

The Parish of Tadley with Pamber Heath

in the Benefice of Tadley with Pamber Heath and Silchester

St Peter's

St Paul's

St Luke's

**Annual
Report**

January to December

2022



ST PAUL'S | ST PETER'S | ST LUKE'S
FAITH • LOVE • COMMUNITY

**The Church of England Parish serving the neighbourhoods of
Central and South Tadley and Pamber Heath within the Deanery
of Basingstoke in the Diocese of Winchester.**

Registered Charity Number 1187062

**THE UNITED BENEFICE OF TADLEY WITH
PAMBER
HEATH AND SILCHESTER
PARISH STAFF 2022**

**Rector
Harlow**

Reverend Canon Richard

Until July 2022

Rector Designate

Reverend Steve McKay

**Assistant Priest
Cathy Pynn**

Reverend

**Assistant Priest to the Benefice Reverend Robert Young
Until March 2023**

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

The PCC has the responsibility of co-operating with the incumbent in promoting the whole mission of the Church – pastoral, evangelistic, social and ecumenical. This includes responsibility for the upkeep and use of our three churches and the hall.

The PCC in 2022 comprised:

Chairman	Rev. Richard Harlow – until July 2022
Chairman	Andrew Cobb – from September
Curate/Rector Designate	Rev. Steve McKay
Assistant Priest	Rev. Cathy Pynn
Assistant Priest	Rev. Pat Brown – sadly passed away June 2022
Secretary	Mandy Cobb
Church Wardens	Christine Watson Jean Kyle
Deanery Synod	Christine Watson (Deanery Synod
Secretary) and Representatives	Kayla Harlow – until July 2022
Treasurer	Deanne Wagstaff

Term of office ends 2023 2024

Gloria Bailey
Sandy Phelps
Mandy Cobb

Term of office ends 2025

Deanne Wagstaff
Andrew Cobb
Darren Allright – stood down January 2025
Jane Pittfied
Myles Ridley

Term of office ends

Sally Sinclair
Bryan Watson
John Watson

Ex officio

Simon Day
Cathy Pynn

**This report and the PCC accounts have been prepared in
accordance with the provisions of the Charities Act**

Rectors APCM Report

Steve McKay, Rector Designate



What a year it's been! I had expected about now to be looking for jobs across the country, but never did I expect to hold the fort from August 2022 as Priest in Charge or by December to be appointed as your new Rector. It seems God had other plans as we know God's plans are always good, so I am happy and excited to follow where he leads and serve you for a while longer in Tadley, Pamber Heath, and Silchester.

I would like to formally record my thanks to our six wonderful Church Wardens who along with PCC members have ensured everything continues to run smoothly in our parishes. They also had to contend with the CofE recruitment process which is lengthy and time-consuming for all involved. I am also grateful to my clergy, BCM, BPP and LMM colleagues who have stepped up to ensure all our services happen. Thanks especially to Charles Lewis, Sally Sinclair, Myles Ridley, Colin Hunt, Em Paddick-Wilsdon, Simon Day, Christine Watson, Eve Baker, Cathy Pynn, and Rob Young all of whom appear very regularly on our rotas leading services and serving our communities. Without them much of what we did in 2022 would not have been possible.

From August onwards I also noticed my emphasis shifted from mission to administrative tasks, just to keep the show on the road, I find this frustrating to say the least! I also cannot deny that I am finding it hard to split myself three ways, I get frustrated that I cannot offer more of myself to each parish, but I hope in 2023 as

we recruit new staff this will improve. For now, I will highlight some of the amazing things our parishes have



been involved in during 2022 as we seek to love God and one another around our benefice:

January

We kicked the year off by launching a new service aimed at families called RISE. From small beginnings this family breakfast church has grown, sometimes attracting up to 90 people from our community. Alongside Messy Church during 2022 we offered three Sundays in Tadley where families could be church together. This was cut to two Sundays when Richard Harlow left, but my hope is that in 2023 we develop a service across the benefice every Sunday that families can attend.

Messy Church has continued at St. Paul's on the 2nd Sunday and regularly attracts over 100 people each month. I am grateful to our large group of RISE and Messy Church volunteers who lead these fresh expressions.

Also, in January, we held our annual CTAT Unity Service at St. Mary's, Tadley. This was well attended with over 100 people from across Tadley, Pamber Heath and Silchester. The theme of the service was 'gifts' and we considered how we could use our gifts to serve God and communities better.

We ended January with a benefice service at St. Paul's where this theme was continued. It is always special when our parishes join together in worship.



February

The War in Ukraine meant our parishes had to act swiftly and decisively to provide comfort and a focus for the community. All 3 of our parishes opened their churches for prayer and to light candles. The community was so appreciative of this. In particular, St. Mary's social media following grew by around 250 during this time and both St. Mary's and St. Paul's appeared in the local newspaper.

We also experienced some heavy storms in February and St. Mary's, St. Luke's and St. Mary the Virgin were open as warm safe spaces. Although during the storms, St. Mary's, Tadley did sustain some damage, however, this has now been repaired and resulted in the floor being refinished.

As we approached Lent, St. Mary's, Tadley had a pancake party, offering pancakes to all those on their way home from school. Peter Wood even stoically sat outside in the rain with his BBQ to attract people in!

Meanwhile, the young people in our STAND group at St. Paul's had their



own pancake party that evening as they talked about what Lent meant to them.

March



As we entered March Lent was punctuated by the annual World Day of Prayer and our churches were invited to take part in a CTAT service at the Salvation Army in Tadley. Attendance at this event has grown each year.

Throughout Lent as well as our popular home groups and social groups several benefice Lent events were held. I held a 6-week Lent course each week in St. Mary's which was attended by people from all three of our parishes. We discovered and experimented with spiritual disciplines some familiar to the Church of England, others less so. I think that everyone took away at least one new spiritual practice which I hope they are finding beneficial in their daily walk with God.



Special Lent services and reflections were also held at St. Mary the Virgin Silchester.

Also, in March the Silchester String Group conducted by Jean Filkin performed a concert in Silchester Village Hall. It is wonderful that so many events like this blur the edges between village and church life.

April

The annual Palm Sunday walk departed from the Silchester Village Hall car park. A Church service was held at 11.00 am with coffee and hot cross buns served before the service. Both the walk and service looked to have been well attended. We look forward in 2023 to taking part in this as a benefice



On Good Friday St. Mary's hosted the annual CTAT Good



Friday service outside the church with music by Tadley Concert Brass. This is always well attended and over 130 people joined in. Time around the cross followed this at both Tadley and in Silchester.

Our Easter Day services were well attended and at St. Mary's in the afternoon we hosted a RISE Easter egg hunt.

Also, in April a party at Bishopswood Grange for Ukraine was arranged to raise money for relief efforts in Ukraine. This was well attended by all churches in Tadley

In April, July, and September we also held CTAT Prayer walks and litter picks. All three of these were



coordinated by St. Mary's and St. Paul's but were attended by members from across CTAT churches. We prayed for our community and specifically families and young people. Although we are regular visitors to all our local primary schools, it is still difficult to get into the Hurst, so much of our prayer was centred around the school.

May



During May our Licensed Lay Minister Charles Lewis received the Basingstoke and Deane Mayor's award for his outstanding service to the Tadley community and Air Cadets. Presenting the award Cllr Cubitt said: "Charles and his wife Marilyn are dedicated hardworking, supportive, resourceful, and exemplary in all they do for our wider community and the cadets."

We expect Simon Day our LLM in training to be licenced 2023. I am grateful to our BCM, BPP, and LMM for their support this year.

In May St Mary the Virgin also had the Kingsclere Singers perform their 'Sacred and Secular' concert on Saturday 7th May. Proceeds went to the Disasters Emergency Committee, Ukraine Humanitarian Appeal.

Meanwhile at St. Mary's, Tadley a plant sale was held outside the church raising over £400 in two hours! St. Mary's was awarded a £40,000 match funding grant from Greenham Trust this year, so in actual fact over £800 was raised.



Also, in May the annual St. Paul's annual Christian Aid Car wash and breakfast took place. I am grateful to Christine and Bryan Watson who make this happen and all the volunteers. It is a great community event that raises lots of money. This year over £1000!

I am grateful to our church teams for the relentless fundraising that has taken place this year.

June

In June we celebrated the Queens Platinum Jubilee. St. Paul's kicked this off with a CTAT party on Saturday, July 4th to which the whole community was invited. There were games, music and cream teas for over 250 people from the community enjoyed the afternoon together. This was another example



church and community working together as one. Thanks to a grant from Basingstoke and Deane Borough Council we were able to buy resources that can be used in the parish for future community events.

On the Sunday of that weekend, our three parishes were represented on the CTAT stall at the Tadley Treacle Fair. I was pleased to be able to spend the afternoon talking to the community about our churches.

On the same day, St. Mary's held a special Jubilee service and led a Community Jubilee Party which was really well attended by those on their way (or way back from the Treacle Fair) The event was supported with a grant from Basingstoke and Deane Borough Council and many families commented it was wonderful to have a free event in Tadley.

Meanwhile Silchester parish celebrated on the Green for a Jubilee (and Pentecost) service. This was well attended and a great witness to our community'

Also at Silchester, Robin Scott played and sang at a Gospel Service led by Rev Rob at Mary the Virgin Silchester.

A sale of plants and produce in June in aid of Farm Africa. were held outside St. Mary the Virgin



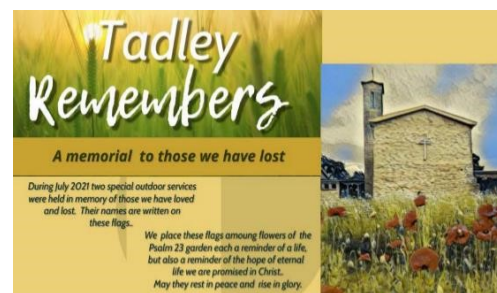
Sadly, in June we also lost Reverend Pat Brown after a short battle with a brain tumour. Our loss of Pat cannot be underestimated, both as a friend and minister in Tadley, Pamber Heath and Silchester. Pat served these communities with quiet determination, carrying out thousands of services including many weddings, baptisms and funerals. She was instrumental in seeing St. Paul's through some tough times and interregnums as well as many fetes, Christmas fairs and monthly markets. She was always 100% supportive of her colleagues. Her loss particularly in Tadley and Pamber Heath is still raw.

July



In July it was an honour to be priested and we celebrated with a Benefice Holy Communion outside St. Mary's, Tadley with around 100 people.

Also, in July the CTAT ministers led 'Tadley Remembers' - a memorial service where we remembered those that had been lost to Covid. I invited families from all three of our parishes for whom we had



conducted funerals. This event allowed us to reconnect with families more deeply, and the events seemed to be valued by all who attended.

The Tadley Men's Shed was also on-site at St. Mary's, Tadley in July as they moved a shed to make way for a portacabin. Unfortunately, the legal process of siting another organisation on church land is taking longer than we hoped, but we hope to welcome the Men's Shed to St. Mary's Tadley in 2023.



Tadley with Pamber Heath parish held their annual fete on The Green in July. A great deal of effort went into the event with all the usual stalls and attractions. It was however one of the hottest days of the year well in excess of 30°C, so attendance at the fete by the community was lower than normal.

On 24th July Bishop David visited Silchester to lead a service of thanksgiving for the restoration of the bells. During 2020, the five Bells and hangers at St Mary's Church were restored using modern materials whilst maintaining the originality of the bell structure. This work was only able to be undertaken owing to the efforts of the Bellringing team who raised over £30,000.

Shortly after these events Reverend Canon Richard Harlow announced that he had been appointed as Archdeacon of Huntingdon and Wisbech and would be stepping down as our benefice Rector. On the last Sunday in July, we gathered as a benefice to thank Richard and celebrate his new role. As the only other stipendiary priest in the benefice, I was left in charge by default. I thank Richard and Kayla for all that they have sacrificed to lead us to where we are in this benefice and I pray that their time in their new home is both rewarding and enjoyable.

August

At the beginning of August St. Mary's took part in the Tadley and Baughurst Scarecrow Trail. Living next door to the church enabled me to see just how many visits we received each day. One day this was close to 100 families. This was a great opportunity to get out and meet so many of the community. I am grateful to the team at St. Mary's for making this happen...even if our May Queen arrived by car headless! I hope that next year with more benefice staff we can extend this also to St. Paul's Also, to Keith and his band of growing 'Wednesday Weeders' and the 'rota-mowers' who keep St. Mary's grounds looking so lovely.



It was a pleasure to marry so many couples in our churches throughout the summer, particularly at St. Mary the Virgin Silchester which remains a popular choice for couples both locally and from further afield. We also had several weddings at St. Paul's including Liz and Dale, long terms neighbours of the church.

Also, in August afternoon teas were held at St. Mary the Virgin every afternoon over the Bank Holiday weekend.



All proceeds went to the Mercy Ships charity. I was pleased to visit one afternoon and see so many people in the church.

Stillness on Sundays was another event that began in August. This remains a popular feature at St. Mary the Virgin and I am grateful to Eve Baker for leading this.

September

September began with the annual Silchester fete. Thank you to all who helped, supported and attended the [Silchester Fete and Dog Show](#) and [Silchester Village Market](#). It's great to get so many people (and their dogs) together to show what Silchester, the surrounding area and the church has to offer.



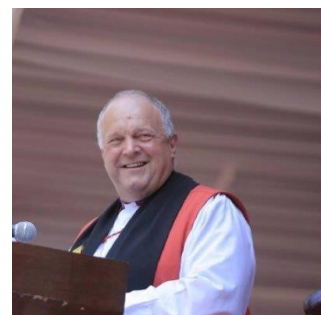
September also saw our annual Battle of Britain Memorial service led by Charles Lewis, which was attended by the Air Training Corps and several local dignitaries.

We also had several baptisms during September. With each of these events, I have been careful to obtain permission for the church to pray for them and to stay in pastoral contact with families who may wish to come to other events.

Our country mourned the death of HM Queen Elizabeth II. A Tadley town book of condolence was



opened by St. Mary's, Tadley while in Silchester St. Mary the Virgin and the village hall hosted a book of condolence. Silchester had to make the difficult decision to cancel the barn dance on 25th September as it fell within the seven-day period of mourning after the funeral. However, the Beer Festival did go ahead.



At the end of the month, we held a benefice service at St. Mary's, Tadley with a visit from Bishop David. As this was still

in the period of mourning, we had to adapt the planned service at short notice. We also returned to the common cup in communion for the first time in 2 years. This was short-lived however, as it resulted in many in our churches contracting Covid



The weekend after our benefice service a group of us went to see Rev Richard Harow collated as Archdeacon. It was fantastic to support Richard after all of the love and support he has given to our parishes over the years.

October



During October after much planning, The CTAT Tadley Autumn Arts Festival took place both in Tadley (mainly at St. Mary's) and in Silchester at St.

Mary the Virgin. It was a real joy to see the talents of so many in our community. I am grateful to Jean Filkin who organised the musical elements of the festival.

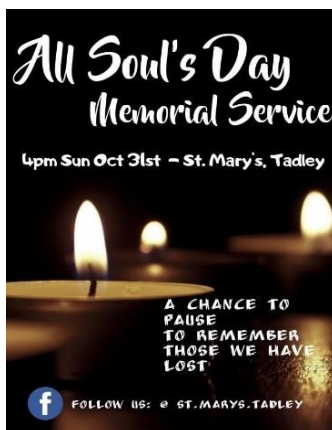
It was also a privilege to hear the bell team ringing the refurbished bells at Silchester and even to have a go myself...it's not as easy as they make it look!

As well as the Arts Festival our focus also began to shift towards remembrance. I managed to feature in The Times newspaper, thanks to the Tadley Community Poppy Cascade which adored St. Mary's, Tadley tower, marking the start of the Arts Festival. 100's of our community knitted 1000's of poppies and this was a great collaboration between the church and community. St. Paul's also had a mini poppy cascade in the Tadley War Memorial.



Also, in October Sally Sinclair was licensed with a Bishop's Permission to Preach joining Myles Ridley who has a BPP to preach at Tadley and Pamber Heath, although Sally and Myles are licensed to preach across the benefice.

Marilyn Lewis also received her BCM in Pastoral care joining Sarah (who was licensed the year before) and our team of wonderful BCM leaders across the benefice.



Harvest



was celebrated in our churches with lots of donations to the local Food Bank and some of the wonderful decorations gifted to us to decorate the church. At the end of October our benefice All-Soul's service was well attended. Nearly all families for whom we have taken a recent funeral attended having received personal invites. We have received some wonderful feedback about how touched the families were to be included and how the event has helped the grieving process.

We also ended October with a benefice service at St.

Paul's where I preached on the theme of giving back to God what is his, as we considered our stewardship of his resources.

November

November focussed on remembrance and as well as St. Mary's memorial service, Charles Lewis led the act of remembrance at the Baughurst War Memorial which around 400 people attended.

The usual act of Remembrance took place Silchester at the Silchester War Memorial and the afternoon RBL service at St. Paul's was also well attended with all uniformed organisations and around 300 people. An Act of Remembrance was also held at St. Luke's for the Pamber Heath community.

St. Mary's Tadley opened a new remembrance garden with an opening and closing service and time to allow the local community to plant crosses. Rosemary was planted as a sign of remembrance and local dignitaries and the newspaper were in attendance.



At Paul's Messy Church was held and we had our highest attendance this year at 120 people.

During November we continued talks with Tadley Men's Shed about siting the project in the grounds of St. Mary's. We have hit some obstacles with leasing out church land in which AWE also has an interest, but I hope this will be

resolved soon and I am delighted that we will be siting the shed and welcoming this organisation to St. Mary's, Tadley in 2023. I want to acknowledge the success of Winter Wonderland, the community event which took place from at the end of November that helped to raise money for St. Mary's, Tadley building project in the community. I am thankful to all those who gave so much of themselves to ensure it was a success, especially Marilyn Lewis and Sally Wood, although the whole weekend was truly a team event. Several dignitaries attended such as the Mayor of Basingstoke and the leader of Tadley Town Council. Again, we made the local newspapers.

St. Mary's Tadley was also represented with a stall at the Ambrose Allan Centre for the Tadley Christmas tree lights switch on



December

As expected in December our focus turned to Christmas with these services:

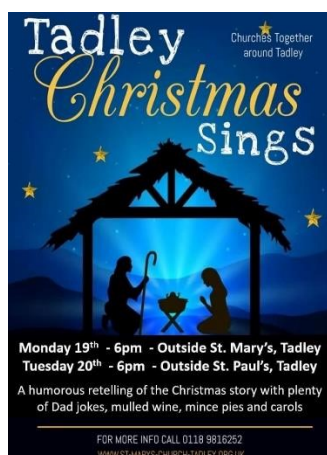


Messy Christmas at St. Paul's brought the nativity story to Tadley as most children (and some parents) dressed up. Attendance was not as high as in November but a great time was had by everyone.

The week after Christmas was kicked off at St. Mary's Tadley with **RISE** where we celebrated Christingle. It felt right to open up our Christmas celebrations with an all-age celebration and thanks to the materials from the Children's Society. This was very well attended.



That evening our **Carol Services** took place at St. Mary's, Tadley and St. Mary the Virgin, Silchester, both were well-received and St. Mary's Tadley had record numbers for this service. I was sad that we couldn't fit in a carol service at St. Paul's but hope next year to be able to do this.



Tadley Sings Christmas on the Monday and Tuesday of Christmas week should have been outdoor services, but the weather prevented this. Previously these had been well attended (in the 100s) but numbers were down, I think due to the weather and being indoors. Nevertheless, they were a great witness to our community.

The Crib and nativity Services on Christmas Eve all proved really popular. Record numbers were recorded at St. Mary's, Tadley and also around 200 people in St. Paul's. Services were also held at Silchester and St. Luke's, Pamber Heath. A

Silchester this was a 4pm service - 'The Greatest Story Ever Told.' It is a testament to the strength of the team that we could hold 4 services on this day.

Tadley Midnight Communion was held at 11:30pm on Christmas Eve at St. Mary's, Tadley, St. Luke's Pamber Heath and St. Mary the Virgin, Silchester. These again were well attended. It was also a joy to see a couple of families for whom I had conducted funerals attending the Tadley service.

The Christmas Day services were also well attended in Tadley. These were All Age Worship at St. Paul's, and Holy Communion at St. Mary's, Tadley. It was great that several visiting family and friends attended. At Silchester an early 8am Book of Common Prayer holy communion service



was held, whilst not an ideal time of a Christmas Morning, it did mean there was something for everyone on

Christmas Day. My only regret is that we didn't have the staffing to offer a Christmas service at St. Peter's Church. I hope in 2023 to be able to do this.

I am also grateful to everyone who provides weekly or monthly events which happen throughout the year such as the Toddler Group and Coffee Mornings at St Luke's. The Wednesday Café and Wednesday Weeders at St. Mary's, Tadley. Stillness on Sundays at Silchester. As well as all our home groups across the benefice. We are a benefice that does a lot and this is growing fruit.

St. Mary's, Tadley is particularly seeing good growth in all services, including those who are seeking a more traditional service. Our numbers on average have doubled in 2 years on a Sunday and are growing on a Wednesday. Both St. Luke's and St. Mary's have between 15 – 30 people each Wednesday and these are often a different group to those that come on a Sunday. Silchester and Tadley South numbers are stable, and higher than average for the size of the church compared to others in the diocese. I am grateful to Charles Lewis who stalwartly leads our Wednesday services and has assisted me with Sundays. Also, to Cathy and Rob who give so much of themselves to ensure services go ahead and our team of Lay BBP and BCM leaders who have also kept everything going this year. Our range of services is appealing to different people. With the addition of Breakfast Church and Messy Church, we have seen further growth.

I am grateful to everyone on our church rotas for your time, energy and patience in making sure all our services and events happen. Finally, I am pleased to report that our Facebook pages to grow, St. Paul's has gained over 100 new followers this year and we are approaching 1000, St. Mary's, Tadley is not far behind having gained over 500 more followers over the last 2 years. In some months our reach has been to over 22,000 people

Looking ahead to 2023

- We will be joined by a new benefice curate who hopes to serve all of our churches. I hope that I can serve you as your Rector with more parity, sharing my time and our new curate's time between our parishes.
- We expect to be able to employ a resident priest in Silchester on a House for Duty basis.
- I will be licenced as Rector in June 2023 and will move into the Rectory in May 2023.
- In 2023 I will be appointed Moderator of Churches Together Around Tadley and Chaplain to the next Mayor of Basingstoke.
- We will expand of Wednesdays as St. Mary's, Tadley mission hub day by starting a mission hub day on a Thursday at St.



Paul's and St. Luke's by continuing the Coffee Morning and re-introducing Coffee While U Wait in the afternoon. I hope that we may even start a Repair Shop or invite other community groups to join us on these days.

- We will hold our final fundraising event at St. Mary's having reached our match funding total of £40,000 and our building project target of £150,000. Tenders will be invited to start the building refurbishment project after Easter.
- We will begin fundraising at St. Paul's to replace the two storage garages, while at Silchester we will seek planning to site a container to improve storage for the community.
- I hope that the Men's Shed will be able to site their portacabin at St. Mary's, Tadley, which will enable them to site their shed and begin activities at St. Mary's. This will lead to another day of activities on the St. Mary's site.
- A school garden – having received the grant last year, we hope to work with the schools this year at St. Mary's, Tadley adding to our programme of events each Wednesday.
- As a spin-off from RISE we hope to be able to offer a new afternoon 'Messy' style Church for older primary and lower secondary-aged students.
- There are CTAT events every month and in 2023 we hope to hold two big Coronation celebrations in Tadley and Silchester. We have received a grant from Basingstoke and Deane Borough Council of the Tadley celebrations. Holiday Club will take place in August 2023



Next year will be full of excitement, please hold all these things in your prayers. I look forward to what God has in store for us as a community in the times ahead, as well as continuing to serve you all as your Rector.

I pray that 'we will grow to become in every respect the mature body of him, who is the head, that is, Christ. From him the whole body, joined and held together by every supporting ligament, grows and builds itself up in love, as each part does its work.' (Eph 4:15-16)

Reverend Steve McKay
March 2023

Rector Designate of the Benefice of Tadley with Pamber Heath and Silchester. Moderator - Churches Together Around Tadley Chaplain to The Mayor of Basingstoke.

St Luke's the Pop-Up Church

St Luke's is part of the Benefice of Tadley with Pamber Heath and Silchester and has been very fortunate to have the service and commitment of the Rector, the Revd Richard Harlow and his wife Kayla. We thank God for their ministry. Since October, we welcome our Rector designate Revd Steve McKay and his wife Sarah, praising God for the smooth transition.

Four years ago the General Synod of the Church of England made Sunday services non-compulsory to ease the burden of clergy in large rural benefices. At St Luke's, we now have no Sunday service but that does not mean a lack of worship of God in this lovely church. The pop up nature of the church means that it is used by different communities on different days. It is thanks to Revd Steve McKay, Revd Rob Young, our church wardens Christine Watson and Jean Kyle and our master of all trades, Bryan Watson, in particular for all their support and hard work in keeping the church safe and available. There are many other people over the year who have enhanced the worshipping life of the church with flowers, gardening, cleaning and verging, putting up notices around the village etc. We benefit enormously for their ministry.

Our main worshipping communities gather on Wednesday, Thursday and Friday with occasional Sunday services on special occasions such as Christmas and Easter

Our Wednesday Communion community comprises people from all over the Benefice and gives us an opportunity to worship God together and to keep in contact with each other and the life of the other churches in the Benefice. Steve, Rob and I have the privilege of leading these services – it is a good space for reflection and prayer in the middle of the week.

Our Thursday Coffee morning is a place where we greet and meet many people from Pamber Heath and around and enjoy coffee and biscuits and a good chat whilst remembering those who are no longer able to be with us. It has been great to welcome new faces this year. It is so good to be together, sharing laughter, sadness and all the other emotions we face in our daily lives. Meeting in our church reminds us of God's presence in all that we do and are. All of this would not be possible without Pauline Day and Marian Goss. Pauline organises the refreshments most weeks. In her time away visiting Katy, Tam and Joseph, in New Zealand, different people came forward and took on Pauline's role of welcoming people and putting a warm drink in their hand. Marian keeps our register and she and I try to keep an eye on people who don't appear for a while. We had a wonderful Christmas party with Marian's aunt, Judy, providing a sumptuous spread and entertainment and singing led by the Tadley U3A Ukulele group.

Our Friday morning community comprises all ages from tiny babies to Grandmas and Grandads as we rearrange the church to become a child's paradise of toys including trains, railways, garages, cars, trampoline, learning activities on the Tuff table. We have had to say goodbye to one of our team, Val, for family reasons and the remaining 4 of us work together (as well as enjoy ourselves!) to welcome carers and children under 5 years of age. It is a very therapeutic morning for everyone and again, food is part of the scene. Our sessions are

planned half termly with a specific theme each week supported by our craft and Tuff table activities.

People and activities

St Luke's has a wonderful heritage of people who have built up the ministry here. We have been saddened to hear of the death of Revd John Evans a well-loved curate in Tadley and Pamber Heath.

Louise O'Byrne moved into a care home a few years ago and died in February aged 101. We thank God for her life and her love and commitment to St Luke's and the Methodist church in Tadley.

Michael Sharma (Gloria's husband) died this year and we miss him and his wonderful knowledge of orchids and other plants.

Eddie Alder has moved into a care home in Hook and enjoying life with lots of activities including Jigsaw puzzles. We wish him well in his new home.

Around 25 people meet at our monthly pub gatherings at the Pelican for great food and company.

Easter Garden

Thanks to Hazel and John our garden has given has wonderful flower shows and it was lovely to have a beautiful pot of flowers to celebrate Mothers' day. Thank you.

Every year, I feel that we need to be aware of so many people who through service to the community enable our community in its worship and living together. Under the guiding hand and leadership of our Rector Designate, Steve, St Luke's is actively engaged in worship not just in the church services but also in the many ways in which people participate in the local community. We thank God for all those who help as part of our community and contribute in many different ways. Everybody is valued and we thank everyone for their commitment in time, energy and prayer. As always, the overall feeling for this year is that of friendly, caring communities working together for the praise and glory of God.

Cathy and John Pynn

Deanery Synod Report 2022

At this year's Annual Parochial Church Meetings, all Deanery churches must elect Deanery Synod representatives for a new 3-year term (Triennium) The number of representatives to which a church is entitled is governed by the number on their electoral roll.

The members elected in 2020 have done a great job linking up, to work together and support each other as much as was possible during the days of the Pandemic and its aftermath.

During the Deanery year three meetings were held:- In May at St Leonard's Centre, Oakley we heard from Right Reverend Dr Ric Thorne, Bishop of Islington, who explained the workings of a Resource Church. Bishop David Williams then introduced and welcomed Rev'd John Hudson who, with a team, would found Resource Church at St Michael's in Basingstoke to support the Basingstoke Team churches including St Peter's (South Ham), Christ the King (Brighton Hill) and All Saints (Town Centre)

Following the move of Richard Harlow (Area Dean for the Basingstoke Deanery) to Ely, to take on the role of Archdeacon of Huntingdon and Wisbech, the minister at Oakley, Rev'd Ben Kautzer, (previously Richard's assistant) was appointed Area Dean, with Rev'd Nicola Such of St Mark's, appointed Assistant Area Dean.

October's meeting was held at St Mark's (previously Kempshott) now newly-named as the parish of Basingstoke Down following parish boundary changes. After a time of reflection, centring on the autumn season of change, the meeting heard the progress in the appointment of a new Diocesan Bishop.

St Mary's Eastrop, with Rev'd Rob Phillips, were our hosts in February, for a time of sharing ideas on church growth presented by Kate Seagrave, Church Planting Missioner for the School of Mission.

Martin Graham gave further encouragement as he enlarged on the "Fill your streets with friendliness" initiative in collaboration with OneChurch Basingstoke. Another chance to learn from, and encourage, the work across our local area, particularly for those churches in areas of Basingstoke experiencing rapid and extensive housing development.

Our planned programme for 2023 reflects the fact that we are back to a regular pattern of 4 gatherings in the year, including a social event in July which, this year, takes place here at St Paul's.

On behalf of the whole Deanery we thank Richard, and now Ben, for their guidance and encouragement of clergy and parishioners across Basingstoke and the surrounding area. Your Deanery representatives during this year were Kayla Harlow and Christine Watson (Secretary).
Christine Watson

Fabric Report

St Peter's

A previous Quinquennial Report identified problems with the brick work around the tower, loose rendering and extensive weathering to the tiles on the North elevation roof. The cost of remedial work was £43000, grant applications were unsuccessful and the expense was borne by the Ada Hicks legacy. Work commenced in August 2022 and was progressing well until serious rot and insect damage was discovered to the oak framework hidden under the loose rendering. The cost of these additional works was set at £30k with the work being put on hold until the spring.

St Paul's Church

Minor repairs to the roof were successful in stopping the leaks in the south facing roof lead valleys. The porch has been re-carpeted, door and walls re-

painted and generally tidied up to make the entrance look much more inviting. All the materials used were kindly donated. The main double doors have been painted and the fit improved, also lower parts of the window frames and sills repainted.

St Luke's

The Quinquennial Inspection was carried out without any major problems being reported. A five yearly electrical inspection was carried out resulting in some minor repairs. Ongoing problems with the heating will need to be resolved before Winter 2023.

St Paul's Hall

A suspended ceiling and all new LED lighting were fitted in the hall with the aim of improving the insulation and reducing the heating costs. This would prove to be a good investment given the current price of energy. The cost of the ceiling was £10,000 and funded by a generous parishioner's donation and a grant from the lottery.

As well as the work detailed above all the church grounds have been kept in good condition and numerous other tasks carried out by a dedicated team of volunteers resulting in considerable cost savings.

Bryan Watson

Gift Aid

Electoral Roll

In December the number on the electoral roll was 107. At present (April 2023) there are 101 names on the Electoral Roll. There were 116, 7 people have died, 4 people have moved and a further 3 are moving in the near future and one is now a priest.

Vicki Ellingse

STATISTICS Church Electoral Roll 2022

The total number of names on the Roll as at 31st December 2022 was 107

Pastoral Services

The Parish is privileged to be involved at major moments in people's lives and hidden within these figures are real people. Some of the events are joyful celebrations, others reflect deep sadness. We continue to offer our prayers in all situations, rejoicing and weeping with those who are sad and hurting.

STATISTICS FOR MISSION 2022

These totals include all three churches: St Paul's St Peter's and St Luke's.

FESTIVALS

EASTER

CHRISTMAS

YEAR COMMUNICANTS ATTENDING			YEAR COMMUNICANTS ATTENDING		
2014	96	118	2015	114	
	452				
2015	81	93	2016	101	
	426				
2016	89	115	2017	149	
	573				
2017	87	134	2018	148	
	579				
2018	93	130	2019	118	
	537				
			2020	Zoom	200
				In person	38
2021	32	32	2021	60	200
2022	90	90	2022	61	222

CHURCH ATTENDANCE IN OCTOBER – Figures submitted for National Statistics Average Weekly Attendance over all three Churches

SUNDAYS			WEEKDAYS		
YEAR	ADULTS	UNDER 16 YEARS	YEAR	ADULTS	UNDER 16
YEARS					
2014	90	14	2015	8	0
2015	66	10	2016	28	0
2018	89	11	2018		
23	2	73			
2019	22	14			
2020	38		2020		
38					
2021	50	6	2021		
21	0				
2022	61	10	2022		
23	0				

PASTORAL SERVICES The Clergy and Licenced Lay Ministers have been involved in (previous years in brackets)

Baptisms 11 (8)

Thanksgiving for the Gift of a Child 0 (0)

Marriage 2 (2)

Prayers of Dedication 0 (0)

Funerals 23 (23)

OUR CHURCHES

Now that Covid restrictions have been lifted out churches are now fully functional again and are being used:

- Weddings, Funerals and Baptisms

- Prayer Meetings
- School Visits
- Uniformed Group Visits
- Special School services
- Children's Activities
- Concerts
- Thursday Coffee Morning
- Toddler Group
- Charitable Fund raising events
- Church Fayre's etc

St Peter's Church is also available again for Baptisms, Weddings, and Funerals

St Paul's Church Hall

The hall continues to be the regular meeting place for several non-church organisations such as:

- St Paul's pre-school
- 1st Tadley Guides
- Yoga Group
- Pilates Group
- Private parties etc.

Young Church, Messy Church and School Assemblies

Young Church

During the 10.15 Morning Service at St Paul's we provide teaching for the children in the Hall while their parents attend the Service. Sadly, at present we only have 3 children who regularly attend – two 6 year olds and one 11 year old. This makes preparing material quite difficult due to the wide age range. However, our 11 year old has been 'promoted' to being a Junior helper and is excellent working with the younger children. We have a team of 6 dedicated adult helpers who put a great deal of time and effort into preparing an appropriate story together with craft activities and games.

Messy Church

Messy Church takes place on the 2nd Sunday of each month when the Church is really buzzing with activity and the atmosphere is amazing! We

regularly have 100 children and adults attending ranging from babes in arms to grandparents. Each month we provide 7 different craft activities and a toddler area, these all fit in with the theme for that morning and there is also a delicious on-going buffet breakfast. Half way through the morning we stop for our Celebration when we have a story and some action songs. It is good to see the parents jigging to the music and enjoying it as much as the children. Although we start at 10 o'clock it is often midday before the last of our congregation leaves. We have a brilliant team of about 18 helpers who are very imaginative and creative and extremely dedicated. Not only is Messy Church great fun and a learning experience for the children but it is also an opportunity to get to know their parents and carers.

School Assemblies

We now deliver assemblies in all our local primary schools. One member of our congregation leads an assembly in Tadley School once a month rotating with members from other Churches and fitting in with a theme that the School has chosen by telling an appropriate Bible story. In Burnham Copse, Bishopswood and Silchester a scheme called Open the Book is used where members of our Church together with other volunteers from CTAT act out a Bible story each week. Open the Book is a nationwide initiative which was started in Tadley thanks to the encouragement and help of members of Basingstoke Deanery Synod and Christ Church Chineham. The thinking was that perhaps only a few percent of children are present in Sunday Schools but well over 90% are present in school. Our presence in the Schools is very well received.

Elizabeth Seymour

House Group led by Andrew Cobb

As is often the case, it is not until you look back over the year that you realise the full extent and significance of what you have achieved. Our Group members have been typically generous with their hospitality that in turn engenders a spirit of fellowship, this being the main purpose of our time together, sharing concerns and praying for each other, those known to us, the local community, the nation and God's world.

We have followed a number of courses to help us grow in understanding and faith. We have covered:

- The Creeds
- The Eucharist
- Church and Kingdom
- Grace

I will break the normal annual reporting rules and mention a course that we have followed since the beginning of this calendar year, that is the Bible Society course on The Bible. We have been so impressed and inspired that we are repeating it. My reason for mentioning this is to commend to others, particularly any members of our congregation who have recently followed the Alpha course. It seems like a natural sequel.

We meet at 7.30pm on most Tuesdays at various addresses in Pamber Heath. New members are always welcome.

Music Group

Music plays an important role in our church services in that it helps us reflect further on our spiritual lives as Christians and it helps us to focus on the scripture and its themes during worship. The St. Paul's worship group exists to play that role within our services.

By covering a wide gamut of traditional and modern church music, our worship group wants everyone to experience the joy that exists in worshipping God together through music as well as supporting the weekly themes that are explored in the sermons and readings. The band has supported not only our weekly Sunday morning services at St Paul's but also some special benefice services at St Mary's Tadley North, including at Christmas. Further events in the past year that we have performed in include Queen Elizabeth II's Platinum Jubilee celebrations where we raised money for the charity MIND, our summer fete and the Tadley Autumn Arts Festival.

There is an appeal currently running for more musicians to join the band. We are always looking for more people to help us lead the worship and share their gifts with the congregation.

Lisa Kember

Thank you to all volunteers

2022 has seen a return to normality following Covid 19 and all the restrictions imposed upon us. Church services have now resumed and activities are taking place in the hall. We are grateful that many of our volunteers, and some new ones, continue to be willing to give of their time and energy in order to support all church members and the wider community. These volunteers include:

- Our ministry team and home group leaders
- Those who help lead services

- Those who read lessons
- Those who prepare and lead intercessions
- Our music group, organist and technicians
- Our team of men and women who welcome people to our church services
- Our Vergers for Weddings, Baptisms and Funerals
- Those who help with the young people each Sunday
- Those who help at Messy Church
- Those who prepare the various rotas
- Those who clean the churches and hall
- Members of our Fabric team and others who assist in repair work
- Claire Renfrew who keeps our records of Weddings, Baptisms and Funerals
- Simon Day who maintains our website
- Nicole Larkin, who with Simon and Steve maintains our social media presence
- Gloria Sharman who sends out birthday cards
- Our team of flower arrangers
- Those who help at St Luke's Toddler Group and St Luke's coffee morning
- Those who provide refreshments at various church events
- Marion Goss who deals with all Hall bookings.

Apologies to anyone who should have been include in this list. Our grateful thanks go to everyone who contribute to church life by offering their time and talent.

INDEPENDENT EXAMINER'S REPORT TO THE PAROCHIAL CHURCH COUNCIL OF TADLEY WITH
PAMBER HEATH

I report on the accounts of the church for the year ended 31 December 2022.

Respective Responsibilities of Trustees and Examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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



Ian Hellem ACIB(retd.)

23 Lordswood, Silchester, RG7 2PzZ

23rd February 2023

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS

For the Year ended 31st December 2022

ACCOUNTING POLICIES

- (a) In so far as it is appropriate for the needs of the Parochial Church Council, these accounts are prepared under the Church Accounting Regulations 2006 in accordance with applicable accounting standards and the current Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2005).
- (b) Incoming resources given in the Statement of Financial Activities are stated on the receivable basis. Credit is taken for income tax recoverable on the Gift Aid income for the year.
- (c) (Outgoing) resources charged in the Statement of Financial Activities are on the accrual's basis.
- (d) Because the gross incoming resources and outgoing resources in 2022 fall below £500,000 these financial statements do not require the scrutiny of a registered auditor and have therefore been subject to review by Ian Hellem.

ACCOUNTS

The Accounts are shown in the Statement of Financial Activities and on the following pages including the Balance Sheet.

The Accounts come under three headings – Unrestricted Funds, Restricted Funds and St Peter's Church Fund: -

Unrestricted Funds are the monies given to the Church on the general understanding it will be used to pay everyday expenses and at the discretion of the Parochial Church Council for furthering mission and ministry of the Church.

Restricted Funds are the monies given for a particular purpose and cannot be used by the Parochial Church Council for any other purposes except by agreement with the donor.

St Peter's Church Fund is restricted under the terms of the Hicks Legacy to the general purposes of St Peter's church and is managed by the Rev R Harlow, Priest in Charge and the two Churchwardens, Mrs J Kyle and Mrs M C Watson.

In the interest of clarity, the accounts are shown in a shortened form omitting detail.

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

FINANCIAL REPORT – YEAR ENDING 31/12/2022

INCOME & EXPENDITURE ACCOUNT

INCOME

- On behalf of the P.C.C. I would like to thank everyone who continues to donate their services free of charge. Your help and co-operation continue to be much appreciated.
- **The Income & Expenditure Account** for the year ending 31/12/2022 is showing an overall gain of £9,306.
- **Voluntary Income from Gift Aided donations (Inc Free Will Offering Env.)** was £48,584. This has remained at a similar level to 2021.
- **Voluntary Income received via Free Will Offering envelopes (non-Gift Aid), Collections, Sundry donations,** amounted to £4,868 during 2022, this has remained at a similar level to 2021.
We received grants from Basingstoke & Deane Council towards a Platinum Jubilee Party for the people of Tadley and also to purchase new tables for the Church Hall. We were also able to claim the VAT back for the work on St Peters Church as it is a listed building. During 2022 we had some very generous donations towards the hall renovations and other projects.
No legacies have been received this year.
- **Fundraising and Special Events** raised a total of £5,884 after all expenses had been deducted. This has shown a significant increase on 2021 due to our regular Toddler Group and Coffee Mornings at St Lukes becoming regular weekly events again, we held a successful summer fair on the green, and charity fundraising events returned, the Christian Aid car wash, quiz nights etc. Thank you to everyone who has helped at any one of these events and apologies if I have missed any events.

- **Income from Fees for Weddings and Funerals** has decreased slightly compared to 2021.
- **Interest on Deposits** remains low, it is starting to rise although not significantly.
- **Church Hall** lettings continue to be a key income for The Church. The Preschool continue to use the hall in term time and we now have other regular users.

EXPENDITURE

- **Expenditure on the Church and Services** amounted to £146,730. This has increased significantly compared to 2021 due almost entirely to the work needed on St Peters Church, and the improvements made to St Paul's Church Hall.
It includes all the running costs including the Common Mission Fund which our commitment was paid in full together with the normal running costs of the 3 Churches.
- **Payments to Charities** during the year amounted to £4,098. This money was raised from Christmas Services, and Charity Fundraising Events throughout 2022. This is an increase on the amount we gave in 2021 and is due to the hard work of volunteers organising these events in 2022.

A big thank you goes to everyone who gave up their time to raise these funds.

BALANCE SHEET AS AT 31/12/2022

- All **Assets and Liabilities** are as detailed on the Balance Sheet. The most significant assets remain St Paul's Church Hall and The St Peter's Church Fund Investment. The Church has no significant liabilities.

**TADLEY WITH PAMBER HEATH
PAROCHIAL CHURCH COUNCIL
STATEMENT OF FINANCIAL AFFAIRS**

YEAR ENDED 31 DECEMBER 2022

	NOTES	Unrestricted Funds £	Restricted Funds £	St Peter's Church Fund £	TOTAL 2022 £	TOTAL 2021 £
<u>INCOMING RESOURCES</u>						
Voluntary Income	2(a)	62,762	18,991	0	81,754	73,092
Activities for generating funds	2(b)	3,928	2,223	0	6,151	1,433
Income from Investments	2(c)	2,127	0	0	2,127	1,974
Income from church activities	2(d)	21,347	140	0	21,487	20,964
Other incoming resources	2(e)	667	43,850	0	44,517	1,887
TOTAL INCOMING RESOURCES		90,832	65,205	0	156,036	99,350
<u>RESOURCES EXPENDED</u>						
Costs of voluntary income	3(a)	0	0	0	0	0
Fund-raising trading costs	3(b)	215	52	0	267	0
Church Activities	3(c)	76,414	70,049	0	146,463	82,776
Governance costs	3(d)	0	0	0	0	0
TOTAL RESOURCES EXPENDED		76,629	70,101	0	146,730	82,776
NET INCOMING/(OUTGOING) RESOURCES		14,203	(4,897)	0	9,306	16,574
GROSS TRANSFERS				(43,850)	(43,850)	(1,826)
GAINS AND LOSSES ON INVESTMENTS	6			(22,561)	(22,561)	37,786
NET MOVEMENT IN FUNDS		14,203	(4,897)	(66,411)	(57,105)	52,534
BALANCES BROUGHT FORWARD AT 1ST JANUARY 2022		295,799	22,289	253,153	571,241	518,705
New and Additional Funds					0	
BALANCES CARRIED FORWARD AT 31ST DECEMBER 2022		310,002	17,392	186,742	514,136	571,240
TOTAL FUNDS AT 31st December 2022		310,002	17,392	186,742	514,136	571,240
ASSETS		310,001	17,392	186,741	514,134	571,239

**TADLEY WITH PAMBER HEATH
PAROCHIAL CHURCH COUNCIL**

**NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st December 2022**

	Unrestricted Funds £	Restricted Funds £	St Peter's Church Fund £	TOTAL 2022 £	TOTAL 2021 £
2 INCOMING RESOURCES					
2(a) Voluntary Income					
Planned Giving:					
All Gift Aided donations (Inc FWO Env. & Gift Day)	46,314	2,271	0	48,584	47,677
Tax recoverable	7,873	0	0	7,873	4,141
Other planned giving-(NOT - Gift Aided)	4,868	0	0	4,868	4,856
Collections (open plate) at all services	0	0	0	0	0
Gift days-donations	0	0	0	0	0
Donations, Appeals etc.	3,707	16,721	0	20,428	16,418
Legacies	0	0	0	0	0
	<u>62,762</u>	<u>18,991</u>	<u>0</u>	<u>81,754</u>	<u>73,092</u>
2(b) Activities for generating funds					
Fetes, bazaars and other fund-raising events	3,928	2,223	0	6,151	1,433
	<u>3,928</u>	<u>2,223</u>	<u>-</u>	<u>6,151</u>	<u>1,433</u>
2(c) Income from Investments					
Dividend & Bank Interest	2,127	0	0	2,127	1,974
	<u>2,127</u>	<u>0</u>	<u>0</u>	<u>2,127</u>	<u>1,974</u>
2(d) Income from church activities					
Church Hall Lettings	12,418	0	0	12,418	10,918
Fees - weddings etc	8,929	140	0	9,069	10,046
Magazine & Misc Sales	0	0	0	0	0
	<u>21,347</u>	<u>140</u>	<u>0</u>	<u>21,487</u>	<u>20,964</u>
2(e) Other incoming resources					
Refunds	667	0	0	667	61
Insurance Claims	0	0	0	0	0
Refunds-St Peters	0	43,850	0	43,850	1,826
	<u>667</u>	<u>43,850</u>	<u>0</u>	<u>44,517</u>	<u>1,887</u>
TOTAL INCOMING RESOURCES	<u>90,832</u>	<u>65,205</u>	<u>0</u>	<u>156,036</u>	<u>99,351</u>

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS (continued) For the year ended 31st December 2022

	Unrestricted Funds £	Restricted Funds £	St Peter's Church Fund £	TOTAL 2022 £	TOTAL 2021 £
3 RESOURCES EXPENDED					
3(a) Costs of voluntary income					
	0	0	0	0	0
3(b) Fund-raising trading costs					
Fund-raising costs (Fete, Fayre etc)	215	52	0	267	0
	215	52	0	267	0
3(c) Church Activities					
Missionary and charitable giving:					
Overseas mission societies	838	162	0	1,000	480
Christian relief and devlpmnt agencies	0	1,652	0	1,652	20
Home mission & other church societies	127	1,319	0	1,445	1,368
	965	3,133	0	4,098	1,868
Activities directly related to church work					
Clergy Expenses	705	0	0	705	335
Upkeep of Services	522	32	0	554	73
Service books, Hymn books & sheets	0	42	0	42	0
Sub & Membership	1,347	107	0	1,454	1,173
Organists' Honorarium	88	0	0	88	0
General Expenses	3,286	375	0	3,661	977
Training aids	350	0	0	350	600
Heat, Light & Water	3,914	279	0	4,193	6,032
Depreciation	0	0	0	0	1,248
Insurance	3,187	1,027	0	4,213	4,057
Parish Share	51,687	0	0	51,687	50,000
WDBF -Diocesan Fees	5,003	0	0	5,003	5,237
Wedding/Funeral Fees Paid	1,697	0	0	1,697	1,434
ChchYrd mntnce	0	0	0	0	0
Church Hall Mntnce	188	11,967	0	12,154	6,322
Church Mntnce-Fabric & Buildings Mntnce	787	50,050	0	50,837	1,883
Youth Group	876	0	0	876	97
Organ/Piano Tuning/Repairs	0	0	0	0	246
Flower Expenses	0	0	0	0	40
Architects fees	0	1,326	0	1,326	828
Wages and Salaries	336	0	0	336	0
Admin-Stationery/Postage etc	345	0	0	345	0
Gifts, Social events & Hospitality	1,133	1,712	0	2,845	226
Other	0	0	0	0	100
	75,449	66,916	0	142,365	80,908
3(d) Governance costs					
Bank charges	0	0	0	0	0
	0	0	0	0	0
TOTAL RESOURCES USED	76,629	70,101	0	146,730	82,776

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

Notes to the Financial Statements (continued) For the year ended 31st December 2022

4 STAFF COSTS

	2022 £	2021 £
<i>Wages & salaries</i>	336	0

The PCC pays an honorarium to four volunteer organist/pianists on a service by service basis. No payments being large enough to attract social security costs. It also employs a cleaner for the church hall but this person is self-employed.

5 TANGIBLE FIXED ASSETS

		<u>Church Hall</u>	<u>Church Equipment (UN)</u>	<u>Church Equipment (RE)</u>	<u>St Peter's Assets</u>	<u>TOTAL</u>
		£	£	£	£	£
GROSS BOOK VALUE	At 1 January 2022	177,388	6,229	13,856	17,146	214,619
	Additions/revaluation	0	0	0	0	0
	Disposals	0	0	0	0	0
	At 31 December 2022	177,388	6,229	13,856	17,146	214,619
DEPRECIATION	At 1 January 2022	0	6,229	13,856	17,146	37,231
	* Charge for the year	0	0	0	0	0
	Disposals					0
	At 31 December 2022	0	6,229	13,856	17,146	37,231
NET BOOK VALUE	At 1 January 2022	177,388	0	0	0	177,388
	At 31 December 2022	177,388	0	0	0	177,388

The church hall valuation remains constant. Depreciation has been charged based on a Useful Economic Life of 5 years for church equipment, based on the month that the asset came into service.

* Note: Depreciation is charged against the appropriate cost category.

6 INVESTMENTS

The PCC has a CCLA account for the Hirst Fund.

The value of this account at the end of December 2022 was £1,827.30, however this is not incorporated into our accounts. The money has not been given to the PCC and MUST remain invested or kept on deposit. The INTEREST ONLY can be used towards the upkeep of St Peter's Churchyard for as long as it exists. Thereafter, the interest can be available for PCC general use

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

Notes to the Financial Statements (continued) For the year ended 31st December 2022

INVESTMENTS (Cont'd)

CBF Investment fund (St Peter's Church Fund)

Movements in year:

Market value - 1 January 2022

£243,802

Transfer to St Peter's A/c

(£35,000)

Gain/(Loss) during year

-£22,561

Market value - 31 December 2022

£186,241

7 ANALYSIS OF NET ASSETS

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>St Peter's</u> <u>Church Funds</u>	<u>TOTAL</u>
Fixed Assets	177,388	0	186,241	£363,629
Cash at Bank and in Hand	121,613	17,392	501	£139,506
CBF Deposit A/c	11,000	0	0	£11,000
Debtors	0	0	0	£0
Current Liabilities	0	0	0	£0
Fund balance	<u>£ 310,001</u>	<u>17,392</u>	<u>186,741</u>	<u>£514,134</u>

8 DEBTORS

	<u>2022</u>	<u>2021</u>
Income Tax Recoverable	0	0
Other Debtors	0	0
	<u>£0</u>	<u>£0</u>

9 LIABILITIES: AMOUNTS FALLING DUE IN ONE YEAR

	<u>2022</u>	<u>2021</u>
Provision for maintenance	0	0
Intercompany creditors (maintenance at St Peters)	0	0
Other creditors	0	0
	<u>£0</u>	<u>£0</u>

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

Notes to the Financial Statements (continued) For the year ended 31st December 2022

9 FUND DETAILS

The restricted funds comprise the Organ Fund, Church Maintenance Fund, St Luke's Fabric Fund, the Flower Fund, the Fellowship Fund, St Paul's and St Peter's Projects Fund and the Kitchen Fund, which are funds raised, or put aside, for these specific projects and the monies will be used for their purpose only.

St Peter's Fund is restricted under the terms of the Hicks Legacy to the general use of St Peter's

TADLEY WITH PAMBER HEATH PAROCHIAL CHURCH COUNCIL

BALANCE SHEET AS AT 31ST DECEMBER 2022

FIXED ASSETS	2022	2022	2021	2021
	£	£	£	£
Tangible fixed assets	177,388		177,388	
CBF Investments	186,241		243,802	
		363,629		421,190
CURRENT ASSETS				
Debtors	0		0	
Short Term Deposit	11,000		11,000	
Cash at Bank and in Hand	139,506		139,050	
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	0		0	
NET CURRENT ASSETS		150,506		150,050
NET ASSETS		514,134		571,240
FUNDS				
<u>General Fund</u>				
Unrestricted	310,002		295,799	
Restricted	17,392		22,289	
		327,394		318,088
St Peter's Church Fund		186,741		253,152
		514,135		571,240

Approved by the Parochial Church Council on:

Signed on its behalf

Chairman

A. S. Webb

Member

29 March 2023

John Field

29th March 2023

**INDEPENDENT EXAMINER'S REPORT TO THE PAROCHIAL CHURCH COUNCIL OF TADLEY WITH
PAMBER HEATH**

I report on the accounts of the church for the year ended 31 December 2022.

Respective Responsibilities of Trustees and Examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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



Ian Hellem ACIB(retd.)

23 Lordswood, Silchester, RG7 2PZZ

23rd February 2023