780	-	-	780
4,937	Admin	2,748	-	-	2,748
653	Fees	2,102	-	-	2,102
1,444	Upkeep of church	2,126	-	-	2,126
7,594		7,756	-	-	7,756
12 Other payments					
-	Film Club	-	-	-	-
-	Outreach - Bowling	-	-	-	-
-	Outreach - Concert	-	-	-	-
-	Outreach - Drumming Workshop	-	-	-	-
-	Trailblazers	-	-	-	-
-	Magazine Production Costs	-	-	-	-
-	Jennifer Jones Gift	-	-	-	-
-		-	-	-	-
13 Fund movements					
	At 01/01/21 £	Receipts £	Payments £	Transfers/adjs £	At 31/12/21 £
General Fund					
	10,619	41,617	(72,022)	24,157	4,372
Designated Fund					
Fabric Fund					
	12,590	6	-	-	12,596
Restricted Funds					
Willingdon Fund					
	88,983	131	-	(24,096)	65,018
Hall					
	26,010	10,480	-	-	36,489
Choir					
	-	-	-	-	0
Organ Fund					
	-	-	-	-	0
Charities					
	-	-	-	-	0
British Legion					
	-	-	-	-	0
Film Club					
	-	-	-	-	0
Drumming					
	-	-	-	-	0
Kitchen					
	-	-	-	-	0
Trusts - Brasses and churchyard					
	-	-	-	-	0
Trusts - Parish Poor etc					
	6,028	1,209	(365)	-	6,872
	121,021	11,820	(365)	(24,096)	108,379
Total fund movements					
	144,230	53,443	(72,387)	61	125,347
14 Investments					
None.					
Notes					
None					

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2021 which are set out on pages 3

to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulations 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.

Julie Warr ACMA

25th April 2022



Treasurer

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2021, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

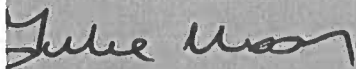
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1): which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations
- have not been met; or
- (2): to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Julie Nixon

, Farley Copse, Bracknell, Berkshire RG42 1PF

Date: 25th April 2022


Treasurer

Accounts

THE PARISH OF
WINKFIELD, CRANBOURNE & CHAVEY DOWN

ST MARY'S CHURCH, WINKFIELD
ST PETER'S CHURCH, CRANBOURNE
AND
ST MARTIN'S CHURCH, CHAVEY DOWN

REPORTS OF ACTIVITIES AND GROUPS
TO THE
ANNUAL PAROCHIAL CHURCH MEETING
2021

THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

Mission Statement

To work together to share God's Love within the community around us

Vision

- Through a journey of increasing obedience to God
- Through developing the devotional life and spiritual gifts of us all by the Holy Spirit
- Becoming a Parish which has the ability to be generous and compassionate in giving beyond its community
- Serving the wider world in ways which are relevant and meet its need now, and in the future
- Growing in knowledge and understanding of the Bible
- Understanding what God requires of us

Values

- Celebrating and respecting our diversity
- Developing and learning from each other
- Valuing every member
- Welcoming all those who are new to our Parish
- Making friendships and building relationships
- Giving generously in so many different ways
- Growing in spiritual knowledge

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WINKFIELD, CRANBOURNE & CHAVEY DOWN ANNUAL MEETING

A meeting will be held in St Mary's Church, Church Road, Winkfield, Berkshire, SL4 4SG and via Zoom at 8pm on Thursday 22 April 2021. All members of the Church Electoral Roll are requested to attend.

WINKFIELD, CRANBOURNE & CHAVEY DOWN ANNUAL MEETING AGENDA

ANNUAL MEETING OF PARISHIONERS

1. Welcome and Prayers
2. Minutes of last Meeting
3. Resolution regarding election of Churchwardens (under section 3 of the Churchwardens Measure 2001) to remove the restriction on a person serving no more than six consecutive terms as a churchwarden.
4. Election of Churchwardens. (Nominations to be received by the PCC Secretary 24 hrs in advance).

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence
2. Minutes of last Annual Meeting – to be signed
3. Declaration of Interests
4. Election of members to the Parochial Church Council (Nominations to be received by the Secretary 24 hrs in advance)
5. Election of Deanery Synod Lay Representatives
6. Election of Sidesmen/Welcome Teams
7. Electoral Roll Officer's Report
8. Election of Electoral Roll Officer
9. Presentation and adoption of Annual Accounts for 2020
10. Appointment of independent examiner/s
11. Interim Minister's Report
12. Churchwardens' Reports
13. Deanery Synod Report
14. Safeguarding Report
15. Annual Reports (available on line or by request for a paper copy)
16. Any Other Business (only items notified to the Secretary 24 hours in advance may be raised here)
17. Date of next APCM
18. Date of next PCC Meeting
19. Closing Prayer

There will now be a short meeting of the new Parochial Church Council with the purpose of electing the church officers:

- Lay chair
- Secretary
- Treasurer(s)

Parish of Winkfield, Cranbourne & Chavey Down

Minutes of Annual Meeting of Parishioners and the Annual Parochial Church Meeting held via Zoom on Thursday 8 October 2020

Chairman: Patrick Mukholi; Interim Minister

Present: Stuart Ager, Terry Allan, Pam & Jean Brown, Richard Burton, Anne Crewe, Michael Dickinson, Robert Graham, Jonathan Hemsley, Camille Jeff, John Kimball, Cynthia Lane, Richard Loveys, Carole Luck, Huw Mordecai, Lesley Philpott, Patricia Powell, Margaret Smith, Andrea & Martin Stephens, Penny Stringer, Maggie Taylor, Gloria Thirtle-Watts, Simon Wilcock, Chris Willmott and Colin Yates.

Patrick Mukholi welcomed everyone to the meeting – a very unusual time of year to hold this APCM and in an unusual way! He thanked everyone for taking the time to attend and hoped it would all go smoothly!

He read John 10: 11-16 and led the meeting in prayer. In this season when we are prone to worry and anxiety, we need to always keep in mind Jesus the Good Shepherd who never abandons His sheep. He prayed that as a Parish we never give up on promises of His kingdom, where we are transformed, and all can enjoy life in all its fullness.

ANNUAL MEETING OF PARISHIONERS

1. Minutes of the Meetings held in March 2019

The minutes of the Winkfield, Cranbourne & Chavey Down Parish Annual Meeting of Parishioners held on Thursday 19 March 2019 were agreed, and would be signed at the next physical meeting of the PCC. Proposed by Terry Allen, and seconded by Margaret Smith, with all in favour, no one against and no abstentions.

2. Resolution regarding Election of Churchwardens

The resolution to remove the restriction on a person serving no more than six consecutive terms as a churchwarden was proposed by Patrick Mukholi and seconded by Andrea Stephens, with all in favour, no one against and no abstentions.

3. Election of Churchwardens

The following nominations had been received prior to the meeting:

For St Marys Church: Lesley Philpot - nominated by Jean Brown, seconded by Pam Brown.

For St Peters Church: Anne Crewe - nominated by Penny Stringer, seconded by Andrea Stephens.

No nominations had been received for St Martins.

Huw Mordecai proposed, seconded by Michael Dickinson, that the two nominations be accepted. All were in favour with no one against and no abstentions.

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence

Apologies were received from Paul Jackson and Marian Stevens.

2. Minutes of the last APCM

The minutes of the Winkfield, Cranbourne & Chavey Down APCM held on Thursday 19 March 2019 were agreed, and would be signed at the next physical meeting of the PCC. Proposed by Anne Crewe, seconded by Colin Yates with all in favour, no one against and no abstentions. There were no matters arising.

3. Declaration of interests

None had been declared.

4. Election of Members to the Parochial Church Council

The PCC at present is made up of ex-officio and elected members. The ex-officio members are the Churchwardens and Deanery Synod representatives. The elected members happy to stand again are:

From St Martins: Maggie Taylor, Margaret Smith, Michael Dickinson (co-opted) and Colin Yates.

From St Marys: Jonathan Hemsley, Marian Stevens, Richard Loveys, Sharon Cakebread.
Church Warden – Lesley Philpot

From St Peters: Andrea Stephens and Penny Stringer (co-opted).
Church Warden – Anne Crewe

Stuart Ager, Gloria Thirtle-Watts, Richard Burton and Simon Wilcock were standing down at the end of their term on the St Peters Church team, but Terry Allen and Alison Burt were willing to stand for election. Their election was proposed by Stuart Ager and seconded by Andrea Stephens, with all in favour, no one against and no abstentions.

5. Election of Deanery Synod Lay Representatives

Lesley Philpot and Terry Allen were happy to continue as the Deanery Synod representatives. Their election was proposed by Penny Stringer, seconded by Gloria Thirtle-Watts with all in favour, no one against and no abstentions. A representative would be sought from St Martins.

6. Election of Sidesmen/Welcome Teams

The following will be acting as sidesmen this year:

At St Martins: Nigel Atkinson, Carol Berry, Douglas Cameron, Sue Catterall, John Clayton-Rowley, Rebecca Clayton-Rowley, Michael Dickinson, Mo Fisher, Roger Fletcher, Adrian Hoare, Cynthia Lane, Alison Strickland, Maggie Taylor and the Yates family.

At St Marys: Ian Cadell, John Ellis, Jonathan Hemsley, Margaret-Anne Hodson and Richard Loveys.

At St Peters: Jean Brown, Pam Brown, Alison Burt, Karen Goodger, Toby Goodger, Pat McBryde-Fletcher, Philippa Povey, Sarah Wilcock, Simon Wilcock and Christine Willmott.

It was proposed by Anne Crewe and seconded by Penny Stringer that they all be duly elected. All were in favour with no one against and no abstentions.

7. Electoral Roll Officer's Report

Available in the APCM Booklet and on the website.

8. Election of Electoral Roll Officer

It was proposed by Terry Allen, seconded by Martin Stephens, that Marian Stevens be elected as Electoral Roll Officer for the Parish with Pat McBryde-Fletcher as her Deputy. All were in favour with no one against and no abstentions.

9. Presentation and adoption of Annual Accounts for 2019

As the accounts had not been included in the March APCM Booklet, they would be sent out at a later date to those present, for their approval to adopt. *(This was achieved via email in January 2021.)*

Colin Yates said that the Winkfield churches had had a challenging year. Despite £14,000 of new income coming in, they had been unable to pay all the Parish Share for which they had received an £8000 loan from the Deanery.

Richard Burton said that although Cranbourne had managed to pay the 2019 Parish Share in full it was always difficult to find the money each month. 2020 will still be a challenging and tough year, but some good news in that there had recently been an anonymous donation of £5,000 made. Looking ahead, anything we can do to contribute to the Parish Share is a priority.

6. Appointment of Independent Examiner

Julie Nixon had agreed to stand again and her appointment was proposed by Colin Yates, seconded by Michael Dickenson. It was suggested that a small gift should be given as a thanks for her work: Colin to organise.

7. Churchwardens' Reports

Full reports from all three Churchwardens can be found in the printed booklet or on the parish website, but the Wardens gave brief overviews as follows:

Anne Crewe for St Peters: In the last week, she had decided to remain as Warden for another 6 months to help see the parish through these difficult times. Working hard to arrange the maintenance and stone masonry work that is needed. She had been very pleased with the savings made using the parish buying scheme for utilities. The weekly Chat & Craft meetings had been very popular prior to Covid-19, and everyone was missing that, along of course with the fellowship of holding church services.

Robert Graham for St Martins: A lot of work on the fabric of the church had been accomplished by Michael Dickenson, Adrian Hoare and members of the congregation. A good body of people are filling various duties previously covered by Mary Knight, and the hall is up and running again after closure due to the pandemic. Everyone is missing the personal contact and although he is standing down as Warden, he is happy to help whenever he can.

Lesley Philpott for St Marys: Thanked Jonathan Hemsley, Sharon Cakebread and John Kimball for all their help during this time, and everyone very pleased to re-open the church for worship.

Margaret Smith said that she along with many others were sorry that Robert was standing down as Churchwarden at St Martins, but thanked him for all his hard work for the last three years.

Patrick thanked all wardens for their hard work and particularly over the last months dealing with everything arising from the pandemic.

8. Deanery Synod Report

Available in the APCM Booklet and on the website.

9. Annual Reports

Available in the APCM Booklet and on the website.

10. Assistant Area Dean's Report

Available in the APCM Booklet and on the website. Everyone had appreciated the hard work that Tracey Williams had done in the Parish during the first half of the year.

Patrick added he felt the spirit of harambee – the Kenyan word for the community pulling together – was taking place here with everyone helping one another. He was really grateful for everything that people were doing, and had delivered cards to various members of the PCC in appreciation.

Stuart Ager thanked Roy Burgess who had helped us out during Huw's sick leave.

11. Any Other Business

Patricia Powell thanked the editors of Winkfield magazine, along with the Telephone Support Group set by Anthony & Mary-Ann Hodson, and Lesley Philpott. Much appreciated by all.

Huw Mordecai said he was enormously thankful to all officials and many others who had kept the Parish open both during his sick leave and during the pandemic. A very peculiar time for all, but we would get through it with loyal support and quiet, patient love.

12. Date of next APCM

The next APCM meeting would probably be in March 2021 with exact date, location and time of meeting to be confirmed. The Diocese have advised it needs to be held before the end of June 2021.

13. Date of next PCC Meeting:

Wednesday 18 November at 8pm, via Zoom

14. Closing Prayer

Meeting closed at 8.50pm

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BACKGROUND:

Winkfield, Cranbourne & Chavey Down PCC is a charity excepted from registration with the Charity Commission.

Membership: Members of the PCC are ex-officio, co-opted, or elected by the Annual Parochial Church meeting (APCM).

Ex Officio Membership of Winkfield, Cranbourne & Chavey Down PCC:

Incumbent - vacancy and the Treasurers:

St Martin's Mr Colin

Yates St Mary's - Mr Colin

Yates

St Peter's - vacant

Deanery Synod Representatives: Terry Allen and Lesley Philpot both appointed.

Deanery Standing and Pastoral Committee: (vacant position)

PCC representing St Mary's: Sharon C, Jonathan Hemsley and Marian Stevens.

PCC representing St Martin's: Margaret Smith, Maggie Taylor, Michael Dickinson.

PCC representing St Peter's: Andrea Stephens, Alison Burt and Terry Allen

Churchwardens: Anne Crewe (St Peter's), Lesley Philpot (St Mary's)

Licensed Lay Ministers: Stuart Ager (St Peter's).

Hon Secretary: Penny Stringer

Hon Treasurer: Colin Yates (St Martin's & St Mary's)

Lay Chair: vacant

Committees: The PCC operates through a number of committees:

The **Standing Committee** is the only committee required by law. It consists of the Interim Minister, Wardens and Deputy Wardens, Treasurer, Church Administrator and Secretary. It usually meets before each PCC meeting.

The **Ministry Team** which meets to organise Sunday and weekday services, the ministers' rota and other ministry events.

The **Cranbourne Magazine Committee** headed by Anne Crewe consists of the Interim Minister, Treasurer and all those concerned with the editing, advertising, printing and distribution of the magazine.

The **Winkfield Magazine Committee** headed by Anthony Hodson consists of the Interim Minister, Treasurer and all those concerned with the editing, advertising, printing and distribution of the magazine.

The **Fabric Committees** for **St Martin's, St Mary's & St Peter's** individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The **'Friends of St Mary's Winkfield'** is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The **Friends Committee** for **St Martin's**. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the **St Mary's Women's Guild** which undertakes many social and fund-raising activities throughout the year.

CHURCH ATTENDANCE 2020

From March 2020 to the present time, St Martins and St Peters have been holding online services via Zoom, and usually 25-30 have logged in regularly including some couples and a few families. When St Mary's was able to hold their services in church, weekly church attendances were as follows.

	Under 16	Over 16
St Martin's 9:30am	n/a	n/a
St Mary's 8am Prayer Book		5
St Mary's 10am Family Communion	18	33
St Mary's 10am Family Matins	29	20
St Mary's 9:30am Family Praise	17	24
St Mary's 9:30am Crafty Church	20	24
St Mary's 11am Holy Communion (BCP)		23
St Mary's 11am Morning Prayer	2	18
St Peter's 8am		7
St Peter's 11am	n/a	n/a

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 207 compared to last year's figure of 206. Of these 207, 124 are resident in the parish and 83 are non-resident, 68 are male and 139 female.

The split between our three churches is as follows:- 35 are members of St. Martin's, 144 St. Mary's and 28 St. Peter's.

Further applications may be expected during the coming year, but we aim to encourage those who apply to go on the Roll to take an active part in our three churches, both practically and financially.

Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

The PCC met online four times during the year working alongside the Standing Committee, the Fabric Team, the Finance sub-committee, and the Ministry Team. A wide range of subjects were discussed including:

- Continuance of our Parish life whilst complying with Covid restrictions
- Fabric repairs at all churches
- Parish Share
- Fundraising including introduction of Parish Giving Scheme, Easyfundraising, and digital and website giving
- Data Protection
- Safeguarding
- Health & Safety

Many thanks go to all who have attended the PCC meetings and for their commitment to the work of the churches.

FINANCIAL REVIEWS: WINKFIELD FINANCIAL REPORT

This year (2020) was an exceptional year for everyone. The Coronavirus pandemic forced us to close our churches and halls and at the time of writing we have only just tentatively started to get back to normal, in line with government guidance. Despite all the challenges we continued our Stewardship campaign during the year: the church's finances have been very tough but the level of donations has been steady and we must continue to raise additional income to sustain us in the future.

Our generous church members continue to give valuable financial support in the running of our churches; the main financial priority for the year was to **pay as much of our Parish Share as possible**.

In line with prior years, the giving from standing orders is our biggest source of income, and we have encouraged all regular givers to increase their monthly donations at least in line with inflation. In the coming year we will **launch the Parish Giving Scheme**, enabling monthly donations by direct debit.

Sundry income from the magazine and hall rentals was significantly lower and seasonal events and other valuable sources of income were curtailed due to the pandemic, and we must now look ahead to 2021 to invest in our buildings and facilities. In the coming year we will focus on maximising the income from these valuable sources.

In 2019, the refurbishment of the organ at St Mary's was completed and now the next project will be the renewal of the sound system at St Marys, both initiatives being supported by the Friends of Mary Winkfield who have actively organised new events and concerts.

The parish share continues to be our biggest cost currently, being over £1,500 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation and energy costs remain high so we are always looking at ways to reduce usage and recover costs of rental of our buildings.

During the year parishioners' and our friends have raised over **£13,000 for our stewardship campaign (including the Christmas Appeal) – but I know we can exceed this in 2021!**

We continue to receive generous donations for the restoration of our buildings and other on-going funds, however, the General fund has come under pressure in the last year and we should not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which increased significantly in the year.

Overall, the Parish has finished the year, by paying 80% of the parish share due and looking ahead we must build our cash reserves, as we will face the same financial challenges for this coming year. In addition in 2021, we aim to make a full remittance to the Deanery.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously, we must continue to find new sources of income and grow our existing donations.

We must act decisively this year by continuing the Stewardship Campaign with the aim of building our financial reserves and we look forward to the positive actions that will deliver the rewards we can all share in the future.

Colin Yates

Hon. Treasurer

CRANBOURNE FINANCIAL REPORT

Accounts for 2020 show a net cash inflow of just over £10,000 for the year. This is a very surprising result given the obvious effects of the Covid pandemic for most of 2020.

The main points worth noting are:

- A very generous response to the appeal from Patrick in December. Total donations of over £12,000 were received.
- Other income from fees and services are reduced as you would expect with the church closed.
- Some costs were lower as expected given the restrictions – power, staff, etc.
- Parish share was paid in full.

We still face financial challenges as follows:

- Early in 2021 we paid for essential repairs and maintenance to the Church of over £25,000. This was funded by reserves, but the reserves continue to be depleted by such costs.
- Parish share which remains our largest regular cost.

Richard Burton - Cranbourne Treasurer

INTERIM MINISTER'S REPORT



Happy Easter.

Easter is a promise of refreshing times ahead and I begin with praying and wishing you all a blessed Easter and times ahead full of the joy of the Lord despite the circumstances surrounding us.

Thank you for your welcome.

My family and I have come into this parish during a very difficult time indeed. July 2020 was just after the first lockdown during this Coronavirus Pandemic. I came on pastoral grounds as our Vicar, the Revd. Huw Mordecai was ill and unable to carry on with the duties of the job he loved. We are grateful to God and still humbled by his open arms welcome, that of the Wardens and the PCC and the Parish as a whole. Thank you very much. As we settled in Huw slipped away and left an already grieving Parish. Like so many bereaved in these times we could not say goodbye properly. I am gratified that you all were able to find comfort in some of the vigil services. We are grateful to Bishop Andrew for taking Huw's funeral at St. Mary's. We hope to do a proper memorial on Saturday 25th September 2021.

It is a very humbling experience to be able to minister in a place such as this. I feel very privileged to be here at Winkfield Cranbourne & Chavey Down and remain expectant about all that God still has to do both with our Parish and in our community.

Thank you for Sacrificial Service

I am indebted to our Wardens – Anne, Lesley and Robert - for the considerable work that they have each undertaken. Together with Alison as Administrator, they and I meet regularly to plan the work of the Parish. John Kimble, Anne Crewe, Stuart Ager, Alison and I meet also as a Ministry team, to pray and think through ministry and worship. I am incredibly grateful for the wisdom and encouragement we all share and for the sense of *togetherness* this provides during the planning of various services, and not forgetting Michael Dickinson, Maggie Taylor and Margaret Smith for their contribution in leadership in the PCC and at St. Martins. With other members of the PCC they have sacrificially given of their time and energy to keep this legislative arm of the church going.

It is a great advantage to have lots of people who avail themselves and understand the roles and responsibilities of the PCC. Please join me in thanking these stalwarts who have kept our churches going through the thick and thin of the lockdowns.

It is
God
who
WORKS
IN YOU
to **WILL**
& **ACT**
in order
to
fulfill
HIS GOOD
PURPOSE

Philippians 2:13

Thank you for Dwelling in the Word.

As we introduce Dwelling in the Word, thank you for taking God's call seriously. Thank you for taking on Dwelling in the Word at every meeting. Please do persevere in this exercise, continuing to notice where our attention continues to linger. Keep asking the question, what might God be saying to us as individuals and/or as a Parish. Let us know where you think the focus is. We shall continue with this as we develop our **Parish Discipleship Plan**.

Philippians 1:27-2:13 has helped us think and pray with the mind of Christ. What a privilege to know that we are God's eye, God's ears, God's hands, God's legs and even God's voice in this Parish. I am confident that in this way, we will see **God at work** in our Parish enabling us both to will and to work for his good pleasure in the Parish. We have listened to God and to each other and continue towards the one mind of our **one** parish.

Thank you for Prayer.

Corporate and private Prayer are the God given means to steer through this life. From the first Easter and Pentecost, Prayer has always been the engine of the church. The only Person who didn't need to pray teaches us by parable to be persistent in prayer. We read that, "**Jesus** offered up **prayers** and **supplications**, with loud **cries** and **tears**".

As we pray, we attach ourselves to God's Kingdom agenda. For that reason, I am very happy to report that apart from Tuesday morning prayers and Thursday evening

compline we have convened a monthly Parish Intercessors group not just to lead the intercessions in the churches, but to continue in prayer for issues and the people of this Parish. This group is for anyone who wants to develop their heart of prayer. We need to fervently pray about the future of the Parish and act on God's leading.

Worship Services

Services have successfully continued on Zoom for St Martins and St Peters while St. Mary's with a **weekly Risk assessment** has remained open for private prayer and the 9.30, 10.00 and 11.00 am services.

Meanwhile Cranbourne Choir meet every Thursday at 7.00 pm on Zoom. There is also Coffee time fellowship after Tuesday Morning Prayer at 9.45 am.

Two **Lent courses** and/or services one led by Cynthia Lane and the other by me were quite successful *though numbers attending were disappointing*.



The Generous Giving Scheme

Over the last year we have had to confront the deficits in our accounts that made it difficult to meet our obligations. It is very commendable the way we are coming together to overcome this Goliath. We have discussed the stumbling blocks honestly and agreed on a way forward including the last Christmas appeal that helped ameliorate our deficit. From mid-March we have embarked on continuing to inform the congregations Biblical understanding of giving and the efficacy of the Parish Giving Scheme. The onset of the Pandemic stopped these efforts last year. We are grateful for the sign up right across the Parish.

Schools

St. Marys CoE School like the other schools is now open and I will continue through assemblies and as a Foundation Governor to visit whenever I can.

GDPR, Safeguarding Policy and Health & Safety Policy.

These have all been reviewed and passed by the PCC. We are working hard to make sure everyone feels and is safe in every way around our parish and around our buildings.

Looking Ahead.

As we search for the way ahead, it is important we have a common vision of where we believe the Lord is leading us. Let's keep asking the questions, so we can start to see the best way ahead. Share with your wardens.

What have we as a congregation learnt from the Pandemic and Lockdown?

What is it about online church you don't want to continue?

What is it about church before lockdown you miss?

What is it about church before lockdown you don't want to return to?

Blessings

Patrick Mukholi,

Interim Minister. Eastertide 2021.

WARDEN'S REPORTS:

ST MARY'S CHURCH

Looking back I am not sure why we abandoned the APCM set for 19 March 2020. I suppose there was a rule issued from somewhere but I do believe it was 3 days before the official shutdown and could have saved the trauma of re-scheduling in October with various add ons etc. However, it was not to be.

In spite of the reports of the seriousness of the virus the actual lockdown was a great shock and it was quite devastating to see the churches closed and padlocked. Very quickly the Church Office and Tracey Williams (who was looking after the Parish then) investigated Zoom and within a couple of weeks services were available for all to watch. The choir, bell ringers, Guild and other church groups were cancelled.

Private prayer was permissible late June and St Mary's opened for public worship in August. There were 4 glorious months, bells ringing, a small number of choir members allowed to sing and then another lockdown in November. St Martin's was able to hold its Patronal service in St Martin's Hall on 1 November, which was excellent, before everything closed again. Fortunately churches were allowed to re-open in December and St Mary's did so and we have remained open.

I would like to thank all those who have continued to work within the church to ensure the services take place. The sidesmen, Margaret-Anne Hodson, Jonathan Hemsley, Sharon Cakebread and Richard Loveys. I would also like to thank John Ellis, who decided after many years of loyal service to step down from first Sunday duties. This is a great loss to St Mary's. Another loss is Ian Cadell who for many years set up the altar for the 0800 communion services. Ian, sadly, has also decided to step down. Many, many thanks to both John and Ian.

Thanks must also be given to the Tower Bell Ringers, choir members and organists.

A tidy up day was arranged in December and another will take place after Easter. The lightning conductor test was carried out in January. Unfortunately the removal of the Vodafone equipment has not yet happened due to delays from the Diocese and the other companies involved.

The light at the tunnel end looks promising and because of that, dates for special events, fund raising etc. are once again appearing in the diary.

Losing Huw during the year was a great loss to everyone but the arrival of Patrick has helped enormously.

SERVICES

All services at St Mary's, apart from 0800, have been taking place since churches were allowed to re-open.

Family Matins is a cut down BCP Morning Prayer service with children taking the bible readings and also telling the story of the theme of the day. The last one – The Good Samaritan – 12 children took part. In addition, while congregations are not allowed to sing, those who can play the piano or another instrument play a short piece during the hymn slots. In addition to those who play the piano, we have had someone play the guitar and another who played the clarinet and also the Bell plates.

Family Praise is a shorter service and the prayers and story are shown on the screen. The children still read the bible readings and play the piano.

Crafty Church came about as we could not organise Messy Church as we used to. Too many people standing too near to one another so Crafty Church was created. This is "Activity in the Pew". All families collect a bag on entering the church, the bag contains all paper needed, set of instructions (although they also appear on the screen) and crayons. The prayers and story appear on the screen and then there is absolute silence as "riveted" they open the bags and work on the activity. I thank the ladies who came up with this idea and think, maybe, that this will continue rather than return to Messy Church.

CHOIR

After five and half months in lockdown, St Mary's opened for public worship in August 2020. Initially, unfortunately no singing was allowed for either choir or congregation but once singing was permitted for choirs, a small number of singers performed at some of the services. Several members kindly performed at the Carols & Candlelight services which helped enormously. A carol service with no carols would not have been popular. We continue to work with Jonathan Holl, George Nicholls and Anthony Hodson who have helped us enormously during this last year.

Lesley Philpot

Church Warden – St Mary's Church

ST PETERS CHURCH

I am pleased to confirm that I continue as Warden for the foreseeable future.

Fundraising continued in 2020 with record breaking sales of jams/marmalades, spring and summer planters, plus our annual plant sale.

The CP Team were only able to work out of lockdown periods with a small Covid compliant team. Thankfully, they were able to keep the grass under control.

Our Parish Administrator Alison has worked fewer paid hours but more unpaid I am sure, keeping the Parish up to date during the pandemic. We thank her for her devotion to keep our parish thriving.

Sadly Huw our Vicar passed away in December. However, since last July we have been blessed with our Interim Minister Patrick Mukholi, who has brought his great wisdom to our Parish. A big thank you from us all.

Effects of Covid19 - St Peter's has remained closed since the first lockdown in March 2020, apart from three 8am services and one wedding. Since this time we have held Zoom services online on Sundays at 11am, Tuesdays at 9.30am and Thursdays at 8.15pm. Bible study and choir practice have also continued on Zoom. The zoom services have been very well received and our Ministry team has supported the whole

Parish superbly, for which we are most grateful.

Sadly we were unable to hold Chat & Craft on Thursday afternoons but look forward to the summer when we hope to re-open - government and diocese guidance permitting. Also Arts Week was not possible last October though plans are being made, also dependent on future guidance. "Keeping the Balance" events were also unable to take place.

FABRIC TEAM

All risk assessments will be renewed prior to the re-opening of St Peter's Church.

Building Maintenance - External stonemasonry work has been completed as per the quinquennial report.

Side Chapel Roof Leak - Since scaffolding was needed for the stonemasonry work, we took the opportunity to have the side chapel roof checked out. New tiles and lead flashing have cured the leak at last.

North Wall Water Damage - The interior of the north wall was repainted in September and parts of the south wall were also repainted at this time.

Annual Tests for Lightning and Fire Extinguishers - The fire extinguisher test took place in July. However, the pandemic has caused booking problems for the Lightning test. A PAT testing electrician has now been located.

Anne Crewe

Church Warden – St Peter's Church

DEANERY SYNOD REPORT

There were three Synod meetings during the past year in June 2020, December 2020 and February 2021 with the Deanery Gathering on 17 October. All three meetings and the Gathering were Zoom events. Bishop Olivia agreed to lead the Gathering entitled Deanery Quiet Morning. It was a successful event.

The Revd Canon Stephen Pullin, Archdeacon of Berkshire, attended the December meeting. He thanked everyone for their support during the pandemic and suggested members should think about the challenges facing everyone post pandemic. Members moved into breakout rooms to discuss.

All Parishes in the Deanery had been asked to provide videos of not more than three minutes of activities/services they had promoted during lockdown. A very interesting video was shown. I may be biased but I think ours was the best!! A power point presentation was given at the February meeting explaining the work of the Synod, why we have one, what members do and how it works.

Adrian Laws was appointed Chaplaincy Team Leader for Sandhurst and Ranelagh Schools in December.

Lesley Philpot

SAFEGUARDING REPORT

Key to initials used:

PM - Patrick Mukholi - Interim Minister

AS - Andrea Stephens - PCC Safeguarding Representative (PCCSR)

CJ - Camille Jeffs - Parish Safeguarding Officer (PSO)

SAFEGUARDING CONCERNS = 2

One verbal concern was raised in January 2021 with one additional verbal concern raised in March 2021. Both are being regularly monitored.

SAFEGUARDING VISIBILITY - The pandemic situation continues to force isolation and further impact those already vulnerable. Therefore, current support and extra vigilance to those who we deem vulnerable remains essential. Greater awareness and understanding of Domestic Abuse serves to further support vulnerable people in this area of Safeguarding.

1. **Safeguarding** is a fixed agenda item at each PCC and APCM meeting and every meeting needs to incorporate Safeguarding as a standard agenda item, even when there is 'nothing new to report'. The PSO may not be in attendance and when the PSO is not scheduled to attend a meeting, a report will be submitted and the PCCSR can report as necessary. An annual Safeguarding report will include numbers to date on reporting and training status.
2. The **Safe Spaces** link is included on the parish website and is also included in the parish magazine: <https://www.churchofengland.org/news-and-media/news-and-statements/safe-spaces-launches-offer-support-survivors> It is a place where vulnerable people can reach out to, especially if feeling isolated.
3. The **Safeguarding Action Plan** has been reviewed and updated. This is a working document that has now been shared with the PCC and should be reviewed at least on an annual basis moving forwards.
4. **Safeguarding reporting** methods continue to develop to raise visibility. These include regular ongoing Safeguarding discussion and communication between PM, CJ and AS (and Church Wardens); regular updates are shared with the PCC on a minimal of a quarterly to a six-monthly basis.
5. **Safeguarding Sunday** has been scheduled for **4th July 2021**. This is a new initiative and its main objective is to raise awareness of what Safeguarding is and to increase visibility and understanding of Safeguarding from different perspectives and what this means for individuals within the parish. **Action:** Discussion and planning required.
6. Parish aims for 2021 - to be in a position to hold **Safeguarding Forums**, where all Church Officers and Group Leaders can exchange Safeguarding ideas, concerns and best practices.
7. To further remove barriers, a consideration of including photographs to accompany the Who's Who in Safeguarding was agreed at the PCC meeting on 17th March 2021.

Recruitment Process

All parish volunteers who have any contact with vulnerable people, Group Leaders, Church Officers and PCC members require a current **DBS** to be in place within the WCCD church parish/Oxford Diocese*.

The recruitment process includes the three steps below:

1. Carrying out a **current DBS check** for the parish role (renewable every 5 years);
2. Completion of the **Confidential Declaration Form** and;
3. Completion of the **Basic Awareness Training Course** (formerly C0) - this can be carried out online (also available offline for anyone who has trouble accessing the internet by contacting the PSO or emailing rebecca.norris-bulpitt@oxford.anglican.org). Beyond the Basic Awareness Course, other training courses are optional.

DBS applications completed - 23 DBS checks completed to date; all PCC members have now completed the DBS process with the exception of one member who requires a paper application.

Confidential Declaration Forms completed - 23 Declaration Forms completed. 4 outstanding forms to be returned.

TRAINING

To continue with compliancy, WC&CD continues to respond to Safeguarding requirements on training. The Diocese have requested that all Church Officers and Group Leaders carry out training to Leadership level, and all officers are encouraged to carry out as many courses as they are willing to complete.

Training numbers below are conservative and are based on actual known attendees of stated courses. A first draft training file has been compiled in March 2021. **Next step:** *confirmation of any additional training carried out beyond the known numbers stated below.*

Basic Awareness - 21 volunteers have completed the Basic Awareness training. This number is partially derived from numbers completing the Foundation course, as the Basic Awareness is a pre-requisite. This is an online course, but is now available in hard copy for those in need - please request via PSO.

Foundation Course - 19 volunteers have completed this course. This number includes the 14 volunteers who completed the Foundation Safeguarding Training Course on 7th March 2020, held at St Peter's Church

Leadership - 6 confirmed to have completed the Safeguarding Leadership course. Email resent 18/01/2021 for uptake of Church Officers; no further booking confirmations received to date.

Raising Awareness of Domestic Abuse - 3 volunteers have recently trained in Domestic Abuse and a fourth is planned to complete by April 2021.

Safer Recruitment - the lockdown has meant a temporary suspension to this course being delivered. As such, and at this time there are no known volunteers recorded to have completed this course. PSO to take up as soon as the course becomes available again.

Record Keeping and Organisation

The organisation of Safeguarding record keeping continues to enable greater transparency to follow safeguarding guidelines. These actions include:

- i) Declaration forms - continue to be completed and paperwork brought up to date. Focus is now on any volunteers involved in Friendly Faces;
- ii) Confidential Safeguarding training log has been created for the parish. Verification is required to confirm accuracy of numbers;
- iii) Job Descriptions to be put into place for Church Office roles. Discussions initiated with PM. Friendly Faces and other key roles prioritised - ongoing.

POLICY

Discussed and reviewed, the Safeguarding Policy was subsequently approved by the PCC at their online meeting on 17th March 2021. Having been signed shortly after, it was scheduled to be completed and made public within 5 working days. Incorporated amendments include reference to Domestic Abuse to further support the vulnerable in this time of the pandemic.

Camille Jeffs

Parish Safeguarding Officer

INDIVIDUAL CHURCH REPORTS:

ST MARTIN'S CHURCH

GENERAL

St Martin's Church and the hall closed in March 2020 when the covid restrictions were introduced and since that time we have continually reviewed the guideline as they were release by the Government and issued by the Diocese. To date we have not felt that it would be safe to open the Church for private prayer

due to the lack of adequate ventilation (we can't open any of the windows) and the need for additional cleaning (which we don't have the resources for and would put volunteers at additional risk). Our risk assessment of the use of the church for regular worship is also restricted by the available ventilation and the additional social distancing rules that would restrict capacity to 24 individuals. We were able to use the church hall for our patronal service on 1 November, a thank you to everyone who helped set up the hall to ensure that we had a safe covid secure venue while also streaming the service to those that could not be present. I expect services will return to the Hall before we are able to get back into the Church.

Our continued review of the covid guidelines has also extended to the use of the hall, and although the social clubs and activities have not been able to return, we have been able to open it when restrictions allowed for fitness classes thanks to some very dedicated members of the community. We look forward to welcoming them back when the current restrictions are raised, and to the return of our other users as and when the restrictions and guidelines allow for it.

Over the year we have kept up to date with more urgent maintenance tasks for the church and the hall, this has included treatment of damp in the hall and the office, replacement of faulty heaters, gutter cleaning, fence trimming, leaf clearing, replacing faulty light bulbs and painting the church windows – thank you to everyone who has helped out.

For the prosperity of St Martin's Church in Chavey Down, finance and volunteers still remain the biggest issues, help and support with either is greatly appreciated.

During the summer the PCC were advised by the Diocese that a parish of our size should only have 2 Church Wardens and we are very grateful to Leslie and Anne who cover this role for the Parish

Although not specific to St Martin's we do need to call out a thanks to all those who have had to turn their hand to the challenges of online streaming our church services. With limited funds, resources and experience they have had to become producers, directors, technicians, presenters and so much more. We know that we don't always get it right and through practice and perseverance we hope to improve: however if there are others within the parish who have these skills/ equipment and can help us then please contact the office.

Michael Dickenson, PCC member – St Martin's Church

EXTEND EXERCISE

Along with many other organisations, EXTEND Exercise classes held at St. Martin's Church Hall have suffered owing to the Covid 19 Pandemic. During August, The Hall committee worked tirelessly to put extensive Covid secure measures in place so socially distanced exercise groups were able to use the premises. EXTEND members enthusiastically supported the classes held in September, October and 1 in December and we would like to thank the team most sincerely for making this possible. We are all much looking forward to returning when current restrictions are lifted.

Elizabeth Wright (lizziewright25@hotmail.com)

ST MARY'S CHURCH

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

FOSMW has continued to work during lockdown. It was agreed at the FOSMW AGM in February 2020 that the next project would be an improved sound system for St Mary's Church. Several contractors were contacted, visited the church and provided quotations. A local church with a sound system installed by the company preferred by the Trustees was visited. The church concerned was extremely pleased with the installation and ongoing assistance from the company.

The Trustees accepted the quotation and details were passed to the Diocesan Advisory Council for approval. Approval was received on 2 March 2021. The contractors have been advised and installation will take place before the end of March. We are most grateful to the Mercers company who allowed the PCC to retain the grant allocated for the organ restoration.

Our next project will be an overhaul of the Electrical system. Fund raising for that will begin as soon as possible. All other fundraising events scheduled for 2020 were cancelled. New dates for the Autumn Fayre and Music & Merriment concert 2021 are now once again in the diary.

FOSMW is a successful fundraising organisation for the benefit of the Parish and we urge all with an interest in the welfare of St Mary's Church to join its membership. The membership is now 39 (not including additional family members). We have, sadly, lost six of our members during the year. Marian Hopkins, Joyce Underwood, Monica Cooley, Sybil Smythe, Huw Mordecai and Raymond Grace, all very loyal members of FOSMW. Our thoughts are with their families.

The 'Friends of St Mary's Winkfield' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources, thereby financially contributing to the Parish by carrying some of its costs. The management and administration of the Friends is wholly carried out by voluntary effort, with minimum expenditure on external services.

All FOSMW activities are publicised on the website, <https://www.fosmw.com/> There is a link to the parish website and vice versa.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

Unfortunately several of our meetings and events during 2020 were cancelled. The "At Home" organised for our July meeting did not take place but we provided the usual two hampers for raffle prizes and Patrick drew the winning tickets in the church grounds at the end of a Communion service in August. Two meetings were held in the church grounds and we returned to church for the Christmas meeting. The March meeting began with a short service led by Patrick. The discussion that followed suggested ideas and dates for talks and fundraising to begin hopefully from July onwards.

Sadly we lost another of our members during 2020: Doreen Potter the leader of the flower team died shortly after her husband in December. Her floral arrangements were exquisite and she very generously helped others with their arrangements. Her death is a great loss. Two wreaths, replicas of her bridal bouquet, were transferred from the funeral service and placed on the Memorial table in St Mary's. The flower team has continued with floral arrangements since the church re-opened and two new members have joined the team with two others indicating interest.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

Well, what an unexpected year we have just experienced! And I must give a huge vote of thanks to Jill for keeping us all in touch with a Monday evening catch up. It was been good to see everyone, except Trevor, throughout the year, part in person and part on Zoom.

As the year began, we all went into lock down and all ringing ceased, skittles and weddings were cancelled. We were, however, still able to get together for a Zoom Bells and curry night or rather just a curry night! The tower has not had a clean although it looks in pretty good shape barring a few cobwebs. As the year progressed and we were allowed out a little it was good to be able to get together to ring with 3 or 4 bells, with distance rules applied. So, thank you to everyone who helped out: our minimus was progressing, and three blind mice was doing pretty well too.

It was lovely to get together for a picnic at Debby and Chris's house and, despite the showers, we had an enjoyable afternoon together. We managed to have an Open Day in September as well as a Bell Sunday, family matins where Jill and I presented a short talk. Thank you to Jane who organised our non-ringing outing in September due to Covid rules. It was lovely to see Jane and Bob and we enjoyed an exhilarating and windy walk along the coastal cliffs before enjoying a tasty lunch in the local pub (remember those?). Afterwards we went back to Jane's house for some tasty treats sitting in her garden in the sunshine and looking at the enormous cruise ships in the harbour. Later some of us went into Weymouth to enjoy an ice-cream along the sea front.

Then came the autumn and we were all locked down again with the Harvest Supper and Firework celebrations cancelled, as was the EBSB Christmas Social and our Ringers Dinner. We are still wondering whether we will be able to run some sort of quiz and are seeing how we get on with the EBSB Zoom one. Either that, or some kind of local treasure hunt for families. Any interest Trevor? If IT defeats us, we will, Covid depending, hopefully run a live quiz in the autumn.

Once, again, many thanks to all of you who have turned out through the wet and cold weather to solo ring the bells on Wednesdays and Sundays to keep the sound of the Winkfield Bells going, signalling the church's continued presence in the community. This sometimes involved non ringing partners and children who are part of family bubble groups, chiming several bells in a joyous sound.

We will soon be back to our Bob Doubles, Grandsire and Cambridge!

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

What a strange year we have all had!!

We started 2020 well when we hosted the Birthday Rally in January – the theme was Angels – angel music and wonderful angel costumes for many ringers. The regional hand bells AGM and rally was held in Ash which had a "Swiss" theme – we rang a lovely "Shepherd" piece that involved cowbells which was fun. After that practically everything was cancelled! We did have a virtual curry night which started our regular Monday evening zoom sessions which have kept us all in touch and been fun.

A risk assessment was carried out as required and in readiness for some sort of return to our bell ringing. During the summer we met up outside church for a coffee morning each Sunday before returning home for the zoom service – bringing our own refreshments and remaining socially distanced, of course. When services resumed we rang our hand bells outside church before the service – it was lovely just to ring again!

I purchased new music stands so that we could all have our own music, rather than sharing. We are lucky to have the luxury of space in St Mary's so I was able to stagger the stands to ensure that we were all a safe distance apart. Harvest Supper was, necessarily, cancelled but the evensong service was very special and the hand bells contributed by ringing "Harvest Praise" which is an arrangement of "We Plough the Fields and Scatter" and "Come Ye Thankful People Come". The Remembrance Day Service was just lovely with many parts of the service recorded in advance (in beautiful sunshine) and then magically put together with John's zoom service on the day. A superhuman effort by all involved and it was very special, as it always is, but in a different way. We recorded "The Day Thou Gavest" during the week before lockdown which was used at the start of the Remembrance Day Service.

We were all looking forward to 2nd December when we could start ringing our lovely bells again – the ringers well spaced out and without the tables. However this did not last long as we soon entered into another lockdown! We were permitted one brief practice in church before the 5th Sunday in January, in preparation, and thoroughly enjoyed ringing "Il est Ne, Le Divin Enfant" – it is a really lovely piece. Hard to believe that we accomplished that on one short practice – we have undoubtedly improved!

Looking ahead – everyone in the bell ringing world is hoping for some sort of return to bell ringing and tentative arrangements are being made. However the Guildford service has already been cancelled this year with a date in the diary for 2022. Sadly there have been no fundraising opportunities at all this last year as everything had to be cancelled. Hopefully this coming year...

Undeterred by the challenging times, we have enjoyed some social activities which have been a challenge in order to comply with regulations, but well worth the effort. Our annual quiz night had to be cancelled in February; however we are hoping to hold it on 13th November – check the magazine for more details.

When we were able to ring our bells we have enjoyed them, despite the restrictions - my thanks as always to all the ringers for their commitment, time, effort and support.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH

CRANBOURNE PARISH MAGAZINE

We last printed and distributed the magazine for March/April 2020. A few later editions were uploaded to the Parish website. Moving forward we shall be discussing the amalgamation of both our parish magazines into one.

Anne Crewe

1ST CRANBOURNE SCOUT GROUP

Having been unable to meet during the last 12 months, the Group is busy making plans to commence meetings again as soon as we can. In addition to the Cubs (aged 8 – 10 ½) and Scouts (aged 10 ½ - 14), we are looking to start a Beaver Colony (aged 6-8) - details still to be confirmed. Meetings will hopefully continue to take place on Thursdays at St Peter's Church Hall, Hatchet Lane, Cranbourne between 6.30 - 7.45pm for Cubs, and 8 - 9.15pm for Scouts. If you would like more information, then please contact Nick Chapman (Group Scout Leader) at 1stCranbourneScouts@mail.com.

GENERAL PARISH REPORTS:

ADMINISTRATOR'S REPORT – CHURCH OFFICE

Alison Burt, the parish administrator - has been in her current role for over seven years now and is happy to report that despite the current COVID-19 lockdowns she has continued in co-operation with the Interim Minister, the church wardens and other parish officers, to further her experience and knowledge in the management of matters relating specifically to the Parish's three churches; their buildings, their congregation members, the two churchyards, general events and the Winkfield, Cranbourne & Chavey Down community at large. Whilst in office and as part of the general day-to-day activities she has been responsible for administering:

- The 2020 APCM Booklet – preparation
- Baptisms, Baptism preparation, funerals, publication of wedding banns, marriage preparation and the wedding service – booking structures
- Church office – enquiries including email, post, site visits and telephone
- Church supplies - ordering
- Duty rotas
- Electoral Roll officer - assistance
- Marketing material implementation – for events festivals and general publicity
- Monuments and churchyards – bookings, communications and approval
- Notice sheet – weekly implementation and when applicable distribution
- Parish diaries – management

- Parochial fees - logging system
- Quarterly returns to the Oxford Diocese for the parishes' parochial fees
- Quarterly returns to the Bracknell Forest Registrars for the registration of the parishes' weddings
- School signing surgeries
- Special service - management
- Sunday service rotas – weekly implementation and distribution
- Visiting clergy arrangements
- Website – maintenance

While the physical church office based in St Martin's Church has remained closed since March 2020, the remote church office has been open five mornings a week from 9.30am to 12.00 noon Monday to Friday.

Alison Burt – Church Administrator

EARLY CHURCH (BOOK OF COMMON PRAYER 1662) - ST MARY'S & ST PETER'S

In normal times, Early Church is held every Sunday at 8.00am either in the Choir at St. Mary's or in the Alexander Chapel at St. Peter's. The traditional 1662 Holy Communion service from the Book of Common Prayer is celebrated; in St. Peter's on the first and third Sundays of the month and in St. Mary's on the second and fourth Sundays. If there is a fifth Sunday the service is at St Peter's. The gathering may be small but there can surely be no finer way to start the week. You will be very welcome.

Ian Cadell

FRIDAY MORNING BIBLE STUDY GROUP

*"Let us not give up meeting together. . . . but let us encourage one another
- and all the more as the Day approaches"* HEBREWS 10 v 25

This last year has particularly highlighted how much we have needed (and even yearned for) Christian fellowship, for our own encouragement and strengthening in the Lord. As a small group we have been used to meeting regularly for many years, enjoying the fellowship of Bible study and prayer. This year, we have tried not to let the difficulties of national lockdowns deter us from encouraging one another in our faith, thanks to Zoom time, telephone conversations and opportunities we took to meet up physically when we could (following rules of 6 when lockdown rules were relaxed).

We have managed two short study sessions this year:-

- Last autumn, we followed a publication by the Diocese of Oxford entitled "Alive in Christ", written by Steven Croft, - a study based on the book of Colossians.
- In our current study during Lent, we are looking at "The Prayers of Jesus" (from the Cover to Cover series) – a focus on six prayers that Jesus prayed leading up to the cross.

Our mutual love for God and His Word keeps us committed to meeting in His name and spurs us on to be channels of God's love in our praying for others and in our giving of time and resources, where and when we can.

Contact Cynthia Lane

01344 621816

STILL WATERS FELLOWSHIP GROUP

"Lead us gently, living Spirit, To the Holy Three in One.

These words, taken from our Still Waters hymn, sum up how we as a small group have sought over a period of years, to grow in faith and improve our knowledge and understanding of God through prayer, Bible study, reflection and discussion.

Until March 2020 we met on the first Wednesday morning of each month between 11am and 12.30pm at the home of Pat and Roger Fletcher, but obviously with the onset of the pandemic and the subsequent series of lockdowns, it became impossible to continue to meet up. However, since the arrival of Patrick as Interim Minister we have been encouraged to resume our meetings online and we launched our first monthly meeting on Zoom in November 2020.

Patrick's knowledge of the Bible has enabled us to start to explore the Scriptures in new and exciting ways. We have also welcomed a few new members into the group and would be pleased if others joined us – all login details can be found on the Parish website.

During Lent, Patrick led a weekly service and Bible study on Wednesday mornings. By close examination of key passages in Genesis, we learnt how the Old Testament is linked with the New Testament, thus enhancing our understanding of the Gospels. Our Still Waters monthly meetings will begin again after Easter.

Christian fellowship, friendship and learning together is very special and if you would like to know more about future meetings please look at the Parish Website.

Pam Brown and Pat Fletcher

WINKFIELD PARISH NEWS

GENERAL SITUATION

The production of the Winkfield Parish News (the Parish Mag) was severely impacted by the pandemic. Of course, the last issue of 2019 covered (as usual) the months of Dec 2019 and Jan 2020. After that, there was a 'normal' paper and web issue for February that started with the lines:

Huw is on sick-leave, and we pray for him in his illness and medical treatment. Rev John Tyler reminds us here that Lent starts at the end of February, and needs attention from each of us!

Little did we know what the Lenten season would bring, as well as leading to our sad loss of Huw in December. The February magazine also records the PCC decision to make the Parish Mag 'bimonthly with immediate effect'. So the next parish mag was published for the months of April and May. But bimonthly did not happen to plan after that.

The February/March issue was the last issue to have physical distribution. The April Issue was published on the Web only, in two parts: the editorial as one document and the advertisements plus cover as another. Since we were all closed down, we abandoned the May/June edition completely.

We published a Web edition for July and August, this time in two forms: one with all the ads as well as the editorial, and also a slim-line form that contained just the editorial, which was certainly a quicker download. By that time we had created a part of the parish mag webpages that supported the advertiser better by a quick-reference page for them, and we produced a similar version in two forms for the September/October edition. In both these cases, we had abandoned printing using the parish printing facilities, and printed (using KallKwik, which have been very supportive) a small number of paper copies for those who were unable easily to access the web.

It became clear that the essentially static advertisements were a financial burden on printing (the cost of which was carried by donations), so subsequent editions were without advertisements; the advertisers were supported by ads in old magazines and by the new and convenient advertising pages on the web.

At the end of the year, it was clear that the bimonthly issues relied on the assumption that plans could be made for two months ahead, and this was manifestly impossible. So the Editorial Team produced separate issues for November, December, and January (and in 2021 for February and March, with preparation for

April about to start as we write).

The precise way in which we carry the Parish Mag forward is still not very clear, with dual issues of editorial-preparation, production/distribution, as well as an uncertain commercial future. The editors, Anthony and Margaret-Anne Hodson, raised a year ago the issue of handing on their responsibilities to others, but nothing has come of this.

ON THE WEB

The Winkfield Parish News is hosted without charge by the Friends of St Mary's Winkfield on a page of their website www.fosmw.com - this page is www.fosmw.com/parishmag - note that 'parishmag' MUST be in lower case, as web-pages and their contents have case-sensitive names (although WWW.FOSMW.COM will work).

The website carries the editorial sections of the parish mags since January 2014. Each year has its own web-page.

ADVERTISING

Advertising in the magazine is managed by Jonathan Hemsley. However, advertising is now supported only by web-advertising and by advertisements on past paper editions.

PRODUCTION COLLATION AND DISTRIBUTION

Once the rules regarding association have been lifted sufficiently to allow non-related people to meet, Adrian Hoare writes that he 'would be happy to continue printing but would need at least one or two other team members to be prepared to join him. The collation and distribution aspects may be more constrained since the team works together in the same place (the Hall) for a number of hours.

EDITORIAL

The editorial section of the Parish Mag continues at 20 × A5 pages, except for the April edition in which there were only 16 pages (and there was no June/July edition at all). Over the lockdown period, it has been difficult to fill pages with local news – however, using where necessary the resources of the Parish Pump website, which provides graphics, humour, prayers, poems and religious reflections, we have filled up the 20 pages without difficulty in recent months.

Clearly a primary objective has been to report on parish news, comment on the difficult situations faced by people in the parish, and indicate the plans that we have for continuing church life.

The parish news has recorded sadness of parish people that we have lost, particularly the death of our much-loved vicar Revd Huw Mordecai on 1/12/20. We have also recorded more cheerful happenings, particularly the arrival of Revd Patrick Mukholi, who came to help out while Huw was on his sickbed. Patrick has been contributing actively to the parish – and has greatly contributed to the articles in the parish mag ever since.

The fewer local articles have permitted us to include a more light-hearted entertainment section, while Page 20 – Children's Corner- a feature since 2014 – continues to entertain children young and old with a bible story or parable in an engaging graphic form.

NEWS EDITORS

Margaret-Anne and Anthony Hodson: email wparishmag@winkfieldandcranbourne.org.

Tel: 01344 483347 Email: ae@xdotd.co.uk

-oOo-

Charity Number: 1165536

The Parochial Church Council of the Ecclesiastical Parish Of Winkfield, Cranbourne & Chovey Down

Financial Summary for the year ended 31st December 2020

Winkfield	Cranbourne	Total
St Mary's	St Peter's	
St Martins		

Income	£	£	£
Donations	46,612	38,746	85,358
Gift Aid	12,395	5,630	18,025
Hall Rentals	851	1,048	1,900
Magazine Advertising	1,376	1,177	2,553
Service Fees	6,153	3,398	9,551
Other Income	22,120	757	22,877
Total	89,507	50,756	140,263

Expenditure

Parish Share	60,222	35,119	95,341
Church Running Costs	9,185	1,736	10,921
Service Costs	1,093	-	1,093
Parish Office	7,514	3,703	11,217
Insurance	5,063	4,023	9,086
Maintenance	3,707	213	3,920
Mission & Relief	690	605	1,295
Other Costs	253	1,279	1,532
Total	87,727	46,678	134,405

Financial Summary for the year ended 31st December 2019

Winkfield	Cranbourne	Total
St Mary's	St Peter's	
St Martins		

Income	£	£	£
Donations	58,235	34,338	92,573
Gift Aid	11,840	6,312	18,152
Hall Rentals	5,512	1,551	7,064
Magazine Advertising	2,549	696	3,245
Service Fees	5,709	4,901	10,610
Other Income	22,859	361	23,220
Total	106,705	48,159	154,865

Expenditure

Parish Share	74,362	34,228	108,590
Church Running Costs	10,194	4,522	14,716
Service Costs	4,195	1,467	5,662
Parish Office	8,833	4,987	13,820
Insurance	4,950	3,845	8,795
Maintenance	690	5,495	6,185
Mission & Relief	1,874	605	2,479
Other Costs	1,523	2,297	3,820
Total	106,622	57,446	164,068

**PCC OF WINKFIELD
CONSISTING OF
ST MARY'S WINKFIELD AND
ST MARTIN'S CHAVEY DOWN
BERKSHIRE**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2020**

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2020 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulationshave 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.

Julie Wan ACMA

22 April.....2021

POC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the POC of St Mary's & St Martin's Winkfield, Berkshire

The purpose of this report is to provide an independent assessment of the financial and operational performance of the POC of St Mary's & St Martin's Winkfield, Berkshire, for the period 1st January 2010 to 31st December 2010.

1.0 Introduction

1.1 The POC of St Mary's & St Martin's Winkfield, Berkshire, is a charitable organisation that provides a range of services to the community. The POC is a registered charity and is subject to the provisions of the Charities Act 2006.

2.0 Scope of the Report

2.1 The scope of the report is limited to the financial and operational performance of the POC for the period 1st January 2010 to 31st December 2010. The report does not cover the governance or the strategic direction of the POC.

2.2 The report is based on the information provided to the independent examiner by the POC. The independent examiner has not conducted any fieldwork or interviews with staff or volunteers.

2.3 The report is intended to provide an independent assessment of the financial and operational performance of the POC for the period 1st January 2010 to 31st December 2010.

2.4 The report is not intended to provide a guarantee of the accuracy or completeness of the information provided to the independent examiner by the POC.

2.5 The report is not intended to provide a guarantee of the accuracy or completeness of the information provided to the independent examiner by the POC.

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2020

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

ASSETS	B/F 01/01/2020	Net Movement	Net Transfers	C/F 31/12/2020
Church of England Finance	76.10	1.38	0.00	77.48
Lloyds TSB Current A/c	50,428.46	96,461.75	-92,035.64	54,854.57
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	50,504.56	96,463.16	-92,035.64	54,932.05
CBF Investment Funds	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00		0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	£54,531.58	£96,463.16	-£92,035.64	£58,959.07

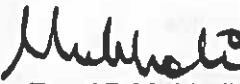
FUNDS	C/F 01/01/2020	Income	Expenditure	C/F 31/12/2020
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	9,176.44	1,261.00	0.00	10,437.44
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	0.00	0.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	14,829.70	1,261.00	0.00	16,090.70
Designated Funds				
St Mary's				
Building Maintenance fund	10,539.98	135.00	0.00	10,674.98
St Marys Discretionary	213.45	0.00	0.00	213.45
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	1,189.00	225.00	0.00	1,414.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial				
Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

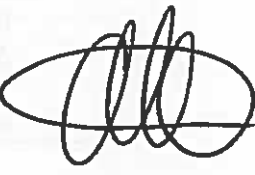
PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

FUNDS	C/F 01/01/2020	Income	Expenditure	C/F 31/12/2020
Designated Funds				
St Martins				
Hall Reserve	13,574.02	851.45	-2,900.00	11,525.47
St Martins Restoration	7,611.00	3,500.00	0.00	11,111.00
War Memorial	0.00	0.00	0.00	0.00
Ed Beer Memorial	1,102.60	0.00	-500.00	602.60
St Martins Fittings	382.00	0.00	0.00	382.00
Junior church	808.18	75.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	0.00	1,270.45
	<u>39,079.68</u>	<u>4,786.45</u>	<u>-3,400.00</u>	<u>40,466.13</u>
General fund	<u>622.20</u>	<u>89,507.08</u>	<u>-87,727.04</u>	<u>2,402.24</u>
TOTAL FUNDS	<u>£54,531.58</u>	<u>£95,554.53</u>	<u>-£91,127.04</u>	<u>£58,959.07</u>

Signed on behalf of the PCC on 22nd April 2021 by


Revd P Mukholl


C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

EXPENDITURE	2020		2019	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	60,222		74,362	
Church Running Costs -				
Utilities	9,185		10,194	
Service Costs	1,093		4,195	
Vacancy costs	0		0	
Organ Tuning	0		0	
Maintenance Costs St Mary's	2,367		600	
Maintenance Costs St Martins	50		0	
Bank Charges	0		0	
Junior Church	0		0	
Building Maintenance Fund	0		0	
Clergy Exps	202		890	
General Expenditure	50		634	
Churchyard Costs	1,290		90	
Parish office	7,514		8,833	
Insurance	5,064		4,950	
		87,037		104,748
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		527	
Local schools	0		216	
CD War memorial	0		0	
Church Mission - Sudan	480		480	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		0	
Cancer Research	0		0	
Poppy Appeal	210		269	
Animal Blessing Charities	0		0	
Bucks Mind	0		382	
Local Hospices	0		0	
Motor Neurone collection	0		0	
		690		1,874
Total General Expenditure		£87,727		£106,622

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	33,098		32,685	
Collections via Gift Aid with Tax rebate	5,309		15,745	
Gift Aid tax rebate	12,395		11,480	
Collections not subject to gift aid	8,203		9,805	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		59,007		70,076
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		282	
Other Donations	90		100	
Remembrance	0		0	
Retiring Collections	0		0	
Rev H Mordecai Collation	0		525	
St Marys school service	0		0	
		90		907
Other Voluntary and Incoming Resources				
Churchyard				
Donation	1,570		560	
Parish Share rebate	1,667		1,487	
Xmas and Summer Festival	0		0	
Stewardship campaign	13,069		14,188	
		16,306		16,235
Income from Charitable and Ancillary trading				
Parish Magazine	1,376		2,549	
Rentals received	5,500		5,500	
St Martins Hall	851		5,512	
Fees for Services	6,153		5,709	
		13,880		19,270
CBF and Bank Interest	223		217	
Loss on CBF Investments	0		0	
		223		217
TOTAL RECEIPTS		<u>89,507</u>		<u>106,705</u>
LESS: TOTAL PAYMENTS		<u>-87,727</u>		<u>-106,622</u>
TOTAL SURPLUS/DEFICIT FOR THE YEAR		<u>1,780</u>		<u>83</u>
GENERAL FUND B/F AT 1/1/20		<u>622</u>		<u>539</u>
GENERAL FUND C/F AT 31/12/20		<u><u>£2,402</u></u>		<u><u>£622</u></u>

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fundraising activities and Fees	1,260		0	
Interest	0		0	
Donation	0		0	
		1,260		0
Payments				
Bell Tower structural report	0		1,723	
Other				
		0		1,723
Deficit/Surplus for the Year		1,260		-1,723
Bank and CBF Funds b/f at 1/1/20		9,176		10,900
Bank and CBF Funds c/f at 31/12/20		<u>£10,437</u>		<u>£9,176</u>

ORGAN RESTORATION FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		8,521	
Donations	0		0	
Payments				
Organ Restoration Works	0		9,818	
		0		-1,297
Bank and CBF Funds b/f at 1/1/20		0		-1,297
Bank and CBF Funds c/f at 31/12/20		<u>£0</u>		<u>£0</u>

STAINED GLASS WINDOW RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/20		2,155		2,155
Bank and CBF Funds c/f at 31/12/20		<u>£2,155</u>		<u>£2,155</u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/20		3,498		3,498
Bank and CBF Funds c/f at 31/12/20		<u>£3,498</u>		<u>£3,498</u>

ST MARTINS HALL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Income from Lettings (50%)	851		5,512	
Interest	<u>0</u>		<u>0</u>	
		851		5,512
Payments				
Energy	1,500		0	
Insurance	0		0	
Cleaning	950		3,410	
Maintenance	<u>450</u>		<u>725</u>	
		-2,900		-4,135
Surplus/Deficit for the year		-2,049		1,377
Bank and CBF Funds b/f at 1/1/20		13,574		12,197
Bank and CBF Funds c/f at 31/12/20		<u>£11,525</u>		<u>£13,574</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTINS RESTORATION DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Donations	3,500		0	
Interest	<u>0</u>		<u>0</u>	
		3,500		0
Payments				
Lightning conductor	0		0	
Other Maintenance	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		3,500		0
Bank and CBF Funds b/f at 1/1/20		7,611		7,611
		<u> </u>		<u> </u>
Bank and CBF Funds c/f at 31/12/20		<u><u>£11,111</u></u>		<u><u>£7,611</u></u>

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Donations	<u>0</u>		<u>0</u>	
		0		0
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
Trf to General Fund	0		3,000	
		0		-3,000
		0		0
Deficit/Surplus for the year		0		-3,000
Bank and CBF Funds b/f at 1/1/20		213		3,213
		<u> </u>		<u> </u>
Bank and CBF Funds c/f at 31/12/20		<u><u>£213</u></u>		<u><u>£213</u></u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTINS FITTINGS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Curtains	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Transfer to General funds	<u>0</u>			
New Hall Chairs		<u>0</u>		<u>0</u>
Interest	<u>0</u>		<u>0</u>	
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		382		382
Bank and CBF Funds c/f at 31/12/20		<u>£382</u>		<u>£382</u>

MUSIC TRAINING (CHOIR) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Donations				
Christmas Concert	<u>0</u>		<u>0</u>	
		0		0
Payments				
Other	0		0	
Transfer to organ fund	<u>0</u>		<u>0</u>	
		-		-
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		0		0
Bank and CBF Funds c/f at 31/12/20		<u>£0</u>		<u>£0</u>

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Donations	<u>225</u>		<u>490</u>	
		225		490
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	0		0	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		<u>225</u>		<u>490</u>
Bank and CBF Funds b/f at 1/1/20		1,189		699
Bank and CBF Funds c/f at 31/12/20		<u><u>£1,414</u></u>		<u><u>£1,189</u></u>

JUNIOR CHURCH DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Collections	<u>75</u>		<u>0</u>	
		0		0
Payments				
Books and Materials	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
Deficit/Surplus for the year		<u>75</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		808		808
Bank and CBF Funds c/f at 31/12/20		<u><u>£883</u></u>		<u><u>£808</u></u>

PCC OF WINKFIELD, BERKSHIRE

SPECIAL DONATIONS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Transfer to General Fund	<u>0</u>		<u>0</u>	
Bank and CBF Funds b/f at 1/1/20		0		0
		0		
Bank and CBF Funds c/f at 31/12/20		<u>£0</u>		<u>£0</u>

ST MARY'S FABRIC DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fundraising activities	0		0	
Bellings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Forecourt paving	0		0	
Heating	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/20		2,389		2,389
Bank and CBF Funds c/f at 31/12/20		<u>£2,389</u>		<u>£2,389</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
Receipts	£	£	£	£
Other Dons	135		0	
Donations				
(FOSMW)	<u>0</u>		<u>9,934</u>	
		0		9,934
Payments				
Works	<u>0</u>		<u>1,645</u>	
		0		-1,645
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		10,539		2,790
Bank and CBF Funds c/f at 31/12/20		<u><u>£10,675</u></u>		<u><u>£10,539</u></u>

ST MARTINS BUILDING MAINTENANCE DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
Receipts	£	£	£	£
Allocations	0		0	
Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Works	<u>0</u>		<u>840</u>	
		0		-840
Deficit/Surplus for the year		<u>0</u>		<u>-840</u>
Bank and CBF Funds b/f at 1/1/20		1,270		2,110
Bank and CBF Funds c/f at 31/12/20		<u><u>£1,270</u></u>		<u><u>£1,270</u></u>

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Funds Received	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments	0		0	
Charitable Donations		<u>-500</u>		<u>-0</u>
Deficit/Surplus for the year		-500		0
Bank and CBF Funds b/f at 1/1/20		1,103		1,103
Bank and CBF Funds c/f at 31/12/20		<u><u>£603</u></u>		<u><u>£1,103</u></u>

St Peter's, Cranbourne

Annual Report and Accounts of the Parochial Church Council for the year ended 31 December 2020

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St Peter's Cranbourne Parochial Church Council

Financial Annual Report for the year ended 31 December 2020

Financial review

Accounts for 2020 show a net cash inflow of £11,252 for the year. This is a very surprising result given the obvious effects of the Covid pandemic for most of 2020.

The main points worth noting are:

- A very generous response to the appeal from Patrick in December. Total donations of over £12,000 were received.
- Other income from fees and services are reduced as you would expect with the church closed.
- Some costs were lower as expected given the restrictions – power, staff, etc.
- Parish share was paid in full.

We still face financial challenges as follows:

- Early in 2021 we paid for essential repairs and maintenance to the Church of over £25,000. This was funded by reserves, but the reserves continue to be depleted by such costs.
- Parish share which remains our largest regular cost.

What more can we all do to help?

We could all review our giving each year, is it Gift Aided, is it via a standing order?

Can you do something to save the church money as well as give it?

Can you give a legacy to the church in your will?

Do you have fundraising ideas?



Richard Burton, Honorary Treasurer

09/04/2021

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne

This report on the financial statements of the PCC for the year ended 31 December 2020, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1): which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulationshave not been met; or
- (2): to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Julie Nixon ACMA

Julie Nixon

44, Farley Copse, Bracknell, Berkshire RG42 1PF

Date: *22 April 2021*

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2020

Receipts and Payments Account

2019		Notes	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total
£	RECEIPTS		£	£	£	£	£
	Receipts from generated funds:						
41,647	Voluntary income	2	44,996	1,187	620	-	46,803
19,908	Activities for generating funds	3	5,623	-	9,436	-	15,059
993	Investment income	4	137	48	933	-	1,118
<u>62,548</u>			<u>50,756</u>	<u>1,235</u>	<u>10,989</u>	<u>-</u>	<u>62,980</u>
-	Other cash receipts	5	-	-	-	-	-
<u>62,548</u>	Total receipts		<u>50,756</u>	<u>1,235</u>	<u>10,989</u>	<u>-</u>	<u>62,980</u>
	PAYMENTS						
	Payments for generating funds:						
-	Cost of generating voluntary income	6	-	-	-	-	-
7,510	Fundraising costs	7	-	-	4,685	-	4,685
-	Investment management costs	8	-	-	-	-	-
<u>7,510</u>			<u>-</u>	<u>-</u>	<u>4,685</u>	<u>-</u>	<u>4,685</u>
51,678	Church activities	9	41,211	-	365	-	41,576
605	Charitable donations	10	605	-	-	-	605
7,594	Church management & administration	11	4,862	-	-	-	4,862
-	Other cash payments	12	-	-	-	-	-
<u>67,387</u>	Total payments		<u>46,678</u>	<u>-</u>	<u>5,050</u>	<u>-</u>	<u>51,728</u>
(4,839)	NET RECEIPTS / (PAYMENTS)		<u>4,078</u>	<u>1,235</u>	<u>5,939</u>	<u>-</u>	<u>11,252</u>
-	Transfers between funds					-	-
<u>(4,839)</u>	NET RECEIPTS / (PAYMENTS) after transfers		<u>4,078</u>	<u>1,235</u>	<u>5,939</u>	<u>-</u>	<u>11,252</u>
137,817	Cash balances at start of year		6,541	11,355	115,082	-	132,978
<u>132,978</u>	Cash balances at end of year		<u>10,619</u>	<u>12,590</u>	<u>121,021</u>	<u>-</u>	<u>144,230</u>

The notes on pages 6 & 7 form part of these accounts.

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2020

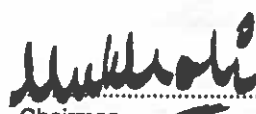
Statement of assets and liabilities as at 31 December 2020

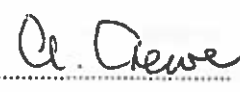
2019 £	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
Monetary assets						
-	Cash	-	-	-	-	-
706	Bank current account	10,619	1,188	(410)	-	11,397
-	Bank deposit account	-	-	-	-	-
43,665	CBF Deposit account	-	11,402	32,448	-	43,850
88,607	Willingdon Fund	-	-	88,983	-	88,983
<u>132,978</u>		<u>10,619</u>	<u>12,590</u>	<u>121,021</u>	<u>-</u>	<u>144,230</u>
Other monetary assets						
-	VAT Claim from LPWGS	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investments assets						
-	Quoted investments at value	-	-	-	-	-
<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets used for the charity's own use						
0	Church Hall (Insurance valuation 2013)	-	-	0	-	-
10,120	Hall contents (Insurance valuation 2013)	-	-	10,120	-	10,120
<u>10,120</u>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,120</u>
Liabilities						
-	Peter Clemison WYAM	-				
-	Ascot Day Centre	-				
-	Friends of Bethany UK	-				
500	Winkfield Shared Cost	500	Estimated			
-	Children's Society	-				
-	RBL	-				
-	DEC Philippines	-				
-	Donation to Cubs	-				
<u>500</u>		<u>500</u>				

There were no contingent liabilities.

The notes on pages 6 to 7 form part of these accounts.

These financial statements were approved by the Parochial Church Council on _____


Chairman


Trustee

St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2020

Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 42(3) of the Charities Act 1993 using the receipts and payments basis and in accordance with the Church Accounting Regulations 2006.

2 Voluntary income

2019 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
22,341	Tax - efficient planned giving (excl. tax)	32,907	-	-	32,907
3,083	Collections of loose cash at services	636	-	-	636
-	Other planned giving (bankers order and payroll)	-	-	-	-
8,914	Other individual donations	5,203	-	-	5,203
6,312	Tax recovered	5,630	-	-	5,630
877	Trusts	-	-	620	620
41,527		44,376	-	620	44,996
	Non-recurring income:				
120	Churchyard	620	-	-	620
-	Children's Society Christingle	-	-	-	-
-	DEC Philippines	-	-	-	-
-	British Legion	-	-	-	-
-	Local authority grant	-	-	-	-
-	Insurance claim	-	1,187	-	1,187
-	Special appeals	-	-	-	-
41,647		44,996	1,187	620	46,803

3 Activities for generating funds

4,901	Fees - weddings, funerals etc	3,398	-	-	3,398
-	Outreach Income Bowling	-	-	-	-
-	Outreach Income Feb Music Concert	-	-	-	-
-	Film Club	-	-	-	-
696	Church magazine	1,177	-	-	1,177
14,311	Church Hall	1,048	-	9,436	10,484
-	Church Usage	-	-	-	-
-	Kitchen Fund	-	-	-	-
19,908		5,623	-	9,436	15,059

4 Investment income

326	CBF deposit accounts	137	48	557	742
667	Willingdon account	-	-	378	378
993		137	48	935	1,118

5 Other cash receipts

-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-

6 Cost of generating voluntary income

-	Electoral Role Donation Requests	-	-	-	-
-	Weekly envelopes	-	-	-	-
-		-	-	-	-

7 Fundraising costs

-	Jonathan Hole Concert	-	-	-	-
7,510	Church Hall	-	-	4,685	4,685
-	Talents Fund Raising - Kitchen Fund	-	-	-	-
-	Soft Drinks for Northern Arts Week	-	-	-	-
7,510		-	-	4,685	4,685

8 Investment management costs

-	Investment advice	-	-	-	-
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St Peter's Cranbourne Parochial Church Council

Accounts for the year ended 31 December 2020

Notes to the financial statements

2019 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £	
9 Church activities						
34,228	Parish Share	35,119	-	-	35,119	
	Church running costs:					
3,200	Heating	881	-	-	881	
941	Electricity	385	-	-	385	
381	Telephones	402	-	-	402	
119	Water	88	-	-	88	
5,033	Maintenance/Repairs	286	-	-	286	
3,845	Insurance	4,023	-	-	4,023	
1,200	Churchyard	-	-	365	365	
734	Clergy expenses	47	-	-	47	
1,597	Cost of services	-	-	-	-	
400	Organ/Piano	-	-	-	-	
51,678		41,211	-	365	41,576	
10 Charitable donations						
5	Home missions	5	-	-	5	
	Relief and Development Agencies					
600	Tear Fund	-	-	-	-	
	Church overseas					
-	Peter Clemison WYAM	600	-	-	600	
-	Friends of Bethany UK	-	-	-	-	
-	Humanitarian relief - DEC Philippines	-	-	-	-	
-	Secular Charities	-	-	-	-	
-	Parish Poor	-	-	-	-	
-	Royal British Legion	-	-	-	-	
-	Plan International	-	-	-	-	
-	Other Donations	-	-	-	-	
605		605	-	-	605	
11 Church management and administration						
580	Support Costs	280	-	-	280	
4,937	Admin	3,703	-	-	3,703	
653	Fees	952	-	-	952	
1,444	Upkeep of church	(73)	-	-	(73)	
7,594		4,862	-	-	4,862	
12 Other payments						
-	Film Club	-	-	-	-	
-	Outreach - Bowling	-	-	-	-	
-	Outreach - Concert	-	-	-	-	
-	Outreach - Drumming Workshop	-	-	-	-	
-	Trailblazers	-	-	-	-	
-	Magazine Production Costs	-	-	-	-	
-	Jennifer Jones Gift	-	-	-	-	
-		-	-	-	-	
13 Fund movements						
		At 01/01/20 £	Receipts £	Payments £	Transfers £	At 31/12/20 £
	General Fund	6,541	50,758	(48,678)		10,619
	Designated Fund					
	Fabric Fund	11,355	1,235	-		12,590
	Restricted Funds					
	Willingdon Fund	88,807	378	-	-	88,983
	Hall	21,259	9,438	(4,685)	-	26,010
	Choir	-	-	-	-	0
	Organ Fund	-	-	-	-	0
	Charities	-	-	-	-	0
	British Legion	-	-	-	-	0
	Film Club	-	-	-	-	0
	Drumming	-	-	-	-	0
	Kitchen	-	-	-	-	0
	Trusts - Brasses and churchyard	-	-	-	-	0
	Trusts - Parish Poor etc	5,218	1,177	(385)	-	6,028
		115,082	10,989	(5,050)	-	121,021
	Total fund movements	132,978	62,980	(51,728)	-	144,230
14 Investments						
	None					
Notes						
	None					

**PCC OF WINKFIELD
CONSISTING OF
ST MARY'S WINKFIELD AND
ST MARTIN'S CHAVEY DOWN
BERKSHIRE**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2020**

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2020 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulations 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.

Julie Uson ACMA

.....22 April.....2021

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2020

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.
- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

ASSETS	B/F 01/01/2020	Net Movement	Net Transfers	C/F 31/12/2020
Church of England Finance	76.10	1.38	0.00	77.48
Lloyds TSB Current A/c	50,428.46	96,461.75	-92,035.64	54,854.57
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	50,504.56	96,463.16	-92,035.64	54,932.05
CBF Investment Funds	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00		0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	£54,531.58	£96,463.16	-£92,035.64	£58,959.07

FUNDS	C/F 01/01/2020	Income	Expenditure	C/F 31/12/2020
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	9,176.44	1,261.00	0.00	10,437.44
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	0.00	0.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	14,829.70	1,261.00	0.00	16,090.70
Designated Funds				
St Mary's				
Building Maintenance fund	10,539.98	135.00	0.00	10,674.98
St Marys Discretionary	213.45	0.00	0.00	213.45
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	1,189.00	225.00	0.00	1,414.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial				
Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

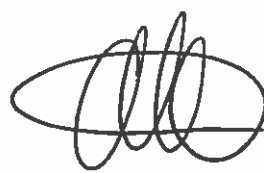
PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

FUNDS	C/F 01/01/2020	Income	Expenditure	C/F 31/12/2020
Designated Funds				
St Martins				
Hall Reserve	13,574.02	851.45	-2,900.00	11,525.47
St Martins Restoration	7,611.00	3,500.00	0.00	11,111.00
War Memorial	0.00	0.00	0.00	0.00
Ed Beer Memorial	1,102.60	0.00	-500.00	602.60
St Martins Fittings	382.00	0.00	0.00	382.00
Junior church	808.18	75.00	0.00	883.18
Building Maintenance fund	1,270.45	0.00	0.00	1,270.45
	<u>39,079.68</u>	<u>4,786.45</u>	<u>-3,400.00</u>	<u>40,466.13</u>
General fund	<u>622.20</u>	<u>89,507.08</u>	<u>-87,727.04</u>	<u>2,402.24</u>
TOTAL FUNDS	<u><u>£54,531.58</u></u>	<u><u>£95,554.53</u></u>	<u><u>-£91,127.04</u></u>	<u><u>£58,959.07</u></u>

Signed on behalf of the PCC on 22nd April 2021 by


Revd P Mukholi


C J Yates
Hon. Treasurer

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

EXPENDITURE	2020		2019	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	60,222		74,362	
Church Running Costs -				
Utilities	9,185		10,194	
Service Costs	1,093		4,195	
Vacancy costs	0		0	
Organ Tuning	0		0	
Maintenance Costs St Mary's	2,367		600	
Maintenance Costs St Martins	50		0	
Bank Charges	0		0	
Junior Church	0		0	
Building Maintenance Fund	0		0	
Clergy Exps	202		890	
General Expenditure	50		634	
Churchyard Costs	1,290		90	
Parish office	7,514		8,833	
Insurance	5,064		4,950	
		87,037		104,748
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		527	
Local schools	0		216	
CD War memorial	0		0	
Church Mission - Sudan	480		480	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		0	
Cancer Research	0		0	
Poppy Appeal	210		269	
Animal Blessing Charities	0		0	
Bucks Mind	0		382	
Local Hospices	0		0	
Motor Neurone collection	0		0	
		690		1,874
Total General Expenditure		£87,727		£106,622

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	33,098		32,685	
Collections via Gift Aid with Tax rebate	5,309		15,745	
Gift Aid tax rebate	12,395		11,480	
Collections not subject to gift aid	8,203		9,805	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		59,007		70,076
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		282	
Other Donations	90		100	
Rememberance	0		0	
Retiring Collections	0		0	
Rev H Mordecai Collation	0		525	
St Marys school service	0		0	
		90		907
Other Voluntary and Incoming Resources				
Churchyard				
Donation	1,570		560	
Parish Share rebate	1,667		1,487	
Xmas and Summer Festival	0		0	
Stewardship				
campaign	13,069		14,188	
		16,306		16,235
Income from Charitable and Ancillary trading				
Parish Magazine	1,376		2,549	
Rentals received	5,500		5,500	
St Martins Hall	851		5,512	
Fees for Services	6,153		5,709	
		13,880		19,270
CBF and Bank Interest	223		217	
Loss on CBF Investments	0		0	
		223		217
TOTAL RECEIPTS		89,507		106,705
LESS: TOTAL PAYMENTS		-87,727		-106,622
TOTAL SURPLUS/DEFICIT FOR THE YEAR		1,780		83
GENERAL FUND B/F AT 1/1/20		622		539
GENERAL FUND C/F AT 31/12/20		£2,402		£622

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fundraising activities and Fees	1,260		0	
Interest	0		0	
Donation	0		0	
		1,260		0
Payments				
Bell Tower structural report	0		1,723	
Other				
		0		1,723
Deficit/Surplus for the Year		1,260		-1,723
Bank and CBF Funds b/f at 1/1/20		9,176		10,900
Bank and CBF Funds c/f at 31/12/20		<u>£10,437</u>		<u>£9,176</u>

ORGAN RESTORATION FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		8,521	
Donations	0		0	
Payments				
Organ Restoration Works	0		9,818	
		0		-1,297
Bank and CBF Funds b/f at 1/1/20		0		-1,297
Bank and CBF Funds c/f at 31/12/20		<u>£0</u>		<u>£0</u>

STAINED GLASS WINDOW RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/20		2,155		2,155
Bank and CBF Funds c/f at 31/12/20		<u>£2,155</u>		<u>£2,155</u>

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/20		3,498		3,498
Bank and CBF Funds c/f at 31/12/20		<u>£3,498</u>		<u>£3,498</u>

ST MARTINS HALL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Income from Lettings (50%)	851		5,512	
Interest	<u>0</u>		<u>0</u>	
		851		5,512
Payments				
Energy	1,500		0	
Insurance	0		0	
Cleaning	950		3,410	
Maintenance	<u>450</u>		<u>725</u>	
		-2,900		-4,135
Surplus/Deficit for the year		-2,049		1,377
Bank and CBF Funds b/f at 1/1/20		13,574		12,197
Bank and CBF Funds c/f at 31/12/20		<u>£11,525</u>		<u>£13,574</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTINS RESTORATION DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Donations	3,500		0	
Interest	<u>0</u>		<u>0</u>	
		3,500		0
Payments				
Lightning conductor	0		0	
Other Maintenance	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		3,500		0
Bank and CBF Funds b/f at 1/1/20		7,611		7,611
Bank and CBF Funds c/f at 31/12/20		<u><u>£11,111</u></u>		<u><u>£7,611</u></u>

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Donations	<u>0</u>		<u>0</u>	
		0		0
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
Trf to General Fund	0		3,000	
		0		-3,000
		0		0
Deficit/Surplus for the year		0		-3,000
Bank and CBF Funds b/f at 1/1/20		213		3,213
Bank and CBF Funds c/f at 31/12/20		<u><u>£213</u></u>		<u><u>£213</u></u>

PCC OF WINKFIELD, BERKSHIRE

ST MARTINS FITTINGS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Curtains	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Transfer to General funds	<u>0</u>			
New Hall Chairs		<u>0</u>		<u>0</u>
Interest	<u>0</u>		<u>0</u>	
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		382		382
Bank and CBF Funds c/f at 31/12/20		<u><u>£382</u></u>		<u><u>£382</u></u>

MUSIC TRAINING (CHOIR) DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Donations				
Christmas Concert	<u>0</u>		<u>0</u>	
		0		0
Payments				
Other	0		0	
Transfer to organ fund	<u>0</u>		<u>0</u>	
		-		-
Deficit/Surplus for the year		<u>0</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		0		0
Bank and CBF Funds c/f at 31/12/20		<u><u>£0</u></u>		<u><u>£0</u></u>

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Donations	<u>225</u>		<u>490</u>	
		225		490
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		<u>225</u>		<u>490</u>
Bank and CBF Funds b/f at 1/1/20		1,189		699
Bank and CBF Funds c/f at 31/12/20		<u><u>£1,414</u></u>		<u><u>£1,189</u></u>

JUNIOR CHURCH DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Collections	<u>75</u>		<u>0</u>	
		0		0
Payments				
Books and Materials	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		<u>75</u>		<u>0</u>
Bank and CBF Funds b/f at 1/1/20		808		808
Bank and CBF Funds c/f at 31/12/20		<u><u>£883</u></u>		<u><u>£808</u></u>

PCC OF WINKFIELD, BERKSHIRE

SPECIAL DONATIONS DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Transfer to General Fund	0		0	
		0		0
Bank and CBF Funds b/f at 1/1/20		0		0
Bank and CBF Funds c/f at 31/12/20		<u>£0</u>		<u>£0</u>

ST MARY'S FABRIC DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Fundraising activities	0		0	
Bellings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Forecourt paving	0		0	
Heating	<u>0</u>		<u>0</u>	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/20		2,389		2,389
Bank and CBF Funds c/f at 31/12/20		<u>£2,389</u>		<u>£2,389</u>

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND) RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Other Dons	135		0	
Donations (FOSMW)	<u>0</u>		<u>9,934</u>	
		0		9,934
Payments				
Works	<u>0</u>		<u>1,645</u>	
		0		-1,645
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/20		10,539		2,790
Bank and CBF Funds c/f at 31/12/20		<u><u>£10,675</u></u>		<u><u>£10,539</u></u>

ST MARTINS BUILDING MAINTENANCE DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Allocations	0		0	
Donations	<u>0</u>		<u>0</u>	
		0		0
Payments				
Works	<u>0</u>		<u>840</u>	
		0		-840
Deficit/Surplus for the year		0		-840
Bank and CBF Funds b/f at 1/1/20		1,270		2,110
Bank and CBF Funds c/f at 31/12/20		<u><u>£1,270</u></u>		<u><u>£1,270</u></u>

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Funds Received	0		0	
Interest	<u>0</u>		<u>0</u>	
		0		0
Payments				
	0		0	
Charitable Donations		<u>-500</u>		<u>-0</u>
Deficit/Surplus for the year		-500		0
Bank and CBF Funds b/f at 1/1/20		1,103		1,103
Bank and CBF Funds c/f at 31/12/20		<u><u>£603</u></u>		<u><u>£1,103</u></u>

