

**The Parish of Salisbury Plain
ANNUAL REPORT AND ACCOUNTS OF THE PAROCHIAL CHURCH COUNCIL
FOR THE YEAR ENDED 31st December 2022**

Administrative information

The Parish of Salisbury Plain was created on 1st January 2014 and is a one-parish benefice comprising the historic parishes of All Saints' & St Mary, Chitterne; St Mary's Orcheston; St Mary's Shrewton; and St Thomas à Becket, Tilshead. It is part of the Diocese of Salisbury within the Church of England. The correspondence address is The Rectory, Chapel Lane, Shrewton, SP3 4BX

The Parochial Church Council (PCC) is a charity registered with the Charity Commission (No. 1173846) Registration was effective 18th July 2017. PCC members who have served from the 4th May 2022 until the date this report was approved are:

<i>Incumbent:</i>	The Revd Canon Eleanor Rance	Chairman
<i>Wardens:</i>	Mike Badham-Thornhill Richard Essberger Ewart Grant Hilda Renshaw John Smedley	Vice Chairman
<i>Representatives on the Deanery Synod:</i>	Sarah Gooch Mary Lace	
<i>Elected members:</i>	John Badgery Janice Hassett Gay Jennings-Bramly Andrew Macdonald Debby Potter Virginia Pryor Sally Shepherd Ian Smith	Secretary
<i>Co-opted Members:</i>	Sam Shepherd	Treasurer

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Objectives and Activities

The Salisbury Plain Benefice PCC has the responsibility of co-operating with the incumbent, the Revd Canon Eleanor Rance, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has oversight of the Maddington Church Room in the historic parish of Maddington/Shrewton.

Achievements and Performance

CHURCH ATTENDANCE & WORSHIP

As at 31st December 2022 there were 152 parishioners on the Church Electoral Roll. During the year we lost 4 members of the roll, either through moving away or death.

During 2022, regular services 'in person' in church tended to be the norm, with the continued input of Zoom worship as an additional option. What follows gives an indication of the range of worship and attendance figures at key points for 2022:

Zoom worship on Sundays – During 2022, Evensong moved first to be fortnightly, then once per month. Zoom Morning Prayer on Mondays continued throughout the year. These services rely upon the availability of the Rector, and therefore did not take place during periods of leave due to holidays or ill-health.

Worship in churches on Sundays- the schedule for Sunday worship in 2022 continued to change incorporating Evensong, Family Service and finally BCP Holy Communion in addition to the pre-existing Zoom Evening Prayer, and weekly mid-morning services. An average attendance across the parish settled at around 24 for the main morning service, and 11 children /13 adults at the monthly Family Service/Tea (reintroduced in the summer of 2022).

Daily prayers- the ministry team began to record an audio clip of prayers or reflections in March 2020. These continued to be recorded and distributed throughout the course of 2022 to a mailing list of some 30 addressees.

For Remembrance in 2022, we were once again able to return to hosting a service/Act of Remembrance in every village. 3 of these services took place in church, while a 4th took place outside at the war memorial in the churchyard.

Attendance on Christmas morning demonstrates well the fact that in many respects that while we are returning now to some semblance of normality, our numbers still remain at between 65

and 85% of their figure pre-pandemic. This would also be the case for any regular worship and indeed social events.

	2019	2020	2021	2022
Chitterne	48	20	38	41
Orcheston	44	18	24	33
Shrewton	82	35	30	54
Tilshead	53	29	30	40

Ministry, including worship, with Schools & Families in 2022

In 2022 work in schools and with families resumed a far more 'normal' pattern, with most activities taking place in person. During the spring we supported two host families in introducing Ukrainian refugee children into Shrewton school, and later in the year, when one of these children moved to Tilshead we were able to offer continued liaison. The Diocese of Salisbury Academy Trust supported our parish in a scheme to create and send cards of hope to Ukrainian children, with several hundred cards being packed into backpacks and parcels during the spring/summer.

In both schools governance continued to be an important strand of our church ministry. In Tilshead the decision to academise took place, and was implemented during the autumn term. Tilshead school is now within the EQUA MAT. RE sessions were given by the ministry team and church members, and many pastoral meetings took place, especially in partnership with Shrewton school. Over the summer, a uniform swap shop was run for Shrewton school, and throughout the year provision of financial and food support was coordinated between the clergy, Candlemas and the local schools. In the winter of 2022 the community pantry was moved to its permanent location on Tanners Lane in Shrewton, and stocked with gifts from the school's Harvest collection. In December local community members donated small gifts, gift wrap and tags to the church, and we ran a very successful gifting scheme in Shrewton school. This allowed every child to select a gift for a family member at no charge. Remaining gifts, wrap and tags were placed into the new pantry so that the wider community could benefit from a temporary 'present drawer'.

The following additional resources were provided:

Weekly Collective worship	provided almost exclusively 'in person' for the year- for the first time across a whole academic year since 2018/19
Getting ready for school	resources for all children beginning in the 2 schools sent to families during summer term
Yr 6 Leavers	sessions with Tilshead Yr 6 thinking about moving on/ moving up

Yr 6 Leavers Day Service

provided for both schools in person for the first time since 2019

Christmas Service

Christmas service in Tilshead School, but post-Christmas in Shrewton (therefore in 2023) to mark Epiphany.

The activity packs were first created in the summer of 2020, and these continued to be distributed across the whole of 2022, with themed packs provided for every school holiday period (2 bumper packs in the summer holidays). The WhatsApp group allowed for families to swap ideas and photos and to share their exploits. At the end of the summer holidays, we were able to host a 'Teddy Bear's Picnic' event outside and this was a great opportunity for families to spend a little more time with one another. The membership of this group has continued to increase and has led to new families becoming part of the Family Service congregation. Family Service & Tea was re-introduced in June 2022, and with it came a new generation of families, and individuals keen to worship and share fellowship together. People from across the whole parish come to this service and enjoy the opportunity to be with one another. In Chitterne a family gathering was hosted at the end of the summer in St Mary's chancel and churchyard. This was well attended by members of the village community and their wider families.

Ministry in the wider community in 2022

During 2022 we were able to build on the experience of community development during the pandemic, to great effect. In March 2022 the Rector began a new group to co-ordinate support for Ukraine. Among other things this involved setting up a fund within the PCC account to assist newcomers to the parish. By May there were 4 households in the parish hosting refugees from Ukraine. In addition, the whole community contributed collections of backpacks filled with essentials for children, baby clothes, nappies, milk, bedding and toys, sanitary protection for women, cold weather clothing, sleep bags, and boots, medical kits, and food and games for children. All of these items were transported directly to Poland and/or Ukraine in partnership with the White Eagle Club based in London. In Chitterne the church and village worked together to fundraise for RE:ACT in order to support its work on the front line in Ukraine.

In March 2022, the parish hosted its first Fabric & Wool Sale. The stock for this sale was donated, and after the costs (PAT testing of sewing machines), the event raised £1500 for work in the community. In addition, a significant donation of stock was made to the Afghani Women Refugee scheme, and all remaining items were given to Wiltshire Scrapstore to avoid them going into landfill. The funds raised from this event have so far enabled small grants to Stay & Play in Tilshead school, Chatterbox toddler group, the community pantry in Shrewton, food items for the activity packs, support for St Nicholas Fair, and the purchase of gravelights for the graves of those bereaved during 2022 across the parish.

Following the positive experiences of sharing food, hard to come by items, and garden produce during the first lockdowns in 2020, a small community pantry was established in the porch of St Mary's church, Shrewton. This was in place during the warmer months, but

ceased in the winter. In March 2022 when the pantry was re-established long life items such as tins and packets were placed in the porch. It was clear that the need had changed from 'a helping hand' during shortages, to filling significant gaps in the cupboards of residents. The cost of living crisis had begun to have an impact. By November 2022 the pantry had finally become a permanent fixture in the village in Shrewton, occupying a purpose built shed just outside the school. As noted above, the pantry has been supported by funds raised in the 2022 Fabric Sale, along with regular donations from members of the whole community.

Occasional Offices in the Benefice (or at the crematorium):

Baptisms	10 (5) (Chitterne 0, Orcheston 0, Shrewton 9, Tilshead 1)
Marriages / blessings	11 (3) (Chitterne 2, Orcheston 1, Shrewton 6, Tilshead 2)
Funerals	20 (10) (Chitterne 3, Orcheston 1, Shrewton 11, Tilshead 5)

In addition to this there were 11 (5) services to bury ashes (Chitterne 0, Orcheston 3, Shrewton/Rollestone/Maddington 6, Tilshead 2). Assistance and support to bereaved families were also offered to several families, and one memorial service took place.

Review of the year

The PCC met on 2nd March and for the APCM on 4th May, 29th June, 7th September, and 9th November. Changes to Church Representation Rules meant that additional decision making during the course of 2022 could be undertaken by correspondence, with decisions and resolutions being recorded, and added to minutes at subsequent meetings. Business during this year focused upon updating our worship provision in a post-Covid environment, a discussion of the Diocesan Mission & Pastoral Plan 2022, as well as our finances, and care of our buildings. The PCC complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 by having due regard to the House of Bishops' guidance on safeguarding children and vulnerable adults within the parish. Those due for safeguarding refresher training attended a course online as provided by the diocese.

Financial Review

Total Receipts for the financial year, including the sale of a property, and the redemption of investment funds were £303,000 (2021 £210,000). Stripping out the property sales the equivalent totals are £135,000 (and 2021 £94,000).

Giving over the year is similar in total to the previous year. However the amount received from planned giving has decreased, whilst the amount put in the collection plate has increased. The amount received in donations is much lower than in the previous year.

We continue to receive a number of generous grants from local organisations. For these we are most grateful to Shrewton Parish Council and Tilshead Parish Council for grants towards grass cutting costs. We are also grateful to Chitterne Parish Council for paying directly for grass cutting. The Friends of All Saints & St Mary's Chitterne has generously supported

repairs to the church clock. The Friends of St Thomas a Becket Tilshead paid half the cost of the cleaning of the organ. Additionally we received the grant previously made by Wiltshire Historic Churches Trust towards the electrical works in St Thomas completed in 2020.

The amount received in Gift Aid is lower reflecting the fall in donations received. Receipts from Parochial fees have increased over the previous year reflecting the increase in marriages and funerals.

Money received through fund raising is again higher. Much of this was raised for designated uses.

Income from Bank Deposits and Trusts has increased.

Maddington Church Hall fee income has increased.

We raised considerable sums to support Ukrainians who have settled in our community, and also to support charities working in Ukraine.

During the year the land in Tilshead known as The Empire Plot was sold at Auction for net £172,590 and, after the allocation to income of previous fees paid, £167,550 has been invested in the CBF Church of England Investment Fund.

During the year we applied to the Charities Commission to change the objects of the Church Land Shrewton Trust under s275 of the Charities Act. The Commission granted our application, and this allowed us to draw down £19,900 from the CBF Investment Fund to repay the outstanding Parish Share from 2021 and other capital previously put to purposes that should have been funded out of income in Shrewton.

We received a substantial insurance payment to pay for replacement of a finial damaged in Storm Eunice.

Total expenditure was £300,000 (2021 £205,000) to enable the Benefice in Ministry throughout our four villages. Stripping out investment of sale proceeds in the CBF Investment Fund, the net expenditure was £132,000 (and 2021 £89,000).

Our contribution to the Parish Share increased to £76,000. This sum includes the repayment of outstanding share amounting to almost £15,000 owed from 2021.

Clergy expenses were reduced. The Salisbury DBF share of parochial fees rose to reflect our increased receipts.

General running costs of insurance, heating, electricity increased from £11,000 to £13,000 in the main reflecting payments for oil and increased electricity charges.

Expenditure on building works have risen from £16,000 to £24,000 mainly accounted for by the payment for the replacement finial, and for work required in St Mary's Chancel in

Chitterne. This has been slightly offset by lower expenditure on the upkeep of our churchyards.

We have donated much of the funds raised for Ukraine. In addition we made donations to other causes including The Royal British Legion, CRESS, Julia's House, the DEC Appeal for Pakistan Flood, the Children's Society, Alabare, WHCT & CCT.

The overall financial result is a surplus of £3,000.

Reserves Policy

At the PCC meeting on 6th June 2018 a Financial Management Policy paper was presented to and approved by the PCC, including the following "Salisbury Plain Benefice Reserves Policy".

1. The Reserves of Salisbury Plain Benefice are those unrestricted funds required to ensure prudent financial management.
2. The Reserves do not include funds that were raised for designated purposes, or are restricted in terms of their donation, or are endowments or property assets.
3. They will ensure that the PCC will meet all the normal costs of running the Benefice, including the ability to pay our Parish Share, our fees to the Diocesan Board of Finance, building insurance, utility bills, costs of service, administration and day to day repairs.
4. The reserves should also meet minor unexpected repair costs including minor works identified in Quinquennial reports.
5. The Reserves Policy recognises that through the Benefice, the four constituent villages will be able to support each other when necessary.
6. The expected running costs for 2023 will be around £100,000. Given recent experience of the pandemic it is prudent to increase the reserves above Church of England guidance of three months reserves to six months would give an appropriate reserve of £50,000.
7. In the event that our reserves are consistently below the target sum or are consistently above the target, the PCC will take responsibility to remedy the situation. When reserves drop too low funds should be allocated from a designated fund where that fund is not immediately required for the designated purpose. Where reserves are too high funds could, with the approval of the PCC, be used either supporting a project in the community or being designated to an underfunded fabric fund or similar.
8. This Policy should be reviewed annually.

Approved by the PCC on 24th March and signed on their behalf by Revd Canon Eleanor Rance (PCC Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE PAROCHIAL CHURCH COUNCIL OF THE SALISBURY PLAIN BENEFICE

This report on the financial statements of the PCC for the year ended 31 December 2022, which are set out on pages 1 to 4, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulations and section 43 (2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the regulations.

Basis of this 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 Archbishops' 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 financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide 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 financial statements, which accord with the accounting records and comply with the 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 accounts to be reached.

Date: 19 March 2023

Signature: 

Name: Jonathan Tuff

Position: Examiner

SALISBURY PLAIN BENEFICE PCC

Statement of Account as at 31 December 2022

RECEIPTS AND PAYMENTS

	Shrewton	Orcheston	Chitterne	Tilshead	Maddington	Benefice	Total	2021 Total
RECEIPTS								
<u>Voluntary Receipts</u>								
Planned Giving - Gift A	12,044.00	6,912.00	7,340.00	1,980.00	480.00		28,756.00	30,075
Other Planned Giving	220.00						220.00	220
Church Collections	1,118.91	1,633.60	2,354.03	1,554.20			6,660.74	5,679
Sundry Donations	1,516.00	278.73	791.25	100.00	425.10	50.00	3,161.08	16,563
Grants	540.00	15.00	570.00	4,050.00			5,175.00	5,010
Gift Aid Refund	3,506.13	2,112.17	2,608.59	825.18	364.74	987.50	10,404.31	11,494
<u>Church Activities</u>								
Parochial Fees	7,972.00	1,072.00	2,850.00	3,103.00			14,997.00	7,342
<u>Generating Funds</u>								
Fund-Raising Events	1,656.01	940.30	2,975.81	473.00	1094.90	1,768.10	8,908.12	5,848
<u>Receipts from Investments</u>								
Bank & Deposit Interes	10.75	229.39	14.99	10.74			265.87	3
Trusts	3,195.04	428.91	411.94	6,028.81			10,064.70	6,300
<u>Other Receipts</u>								
Maddington Fees					2,014.00		2,014.00	1,428
VAT Grant	1,439.28		667.88				2,107.16	2,489
Wayleaves	17.08						17.08	34
Allotment fees	333.50						333.50	341
Ukraine Support						4,751.68	4,751.68	-
Corner Cottage						570.00	570.00	-
Sale of Land in Nett Road							-	116,155
Sale of Empire Plot land				172,589.80			172,589.80	-
CBF Investment Fund	22,030.00						22,030.00	-
Miscellaneous	9,415.70	100.00	105.30		70.00	138.92	9,829.92	1,043
Total Receipts	65,014.40	13,722.10	20,689.79	190,714.73	4,448.74	8,266.20	302,855.96	210,023
PAYMENTS								
<u>Church Activities</u>								
Diocesan Parish Share	46,264.37	11,034.48	11,514.72	7,255.56			76,069.13	43,283
Clergy Expenses	465.30	465.33	465.31	465.32		128.96	1,990.22	2,564
DBF Share of fees	2,793.00	526.00	470.34	774.66			4,564.00	2,244
<u>Running Expenses</u>								
Insurance	2,388.74	1,152.86	2,938.68	2,302.26	458.28		9,240.82	9,227
Electricity & Telephone	276.21	392.22	310.57	781.75	288.10		2,048.85	1,508
Heating Oil	1,192.38	378.00					1,570.38	-
Water	84.74			84.74	29.72		199.20	206
Building Maintenance	11,286.77	250.00	8,844.73	3,055.01	903.09	40.00	24,379.60	16,035
Cost of Services	259.88	135.44	530.27	307.70			1,233.29	1,128
Upkeep of Churchyard	706.94		375.00	960.00			2,041.94	3,575
<u>Charitable Giving</u>								
Ukraine Fund grants			1,796.41			2,253.56	4,049.97	-
Overseas							-	-
Home	91.43	739.10	1,388.61	355.52		525.85	3,100.51	1,648
Corner Cottage						530.00	530.00	-
<u>Cost of Generating Funds</u>								
Fund-Raising Costs	475.95	118.05		79.95		156.80	830.75	640
Investment in CBF CoE Fund				167,549.80			167,549.80	116,155
<u>Church Management</u>								
Administration	114.90	97.52	112.64	98.46		22.74	446.26	6,987
Total Payments	66,400.61	15,289.00	28,747.27	184,070.73	1,679.19	3,657.91	299,844.71	205,200
Excess of Receipts over Payments (Payments over receipts)								
	(1,386.21)	(1,566.90)	(8,057.48)	6,644.00	2,769.55	4,608.29	3,011.25	4,823

		2022 BANK RECONCILIATION			31/12/2021 OPENING BANK	31/12/2022 CLOSING BALANCE	CHANGE TO CASH BALANCE	
		DATE		DISCREPANCY				
SHREWTON	CAF BANK	31/12/2021	£8,531.95		SHREWTON	£8,531.95		
	INCOME/EXPENDITURE 2022		-£1,386.21					
	BALANCE		£7,145.74					
	CAF BANK	31/12/2022	£7,145.74	£0.00			-£1,386.21	
ORCHESTON	CAF BANK	31/12/2021	£23,550.45		ORCHESTON	£29,643.11		
	LLOYDS BANK	31/12/2021	£3,869.21					
	CCLA	31/12/2021	£2,223.45					
	SUB-TOTAL BANK BALANCE	31/12/2021	£29,643.11				£28,076.21	
	INCOME/EXPENDITURE 2022		-£1,566.90					
	BALANCE		£28,076.21					
		CAF BANK	31/12/2022	£6,008.79				
	LLOYDS BANK	31/12/2022	£1,625.31					
	CCLA	31/12/2022	£20,442.11					
	SUB-TOTAL BANK BALANCE	31/12/2022	£28,076.21	£0.00			-£1,566.90	
CHITTERNE	CAF BANK	31/12/2021	£2,092.81		CHITTERNE	£17,683.71		
	LLOYDS CURRENT & DEPOSIT	31/12/2021	£15,590.90					
	CASH	31/12/2021	£0.00					
	SUB-TOTAL BANK BALANCE	31/12/2021	£17,683.71				£9,626.25	
	INCOME/EXPENDITURE 2022		-£8,057.48					
	BALANCE		£9,626.23					
		CAF BANK	31/12/2022	£1,586.59				
	LLOYDS CURRENT & DEPOSIT	31/12/2022	£8,039.66					
	CASH	31/12/2022	£0.00					
	SUB-TOTAL BANK BALANCE	31/12/2022	£9,626.25	£0.02			-£8,057.46	
TILSHEAD	CAF BANK	31/12/2021	£12,582.86		TILSHEAD	£12,582.86		
	INCOME/EXPENDITURE 2022		£6,644.00				£19,226.86	
	BALANCE		£19,226.86					
	CAF BANK	31/12/2022	£19,226.86	£0.00			£6,644.00	
MADDINGTON	CAF BANK	31/12/2021	£4,389.93		MADDINGTON	£4,389.93		
	INCOME/EXPENDITURE 2022		£2,769.55					
	BALANCE		£7,159.48				£7,159.48	
	CAF BANK	31/12/2022	£7,159.48	£0.00			£2,769.55	
BENEFICE	CAF BANK	31/12/2021	£5,210.58		BENEFICE	£5,210.58		
	INCOME/EXPENDITURE 2022		£4,608.29					
	BALANCE		£9,818.87				£9,818.87	
	CAF BANK	31/12/2022	£9,818.87	£0.00			£4,608.29	
						TOTAL	£3,011.27	
						2022 GAIN	£3,011.25	

SALISBURY PLAIN BENEFICE PCC

Statement of Assets as at 31 December 2022

		Shrewton	Orcheston	Chitterne	Tilshead	Maddington	Benefice
<u>Current & Deposit accounts</u>							
Orcheston Bank & Cash assets	31/12/21		£3,869.21				
	31/12/22		£1,625.31				
Chitterne Bank Deposit & Current A/cs &	31/12/21			£15,590.90			
	31/12/22			£8,039.66			
Benefice Current Account	31/12/21	£8,531.95	£23,550.45	£2,092.81	£12,582.86	£4,389.93	£5,210.58
	31/12/22	£7,145.74	£6,008.79	£1,586.59	£19,226.86	£7,159.48	£9,818.87
Outstanding Gift Aid to recover	31/12/21						£2,161.27
	31/12/22						£2,898.35
<u>Liabilities - DBF fees</u>							
	31/12/21	£500.67	£108.00	£42.00	£0.00		£0.00
	31/12/22	£641.00	£0.00	£189.33	£59.00		£0.00
Salisbury DBF 2021 Share	31/12/21	£14,899.20					
	31/12/22	£0.00					
<u>Investment Funds</u>							
Shrewton Church Land Fur 5,199.42 share	31/12/2021	£121,597.28					
4,148.56 Shares in CBF CoE Investment Fu	31/12/2022	£85,650.75					
Orcheston CCLA Fabric Fund	31/12/21		£2,223.45				
	31/12/22		£20,442.11				
Orcheston Church Cottage Income Share	31/12/21		£15,201.36				
650 Shares in CBF CoE Investment Fund	31/12/22		£13,419.84				
Orcheston - Gaye - Income Shares	31/12/21		£1,122.56				
48 Shares in CBF CoE Investment Fund	31/12/22		£991.00				
Chitterne CBF Deposit Fund	31/12/21			£1,096.36			
	31/12/22			£1,110.79			
CBF Investment Fund	31/12/21			£10,523.08			
	31/12/22			£9,289.83			
CBF Accumulation Investment Fund Shar	31/12/21			£66,067.04			
	31/12/22			£62,772.84			
Eliza Collins Fund	31/12/21			£5,154.66			
220.41 Shares in CBF CoE Investment Func	31/12/22			£4,550.56			
Tilshead Empire Bungalow 7,727.76 share	31/12/21				£180,726.80		
15,267 Shares in CBF CoE Investment Func	31/12/22				£315,200.96		
Tilshead Kempson Fund	31/12/21				£3,928.97		
168 Shares in CBF CoE Investment Fund	31/12/22				£3,468.51		
Land - Empire Bungalow Plot	31/12/21				£30,000.00		
	31/12/22				Sold 27/07/2022		
Shrewton Allotments	31/12/21	£1,000.00					
	31/12/22	£1,000.00					
Maddington Church Rooms	31/12/21					£1,000.00	
	31/12/22					£1,000.00	

- Note 1 Assets in current accounts have been adjusted for unrepresented cheques at 31/12/21 & 31/12/22 plus cash held
- Note 2 The Empire Plot in Tilshead was sold 27 July 2022 for net £172,589.80 - £5,040.00 paid over to Tilshead to cover earlier fees
Net sum £167,540.80 invested in Empire Bungalow Fund - 7,539.24 shares acquired
- Note 3 101.60 Shares sold for £2,130.00 13/12/2022 to pay fees incurred by Shrewton church prior to sale of land in Nett Road

Notes to the 2022 Accounts
Salisbury Plain Benefice PCC

1. The Benefice of Salisbury Plain was legally constituted at the end of 2013.
2. The accounts have been prepared on a Receipts & Payments method.
3. The Statement of Account lists separately the accounts for each of the four former parishes, for Maddington Church Rooms, and a general account, which are then consolidated.
4. The Statement of Assets shows all cash holdings and other investment funds held.
5. The investment funds are at market value as at 31st December 2022. These funds are invested in the CBF Investment Fund by CCLA on behalf of the Parish.
6. Empire Bungalow Plot, Tilshead was sold on 27th July 2022 for £181,000. The net proceeds of sale £172,589.80 has been invested in the existing Empire Bungalow Church of England Investment Fund.
7. The sale of property and subsequent investment in Church of England Investment Funds are recorded in the Statement of Account as well as in Statement of Assets. A similar adjustment has been made to the 2021 account.
8. The Shrewton allotment land continues to be included at a nominal value of £1,000.
9. The Maddington Church Rooms in Shrewton continue to be included at a nominal value of £1,000.
10. Outstanding Gift Aid is the sum due to be reclaimed from qualifying donations in 2022.
11. Liabilities are those known fees owed to Salisbury Diocesan Board of Finance for fees incurred in the fourth quarter of 2022 but due for payment in January 2023.
12. The Parish Share amounting to £14,974.73 outstanding from 2021 was paid in 2022.



Charity Number 1173846

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