

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

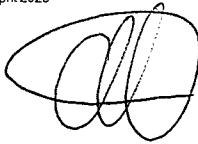
Parish Share	64,224	26,690	90,914	-	2,190
Church Running Costs	12,844	6,602	19,446	-	6,237
Service Costs	1,111	2,418	3,529	-	1,353
Organ Fees & Tuning	1,480	-	1,480	-	1,001
Parish Office	6,384	5,727	12,111	-	296
Insurance	5,373	2,410	7,783	-	1,727
Maintenance	2,925	4,907	7,832	-	79
Mission & Relief	875	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.

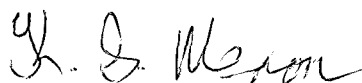
Basis of Independent Examiner's report

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
	<u>49,543.09</u>	<u>9,560.96</u>	<u>-14,919.66</u>	<u>44,184.39</u>
General fund	<u>9,793.70</u>	<u>86,534.60</u>	<u>-94,233.67</u>	<u>2,094.63</u>
TOTAL FUNDS	<u>£74,662.04</u>	<u>£97,443.56</u>	<u>-£109,153.33</u>	<u>£62,952.27</u>

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
	<hr/> 49,543.09	<hr/> 9,560.96	<hr/> -14,919.66	<hr/> 44,184.39
General fund	<hr/> 9,793.70	<hr/> 86,534.60	<hr/> -94,233.67	<hr/> 2,094.63
TOTAL FUNDS	<hr/> £74,662.04	<hr/> £97,443.56	<hr/> -£109,153.33	<hr/> £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>£11,020</u>		<u>£9,672</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>£0</u>		<u>£0</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>£2,155</u>		<u>£2,155</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><u>£2,539</u></u>		<u><u>£1,260</u></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><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 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**

Contents

Independent Examiner's Report

Receipts and Payments Account

Statement of Assets and Liabilities

Notes to the Accounts

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

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.

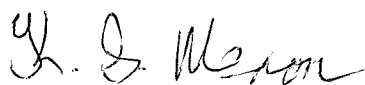
Basis of Independent Examiner's report

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