

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BIBURY WITH WINSON AND BARNSELEY

England & Wales · Charity number 1185185

Details

Other names	PCC OF BIBURY WITH WINSON AND BARNSELEY
Status	Registered
Legal form	Other
Registered	2019-09-05
Register	View on the Charity Commission register

Contact

Address
The Dower House
Barnsley
Cirencester
Gloucestershire
GL7 5EF

Phone 01285740301

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Activities

Objects: THE PROMOTION OF THE WHOLE MISSION OF THE CHURCH, PASTORAL, EVANGELISTIC, SOCIAL AND ECUMENICAL, IN THE PARISH.

Activities: Provision of religious activities

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£145,667	£275,309	-	-
2024-12-31	£217,281	£244,469	-	-
2023-12-31	£216,793	£181,501	-	-
2022-12-31	£189,934	£178,321	-	-
2021-12-31	£204,246	£145,204	-	-
2020-12-31	£152,591	£144,379	-	-

Trustees

Name	Role	Appointed
Rev Timothy Hastie-Smith	Chair	2019-02-20
Alexander David Forrester		2025-11-01
Andrew Westbrook Edward		2024-04-26
Angela Alderton		2019-02-25
Caroline Hastie-Smith		2025-05-09
Dana Kinder		2021-04-23
Deborah Ballinger		2025-05-09
Dominic Spacie		2021-04-23
JANE SACCHI		2017-11-28
Jacqueline Colburn		2019-02-25
John Haiste		2025-05-09
LAVINIA SIDGWICK		2017-11-28
MARGARET ANN HAIGH		2019-02-25
Matthias Hauger		2025-05-09
Verena Chalk		2023-05-22

Accounts

Parish of Bibury with Winson and Barnsley

Trustees' Annual Report & Financial Statement
of the Parochial Church Council
For the year ended 31 December 2025



*The Parochial Church Council of the Ecclesiastical Parish of Bibury with Winson
and Barnsley is a registered charity with Charity Number 1185185*

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Objectives and Mission

The main purpose of the PCC is defined in the Parochial Church Councils (Powers) Measure 1956 as “to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.” The PCC also has responsibility for the maintenance of the churches of St Mary the Virgin, Bibury; St Michael and All Angels, Winson; and St Mary the Virgin, Barnsley.

There are so many people who give of their time, assets and money to ensure that our churches are open and available to all, and to ensure their daily flourishing. Without those who do the most obvious high profile things ‘at the front’ to those who faithfully wash tea towels and altar linen, clean the brass, care for the clocks, turn on the heating, clean up candle wax the church is a living embodiment of the body of Christ in action and mutual interdependence.

An enormous thank you to all and especially to Neil Spurrier as he stands down as Lay Chairman at this APCM.

Diocesan LIFE Vision

As part of the Diocese of Gloucester, we are committed to the diocesan LIFE vision articulated by Bishop Rachel in 2021, with five commitments:

Leadership – Committed to Transformation

Imagination – Opening New Pathways to Faith

Faith – Living as Adventurous Followers of Jesus Christ

Engagement – Living out Christ’s Love and Hope

Five specific areas have been identified as priorities:

- Nurturing everyday disciples
- Developing diverse lay and ordained leaders
- Investing in people and programmes which excite young people to explore and grow in faith
- Being advocates for flourishing through initiatives which combat injustice, environmental destruction, exclusion and isolation
- Encouraging new and courageous ways of worshipping in different places which connect with more people

The LIFE Vision in Our Local Context

When this vision is applied to our local context, the following commitments are most evident across Bibury, Barnsley and Winson:

Leadership: Jackie Colburn's ordination and our partnership with Windrush, together with Jan de Haldevang's recent ordination, Richard Witham's training, Neil Spurrier's leadership, and three others involved with the discernment process, whilst new lay leaders emerge – all testify to our commitment to grow locally rooted, sustainable and varied leadership. There is a part for everyone to play. The Body of Christ metaphor is apt: all are needed.

Imagination: Our commitment to our local school, holiday clubs, Sportily and our leadership in placing schools – and by extension the wide network of stakeholders they include – at the centre of our ministry in the South Cotswolds remains the centrepiece of this aspiration: 'The Child at the Centre'. Farm Church is another expression of this vision being worked out.

Faith: Our teaching and preaching ministry is central to our mission, with the weekly reflection reaching over 700 recipients. Faith is built through long-term commitment, by example and by active care and nurture. Our model of leadership seeks to provide exactly that: long-term care, deep relationship and nurture. The monthly prayer gathering is an important place of formation; it has taken many years to become established.

Engagement: Weddings, baptisms and funerals represent a key part of our engagement with the wider community and reflect our self-understanding as links in a chain. Our ministry to visitors is equally important: our church buildings – Bibury in particular – act as a tangible expression of faith, prayer and welcome to tens of thousands every year. Events such as BibLit and the Paul Hobbs Exhibitions are further means of welcoming and including.

Our churches see themselves as belonging to the whole community: places of hope, welcome, love, care and gentle challenge, enquiry and questioning. We are here for everyone.

Our environmental concern is expressed through championing our farming community, Eco Church, Beating the Bounds, the annual Sir Crispin Tickell Lecture, and our focus on cherishing God's creation, among other things.

"I have come that you might have life and have it in all its fullness." – John 10:10

Our churches exist to make life better for all by seeking to establish and point to expressions of the Kingdom of God. As C.S. Lewis wrote: "The Church is the only club that exists for the benefit of its non-members."

Tim Hastie-Smith DL
Incumbent
2026

Legal and Administrative Information

The PCC met four times during the year. Between meetings, business was transacted by the Standing Committee of the PCC.

At the Annual Parochial Church Meeting held on 9 May 2025, the electoral roll stood at 219 members.

Members of the PCC during 2025

Members who served during the year are listed below. Those marked † are members of the Standing Committee.

Name	Role
The Revd Tim Hastie-Smith DL†	Chairman and Incumbent
Mrs Jackie Colburn †	Priest and Deanery Synod Representative
Mr Neil Spurrier †	Lay Chairman
Mrs Deborah Ballinger †	Secretary
Miss Caroline Hastie-Smith †	Churchwarden, Bibury
Mrs Lavinia Sidgwick DL†	Churchwarden, Winson
Mr Dominic Spacie †	Churchwarden, Barnsley
Mr Matthias Hauger	Parish Safeguarding Officer
Mr Alex Forrester †	Treasurer (from 30 September 2025)
Mr Charles Kiwan-Taylor	Treasurer (resigned 30 September 2025)
Mr John Haiste	Assistant Treasurer
Mrs Angela Alderton	Village Hall Representative
Mrs Joanne Hastie-Smith	PCC Member
Mrs Dana Kinder	PCC Member
Mrs Jane Sacchi	PCC Member
Mrs Verena Chalk	PCC Member
Mrs Ann Haigh	PCC Member
Mr Andrew Edward	PCC Member
Mrs Karnie Browne	PCC Member (resigned 30 September 2025)

Administrative Details

Full name	Parochial Church Council of the Ecclesiastical Parish of Bibury with Winson and Barnsley
Charity number	1185185
Church locations	St Mary the Virgin, Bibury (next to Bibury Court); St Michael and All Angels, Winson (centre of village); St Mary the Virgin, Barnsley (centre of village)
Registered address	The Dower House, Barnsley, Cirencester, Gloucestershire, GL7 5EF
Electoral Roll Officer	The Revd Tim Hastie-Smith
Health & Safety Officer	Vacant
Trustees for Church Lands Charity	Vicar and Churchwardens
Independent Examiner	Mr Adrian Sellars, Wenmans House, Barnsley, Cirencester, GL7 5EH
Wedding Co-ordinator	Mrs V Smith
Bankers	National Westminster Bank Plc
Cover Photo	Oswald Bertram

Churchwardens' and other reports for 2025

St Mary the Virgin, Bibury

- Normal maintenance was carried out over the year, including cleaning of gutters and drains and weekly upkeep of the churchyard.
- Several visits were made in addition to the annual service from Ramtech, the heating engineers, as the boiler is deteriorating. We are awaiting a firm quote to replace the heat exchanger, estimated at approximately £5,600. The boiler itself will require full replacement within five years.
- The front gates were replaced in 2025; the old ones having rotted.
- Work was carried out on the exterior wall on the south side of the west end of the nave: badly applied and cracked pointing was hacked out and replaced with proper lime mortar.
- New refuse storage bins have been installed by the front gate to improve the appearance of the entrance area.
- The church is considering new storage cupboards at the back to improve tidiness.
- A defibrillator has been installed in the Vestry for use at church and school events.
- Two Goodbox contactless card readers have been installed: one by the front door and one on the table of pre-loved items for sale.
- A 'Service in Progress' sign is now displayed on the front door during Sunday services (11am–12 noon).

St Michael and All Angels, Winson

- Winson church continues to hold a Holy Communion service once a fortnight, which is attended by a few village residents.
- In 2025 we hosted a Harvest Festival service and a carol concert both of which were well supported and enjoyed. In 2026 we have the christening of one of our resident's grandchildren which will be a joy.
- The internal roof has been cleaned.

St Mary the Virgin, Barnsley

- Under-pew heating has been installed.
- Maintenance costs included mowing and tree trimming in the churchyard.
- The floodlights have been restored and will be used on specific dates.

Deanery Synod report 2025

It has been an exciting year in the Cirencester Deanery which has seen the first major actions identified in the Deanery Strategic Pathway (DSP) take place. After years of meetings and Parish consultations the DSP is now the major document which will inform Deanery strategy over the next ten years. The most notable of these actions is the recruitment of a Deanery Operations Lead. Emma Anderson joined us at the end of the year and has energetically addressed the formation of this new role. Two other DOLs were appointed shortly after Emma (in Gloucester and Wotton) and they work well together as a team. We enjoy good support from the Diocese and there are regular meetings with David Evans and the Leadership Teams to monitor the successful development of the DOL role.

We have had, and still have, many vacancies in the Deanery and due to illness Graham Morris and Andrew Cinnamond stepped back from being our Area Deans. They are both back to health and now working again. Jackie Colburn is currently the Area Dean, working closely with Emma and Lay Chair George Collins in the Deanery Leadership Team – with valuable support from Tim H-S. Luke Falvey from Cirencester is Assistant Area Dean.

Vacancies in CHQs, Ampneys, Kempsford, Thamehead, Churn Valley and Ermine West have stretched many, both lay and ordained, particularly those involved in the running of their churches. Gradually these posts are being advertised and filled – with three Licensing's in early 2026. The lay commitment in these areas illustrates the importance of collaborative ministry in the Deanery. Lay Worship Leadership training will be run, once again, by Andrew Cinnamond in 2026, dates to be announced. Deanery reps will know when these are scheduled. Archdeacon Katrina attended the October Synod and discussed Parish Share.

TODS (The Old Department Store) formerly known as 'The Monastery' is open to all in the Cirencester Marketplace. We urge everyone to drop in when they can and support this visionary project.

We also urge people to consider becoming a Deanery rep. for their parish – there is much to do and it is vital to hear the Parish voice, that's what we're here for! You might only want to serve a short term – but do please consider being involved in protecting the future of the churches in our Deanery.

Revd Jackie Colburn

Ecumenical Links

We continue to host a monthly village prayer meeting that brings together members of the Anglican, Baptist and Catholic communities.

Lay Leaders

Neil Spurrier regularly leads worship at Bibury, Barnsley and, occasionally, Winson. A large team leads intercessions at Bibury. Jackie Colburn was ordained as Priest on 18 May 2025.

Bibury Primary Church of England School

The Church continues to enjoy outstanding relations with the school, which conducts its Collective Act of Worship in St Mary's Bibury several times a week. Members of the church team (Jackie, Tim, Richard and Chris Saunders, the team youth worker) lead worship on a weekly basis. And lead services for all the major moments in the church/school year (Harvest, Christmas, Easter, End of Year etc) The school also joins the main congregation for a few services each year such as Harvest, Mothering Sunday and Remembrance.

The school holds its annual fete in the churchyard and Tim serves as a Foundation Governor.

The school remains small, but in excellent heart providing an outstanding Christian education, often providing a safe educational environment for vulnerable children.

The Head, Suki Pascoe, is Executive Head of North Cerney (with which the Governing Body is shared) and Withington.

The team conducts Collective acts of Worship at North Cerney and Hatherop Schools during clergy vacancies, as well as providing support for Ampney Crucis and Down Ampney Schools. We have also provided Interim Foundation Governors for Ampney Crucis, Hatherop and Down Ampney.

We remain committed to placing our church schools at the heart of our mission and ministry and are devising a strategy for engaging with Sportily, the diocesan children and youth project, to work with all our schools in the South Cotswolds Team and Windrush.

Occasional Services

The registers for St Mary's, Bibury, St Mary's, Barnsley, and St Michael's, Winson, record the following for the year 1 January to 31 December 2025 covering all three churches:

Weddings (16 inc. 2 Blessing), Baptisms (7) and Funerals (5).

Financial Review

Total receipts for the year were £145,677 which was £71,163 lower than in 2024. This was primarily because one significant grant which had been recurring was paid in January 2026 rather than during the calendar year 2025.

Costs in 2025 were £275,309 which was £37,838 more than in 2024 and this increase arose primarily because of extra maintenance and minor repair costs.

Overall, the net outflow in 2025 was £129,642 which was £112,978 more than in 2024.

The performance of the funds managed by CCLA was disappointing and the Trustees are monitoring closely the performance of CCLA now that it is under new ownership.

The Trustees are taking steps to reduce the outflow in 2026. This will be assisted by the renewal of the recurring grant for which the Trustees are grateful. In addition, a close watch will be kept on recurring expenses, and the Trustees expect to establish during the year a Friends of Bibury Church group with the intention of growing stewardship giving.

The full receipts and payments account for the year ended 31 December 2025 is set out in the accompanying schedules, together with a statement of assets and liabilities.

Independent Examiner's Report

To the trustees of the Parochial Church Council of Bibury with Winson and Barnsley

Respective Responsibilities of Trustees and Examiner

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

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

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Adrian Sellars

April 2026

Receipts and Payments Account

	2025	2024
Receipts		
All Tax Recovered through Gift Aid	26,667	1,918
Dividends & Interest	45,641	26,819
Fund Raising Events	2,088	0
Income from Properties	800	1,884
Giving		0
Collections at Services	35,329	34,047
Other Giving & Donations - Non-Recurring	16,144	2,541
Other Givings & Donations - Recurring	360	65,610
Tax Efficient Planned Giving	19,445	16,435
Total Giving	71,278	118,633
Legacies		55,268
Total Parochial Fees Income	37	9,758
Loans received		3,000
Total Turnover	146,510	217,281
Cost of Sales		
Fund Raising Costs	843	0
Total Cost of Sales	843	0
Total net receipts	145,667	217,281
Administrative Costs		
Administration		
Administration Costs	14,626	18,111
Entertainment	8,589	
Postage, Freight & Courier	6	
Telephone & Internet	525	
Travel - National	10,279	
Total Administration	34,025	18,111
Church Costs		
Churchyard Maintenance	11,597	3,928
Church Running expenses		71,793
Cleanng - Churches	2,570	
Insurance	6,529	6,364
Light, Power, Heating - Churches	19,658	
Major Repairs / Redecoration to Church Building	43,196	35,000
Minor Repairs / Routine Maintenance - Churches	22,932	
Music Costs	3,558	
Other Church Expenses / Provision of Services	31,062	
Total Church costs	141,102	117,085
Giving		
Children/Youth Work Costs	669	2,676
Parish Share	31,000	30,000
Donations / Grants to Charities & Mission Giving	10,023	1,232
Total Giving	41,692	33,908
Clergy Expenses		
Clergy Expenses	1,190	21,181
Cleaning - Vicarage	1,925	
Light, Power, Heating - Vicarage	6,301	
Minor Repairs / Routine Maintenance - Vicarage	2,638	
Vicarage costs	16,084	24,683
Total Clergy Expenses	28,139	45,864
Pastoral Care	14,400	16,400
Other Expenses	1,753	
Parochial Fees Remittance to DBF	7,802	
Parochial Fees Remitted to Visiting Minister	3,276	3,103
Sundry Expenses	3,121	
Loan repayments		3,000
Total Administrative Costs	275,309	237,470
Net (outgoing)/ incoming resources	(129,642)	(16,664)

Statement of Assets and Liabilities

Account	31-Dec-25	31-Dec-24
Fixed Assets		
Tangible Assets		
Land Assest	103,000	103,000
Total Tangible Assets	103,000	
Total Fixed Assets	103,000	103,000
Current Assets		
Cash at bank and in hand		
Barnsley Current Account Unrestricted	270.33	
Bibury Church Rose Fund: Current Restricted	1,573.15	
Bibury Fete Account Designated	589.78	
Natwest Current	39,485.81	
Total cash at bank	41,919	44,363
CCLA funds		
Deposit accounts		
Barnsley CCLA Deposit Account (1D) (Fabric) Restricted	18,331.66	
Barnsley CCLA Deposit Account (2D) (Organ) Restricted	6,289.88	
Bibury CCLA Free Reserve Deposit (2D) Unrestricted	14,842.78	
Bibury Fabric CCLA Deposit (3D) Restricted	21,222.15	
Total CCLA deposit accounts	60,686	50,547
Investment accounts		
Arthur Severn Trust (COIF 35723) Restricted	23,108.99	
Barnsley: Sir J Musgrave Restricted	2,164.05	
Barnsley: William Wise Restricted	1,719.65	
Brigstocke Fund (1S) Restricted	155,121.72	
Church Lands and Clock Charities (COIF 28932) Designated	2,801.68	
Fabric Reserve Fund (3S) Restricted	554,951.40	
Free Reserve Fund (5S) Unrestricted	140,886.96	
General Reserve Fund (2S) Restricted	246,997.72	
Mollie Davis Fund (6S) Restricted	219,600.23	
Sir Colin Crowe Fund (4S) Restricted	47,437.77	
Total CCLA investment accounts	1,394,790	1,599,425
Total CCLA funds	1,455,477	1,649,972
Total Current Assets	1,497,396	1,694,335
Creditors: amounts falling due within one year		
Accruals	7,308	11,738
Total Creditors: amounts falling due within one year	7,308	11,738
Net Current Assets (Liabilities)	1,490,088	1,682,597
Total Assets less Current Liabilities	1,593,088	1,785,597
Net Assets	1,593,088	1,785,597

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011 and the Charity Commission's Receipts and Payments Pack (CC16) and the Church Accounting Regulations 2006. They record actual cash received and paid out during the year ended 31 December 2025.

2. Comparative Figures

The comparative figures for the year ended 31 December 2024 are shown for information. Certain items have been reclassified between categories to better reflect the nature of the expenditure; the totals are unchanged. Clergy expenses previously shown as a separate category have been reclassified: vicarage occupancy costs remain under 'Clergy and Ministry Support' and elements of general administration have been moved to 'Administration and Support Costs'.

3. Related Party Transactions

During the year no trustee received any remuneration or benefit in kind from the charity save for those items mentioned under Clergy Expenses and Pastoral Care. Trustee expenses paid during the year are included within the relevant expenditure categories. It is the policy to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance and in addition a proportion of the utility costs of the vicarage.

4. Reserves Policy

It is the policy of the PCC to hold general and unrestricted funds in reserve equal to at least one year's expenditure. Expenditure in 2025 was £275,309 and funds in the general and unrestricted reserves at the end of 2025 were £402,997. The trustees review the adequacy of reserves annually.

5. Accounting Policies

- (a) Investment assets are shown at market value as at 31 December 2025.
- (b) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- (c) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.
- (d) Fixed Assets: consecrated property is excluded from the accounts by the Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on

consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.

(e) Short-term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank.

(f) The receipts and payments account excludes internal transfers between bank and deposit accounts.

Investment Funds – Restricted Funds

The Sir Colin Crowe Fund

Held in a CBF Investment Share Account. Sir Colin died in 1989 and in his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, with the remainder applied to the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

The Church Lands & Church Clock Charities

The assets consist of 15 acres of freehold land and COIF Investment Shares, held under a Scheme approved by the Charity Commissioners. The Trustees are the Vicar and two representative trustees appointed by the PCC for terms of four years. The income of the Church Lands Charity is for the maintenance, repair and insurance of the fabric of Bibury Church and its furniture. The income of the Church Clock Charity is for the maintenance of Bibury Church Clock. Income is transferred to the National Westminster Bank Bibury Restricted account.

The Mollie Davis Fund

Held in a CBF Investment Share Account. Molly Davis died on 1 August 2001 and in her Will left £100,000 to the PCC of Bibury with Winson for the general purposes of the church of St Michael, Winson, as a place of worship, to be utilised to help maintain regular services. The PCC, in November 2001, decided that the capital of the fund should be treated as a permanent endowment and the income applied to the maintenance of services. Income is transferred to the Free Reserve Deposit Account.

The Brigstocke Fund

Held in a CBF Investment Share Account. The late Mr Reginald Whish Brigstocke died on 16 December 1971, leaving the residue of his estate to the Vicar and Churchwardens. The PCC decided in 1972 that the capital should be treated as a permanent endowment, the income to be applied to expenditure of a capital nature only (not to defray recurrent expenses), provided that any accumulated income surplus to the PCC's needs may be applied for charitable purposes. Income is accumulated in the General Reserve Fund.

The Arthur Severn Fund

Keep
Held in COIF Investment Income Shares. Mr Severn died in 1947, leaving a bequest that the residue of his estate be used for the maintenance and repair of Bibury Church and churchyard. The Vicar and Churchwardens are the Trustees. Income is transferred to the National Westminster Bank Bibury Restricted account.

The Fabric Fund

Held in part in a CBF Investment Share Account (Fabric Reserve) and in part in a CBF Deposit Account (Fabric Reserve Deposit). Expenditure is restricted to the maintenance, repair and improvement of Bibury and Winson churches, churchyards and cemetery. Includes temporary and long-term sub-funds as required for specific purposes or projects. Dividends of the Fabric Reserve are reinvested in the fund.

General Reserve Fund

Held in a CBF Investment Share Account. Consists of accumulated income from the Brigstocke Fund and surplus cash allocated by the PCC from other sources from time to time. Expenditure is restricted to items of a capital nature or for charitable purposes. Dividends are reinvested in the fund or transferred to the National Westminster Bank.

Bibury Church Rose Fund

Set up by parishioners for the provision and maintenance of the standard rose trees in Bibury churchyard. Monies are held in National Westminster Bank accounts.

Investment Funds – Unrestricted Funds

The Free Reserve Fund

Held in CBF Investment Share and Deposit accounts and as cash at National Westminster Bank plc. CBF dividends are reinvested in the fund or transferred to the National Westminster Bank.

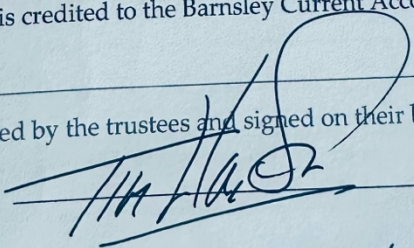
Connected Funds

Musgrave and Wise Funds (Barnsley)

Set up in the 18th and 19th centuries to provide coal to the poor of the Parish of Barnsley. The former Barnsley PCC assumed the role of trustee approximately nine years ago on the advice of the Charity Commission, due to the modest value of the funds. The capital is invested in COIF funds and the income is credited to the Barnsley Current Account.

Approved by the trustees and signed on their behalf:

Signed:



Date:

7. May

Name (print):

Revd T.M. HASTIE-SMITH

Position:

Incurrent

Accounts

PARISH OF BIBURY with WINSON and BARNSELY

Annual Report & Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2024

Incumbent

The Reverend Tim Hastie-Smith
The Dower House
Barnsley
Cirencester
Gloucestershire
GL7 5EF

Bank:

National Westminster Bank Plc
32 Marketplace
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Cirencester
GL7 5EH

PARISH OF BIBURY WITH WINSON AND BARNSELEY ANNUAL REPORT FOR 2024

Legal and Administrative

Legal and administrative information, including details of the Parochial Church Council (PCC) members who served during the year, is shown on page 4.

Aims and Organisation

The main purpose of the PCC is defined in the Parochial Church Councils (Powers) Measure 1956 as “to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.” The PCC also has responsibility for the maintenance of the churches of St Mary the Virgin, Bibury, St Michael and All Angels, Winson and St Mary the Virgin, Barnsley. We are now the Parish of Bibury with Winson and Barnsley.

The PCC met 4 times during the year. Between these meetings business was transacted by the Standing Committee of the PCC. At the Annual Parochial Church Meeting held on 26 April 2024, the electoral roll stood at 205 members.

The Church’s Mission in the community:

- To worship God in response to his love revealed to us in Jesus Christ
- To proclaim the gospel
- To present the challenge of God’s kingdom
- To celebrate with those who rejoice and to weep with those who suffer.

Maintenance at Bibury

- Normal maintenance was carried out over the year, cleaning of gutters and drains and weekly upkeep of the churchyard.
- Several visits in addition to the annual service from Ramtech the heating engineers during the year as the boiler is fading fast due to its positioning underground. Will need to re-assess heating options early in 2025.
- With the help and thanks to Peter Wiggin the rotting notice board was replaced in the autumn.
- Plans have been drawn up and approved by the PCC for the replacement of the rotting front gates - installation in 2025.
- It was agreed for work to be carried out to the exterior wall on the south side of the west end of the nave - badly applied and cracked pointing is being hacked out and replaced with proper lime mortar. However due to timing and weather factors the work was postponed until April 2025.

Maintenance at Winson

- None

Maintenance at Barnsley

- There were no maintenance costs other than mowing and tree trimming. These were paid centrally by Edward.

Deanery Synod –

The Deanery Synod met three times in 2024. The Deanery Synod Standing Committee met 7 times. In March Deanery Synod at RAU focussed on stewardship and the way Parish Share is collected. Discussion was led by Lisa-Jayne Lewis (Diocesan Giving and Stewardship Advisor) who is a fundraising professional. Her advice is available to all Parishes (lewis@glosdioc.org.uk) In June Deanery Synod at Harnhill Centre for Christian Healing focussed on Ministry. Discussion was led by Rev Kate Stacey and Rev Andrew Cinnamond. Together they informed Synod of the training available to Lay as well as ordained members of our churches. Because of the uniqueness of each Deanery in our Diocese, training is organised on a Deanery level. In our Deanery there is training for Lay Ministry leaders and in April 2025 a course for Funeral and Bereavement Ministry will begin at The Monastery, Cirencester (Old House of Fraser.) Our new EcoChurch representative, Rosemary Bailey, gave a short report on her new role and plans.

Diocesan Synod elections returned the following: Clergy: Graham Morris, Caroline Symcox, Jackie Colburn, Tim Hastie-Smith, Luke Falvey, and John Birchall. Laity: Rosemary Bailey, Karen Czapiewski, George Collins, Rachel Jago and Peter Moore.

On 1 August Bishop Rachel visited our deanery. She joined a group of 20 DS members for lunch at RAU before a tour of our deanery including a vineyard and a farm for milking.

In November Deanery Synod at The Monastery, Cirencester focussed on Mission.

Rev Adrian Beere gave a short presentation about The Monastery which runs as a medieval monastery but is secular. Workers are paid a living wage and receive training. He encouraged the community to get involved. Members then had a guided tour. There was a message to members from Bishops Rachel and Robert about the Makin review and resignation of Archbishop Justin Welby. In the light of this Lay Chair George Collins urged Parishes to take Safeguarding seriously and use the online training available at

<https://safeguardingtraining.cofeportal.org> George then gave a presentation on the vacancies in our deanery.

Our Deanery is large with 45 Parishes and 60 churches 10 full time Clergy + 0.9 House for Duty. Of the seven Benefices 5 will be vacant by 2025 but advertisements are receiving a very small number of qualified applicants. Multi Parish Benefices are unattractive to potential incumbents. The support of retired clergy is vital but occludes the underlying problem of recruitment.

Ecumenical links – We continue to host a monthly village prayer meeting that brings together members of the Anglican, Baptist and Catholic communities

Lay Leaders – Neil Spurrier regularly leads worship at Bibury, Barnsley and, occasionally, Winson. A large team lead intercessions at Bibury. Jackie Colburn was ordained deacon in June 2024, and is now Assistant Curate.

Bibury Primary Church of England School

We continue to have a very close relationship with Bibury CofE School. Tim Hastie-Smith continues to serve as a Governor of the Joint Governing Body of Bibury and North Cerney Schools, and leads weekly collective acts of worship along with Jackie Colburn, Richard Witham, Chris Saunders, (Team Youth worker) and Matt Frost (Cirencester Baptist Church) The school joins us for Sunday worship at Harvest, Mothering Sunday and Remembrance, and members of Sunday church join the school for End of Term services and Ash Wednesday Communion.

Occasional Services

The registers for St Mary's, Bibury, Barnsley and St Michael's, Winson reveal the following for the year 1st January 2024 to 31st December 2024:

10 Weddings, 8 Funerals, 7 Baptisms

Legal and Administrative Information

Name: Parochial Church Council, Bibury with Winson and Barnsley

Location: St Mary's, Bibury, is located next to Bibury Court; St Michael's is in the centre of Winson; St Mary's, Barnsley, is in the centre of Barnsley.

Members: Members who served during the year were:

#Rev T Hastie-Smith	Chairman, <i>Incumbent</i>
#Mrs J Colburn	Churchwarden, Diocesan & Deanery Synod Representative, Parish Safeguarding Officer (PSO) (until 30 June 2024)
#Mrs Lavinia Sidgwick	Churchwarden
#Mr Dominic Spacie	Churchwarden
#Mr N Spurrier	Lay Chairman
#Mrs Charlotte Bennett	Secretary
#Mr E Mallinckrodt	Treasurer & Deanery Synod
Mrs A Alderton	Village Hall Representative
Mrs J Hastie-Smith	Assistant Treasurer
Mrs D Kinder	
Mrs Karnie Browne	
Mrs J Sacchi	
Mrs Verena Chalk	
Mrs A Haigh	
Mr E Andrews	
Mr M Hauger (from 26 November 2024)	

= Standing Committee

Standing Committee: This comprises The Vicar, Chairman & Lay Chairman, Secretary, Treasurer & Churchwardens.

PCC Appointments:

Assistant Treasurer:	Mrs Joanne Hastie-Smith
Deanery Synod Representative:	Mrs J Colburn
Village Hall Representative:	Mrs A Alderton
Electoral Roll Officer:	Rev T Hastie-Smith
Health & Safety	Mr Edward Mallinckrodt
Safeguarding:	Mrs J Colburn / Mr Matthias Hauger
Trustees for Church Lands Charity:	Vicar & Churchwardens
Auditor or Independent Examiner:	Adrian Sellars
Mrs V Smith	Wedding Co-ordinator

Status: The PCC is a charity and is registered with the Charity Commission – Charity Number 1185185.

Annual Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2024

Incumbent

The Reverend Tim Hastie-Smith
The Dower House
Barnsley
Cirencester
Gloucestershire
GL7 5EF

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
GL7 2NU

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
GL7 5EH

Independent examiner's report to the trustees of the PCC of Bibury with Winson and Barnsley

Adrian Sellars confirmed approval of the 2024 accounts and the notes/narrative by email of 27 April 2024 timed at 0937.

Financial Activities and Affairs

1. Income from the bookstalls in Bibury, Winson and Barnsley churches cannot be separated from visitor donations in each wall box as they are unmanned.
2. The policy of the PCC is to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance.
3. The PCC reimburses a proportion of the utility costs of the vicarage.
4. Grants made in 2024 amounted to £9,731. These were offset by an accrual from 2023 of £8,000 making the total shown in the accounts of £1,232.
5. Expenditure exceeded income by £26,901.

Accounting Policies

- a) The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
- b) Valuation of investment assets are shown at market value on 31st December 2023.
- c) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- d) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of Church members.
- e) Fixed Assets. Consecrated property is excluded from the Accounts by the relevant Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.
- f) Short term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank and Lloyds Bank.
- g) The Receipts and Payments Account exclude internal transfers between bank accounts and deposit accounts.

PCC of Bibury with Winson & Barnsley's Receipts & Payments Account

for the year ended 31 December 2024

	Coding	General fund	Designated fund	Restricted fund	2024	2023
		£	£	£	£	£
Incoming resources						
Voluntary income:						
Planned giving	1	16,435	-	-	16,435	93,391
Collections, donations & other giving	2	102,198	-	-	102,198	52,979
Income tax recovered	3	1,918	-	-	1,918	2,096
Legacies	4	55,268	-	-	55,268	-
Activities for generating funds						
Magazine/Bookstall sales/Hall Lettings etc	5	-	-	-	-	3,037
Income from other Properties	6	1,884	-	-	1,884	1,350
Annual Fete/events	7	-	-	-	-	5,094
Investment income:						
Interest & dividends	8	6,252	187	20,380	26,819	43,697
Income from charitable activities:						
Parochial fees	9	9,758	-	-	9,758	8,149
Other incoming resources:						
Insurance claims	10	-	-	-	-	-
Gain on disposal of fixed assets	11	-	-	-	-	-
Loans received	12	3,000	-	-	3,000	7,000
Other	13	-	-	-	-	-
Total incoming resources		196,714	187	20,698	217,281	216,793
Resources expended						
Charitable activities:						
Donations/Grants to charities	14	(1,232)	-	-	(1,232)	(10,700)
Mission & Evangelism	15	(19,076)	-	-	(19,076)	(19,397)
Parish Share	16	(30,000)	-	-	(30,000)	(30,000)
Clergy expenses	17	(48,967)	-	-	(48,967)	(27,559)
Church running expenses	18	(68,267)	-	-	(68,267)	(41,886)
Churchyard maintenance	19	(3,928)	-	-	(3,928)	(5,756)
Cost of raising funds	20	-	-	-	-	(7,784)
Running costs:						
Support costs	21	(7,997)	-	-	(7,997)	(15,421)
Administration costs (inc. staff costs)	22	(10,114)	-	-	(10,114)	(2,631)
Other	23	(6,364)	-	-	(6,364)	(5,924)
Governance costs						
	24	-	-	-	-	-
Major expenditure						
Repairs to church buildings	25	-	-	-	-	(642)
Repairs to other property	26	-	-	-	-	(6,801)
Capital purchases/additions	27	(35,000)	-	-	(35,000)	-
Loan repayments	28	(3,000)	-	-	(3,000)	(7,000)
Total resources expended		(233,944)	-	-	(233,944)	(181,501)
Net incoming/(outgoing) resources before gains		(37,231)	187	20,698	(16,664)	35,292
Gains on investment assets	30	46,464	21,627	(78,646)	(10,525)	163,003
Net movement in funds		9,233	21,814	(57,948)	(26,901)	198,295
Funds brought forward at 1 Jan		306,395	(12,712)	1,415,814	1,709,497	1,511,202
Funds carried forward at 31 Dec		315,628	9,102	1,357,866	1,682,597	1,709,497

Assets and Liabilities

Net Assets as at 31st December 2024

	2024	2023
	£	£
MONETARY ASSETS		
<i>Cash in Hand at Bank</i>	44,363	94,685
<i>Uncleared Cheques</i> -	11,738 -	23,876
<i>CBF Deposit Accounts</i>	50,547	60,805
 INVESTMENT ASSETS		
<i>CCLA invested funds</i>	1,599,425	1,507,237
<i>Current Assets</i>	1,682,597	1,638,851
 LAND AND BUILDINGS*		
<i>Freehold Land</i>	103,000	103,000
<i>Fixed Assets</i>	103,000	103,000
 TOTAL ASSETS	1,785,597	1,741,851

Grants and Designated Collections

Donations for Year ending 31st December 2024

Date	Name	Amount
15/01/2024	Rose Fund (to be re-imbursed by Rose Fund Ac)	394.63
20/02/2024	CHYP	500.00
21/02/2024	Cotswold Friends	500.00
21/02/2024	Mercy Ships	500.00
22/02/2024	Salvation Army	200.00
22/02/2024	CHYP	500.00
26/02/2024	Bibury Village Hall	500.00
26/02/2024	Cheltenham Foodbank	500.00
27/02/2024	Bibury Village Life	500.00
27/02/2024	Mindsong	500.00
28/02/2024	Re-Engage	500.00
01/03/2024	Foodcycle	500.00
06/03/2024	HomeStart Cotswolds	500.00
19/03/2024	Bibury School	300.00
26/03/2024	Family Haven	500.00
08/04/2024	Bibury Village Hall	50.00
08/04/2024	Nelson Trust	500.00
06/11/2024	Thames Valley Air Ambulance	1,000.00
04/12/2024	Royal British Legion	787.00
		9,231.63
	Reversal of 2023 Accrual	-8,000.00
		1,231.63

Bibury with Winson Investment Fund details

Restricted Funds:

The Sir Colin Crowe Fund: Held in a CBF Investment Share Account. Sir Colin died in 1989 and in his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, and to apply the remainder of such income for the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

The Church Lands & Church Clock Charities: The assets consist of 15 acres of freehold land and COIF Investment Shares. These are held under a Scheme approved by The Charity Commissioners. The Trustees are the Vicar and 2 representative trustees appointed by the PCC for the term of 4 years. The income of the Church Lands Charity is for the maintenance, repair and insurance of the fabric of Bibury Church and its furniture. The income of the Church Clock Charity is for the maintenance of Bibury Church Clock. Income from this fund is transferred to the National Westminster Bank Bibury Restricted account.

The Mollie Davis Fund: Held in a CBF Investment Share Account. Molly Davis died on 1 August 2001 and in her Will left £100,000 to the PCC of Bibury with Winson for the general purposes of the church of St Michael Winson as a place of worship to be utilised to help to maintain regular services in the said church. The PCC, in November 2001, decided that the capital of the fund should be treated as a permanent endowment and the income applied to the maintenance of services. Income is transferred to the Free Reserve Deposit Account.

The Brigstocke Fund: Held in a CBF Investment Share Account. The late Mr Reginald Whish Brigstocke died on 16 December 1971. He left the residue of his estate to the Vicar and Churchwardens. It was decided by the PCC in 1972 that the capital of the fund should be treated as a permanent endowment, the income to be applied to the expenditure of a capital nature only (i.e. not to be used to defray recurrent expenses), provided that any accumulated income, surplus to the PCC's needs, may be applied for charitable purposes. Income from this fund is accumulated in the General Reserve Fund.

The Arthur Severn Fund: Held in COIF Investment Income Shares. Mr Severn died in 1947 with a bequest that the residue of his estate be used for the maintenance and repair of Bibury Church and churchyard. The Vicar and Churchwardens are the Trustees. Income from fund is transferred to the National Westminster Bank Bibury Restricted account.

The Fabric Fund: Held in part in a CBF Investment Share Account (Fabric Reserve) and in part in a CBF Deposit Account (Fabric Reserve Deposit). Expenditure is restricted to the maintenance, repair and improvement of Bibury and Winson churches, churchyards and cemetery. Includes temporary and long-term sub-funds as required for specific purposes or projects. Dividends of the Fabric Reserve are reinvested in the fund.

General Reserve Fund: Held in a CBF Investment Share Account. Consists of accumulated income from the Brigstocke Fund and surplus cash allocated by the PCC from other sources from time to time. Expenditure is restricted to items of a capital nature or for charitable purposes (as for Brigstocke Fund above). Dividends are reinvested in the fund.

Bibury Church Rose Fund: The fund was set up by parishioners for the provision and maintenance of the standard rose trees in Bibury churchyard. The monies are held in National Westminster Bank accounts.

Unrestricted Funds:

The Free Reserve Fund: Held in CBF Investment Share and Deposit accounts and as cash at National Westminster Bank plc. CBF dividends are reinvested in the fund.

Bibury with Winson connected funds

Bibury Church of England Schoolhouse: The schoolhouse is leased to Gloucestershire County Council at a rent of £10 per annum and the Trustees are the Vicar and Churchwardens. The assets of the fund consist of 6,472 units in the JPMorgan UK Strategic Equity Income Fund.

Barnsley Investment Fund details

Musgrave and Wise funds set up in the 18th and 19th centuries to provide coal to the poor of the Parish of Barnsley. The former Barnsley PCC assumed the role of trustee about nine years ago on the advice of the charity commission due to the minor value of the funds. The capital is invested in COIF funds and the income goes to the Barnsley Current Account.

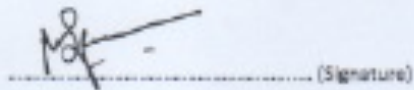
Annual Financial Statement
of Bibury with Winson and Barnsley
Parochial Church Council
For the year ended 31 December 2024

Approved by the Parochial Church Council on 9 May 2025 and signed on its behalf by:



(Signature)

Rev. Tim Hastie-Smith, Vicar



(Signature)

Neil Spurrier, Lay chair of the PCC

Accounts

PARISH OF BIBURY with WINSON and BARNSELY

Annual Report & Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2023

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
Gloucestershire

Bank:

National Westminster Bank Plc
32 Marketplace
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Cirencester
GL7 5EH

PARISH OF BIBURY WITH WINSON AND BARNSELEY ANNUAL REPORT FOR 2023

Legal and Administrative

Legal and administrative information, including details of the Parochial Church Council (PCC) members who served during the year, is shown on page 4.

Aims and Organisation

The main purpose of the PCC is defined in the Parochial Church Councils (Powers) Measure 1956 as “to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.” The PCC also has responsibility for the maintenance of the churches of St Mary the Virgin, Bibury, St Michael and All Angels, Winson and St Mary the Virgin, Barnsley. We are now the Parish of Bibury with Winson and Barnsley.

The PCC met 4 times during the year. Between these meetings business was transacted by the Standing Committee of the PCC. At the Annual Parochial Church Meeting held on 22 May 2023, the electoral roll stood at 193 members.

The Church’s Mission in the community:

- To worship God in response to his love revealed to us in Jesus Christ
- To proclaim the gospel
- To present the challenge of God’s kingdom
- To celebrate with those who rejoice and to weep with those who suffer.

Maintenance at Bibury

Maintenance to gutters and downpipes, new LED Floodlight installed. New strip light in the bell tower. Removal of vegetation on boiler room steps and on and around the ground level guttering. Annual inspection to fire extinguishers. Annual and ongoing maintenance to the tower clock. Annual boiler service and occasional callouts.

Maintenance at Winson

The organ was tuned.

Maintenance at Barnsley

No maintenance was carried out at St Mary the Virgin, Barnsley. The Quinquennial report revealed no unexpected maintenance needs. Works at the Village Hall included repair of wall and general roof/gutter repairs.

Deanery Synod – continues to consider the implementation and development of the Deanery Strategic Plan as part of the Diocesan LIFE vision.

Ecumenical links – we continue to work closely with Arlington Baptist church with a shared monthly Prayer meeting and an Alpha Group.

Lay Leaders – Jackie Colburn and Neil Spurrier regularly lead worship at Bibury, Barnsley and, occasionally, Winson. A large team lead intercessions at Bibury.

Bibury Primary Church of England School

The school had its long delayed SIAMS inspection in 2023. The Good outcome was well deserved. There was also an OFSTED inspection, the outcome was overall good with two areas noted as outstanding; behaviour and personal development.

The school continues to conduct collective acts of worship in the church often led by Tim, Jackie, Chris Saunders (South Cotswold Team Youth worker) or Matt Frost from Cirencester Baptist Church; the school celebrates its end of term services in the church and three times a year joins the the Sunday congregation (Harvest, Mothering Sunday and Remembrance Sunday). Members of the Sunday congregation join the school's special services at Easter and Christmas.

The church and school continue to enjoy an unusually close relationship which is noted in inspection reports.

Tim Hastie-Smith serves on the Governing body which has become a joint board serving both Bibury and North Cerney Schools. This new arrangement is a pilot project for both DGAT and the DBE and is, so far, working well.

Occasional Services

The registers for St Mary's, Bibury and St Michael's, Winson reveal the following for the year 1st January 2023 to 31st December 2023:

20 Weddings, 13 Funerals, 3 Baptisms

The registers for St Mary's Barnsley reveal the following for the year 1st January 2023 to 31st December 2023:

5 Wedding, 0 Funerals, 3 Baptisms

Legal and Administrative Information

Name: Parochial Church Council, Bibury with Winson and Barnsley

Location: St Mary's, Bibury, is located next to Bibury Court; St Michael's is in the centre of Winson; St Mary's, Barnsley, is in the centre of Barnsley.

Members: Members who served during the year were:

#Rev T Hastie-Smith	Chairman, <i>Incumbent</i>
#Mrs J Colburn	Churchwarden, Diocesan & Deanery Synod Representative, Parish Safeguarding Officer (PSO)
#Mrs Lavinia Sidgwick	Churchwarden
#Mr Dominic Spacie	Churchwarden
#Mr N Spurrier	Lay Chairman
#Mrs Charlotte Bennett	Secretary
#Mr E Mallinckrodt	Treasurer & Deanery Synod
Mr J Phillips	
Mrs A Alderton	Village Hall Representative
Mrs J Hastie-Smith	Assistant Treasurer
Mrs D Kinder	
Mrs Karnie Browne	
Mrs J Sacchi	
Mrs Verena Chalk	
Mrs A Haigh	

= Standing Committee

Standing Committee: This comprises The Vicar, Chairman & Lay Chairman, Secretary, Treasurer & Churchwardens.

PCC Appointments:

Assistant Treasurer:	Mrs Joanne Hastie-Smith
Deanery Synod Representatives:	Mr J Phillips
Village Hall Representative:	Mrs A Alderton
Electoral Roll Officer:	Rev T Hastie-Smith
Health & Safety	Mr J Phillips and Mr Edward Mallinckrodt
Safeguarding:	Mrs J Colburn
Trustees for Church Lands Charity:	Vicar & Churchwardens
Auditor or Independent Examiner:	Adrian Sellars
Mrs V Smith	Wedding Co-ordinator

Status: The PCC is a charity and is registered with the Charity Commission – Charity Number 1185185.

Annual Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2023

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
GL7 5NT

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
GL7 2NU

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
GL7 5EH

Independent examiner's report to the trustees of the PCC of Bibury with Winson and Barnsley

I report to the trustees on my examination of the accounts of the PCC of Bibury with Winson and Barnsley (the Charity) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

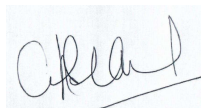
Independent examiner's statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Mr. A Sellars

Address: Wenmans House
Barnsley
Cirencester
GL7 5EH

Date: 9th April 2024

Financial Activities and Affairs

1. Income from the bookstalls in Bibury, Winson and Barnsley churches cannot be separated from visitor donations in each wall box as they are unmanned.
2. The policy of the PCC is to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance.
3. The PCC reimburses a proportion of the utility costs of the vicarage.
4. Grants made in 2023 amounted to £10,700.
5. Income exceeded Expenditure by £35,292.

Accounting Policies

- a) The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
- b) Valuation of investment assets are shown at market value on 31st December 2023.
- c) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- d) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of Church members.
- e) Fixed Assets. Consecrated property is excluded from the Accounts by the relevant Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.
- f) Short term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank and Lloyds Bank.
- g) The Receipts and Payments Account exclude internal transfers between bank accounts and deposit accounts.

PCC of Bibury with Winson & Barnsley's Receipts & Payments Account

for the year ended 31 December 2023

	General fund £	Designated fund £	Restricted fund £	2023 £	2022 £
Incoming resources					
Voluntary income:					
Planned giving	68,391	25,000	-	93,391	88,397
Collections, donations & other giving	52,849	80	50	52,979	34,946
Income tax recovered	2,096	-	-	2,096	10,074
Legacies	-	-	-	-	-
Activities for generating funds					
Magazine/Bookstall sales/Hall Lettings etc	3,037	-	-	3,037	2,398
Income from other Properties	1,350	-	-	1,350	1,200
Annual Fete/events	(2,225)	7,319	-	5,094	-
Investment income:					
Interest & dividends	15,295	-	28,402	43,697	41,087
Income from charitable activities:					
Parochial fees	8,149	-	-	8,149	10,911
Other incoming resources:					
Insurance claims	-	-	-	-	-
Gain on disposal of fixed assets	-	-	-	-	-
Loans received	7,000	-	-	7,000	-
Other	-	-	-	-	921
Total incoming resources	155,942	32,399	28,452	216,793	189,934
Resources expended					
Charitable activities:					
Donations/Grants to charities	(8,500)	(2,200)	-	(10,700)	(17,231)
Mission & Evangelism	(4,997)	(14,400)	-	(19,397)	(23,601)
Parish Share	(30,000)	-	-	(30,000)	(30,000)
Clergy expenses	(20,429)	(7,130)	-	(27,559)	(20,867)
Church running expenses	(39,286)	(2,600)	-	(41,886)	(35,110)
Churchyard maintenance	(5,756)	-	-	(5,756)	(5,345)
Cost of raising funds	(1,785)	(5,999)	-	(7,784)	(2,799)
Running costs:					
Support costs	(15,421)	-	-	(15,421)	(7,695)
Administration costs (inc. staff costs)	(2,532)	(99)	-	(2,631)	(55)
Other	(5,924)	-	-	(5,924)	(1,401)
Governance costs	-	-	-	-	-
Major expenditure					
Repairs to church buildings	(642)	-	-	(642)	(20,862)
Repairs to other property	(6,801)	-	-	(6,801)	-
Capital purchases/additions	-	-	-	-	(13,356)
Loan repayments	(7,000)	-	-	(7,000)	-
Total resources expended	(149,073)	(32,428)	-	(181,501)	(178,322)
Net (outgoing)/ incoming resources	6,869	(29)	28,452	35,292	11,612
Transfers between funds	-	-	-	-	-
Net incoming/(outgoing) resources before gains	6,869	(29)	28,452	35,292	11,612
Gains on investment assets	29,396	-	133,607	163,003	(142,185)
Net movement in funds	36,265	(29)	162,059	198,295	(130,573)
Funds brought forward at 1 Jan 2023	270,130	(12,683)	1,253,755	1,511,202	1,641,775
Funds carried forward at 31 Dec 2023	306,395	(12,712)	1,415,814	1,709,497	1,511,202

*produced using the Diocesan Cashbook v3

Assets and Liabilities

	2023	2022
	£	£
MONETARY ASSETS		
<i>Cash in hand at Bank</i>	92,653	52,652
<i>Uncleared cheques, accruals</i>	43,385	(7,631)
<i>CBF Deposit Accounts</i>	43,820	99,095
	179,858	144,116
INVESTMENT ASSETS		
<i>CCLA invested funds</i>	1,530,089	1,367,086
OTHER ASSETS *		
<i>Freehold Land</i>	103,000	103,000
TOTAL ASSETS	1,812,947	1,614,202
LIABILITIES		
<i>None</i>	-	-
* Not included in the R&P report.		

Grants & Designated Collections

	£
Bibury School	300.00
Bibury Village Hall	500.00
Bibury Village Life	500.00
Cheltenham Foodbank	500.00
CHYP	500.00
Cirencester Signpost	1,000.00
Compassion UK	500.00
Cotswold Friends	500.00
Family Haven	500.00
Foodcycle	500.00
Glos Nightstop	500.00
HomeStart Cotswolds	500.00
Mercy Ships	500.00
Mindsong	500.00
Nelson Trust	500.00
RDA	500.00
Re-Engage	500.00
Royal British legion	700.00
Salvation Army	200.00
Scrubditch Care Farm	500.00
Watershed RDA	500.00
	10,700.00

Bibury with Winson Investment Fund details

Restricted Funds:

The Sir Colin Crowe Fund: Held in a CBF Investment Share Account. Sir Colin died in 1989 and in his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, and to apply the remainder of such income for the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

The Church Lands & Church Clock Charities: The assets consist of 15 acres of freehold land and COIF Investment Shares. These are held under a Scheme approved by The Charity Commissioners. The Trustees are the Vicar and 2 representative trustees appointed by the PCC for the term of 4 years. The income of the Church Lands Charity is for the maintenance, repair and insurance of the fabric of Bibury Church and its furniture. The income of the Church Clock Charity is for the maintenance of Bibury Church Clock. Income from this fund is transferred to the National Westminster Bank Bibury Restricted account.

The Mollie Davis Fund: Held in a CBF Investment Share Account. Molly Davis died on 1 August 2001 and in her Will left £100,000 to the PCC of Bibury with Winson for the general purposes of the church of St Michael Winson as a place of worship to be utilised to help to maintain regular services in the said church. The PCC, in November 2001, decided that the capital of the fund should be treated as a permanent endowment and the income applied to the maintenance of services. Income is transferred to the Free Reserve Deposit Account.

The Brigstocke Fund: Held in a CBF Investment Share Account. The late Mr Reginald Whish Brigstocke died on 16 December 1971. He left the residue of his estate to the Vicar and Churchwardens. It was decided by the PCC in 1972 that the capital of the fund should be treated as a permanent endowment, the income to be applied to the expenditure of a capital nature only (i.e. not to be used to defray recurrent expenses), provided that any accumulated income, surplus to the PCC's needs, may be applied for charitable purposes. Income from this fund is accumulated in the General Reserve Fund.

The Arthur Severn Fund: Held in COIF Investment Income Shares. Mr Severn died in 1947 with a bequest that the residue of his estate be used for the maintenance and repair of Bibury Church and churchyard. The Vicar and Churchwardens are the Trustees. Income from fund is transferred to the National Westminster Bank Bibury Restricted account.

The Fabric Fund: Held in part in a CBF Investment Share Account (Fabric Reserve) and in part in a CBF Deposit Account (Fabric Reserve Deposit). Expenditure is restricted to the maintenance, repair and improvement of Bibury and Winson churches, churchyards and cemetery. Includes temporary and long-term sub-funds as required for specific purposes or projects. Dividends of the Fabric Reserve are reinvested in the fund.

General Reserve Fund: Held in a CBF Investment Share Account. Consists of accumulated income from the Brigstocke Fund and surplus cash allocated by the PCC from other sources from time to time. Expenditure is restricted to items of a capital nature or for charitable purposes (as for Brigstocke Fund above). Dividends are reinvested in the fund.

Bibury Church Rose Fund: The fund was set up by parishioners for the provision and maintenance of the standard rose trees in Bibury churchyard. The monies are held in National Westminster Bank accounts with a balance at 31 December 2021 of £1,890.

Unrestricted Funds:

The Free Reserve Fund: Held in CBF Investment Share and Deposit accounts and as cash at National Westminster Bank plc. CBF dividends are reinvested in the fund.

Bibury with Winson connected funds

Bibury Church of England Schoolhouse: The schoolhouse is leased to Gloucestershire County Council at a rent of £10 per annum and the Trustees are the Vicar and Churchwardens. The assets of the fund consist of 6,472 units in the JPMorgan UK Strategic Equity Income Fund with a value at 31st December 2021 of £16,013.

Barnsley Investment Fund details

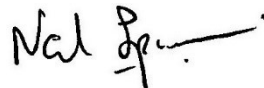
Musgrave and Wise funds set up in the 18th and 19th centuries to provide coal to the poor of the Parish of Barnsley. The former Barnsley PCC assumed the role of trustee about nine years ago on the advice of the charity commission due to the minor value of the funds. The capital is invested in COIF funds and the income goes to the Barnsley Current Account.

Annual Financial Statement
of Bibury with Winson and Barnsley
Parochial Church Council
For the year ended 31 December 2023

Approved by the Parochial Church Council on [26th April 2024] and signed on its behalf by:



Rev. Tim Hastie-Smith, Vicar



Neil Spurrier, Lay Chair of the PCC

Accounts

PARISH OF BIBURY with WINSON and BARNSELEY

Annual Report & Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2022

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
Gloucestershire

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Cirencester
GL7 5EH

PARISH OF BIBURY WITH WINSON AND BARNSELEY ANNUAL REPORT FOR 2022

Legal and Administrative

Legal and administrative information, including details of the Parochial Church Council (PCC) members who served during the year, is shown on page 4.

Aims and Organization

The main purpose of the PCC is defined in the Parochial Church Councils (Powers) Measure 1956 as “to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.” The PCC also has responsibility for the maintenance of the churches of St Mary the Virgin, Bibury, St Michael and All Angels, Winson and St Mary the Virgin, Barnsley. We are now the Parish of Bibury with Winson and Barnsley.

The PCC met 4 times during the year. Between these meetings business was transacted by the Treasurers and Churchwardens. At the Annual Parochial Church Meeting held 25th October 2020, the electoral roll stood at 152 members.

The Church’s Mission in the community:

- To worship God in response to his love revealed to us in Jesus Christ
- To proclaim the gospel
- To present the challenge of God’s kingdom
- To celebrate with those who rejoice and to weep with those who suffer

Maintenance at Bibury

- a) Clock serviced
- b) Graveyard Survey

Maintenance at Winson

Maintenance at Barnsley

Deanery Synod –

The Vicar, John Phillips and Jackie Colburn represented us.

There have been important recent discussions about the Deanery Review and the OneLife project.

Ecumenical links—We continue to work closely with Arlington Baptist church providing ‘pop up lunches and teas and working together on a number of services.

Lay Leaders —We continue to benefit from the very active service of our accredited lay worship leaders as well as for other regular leaders of intercessions.

Bibury Primary Church of England School

The school continues to flourish under its Head Teacher, Mrs Suki Pascoe, who is also Executive Head of North Cerney – this position will continue for another year and was reviewed in December 2020. The school is part of DGAT (Diocese of Gloucester Academies Trust) and has academy status. The monitoring of standards, advice and encouragement from DGAT is invaluable.

Tim Hastie-Smith is a Foundation Governor and regularly leads worship. He has kept in close contact with the school throughout the various lockdowns this past year. Jackie Colburn, also a Foundation and Safeguarding Governor, sits on the Standards and Performance (incorporating Ethos) Committee. The proposed 2020 SIAMS inspection did not take place due to Covid but will be re-scheduled as soon as possible.

This has been an incredibly challenging year, but the school has remained open throughout for children of front-line workers and special needs children. The staff have worked tirelessly to ensure online learning has delivered education in line with curriculum requirements. Some children have obviously worked hard but it is noticeable that many others have fallen behind with their home learning during the Covid lockdowns. Tablets and laptops have been provided to all children who needed them, but it has proved a challenge in households where perhaps both parents have been working from home at the same time that their children have been online learning. There are robust plans in place for ‘catching up’ once out of lockdown.

The children have hardly been into church since 20 March when there was a Mothering Sunday school service, followed by collections of posies and chocolates from an ‘outdoor’ socially distanced (!) table for the children to take back to their Mums. The church was used for the children to film their Nativity play in December.

Occasional Services

The registers for St Mary’s, Bibury and St Michael’s, Winson reveal the following for the year 1st January 2020 to 31st December 2022:

5 Weddings, 5 Funerals, 6 baptisms

The registers for St Mary’s Barnsley reveal the following for the year 1st January 2021 to 31st December 2021:

1 Wedding, 2 Funerals.

Legal and Administrative Information

Name: Parochial Church Council, Bibury with Winson and Barnsley

Location: St Mary's, Bibury is located next to Bibury Court; St Michael's is in the centre of Winson; St Mary's, Barnsley is in the centre of Barnsley.

Members: Members who served during the year were:

#Rev T Hastie-Smith	Chairman, <i>Incumbent</i>
#Mrs J Colburn	<i>Churchwarden & School Foundation Governor, Diocesan & Deanery Synod Representative, Nominated Safeguarding Person Parish Safeguarding Officer (PSO)</i>
#Mrs Lavinia Sidgwick	<i>Churchwarden</i>
#Mr Dominic Spacie	<i>Churchwarden</i>
#Mrs A Haigh	<i>Secretary</i>
#Mr N Spurrier	<i>Lay Chairman</i>
#Mr E Mallinckrodt	<i>Treasurer (Bibury with Winson)</i>
Mr J Phillips	<i>Deanery Synod</i>
Mrs A Alderton	<i>Village Hall Representative</i>
Mrs Karen Browne	
Mr Tim Christie	
Mrs J Hastie-Smith	
Mrs D Kinder	
Mrs J Sacchi	

= Standing Committee

Standing Committee: This comprises The Vicar, Chairman & Lay Chairman, Secretary, Treasurers & Churchwardens.

PCC Appointments:

Assistant Treasurer:	Mrs Joanne Hastie-Smith
Deanery Synod Representatives:	Mr J Phillips
Village Hall Representative:	Mrs A Alderton
Electoral Roll Officer:	Rev T Hastie-Smith & Mrs A Haigh
Health & Safety	Mr J Phillips
Safeguarding:	Mrs J Colburn
Trustees for Church Lands Charity:	Vicar & Churchwardens.
Auditor or Independent Examiner:	Adrian Sellars

Status: The PCC is a charity and is registered with the Charity Commission - Charity Number 1185185.

Annual Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2022

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
GL7 5NT

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
GL7 2NU

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
GL7 5EH

Independent examiner's report to the trustees of the PCC of Bibury with Winson and Barnsley

I report to the trustees on my examination of the accounts of the PCC of Bibury with Winson and Barnsley (the Charity) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

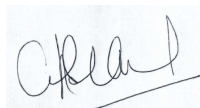
Independent examiner's statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Mr. A Sellars

Address: Wenmans House
Barnsley
Cirencester
GL7 5EH

Date: 24th April 2023

Financial Activities and Affairs

1. Income from the bookstalls in Bibury, Winson and Barnsley churches cannot be separated from visitor donations in each wall box as they are unmanned.
2. The policy of the PCC is to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance.
3. The PCC reimburses a proportion of the utility costs of the vicarage.
4. Grants made in 2022 including specified service collections amounted to £17,231.
5. Income exceeded Expenditure by £11,613.

Accounting Policies

- a) The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
- b) Valuation of investment assets are shown at market value on 31st December 2022.
- c) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- d) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of Church members.
- e) Fixed Assets. Consecrated property is excluded from the Accounts by the relevant Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.
- f) Short term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank and Lloyds Bank.
- g) The Receipts and Payments Account exclude internal transfers between bank accounts and deposit accounts.

PCC of Bibury with Winson & Barnsley's Receipts & Payments Account

for the year ended 31 December 2022

	General fund	Designated fund	Residual fund	2022	2021
	£	£	£	£	£
Incoming resources					
Voluntary income:					
Planned giving	63,317	25,000	80	88,397	84,457
Collections, donations & other giving	30,099	4,847	-	34,946	26,822
Income tax recovered	10,074	-	-	10,074	9,740
Legacies	-	-	-	-	-
Activities for generating funds					
Magazine/Bookstall sales/Hall Lettings etc	2,398	-	-	2,398	1,970
Income from other Properties	1,200	-	-	1,200	1,200
Annual Fete/events	-	-	-	-	526
Investment income:					
Interest & dividends	14,278	-	26,809	41,087	42,184
Income from charitable activities:					
Parochial fees	10,911	-	-	10,911	7,328
Other incoming resources:					
Insurance claims	-	-	-	-	-
Gain on disposal of fixed assets	-	-	-	-	-
Loans received	-	-	-	-	-
Other	921	-	-	921	30,008
Total incoming resources	133,198	29,847	26,889	189,934	204,245
Resources expended					
Charitable activities:					
Donations/Grants to charities	(14,471)	(2,760)	-	(17,231)	(18,948)
Mission & Evangelism	(10,149)	(13,452)	-	(23,601)	(20,375)
Parish Share	(30,000)	-	-	(30,000)	(26,767)
Clergy expenses	(16,327)	(4,540)	-	(20,867)	(14,419)
Church running expenses	(33,930)	(1,180)	-	(35,110)	(29,030)
Churchyard maintenance	(4,932)	-	(413)	(5,345)	(10,946)
Cost of raising funds	(2,799)	-	-	(2,799)	(1,327)
Running costs:					
Support costs	(5,744)	(1,951)	-	(7,695)	(7,573)
Administration costs (inc. staff costs)	(55)	-	-	(55)	(220)
Other	(1,401)	-	-	(1,401)	(5,008)
Governance costs	-	-	-	-	-
Major expenditure					
Repairs to church buildings	(2,816)	-	(18,045)	(20,861)	(8,479)
Repairs to other property	-	-	-	-	(6,110)
Capital purchases/additions	(12,806)	-	(550)	(13,356)	-
Loan repayments	-	-	-	-	-
Total resources expended	(135,430)	(23,883)	(19,008)	(178,321)	(145,202)
Net (outgoing)/ incoming resources	(2,232)	5,964	7,881	11,613	59,043
Transfers between funds	-	-	-	-	-
Net incoming/outgoing resources before gains	(2,232)	5,964	7,881	11,613	59,043
Gains on investment assets	(107,209)	-	(34,976)	(142,185)	(81,445)
Net movement in funds	(109,441)	5,964	(27,095)	(130,572)	240,488
Funds brought forward at 1 Jan 2022	379,571	(18,647)	1,280,850	1,641,774	1,401,286
Funds carried forward at 31 Dec 2022	270,130	(12,683)	1,253,755	1,511,202	1,641,774

Bibury with Winson Investment Fund details

Restricted Funds:

The Sir Colin Crowe Fund: Held in a CBF Investment Share Account. Sir Colin died in 1989 and In his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, and to apply the remainder of such income for the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

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Bibury with Winson connected funds

Bibury Church of England Schoolhouse: The schoolhouse is leased to Gloucestershire County Council at a rent of £10 per annum and the Trustees are the Vicar and Churchwardens. The assets of the fund consist of 6,472 units in the JPMorgan UK Strategic Equity Income Fund with a value at 31st December 2022 of £16,013.

Barnsley Investment Fund details

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Annual Financial Statement
of Bibury with Winson and Barnsley
Parochial Church Council
For the year ended 31 December 2022

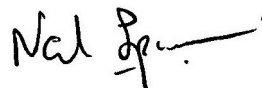
Approved by the Parochial Church Council on 25th April 2022 and signed on its behalf by:



..... (Signature)

Rev. Tim Hastie-Smith (Name)

(Vicar)



..... (Signature)

Neil Spurrier (Name)

(Lay Chair of the PCC)

Accounts

PARISH OF BIBURY with WINSON and BARNSELY

Annual Report & Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2021

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
Gloucestershire

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Cirencester
GL7 5EH

PARISH OF BIBURY WITH WINSON AND BARNSELEY ANNUAL REPORT FOR 2021

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Aims and Organization

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The PCC met 4 times during the year. Between these meetings business was transacted by the Treasurers and Churchwardens. At the Annual Parochial Church Meeting held 3rd April, the electoral roll stood at 152 members.

The Church’s Mission in the community:

- To worship God in response to his love revealed to us in Jesus Christ
- To proclaim the gospel
- To present the challenge of God’s kingdom
- To celebrate with those who rejoice and to weep with those who suffer

Maintenance at Bibury

- a) Quinquennial Report undertaken.
- b) Audio-visual equipment improved.

Maintenance at Winson

- a) Quinquennial Report undertaken.

Maintenance at Barnsley

- a) Church Lighting changed to LED.

Deanery Synod –

The Vicar, John Phillips and Charlotte Bennett represented us.

Ecumenical links—We continue to work closely with Arlington Baptist church providing ‘pop up lunches and teas and working together on a number of services.

Lay Leaders—We continue to benefit from the very active service of our accredited lay worship leaders as well as for other regular leaders of intercessions.

Bibury Primary Church of England School

2021 was, if anything, even harder than 2020 for the education of children and young people across the nation as Lockdown, COVID19 and all kinds of regulations disrupted the lives and development of young people.

However, at Bibury, under the dedicated and faithful leadership of Suki Pascoe and her brilliant staff team the children continued to receive a superb education and the school never closed as the teachers constantly put the needs of the children first, working incredible hours whilst having their own families to care for through the pandemic.

Assembly in the playground led by Tim, come rain, snow or shine became a standard feature of the year, (involving enthusiastic songs with energetic movement to keep warm) and were something of an inspiration to schools across the diocese where regulations prevented visitors coming into the school. Bishop Rachel came to take part in the end of year service to see for herself.

The close relationship between church and school continues to be enormously precious, and Easter, Remembrance and Christmas events took place in the churchyard. Parties were organised in the church. And Sportily after school clubs and holiday clubs took place throughout the year, bringing Faith, fun and physical activity together.

This contribution to school life was particularly valued by the Head teacher who was clear that whilst she and her staff could ensure that the children made up academic lost ground, they needed help with the fun, physical and social events. That the church was in a position to bring the Sportily offer to the school was a real example of creative working together.

Alice Helm took over from Jackie Colburn as Foundation Governor, and Richard Witham, who led much of the sports activity, is in the process of joining the board as a community Governor.

The next SIAMS inspection, long overdue because of Lockdown, is due in late 2022.

Occasional Services

The registers for St Mary's, Bibury and St Michael's, Winson reveal the following for the year 1st January 2021 to 31st December 2021:

Bibury -9 Weddings, 6 Funerals, 19 baptisms

Winson – 2 baptisms, 0 Weddings, 0 Funerals

Barnsley – 3 baptisms, 1 Funeral, 3 Weddings, 2 Wedding Blessings

Legal and Administrative Information

Name: Parochial Church Council, Bibury with Winson and Barnsley

Location: St Mary's, Bibury, is located next to Bibury Court; St Michael's is in the centre of Winson; St Mary's, Barnsley, is in the centre of Barnsley.

Members: Members who served during the year were:

#Rev T Hastie-Smith	Chairman, <i>Incumbent</i>
#Mrs J Colburn	<i>Churchwarden, Diocesan & Deanery Synod Representative, Nominated Safeguarding Person Parish Safeguarding Officer (PSO), Diocesan Safeguarding Lead</i>
#Mrs Lavinia Sidgwick	<i>Churchwarden</i>
#Mr Dominic Spacie	<i>Churchwarden</i>
#Mrs A Haigh	<i>Secretary</i>
#Mr N Spurrier	<i>Lay Chairman</i>
#Mr E Mallinckrodt	<i>Treasurer (Bibury with Winson & Barnsley)</i>
Mr J Phillips	<i>Deanery Synod</i>
Mrs Charlotte Bennett	<i>Deanery Synod</i>
Mrs A Alderton	<i>Village Hall Representative</i>
Mrs V Smith	<i>Wedding Co-ordinator</i>
Mrs J Hastie-Smith	<i>Assistant Treasurer</i>
Mrs D Kinder	
Mrs Karnie Browne	
Mrs J Sacchi	
Mr Tim Christie	
Mrs Alice Helms	<i>Foundation Governor</i>
Mr Alastair Taylor	<i>Diocesan Synod & Bishop's Council</i>

= Standing Committee

Standing Committee: This comprises The Vicar, Chairman & Lay Chairman, Secretary, Treasurers & Churchwardens.

PCC Appointments:

Assistant Treasurer:	Mrs Joanne Hastie-Smith
Deanery Synod Representatives:	Mr J Phillips, Mrs Charlotte Bennett
Village Hall Representative:	Mrs A Alderton
Electoral Roll Officer:	Rev T Hastie-Smith & Mrs A Haigh
Health & Safety	Mr J Phillips
Safeguarding:	Mrs J Colburn
Trustees for Church Lands Charity:	Vicar & Churchwardens.
Auditor or Independent Examiner:	Adrian Sellars

Status: The PCC is a charity and is registered with the Charity Commission - Charity Number 1185185.

Annual Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2021

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
GL7 5NT

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
GL7 2NU

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
GL7 5EH

Independent examiner's report to the trustees of the PCC of Bibury with Winson and Barnsley

I report to the trustees on my examination of the accounts of the PCC of Bibury with Winson and Barnsley (the Charity) for the year ended 31 December 2021.

Responsibilities and basis of report

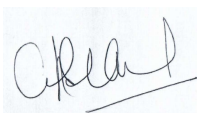
As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Mr. A Sellars

Address: Wenmans House
Barnsley
Cirencester
GL7 5EH

Date: 23rd April 2022

Financial Activities and Affairs

1. Income from the bookstalls in Bibury, Winson and Barnsley churches cannot be separated from visitor donations in each wall box as they are unmanned.
2. The policy of the PCC is to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance.
3. The PCC reimburses a proportion of the utility costs of the vicarage.
4. Grants made in 2021 including specified service collections amounted to £19,448.

Accounting Policies

- a) The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
- b) Valuation of investment assets are shown at market value on 31st December 2021.
- c) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- d) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of Church members.
- e) Fixed Assets. Consecrated property is excluded from the Accounts by the relevant Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.
- f) Short term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank and Lloyds Bank.
- g) The Receipts and Payments Account exclude internal transfers between bank accounts and deposit accounts.

Bibury with Winson and Barnsley PCC's Receipts & Payments Account

for the year ended 31 December 2021

	General fund	Designated fund	Restricted fund	2021	2020
	£	£	£	£	£
Incoming resources					
Voluntary income:					
Planned giving	59,417	24,000	1,040	84,457	52,053
Collections, donations & other giving	25,808	894	130	26,832	35,549
Income tax recovered	9,740	-	-	9,740	8,364
Legacies	-	-	-	-	-
Activities for generating funds					
Magazine/Bookstall sales/Hall Lettings etc	1,970	-	-	1,970	2,802
Income from other Properties	1,200	-	-	1,200	1,953
Annual Fete/events	526	-	-	526	17,919
Investment income:					
Interest & dividends	13,156	-	29,029	42,185	8,127
Income from charitable activities:					
Parochial fees	7,328	-	-	7,328	2,760
Other incoming resources:					
Insurance claims	-	-	-	-	-
Gain on disposal of fixed assets	-	-	-	-	-
Loans received	-	-	-	-	3,000
Other	28,394	-	1,614	30,008	20,066
Total incoming resources	147,539	24,894	31,813	204,246	152,593
Resources expended					
Charitable activities:					
Donations/Grants to charities	(18,358)	(591)	-	(18,949)	(10,300)
Mission & Evangelism	(4,992)	(15,383)	-	(20,375)	(34,880)
Parish Share	(26,767)	-	-	(26,767)	(26,767)
Clergy expenses	(14,320)	(99)	-	(14,419)	(10,379)
Church running expenses	(25,727)	(3,303)	-	(29,030)	(19,976)
Churchyard maintenance	(10,768)	-	(179)	(10,947)	(10,819)
Cost of raising funds	(1,327)	-	-	(1,327)	(6,365)
Running costs:					
Support costs	(4,603)	(2,970)	-	(7,573)	-
Administration costs (inc. staff costs)	(220)	-	-	(220)	(65)
Other	(5,008)	-	-	(5,008)	(4,894)
Governance costs	-	-	-	-	-
Major expenditure					
Repairs to church buildings	(2,039)	-	(2,440)	(4,479)	(16,933)
Repairs to other property	(6,110)	-	-	(6,110)	-
Capital purchases/additions	-	-	-	-	-
Loan repayments	-	-	-	-	(3,000)
Total resources expended	(120,239)	(22,346)	(2,619)	(145,204)	(144,378)
Net (outgoing)/ incoming resources	27,300	2,548	29,194	59,042	8,215
Transfers between funds	-	-	-	-	-
Net incoming/(outgoing) resources before gains	27,300	2,548	29,194	59,042	8,215
Gains on investment assets	31,819	-	149,627	181,446	111,378
Net movement in funds	59,119	2,548	178,821	240,488	119,593
Funds brought forward at 1 Jan 2021	320,452	(21,195)	1,102,029	1,401,286	1,281,693
Funds carried forward at 31 Dec 2021	379,571	(18,647)	1,280,850	1,641,774	1,401,286

Assets and Liabilities

	2021 £	2020 £
MONETARY ASSETS		
<i>Cash in hand at Bank</i>	94,685	54,007
<i>Uncleared cheques</i>	(23,876)	(7,631)
<i>CBF Deposit Accounts</i>	60,805	53,626
	131,613	100,002
INVESTMENT ASSETS		
<i>CCLA invested funds</i>	1,507,237	1,293,650
OTHER ASSETS *		
<i>Freehold Land</i>	103,000	103,000
TOTAL ASSETS	1,741,851	1,496,652
LIABILITIES		
<i>None</i>	-	-

* Not included in the R&P report.

Grants & Designated Collections

	£	
Barn Theatre	500	
Bibury School	300	
Bibury Village Hall Management	500	
Bibury Village Life	500	
Cirencester Housing for Young People	500	
Cirencester Signpost	1,000	
Gloucestershire Action for Refugees &	700	
Gloucestershire Historic Churches Trust	500	
Gloucestershire Nightstop	500	
Great Western Air Ambulance	500	
HomeStart Cotswolds	500	
Nelson Trust	500	
Paternoster School, Friends of	500	
Play Gloucestershire	500	
RDA (Coates or Cheltenham)	500	
Royal British Legion	590	
Salvation Army	500	
Scripture Union (Africa)	1,000	
Sue Ryder Hospice, Leckhampton Court	500	
	10,590	£10,300
		in 2020

Bibury with Winson Investment Fund details

Restricted Funds:

The Sir Colin Crowe Fund: Held in a CBF Investment Share Account. Sir Colin died in 1989 and in his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, and to apply the remainder of such income for the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

The Church Lands & Church Clock Charities: The assets consist of 15 acres of freehold land and COIF Investment Shares. These are held under a Scheme approved by The Charity Commissioners. The Trustees are the Vicar and 2 representative trustees appointed by the PCC for the term of 4 years. The income of the Church Lands Charity is for the maintenance, repair and insurance of the fabric of Bibury Church and its furniture. The income of the Church Clock Charity is for the maintenance of Bibury Church Clock. Income from this fund is transferred to the National Westminster Bank Bibury Restricted account.

The Mollie Davis Fund: Held in a CBF Investment Share Account. Molly Davis died on 1 August 2001 and in her Will left £100,000 to the PCC of Bibury with Winson for the general purposes of the church of St Michael Winson as a place of worship to be utilised to help to maintain regular services in the said church. The PCC, in November 2001, decided that the capital of the fund should be treated as a permanent endowment and the income applied to the maintenance of services. Income is transferred to the Free Reserve Deposit Account.

The Brigstocke Fund: Held in a CBF Investment Share Account. The late Mr Reginald Whish Brigstocke died on 16 December 1971. He left the residue of his estate to the Vicar and Churchwardens. It was decided by the PCC in 1972 that the capital of the fund should be treated as a permanent endowment, the income to be applied to the expenditure of a capital nature only (i.e. not to be used to defray recurrent expenses), provided that any accumulated income, surplus to the PCC's needs, may be applied for charitable purposes. Income from this fund is accumulated in the General Reserve Fund.

The Arthur Severn Fund: Held in COIF Investment Income Shares. Mr Severn died in 1947 with a bequest that the residue of his estate be used for the maintenance and repair of Bibury Church and churchyard. The Vicar and Churchwardens are the Trustees. Income from fund is transferred to the National Westminster Bank Bibury Restricted account.

The Fabric Fund: Held in part in a CBF Investment Share Account (Fabric Reserve) and in part in a CBF Deposit Account (Fabric Reserve Deposit). Expenditure is restricted to the maintenance, repair and improvement of Bibury and Winson churches, churchyards and cemetery. Includes temporary and long-term sub-funds as required for specific purposes or projects. Dividends of the Fabric Reserve are reinvested in the fund.

General Reserve Fund: Held in a CBF Investment Share Account. Consists of accumulated income from the Brigstocke Fund and surplus cash allocated by the PCC from other sources from time to time. Expenditure is restricted to items of a capital nature or for charitable purposes (as for Brigstocke Fund above). Dividends are reinvested in the fund.

Bibury Church Rose Fund: The fund was set up by parishioners for the provision and maintenance of the standard rose trees in Bibury churchyard. The monies are held in National Westminster Bank accounts with a balance at 31 December 2021 of £1,890.

Unrestricted Funds:

The Free Reserve Fund: Held in CBF Investment Share and Deposit accounts and as cash at National Westminster Bank plc. CBF dividends are reinvested in the fund.

Bibury with Winson connected funds

Bibury Church of England Schoolhouse: The schoolhouse is leased to Gloucestershire County Council at a rent of £10 per annum and the Trustees are the Vicar and Churchwardens. The assets of the fund consist of 6,472 units in the JPMorgan UK Strategic Equity Income Fund with a value at 31st December 2021 of £16,013.

Barnsley Investment Fund details

Musgrave and Wise funds set up in the 18th and 19th centuries to provide coal to the poor of the Parish of Barnsley. The former Barnsley PCC assumed the role of trustee about nine years ago on the advice of the charity commission due to the minor value of the funds. The capital is invested in COIF funds and the income goes to the Barnsley Current Account.

Annual Financial Statement
of Bibury with Winson and Barnsley
Parochial Church Council
For the year ended 31 December 2021

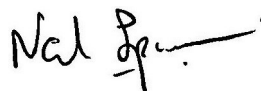
Approved by the Parochial Church Council on 25th April 2022 and signed on its behalf by:



..... (Signature)

Rev. Tim Hastie-Smith (Name)

(Vicar)



..... (Signature)

Neil Spurrier (Name)

(Lay Chair of the PCC)

Accounts

PARISH OF BIBURY with WINSON and BARNSELEY

Annual Report & Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2020

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
Gloucestershire

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Gloucestershire

PARISH OF BIBURY WITH WINSON AND BARNSELY
ANNUAL REPORT FOR 2020

Legal and Administrative

Legal and administrative information, including details of the Parochial Church Council (PCC) members who served during the year, is shown on page 4.

Aims and Organization

The main purpose of the PCC is defined in the Parochial Church Councils (Powers) Measure 1956 as “to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.” The PCC also has responsibility for the maintenance of the churches of St Mary the Virgin, Bibury, St Michael and All Angels, Winson and St Mary the Virgin, Barnsley. We are now the Parish of Bibury with Winson and Barnsley.

The PCC met 4 times during the year. Between these meetings business was transacted by the Treasurers and Churchwardens. At the Annual Parochial Church Meeting held 25th October 2020, the electoral roll stood at 152 members.

The Church’s Mission in the community:

- To worship God in response to his love revealed to us in Jesus Christ
- To proclaim the gospel
- To present the challenge of God’s kingdom
- To celebrate with those who rejoice and to weep with those who suffer

Maintenance at Bibury-

- a) Clock serviced
- b) Graveyard Survey

Maintenance at Winson

Maintenance at Barnsley

a)

Deanery Synod –

The Vicar, John Phillips and Jackie Colburn represented us .

There have been important recent discussions about the Deanery Review and the OneLife project.

Ecumenical links–We continue to work closely with Arlington Baptist church providing ‘pop up lunches and teas and working together on a number of services.

Lay Leaders –We continue to benefit from the very active service of our accredited lay worship leaders as well as for other regular leaders of intercessions.

Bibury Primary Church of England School –

The school continues to flourish under its Head Teacher, Mrs Suki Pascoe, who is also Executive Head of North Cerney – this position will continue for another year and was reviewed in December 2020. The school is part of DGAT (Diocese of Gloucester Academies Trust) and has academy status. The monitoring of standards, advice and encouragement from DGAT is invaluable. Tim Hastie-Smith is a Foundation Governor and regularly leads worship. He has kept in close contact with the school throughout the various lockdowns this past year. Jackie Colburn, also a Foundation and Safeguarding Governor, sits on the Standards and Performance (incorporating Ethos) Committee. The proposed 2020 SIAMS inspection did not take place due to Covid but will be re-scheduled as soon as possible. This has been an incredibly challenging year, but the school has remained open throughout for children of front-line workers and special needs children. The staff have worked tirelessly to ensure online learning has delivered education in line with curriculum requirements. Some children have obviously worked hard but it is noticeable that many others have fallen behind with their home learning during the Covid lockdowns. Tablets and laptops have been provided to all children who needed them, but it has proved a challenge in households where perhaps both parents have been working from home at the same time that their children have been online learning. There are robust plans in place for ‘catching up’ once out of lockdown. The children have hardly been into church since 20 March when there was a Mothering Sunday school service, followed by collections of posies and chocolates from an ‘outdoor’ socially distanced (!) table for the children to take back to their Mums.

The church was used for the children to film their Nativity play in December. School Governors’ meetings, Governors’ Committee meetings and governance training sessions (particularly Safeguarding, Monitoring and Assessment) have all continued via Zoom in line with a normal year.

Occasional Services –

The registers for St Mary’s, Bibury and St Michael’s, Winson reveal the following for the year 1st January 2020 to 31st December 2020:

5 Weddings, 5 Funerals, 6 baptisms

The registers for St Mary’s Barnsley reveal the following for the year 1st January 2020 to 31st December 2020:

1 Wedding, 1 Funerals.

Legal and Administrative Information

Name: Parochial Church Council, Bibury with Winson and Barnsley

Location: St Mary's, Bibury, is located next to Bibury Court; St Michael's is in the centre of Winson; St Mary's, Barnsley, is in the centre of Barnsley.

Members: Members who served during the year were:

#Rev T Hastie-Smith	Chairman, <i>Incumbent</i>
#Mrs J Colburn	Churchwarden & School Foundation Governor, Diocesan & Deanery Synod Representative, Nominated Safeguarding Person Parish Safeguarding Officer (PSO)
#Mrs Lavinia Sidgwick	Churchwarden
#Mrs Elizabeth Gledhill	Churchwarden
#Mrs A Haigh	Secretary
#Mr N Spurrier	Lay Chairman
#Mr T Arnold	Treasurer (Bibury with Winson)
#Mr C Cannock	Treasurer (Barnsley)
Mr J Phillips	Deanery Synod
Mrs A Alderton	Village Hall Representative
Mrs D Kinder	
Mrs V Smith	Wedding Co-ordinator
Mrs J Sacchi	
Mrs J Hastie-Smith	
Mr Tim Christie	

= Standing Committee

Standing Committee: This comprises The Vicar, Chairman & Lay Chairman, Secretary, Treasurers & Churchwardens.

PCC Appointments:

Assistant Treasurer:	Mrs Joanne Hastie-Smith
Deanery Synod Representatives:	Mr J Phillips
Village Hall Representative:	Mrs A Alderton
Electoral Roll Officer:	Rev T Hastie-Smith & Mrs A Haigh
	Mrs E Gledhill
Health & Safety	Mr J Phillips
Safeguarding:	Mrs J Colburn
Trustees for Church Lands Charity:	Vicar & Churchwardens.
Auditor or Independent Examiner:	Adrian Sellars

Status: The PCC is a charity and is registered with the Charity Commission - Charity Number 1185185.

Annual Financial Statement

of the

Parochial Church Council

For the year ended 31 December 2020

Incumbent

The Reverend Tim Hastie-Smith
The Vicarage
Bibury
Cirencester
Gloucestershire

Bank:

National Westminster Bank Plc
32 Market Place
Cirencester
Gloucestershire

Independent Examiner:

Mr A Sellars
Wenmans House
Barnsley
Cirencester
Gloucestershire

Financial Activities and Affairs

1. Income from the bookstalls in Bibury, Winson and Barnsley churches cannot be separated from visitor donations in each wall box as they are unmanned.
2. The policy of the PCC is to reimburse the Vicar's expenses in full. Expenses cover travelling, telephone, stationery, postage, entertaining and some gardening assistance.
3. The PCC reimburses a proportion of the utility costs of the vicarage.
4. Grants made in 2020 including specified service collections amounted to £10,300
5. Income exceeded Expenditure by £8,212.
6. The Bibury loan of £25,000 to Barnsley, of which £12,500 was outstanding at the beginning of the year, has been repaid. It does not form part of the Receipts & Payments account as it is effectively an "inter-parish" loan.

Accounting policies

- a) The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
- b) Valuation of investment assets are shown at market value on 31st December 2020.
- c) General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for the general purposes of the PCC.
- d) The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of Church members.
- e) Fixed Assets. Consecrated property is excluded from the Accounts by the relevant Charities Act. No value is placed on movable church furnishings held by the Churchwardens on trust for the PCC and which require a faculty for disposal. All expenditure incurred during the year on consecrated buildings and moveable church furniture is written off in this Annual Financial Statement and separately disclosed.
- f) Short term deposits include cash held on deposit either with the CCLA (CBF and COIF) funds or with National Westminster Bank and Lloyds Bank.
- h) The Receipts and Payments Account exclude internal transfers between bank accounts and deposit accounts.

Bibury with Winson and Barnsley PCC's Receipts & Payments Account

for the year ended 31 December 2020

	General fund £	Designated fund £	Restricted fund £	2020 £	2019 £
Incoming resources					
Voluntary income:					
Planned giving	52,053	-	-	52,053	50,879
Collections, donations & other giving	11,039	24,510	-	35,549	41,005
Income tax recovered	8,364	-	-	8,364	10,081
Legacies	-	-	-	-	10,000
Activities for generating funds					
Magazine/Bookstall sales/Hall Lettings etc	2,802	-	-	2,802	5,817
Income from other Properties	1,953	-	-	1,953	1,951
Annual Fete/events	-	1,149	16,770	17,919	5,936
Investment income:					
Interest & dividends	6,740	-	1,386	8,126	8,503
Income from charitable activities:					
Parochial fees	2,760	-	-	2,760	3,953
Other incoming resources:					
Insurance claims	-	-	-	-	-
Gain on disposal of fixed assets	-	-	-	-	-
Loans received	3,000	-	-	3,000	-
Other	11,217	-	8,848	20,065	24,553
Total incoming resources	99,928	25,659	27,004	152,591	162,678
Resources expended					
Charitable activities:					
Donations/Grants to charities	(10,300)	-	-	(10,300)	(10,536)
Mission & Evangelism	(2,676)	(32,204)	-	(34,880)	(14,315)
Parish Share	(26,767)	-	-	(26,767)	(26,650)
Clergy expenses	(10,379)	-	-	(10,379)	(10,775)
Church running expenses	(19,976)	-	-	(19,976)	(22,832)
Churchyard maintenance	(10,819)	-	-	(10,819)	(8,359)
Cost of raising funds	(383)	(450)	(5,533)	(6,366)	(4,270)
Running costs:					
Support costs	-	-	-	-	-
Administration costs (inc. staff costs)	(65)	-	-	(65)	(2,464)
Other	(4,894)	-	-	(4,894)	(5,297)
Governance costs	-	-	-	-	-
Major expenditure					
Repairs to church buildings	(7,924)	-	(9,009)	(16,933)	(99,386)
Repairs to other property	-	-	-	-	-
Capital purchases/additions	-	-	-	-	-
Loan repayments	(3,000)	-	-	(3,000)	-
Total resources expended	(97,183)	(32,654)	(14,542)	(144,379)	(204,884)
Net (outgoing)/ incoming resources	2,745	(6,995)	12,462	8,212	(42,206)
Transfers between funds	(75)	-	75	-	-
Net incoming/(outgoing) resources before gains	2,670	(6,995)	12,537	8,212	(42,206)
Gains on investment assets	20,089	-	91,292	111,381	209,779
Net movement in funds	22,759	(6,995)	103,829	119,593	167,573
Funds brought forward at 1 Jan 2020	297,693	(14,200)	998,200	1,281,693	1,114,120
Funds carried forward at 31 Dec 2020	320,452	(21,195)	1,102,029	1,401,286	1,281,693

*produced using the Diocesan Cashbook v5

Assets and Liabilities

	2020 £	2019 £
MONETARY ASSETS		
<i>Cash in hand at Bank</i>	54,007	38,998
<i>Uncleared cheques</i>	(7,631)	(6,774)
<i>CBF Deposit Accounts</i>	53,626	55,863
	100,002	88,087
 INVESTMENT ASSETS		
<i>CCLA invested funds</i>	1,293,650	1,182,687
 OTHER ASSETS *		
<i>Freehold Land</i>	103,000	103,000
 TOTAL ASSETS	1,496,652	1,373,774
 LIABILITIES		
<i>None</i>	-	-

* Not included in the R&P report.

Grants & Designated Collections

	£	
Signpost	1,300	
Royal British Legion	725	
Bibury School	325	
Hope for Tomorrow	500	
CHYP	500	
Talland RDA	500	
Barn Theatre Project	500	
Scrubditch Care Farm	500	
Scripture Union (Africa)	1,000	
Gloucestershire Night Stop	500	
Friends of Paternoster School	500	
Village Life Magazine	400	
Bibury Village Hall	500	
Longfield Hospice Care	500	
Friends of Fairford Hospital	500	
Glos Historic Churches	550	
Nelson Trust	500	
Interclimate Trust	500	
	10,300	£10,536
		in 2019

Bibury with Winson and Barnsley

Accounts List		2020	2019
Income			
01	Tax efficient planned giving	17,052.69	14,948.68
02	Other planned giving	35,000.00	35,930.00
03	Other collections at services	7,745.46	18,945.98
04	Other Giving & Donations - Recurring	1,313.00	903.00
05	Other Giving & Donations - Non-Recurring	26,490.98	21,155.79
06	Special Appeals	-	-
07	All tax recovered through Gift Aid	8,364.19	10,080.80
08	Legacies received	-	10,000.00
09	Recurring Grants	-	-
10	Non-Recurring Grants	-	-
11	Fund Raising Events	17,918.71	5,936.37
12	Dividends & Interest	8,126.59	8,503.00
13	Income from Properties	1,952.94	1,951.00
14	Total Parochial Fees Income	4,437.00	6,043.00
15	Bookstall, Magazine etc	2,802.11	5,816.86
16	Hall Lettings	-	-
17	Income from other Church Activities	-	-
18	Insurance Claims	-	-
19	Reimbursement of costs by other Parishes	-	-
20	Sale of Fixed Assets	-	-
21	Service Fee Reimbursement by DBF	-	-
22	Other Income	20,065.57	24,552.64
Total Income		151,269.24	164,767.12

Expenditure			
30	Fund Raising Costs	(6,057.55)	(3,558.98)
31	Donations/Grants to Charities & Mission Giving	(10,300.00)	(10,536.00)
32	Parish Share	(26,767.00)	(26,650.00)
33	Salaries & Wages	-	-
34	Clergy Expenses	(8,785.49)	(9,239.85)
35	Other Expenses	-	-
36	Clergy Housing costs	(1,593.82)	(1,535.36)
37	Local Mission and Evangelism Projects	(32,203.80)	(11,148.00)
38	Children/Youth Work costs	(2,676.00)	(3,166.99)
39	Insurance costs	(4,893.98)	(4,856.74)
40	Cleaning costs	(1,380.00)	(1,629.50)
41	Minor Repairs/Routine Maintenance	(2,880.32)	(1,814.41)
42	Administration costs	(65.00)	(2,463.61)
43	Other Church Expenses/Provision of Services	(6,381.99)	(9,447.95)
44	Churchyard Maintenance	(10,818.50)	(8,359.00)
45	Flowers	-	-
46	Music costs	(1,174.35)	(2,585.40)
47	Heating & Lighting costs	(7,787.24)	(7,143.50)
48	Water Rates	(371.99)	(211.51)
49	Costs of Trading	(307.80)	(711.00)
50	Governance Costs	-	-
51	Parochial Fees Remittance to DBF	(559.00)	(719.00)
52	Parochial Fees Remitted to visiting Minister	(1,118.00)	(1,441.00)
53	Parochial Fees Remitted to other 3rd party	-	-
54	Parochial Fees Remitted to other PCC	-	-
55	Service Fee Remittance to visiting Minister	-	-
56	Payment of costs to other Parishes	-	-
57	Deanery Costs	-	-
58	Sundry Expenses	-	(440.54)
59	Major Repairs/Redecoration to Church Building	(16,932.61)	(99,385.69)
60	Major Repairs/Redecoration to other properties	-	-
61	Alterations/Extensions to Church Building	-	-
Total Expenses		(143,054.44)	(207,044.03)

Account reconciliation

Bank Reconciliation

Account	Account Name/Description	Opening ACTUAL Balance	Transactions In	Transactions Out	ACTUAL Balance
		£1,281,693.12	£300,410.00	(£180,813.74)	£1,401,289.38
A	PCC of Bibury with Winson and Barnsley (Unres) (Cash)	£20,993.40	£145,569.39	(£145,645.54)	£20,917.25
B	Bibury CCLA Free Reserve Deposit (2D)[Unrestricted] (Cash)	£14,355.26	£5,746.78	-	£20,102.04
C	Bibury Fabric CCLA Deposit (3D)[Restricted] (Cash)	£20,847.43	£1,295.89	(£10,000.00)	£12,143.32
D	Bibury Restricted Account [Restricted] (Cash)	-	£10,075.00	-	£10,075.00
E	Bibury Bibury (Lloyds) (Cash)	£2,026.34	£33.00	-	£2,059.34
F	Brigstocke Fund (1S) (Inv)	£133,954.00	£9,211.25	-	£143,165.25
G	General Reserve Fund (2S) (Inv)	£159,450.00	£20,355.15	-	£179,805.15
H	Fabric Reserve Fund (3S) (Inv)	£436,626.00	£43,998.48	-	£480,624.48
I	Sir Colin Crowe Fund (4S) (Inv)	£40,964.00	£2,817.36	-	£43,781.36
J	Free Reserve Fund (5S)[Unrestricted] (Inv)	£199,358.00	£20,089.05	-	£219,447.05
K	Mollie Davis Fund (6S) (Inv)	£189,215.00	£13,458.89	-	£202,673.89
L	Church Lands and Clock Charities (COIF 28932) (Inv)	£2,455.00	£156.65	-	£2,611.65
M	Arthur Severn Trust (COIF 35723) (Inv)	£20,247.00	£1,294.63	-	£21,541.63
P	Barnsley Current Account [Unres] (Cash)	£9,250.82	£2,649.84	(£10,445.30)	£1,455.36
Q	Barnsley Restricted Account [Restricted] (Cash)	£10,660.13	£23,568.25	(£14,722.90)	£19,505.48
R	Barnsley CCLA Deposit Account (1D) (Fabric) [Restricted] (Cash)	£15,851.76	£67.30	-	£15,919.06
S	Barnsley CCLA Deposit Account (2D) (Organ) [Restricted] (Cash)	£5,438.98	£23.09	-	£5,462.07
			-	-	-
			-	-	-
			-	-	-

Assets for use by Bibury and Winson

(Restricted to the churches of Bibury and Winson)

			Value at 31/12/2020	Value at 31/12/2019
Monetary Assets			£	£
Bibury Restricted Account			10,075	-
CCLA Deposit Accounts			32,245	35,203
Investment Assets:	Units		£	£
Brigstocke Fund	6,988	CBF Income Shares	143,165	133,954
General Reserve Fund	8,776	CBF Income Shares	179,805	159,450
Fabric Reserve Fund	23,460	CBF Income Shares	480,624	436,626
Sir Colin Crowe Fund	2,137	CBF Income Shares	43,781	40,964
Free Reserve Fund	10,711	CBF Income Shares	219,447	199,358
Mollie Davis Fund	9,893	CBF Income Shares	202,674	189,215
Church Lands & Clock Charities	145	COIF Investment Shares	2,612	2,455
Arthur Severn Trust	1,196	COIF Investment Shares	21,542	20,247
		TOTAL	1,293,650	1,182,269

Freehold Church Lands:

6 hectares of permanent pasture at Ablington **103,000**

N.B. Valuations are calculated by reference to the average price for agricultural land at the year and may rise or fall.

<u>Movement in Investment Values</u>					
<i>(Bibury with Winson)</i>					
		General Funds	Designated Funds	Restricted Funds	TOTAL
		£	£	£	£
	Values at 1st January 2020	199,358	-	982,911	1,182,269
	Increase in value	20,089	-	91,292	111,381
	Values at 31 December 2020	219,447	-	1,074,203	1,293,650

Bibury with Winson Fund details

Restricted Funds:

The Sir Colin Crowe Fund: Held in a CBF Investment Share Account. Sir Colin died in 1989 and in his Will left a bequest of £10,000 to the Vicar and Churchwardens upon trust for the PCC to invest the capital and to apply the income towards the upkeep of the graves of Sir Colin and Lady Crowe, and to apply the remainder of such income for the maintenance, repair and improvement of Bibury Church, its cemetery and churchyard. Income from this fund is accumulated in the Fabric Reserve Deposit Account.

The Church Lands & Church Clock Charities: The assets consist of 15 acres of freehold land and COIF Investment Shares. These are held under a Scheme approved by The Charity Commissioners. The Trustees are the Vicar and 2 representative trustees appointed by the PCC for the term of 4 years. The income of the Church Lands Charity is for the maintenance, repair and insurance of the fabric of Bibury Church and its furniture. The income of the Church Clock Charity is for the maintenance of Bibury Church Clock. Income from this fund is transferred to the National Westminster Bank Bibury Restricted account.

The Mollie Davis Fund: Held in a CBF Investment Share Account. Molly Davis died on 1 August 2001 and in her Will left £100,000 to the PCC of Bibury with Winson for the general purposes of the church of St Michael Winson as a place of worship to be utilised to help to maintain regular services in the said church. The PCC, in November 2001, decided that the capital of the fund should be treated as a permanent endowment and the income applied to the maintenance of services. Income is transferred to the Free Reserve Deposit Account.

The Brigstocke Fund: Held in a CBF Investment Share Account. The late Mr Reginald Whish Brigstocke died on 16 December 1971. He left the residue of his estate to the Vicar and Churchwardens. It was decided by the PCC in 1972 that the capital of the fund should be treated as a permanent endowment, the income to be applied to the expenditure of a capital nature only (i.e. not to be used to defray recurrent expenses), provided that any accumulated income, surplus to the PCC's needs, may be applied for charitable purposes. Income from this fund is accumulated in the General Reserve Fund.

The Arthur Severn Fund: Held in COIF Investment Income Shares. Mr Severn died in 1947 with a bequest that the residue of his estate be used for the maintenance and repair of Bibury Church and churchyard. The Vicar and Churchwardens are the Trustees. Income from fund is transferred to the National Westminster Bank Bibury Restricted account.

The Fabric Fund: Held in part in a CBF Investment Share Account (Fabric Reserve) and in part in a CBF Deposit Account (Fabric Reserve Deposit). Expenditure is restricted to the maintenance, repair and improvement of Bibury and Winson churches, churchyards and cemetery. Includes temporary and long-term sub-funds as required for specific purposes or projects. Dividends of the Fabric Reserve are reinvested in the fund.

General Reserve Fund: Held in a CBF Investment Share Account. Consists of accumulated income from the Brigstocke Fund and surplus cash allocated by the PCC from other sources from time to time. Expenditure is restricted to items of a capital nature or for charitable purposes (as for Brigstocke Fund above). Dividends are reinvested in the fund.

Unrestricted Funds:

The Free Reserve Fund: Held in CBF Investment Share and Deposit accounts and as cash at National Westminster Bank plc. CBF dividends are reinvested in the fund.

Bibury with Winson connected funds

Bibury Church of England Schoolhouse

The schoolhouse is leased to Gloucestershire County Council at a rent of £10 per annum and the Trustees are the Vicar and Churchwardens. The assets of the fund consist of 6,472 units in the JPMorgan UK Strategic Equity Income Fund with a value at 31st December 2020 of £12,725.

Bibury Church Rose Fund

The fund was set up by parishioners for the provision and maintenance of the standard rose trees in Bibury churchyard. The monies are held in National Westminster Bank accounts with a balance at 31 December 2020 of £1,435.

Assets for use by Barnsley
(Restricted to Barnsley Church)

		General Funds	Designated Funds	Restricted Funds	Total 31/12/2020	Total 31/12/2019
		£	£	£	£	£
MONETARY ASSETS						
Barnsley Restricted Account		-	-	19,505	19,505	10,660
CBF Deposit Accounts - Fabric		-	-	15,919	15,919	15,852
CBF Deposit Accounts - Organ		-	-	5,462	5,462	5,439
		-	-	21,381	21,381	21,291
INVESTMENT ASSETS						
COIF invested funds*	Units	-	-			3,403
Musgrave Trust	112	-	-	2,013	2,013	
William Wise trust	89	-	-	1,600	1,600	
		-	-	3,613	3,613	3,403

* COIF funds not included in the R&P report.

Barnsley Investment Fund details

These are two Musgrave Wise funds set up in the 18th and 19th centuries to provide coal to the poor of the Parish of Barnsley.

The old Barnsley PCC assumed the role of trustee about eight years ago on advice of the charity commission due to the minor value of the funds. The capital is invested in COIF funds and the income goes to the Barnsley Current Account.

Annual Financial Statement
of Bibury with Winson and Barnsley
Parochial Church Council
For the year ended 31 December 2020

Approved by the Parochial Church Council on *15th* March 2021 and signed on its behalf by:

..... *T. H-S* (Signature)

Rev. Tim Hastie-Smith (Name)

(Vicar)

..... *NS* (Signature)

Neil Spurrier (Name)

(Lay Chair of the PCC)

Independent examiner's report to the trustees of the PCC of Bibury with Winson and Barnsley.

I report to the trustees on my examination of the accounts of the PCC of Bibury with Winson and Barnsley (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *A. SELLARS*

Name: Mr. A Sellars

Address: Wenmans House
Barnsley
Cirencester
Gloucestershire

Date: *25/03/2021*