

APCM Reports 2021-2022



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Treasurer	Jane Pike
Fabric	George Ham
Safeguarding	Henry Jefferies

Loving God

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Flowers	Betty Jefferies

Loving ourselves / Growing in faith

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Loving our Neighbours

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Caring for the environment	Mike Morecroft

Children and Youth

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Sunday school	Robin Sharples
Time for YOUth	Shane Finlay
Children & Families Worker	Phebean Koroma

Prayer Points:- For more youth and the subcommittee that Shane is taking forward with the aim of growing our Youth into a thriving ministry including linking with Hungerford Youth Centre and John O Gaunt school.

Children & Families Worker Phebean Koroma

For the past few months working as a children’s worker in St Lawrence’s church has been an amazing experience, that has taught me many things. The main thing I’ve learnt is that St Lawrences is not just a church, it is a family that works together to bring love and smiles in everyone’s faces.

Over this period, I have been working with Mike in building a relationship with the primary school and creating a great communication platform for the ABC toddler group.

For ABC toddlers, I have been taking contact details of the parents and carers. This enables us to communicate with them and keep them updated with relevant events. Also, opened an Instagram account as social media is a powerful tool and platform of communication. This can recruit others to join the group when used correctly. To put a picture of the children up, I have also been taking written consent from the parents and carers.

We have been going every Monday to the Hungerford Primary school to listen to the year 4 read and this has been going very well. Allowing us to build a rapport with the children and listen to their interest. We have started planning to start an Eco-club in April which will be needing recruits from the church. Thereby, this creates a link between the church and the school.

My hopes and dream for the future is to successfully appeal to every age and connect them to the church. Additionally, I pray that all the current projects (and future projects) achieve beyond the aims.

Support Services

Treasurer’s Report

Jane Pike

There is no elected leader of the finance team, rather a group of individuals with different tasks to perform. As treasurer my role is to keep the books, pay the bills, raise invoices, log the gift aid and report our financial status to the PCC and ultimately to the APCM. Other tasks which would normally be part of a treasurer role are managing the investments, budgeting, applying for grants etc.

The purpose of the Finance Group is to share the load of the treasury role amongst a few individuals utilising a wider variety of skills and knowledge.

The team consists of Mike Saunders, who chairs the meetings, Jane Pike - Bookkeeper/Treasurer, George Ham - Churchwarden, Dennis Cryer – Investment Manager and Francis Moore - Budgeting along with investment knowledge. Grants have been looked after by George Ham but are now being handled by Kate Newman.

Due to the successful introduction of the cloud based computerised accounting system in 2020 we have been able to do away with our second bank account, which was costing us more in charges than we were earning in interest and consolidate into one account. We can now use reporting features on the system to differentiate between our general funds and specified funds such as the fabric of the building, including the re-ordering and our youth worker. This means that we know whether we are remaining within our means on our day to day essential spending without these numbers being affected by major projects and relating donations and grants. Thanks to Francis Moore for the first time we have ben able to produce a budget for the forthcoming year, an exercise we hope to improve on year by year.

The hope of the group for the future is to build on what we have achieved so that we are best positioned to deal with the financial challenges ahead of us, not least the management of the funds to cover the re-ordering, whilst dealing with ever increasing running costs. We have a strong team, so God willing we will continue to find ways to achieve this.

Fabric Team

George Ham

I lead the responsibility for the church fabric, it is our objective to keep the church waterproof and for all its facilities to be working and in good repair.

The covid situation continued to make life challenging this year. The large number of changes to the rules and guidance often at short notice has certainly kept us busy.

Progress on the reordering project has continued. We have submitted a planning application with West Berks for the external works and the design team are busy

completing the detailed plans for final DAC approval to allow us to tender for the work. The replacement of the red door at the entrance will be the first stage and we are close to a final design which will probably include automatic opening. We have already had discussions with one manufacturer and will be getting quotes from a couple more. The intention is to remove the original door and make good the stonework in late April / May. This will allow the manufacturer to take detailed measurements and then produce the frame and door to suit. We anticipate this would take 2 to 4 months meaning we would have a nice new glass door before the end of the summer. All this of course assumes the DAC will approve the final design in a reasonable time scale.

As I am sure you are aware the new audio-visual system was installed this year. I am sure you can all recognise the improved sound and benefits of having the display screens. With Nour and Mike Courthold's help we now have solved the teething problems and the system is working reliably.

Our Quinquennial inspection (the 5 yearly inspection of the fabric by the architect on behalf of the Diocese) is due in 2022. The architect performed most of the inspection late this February, but bad weather prevented him inspecting the roof. He will revisit in late March to complete the work. We also needed an inspection of the fixed electrical wiring which was completed in February.

Of course, despite all the headline items the continuing maintenance of the fabric continues. In addition to the regular inspections, gutter cleaning, light bulb replacement, PAT testing etc we had a problem of a leak over the left-hand back pews. We have temporarily sealed the lead with roofing paint and await the architect's report about just how big a problem this is. On Christmas eve the pump that pushes all our sewage up to street level failed. This could have been a major problem, but the tank capacity was sufficient to keep us going until the first week in January when I managed to get it repaired.

On a much more pleasant note, we installed a Peregrine nest box on the tower roof. I am told that if we do manage to attract a pair, they are best seen hunting early in the morning, so if you walk that way it's a good idea to keep your eyes looking up. If anybody does spot some peregrines near the church, please tell us.

Our hopes for next year are:

To have installed the new glass inner door by the end of this summer.

To complete the planning and faculty process on the reordering project and then press ahead with fundraising and tendering the work.

This is an exciting time for the fabric of the church but does need a lot of thought and prayer to decide the best way to create a useful space while maintaining the beauty of the church.

In conclusion I would like to thank everybody who has helped me with the fabric particularly Neal Pike.

Sunday School

Robin Sharples

The Sunday School team is currently led by Robin Sharples and includes: Debbie Padgen, Jay Armstrong and Phebean Koroma as leaders plus a team of helpers.

The Sunday School introduces children to the Bible and the stories of Jesus. There are explorations of how faith might work out in our lives through prayer and discussion of important issues such as ecology.

Covid has had a significant impact on Sunday School with a very significant period of time being spent online. We returned to in person Sunday School in June and have been rebuilding the group of children attending over the last couple of terms. The numbers have now reached pre-covid levels and the sessions are being well received. A more practical approach has been adopted following the success of the holiday club in Summer 2021. We are fortunate to have such a dedicated group of people to work with our children, thank you for all that you have done.

As we go forward, we need to establish a clear pattern of themes for our sessions and support this with appropriate resources. We are fortunate that our leaders and helpers have an imaginative approach which can bring resources to life and, if necessary, create activities from scratch. We also need to re-establish some of the strengths of our pre-covid period such as our bank of songs.

We would pray that we can find resources which reflect our vision for the future of children in St Lawrence's – particularly in line with the strategy developed with Shane Finlay and the PCC.

We would also pray, explicitly, for the children and families of the Sunday School that they will find the love and grace of God becomes a reality in their lives.

Youth Group

Shane Finlay

Purpose:- To grow in our faith, to have fun together and to increase in number

Leaders:- Shane Finlay, Mike and Ali Saunders

Members: Jonathan Kelly, Luke Morecroft, and Katherine Padgen

We have enjoyed being back face to face. We were in church at the start of the year so that we were more socially distanced and with more air circulation, more recently we have moved into the Vicarage as it is a little warmer! We have followed a course by LZ7 and are doing Youth Alpha as preparation for confirmation.

Praise Points: Our Youth are amazing people. We all learn together and from one another. It is good to learn about their successes and challenges. Some of our Youth are looking to be confirmed later in the year.

Praise points

We have continued to plant trees and do other environmental work in partnership with various community groups. We give thanks both for work that we have been able to do and the relationships with the wider community.

The churchyard wildflower meadow continues to develop steadily.

We have been able to have a close look at the options for reducing emissions in heating the church through the building project and believe we have identified the best solution in a using Bio Gas (a waste product from sewage treatment) or Bio LPG.

Prayer points

We will host a day conference on environmental issues on June 18th, with visiting speakers including Bishop Olivia, Rev. Margot Hodson (vicar and writer) and Helen Stevens (A Rocha EcoChurch Coordinator) and a range of workshop sessions. Please pray for good attendance from other local churches and the wider community and that the day will help us all to better understand both God's care for the world and what we can do to better look after it.

As building plans develop, please pray that we identify and implement opportunities to ensure that environmental sustainability.

Children and Youth

Toddler Group

Janet Summersby

Despite some restrictions still in place, Toddler group continued to welcome families throughout last year, from Springtime onwards. Our purpose is to provide a safe and welcoming space within the church where babies and toddlers can enjoy free play, craft activities and join together for a twenty minute singing session at the end. It also gives an opportunity for parents and carers to meet socially over a tea or coffee and this has proved to be a real lifeline for many as we emerged from lockdown. Since Christmas, our numbers have grown substantially and we now have between fifteen and eighteen families at each session with many new to the church and all enjoying a lively, often raucous but always joyful morning!

None of this would be possible without the team consisting of Mike, Ali, Kirsty and myself with the addition this year of Hilary Corbett and Joan Shaw whose help and support is invaluable.

This is the fifth year of ABC Toddlers and it is wonderful to see how God is blessing this very worthwhile venture.

Safeguarding report

Henry Jefferies

DBS Checks We have 41 volunteers that have been DBS checked and 1 paid person. DBS checks were previously completed every 5 years this has now changed to every 3 years, but we have until January 2023 to have them completed. We encountered some problem with APCS the company who the Diocese use as the checking company who were charging us for applications mistakenly thinking they were paid people.

Basic Awareness previously C 0, 30 completed 12 to complete.

Foundation previously C 1, 29 completed 13 to complete.

Leadership 18 Completed 16 to complete.

Domestic Abuse 6 completed 10 to complete.

Volunteer Agreements 36 completed 6 to complete.

The Diocese will still come and do face to face delivery of the various courses, but they have explained they prefer people to complete it online where possible as they believe that on face to face the course is delivered questions answered and certification is gained. Where it is completed online the candidate must answer questions on various scenarios, if they get it wrong, they must go back to that section and have a further attempt.

Parish Dashboard for St Lawrence's and Denford, we have now completed part one and two and the traffic light system has now turned green, thanks to the PCC for helping to make sure we are getting all the procedures in the correct place. We only now have to complete section three.

Meeting on Zoom for Safer recruitment with the HR team at the Diocese.

This lasted for 1 hour 40 minutes.

Before the meeting I had to go on 2 websites to read several scenarios which took about one hour to read and digest, on which the meeting would be based.

The meeting consisted of the HR lady going through the various new forms which we should now be introducing into our Safeguarding recruitment process.

1 Retention of records.

2 Parish volunteer role description and person specification.

3 Volunteer reference form template.

4 Volunteer support meeting template.

5 Parish privacy template.

6 Parish volunteer appointment letter.

7 Parish volunteer application form

8 Parish volunteer interview questions that could be asked.

9 Parish volunteer induction check list.

Mike and I have had a meeting on these suggestions from the safeguarding team and it goes without saying we will not be using all these forms for reasons which I think are obvious.

As a part of the meeting process, we were given five scenarios on safer recruitment which we were expected to read and give our decisions on how they should be handled.

I had written notes on how I would handle each one, but when it came to the breakout rooms, we were only expected to discuss one of the five. I think it would have been better use of the time if we had discussed these five topics.

On one of the websites there was a very good video on YouTube which lasted eight minutes which I would like to show at a future PCC meeting.

I have since given my feed back to the Diocese Safeguarding team.

If you have any questions on any of the above, I would appreciate if you could send them to me prior to the meeting.

Loving God

Worship Task force

Mike Saunders

Members - Sandra Ham, Rebecca Mangham, Jane Pike and Alison Saunders

Purpose

Our aim is to provide services where people can meet God,
to provide services to which our members can invite guests and
to provide services which make our guests want to come back again.

Looking back - 2021 has once again been dominated by coronavirus.

The 8.00 has continued throughout with an average of 13 attending.

The 10.00 restarted on Mothering Sunday 2020. The average attendance has been 44 adults and 7 children.

The 4.00 restarted in September and is our 2nd largest service with an attendance of 20.

The 6.00 averages 7 people and declining.

Tuesday communion averages 7 people and is growing.

We are currently offering communion in two kinds with the vicar dipping the wafers.

Online we have an audience of about 100 a week with 25 watching live during the upload, about 25 watching the same day and 50 catching up over the rest of the week.

Praise points

Thank God for George Ham who has done a great job of managing people's perception of risk.

Thank God for those who lead and preach, Mike Saunders and Robin Sharples, Alison Saunders and Mike Morecroft

Packers who put together the food parcel.

Clients have also received help from Christians Against poverty for their debt management.

After the session all information about Vouchers fulfilled has to be entered into the Foodbank Database and an order submitted to the Warehouse to replace the food which has been given out which is usually delivered on a Tuesday.

Since the Centre in Hungerford re-opened on 6th October 2021 we have fulfilled 90 vouchers helping clients from the Hungerford and Kintbury area, a total of 146 adults and 106 children have been fed.

We pride ourselves on creating a very relaxed and welcoming atmosphere so that no one has to feel embarrassed. Prayers are said at the beginning of each session for the needs of our community.

Our hope for the future is that we will be able to reach everyone who needs help and that no-one will hold back from seeking help through shame or anxiety.

Our vision remains: To end hunger and poverty in this area.

Coffee Corner

Janet Summersby

Coffee Corner began two months later than usual, last July, but proved to be as popular as ever, especially after lockdown and now boasts a regular clientele of church members and others who live locally. In addition, it often is a welcome surprise to visitors and holidaymakers looking around the building. We offer tea and coffee with homemade cake for which there is no charge, normally from Easter through to Advent, when it becomes too cold to be comfortable, but we always finish the year with special Christmas themed refreshments.

In partnership with the 'Renew' organisation, we now provide a quiet space at the front of church for personal prayer or reflections led very ably by Hilary. This has proved to be a much valued addition to our Thursday mornings.

Despite the late start we served over 230 people and collected almost £200 in donations last year. Coffee Corner will open again on April 14th. Everyone is welcome and I look forward to seeing you.

Eco Church report

Mike Morecroft

Aim

We're seeking to act as good stewards of God's creation, by reducing our environment impact and playing our part in restoring the natural world. To do this we're working in partnership with a range of local and national partners, both Christian and secular and building links with the wider community. We've registered with the Eco Church scheme, run by the A Rocha charity, which is used by many other churches of different denominations, to help us measure our progress and give us inspiration for next steps.

We also have additional ringers who join us on Wednesday evening for our Practice Night

Praise Points: Due to COVID bellringing was either non-existent or severely restricted for 12-18 months. We have been successful in re-engaging the team, re-honing our skills and now regularly ring the bells before the 10am Sunday service.

We have a good number of ringers who attend the Wednesday practice night, and probably have one of the best practice nights in the Newbury district due to the attendance of highly skilled ringers.

We had an enjoyable day outing over the Christmas period.

In summary:- team work, Sunday morning ringing and camaraderie

Prayer Points:- To continue to ring together as a team and to develop our ringing skills further

West Berks Foodbank Jennifer Bartter

The Foodbank in West Berkshire is run under the guidelines of the Trussell Trust by a number of Trustees. In 2020 the Foodbank took on their first paid employee, Fran Chamings. She is employed as a Project Manager but soon found herself dealing with a very different situation due to the Pandemic. She is based at the warehouse at Greenham Common.

All donations from Supermarkets, churches etc, are taken to the warehouse to be weighed in and sorted by date so that any wastage is avoided.

The West Berks Foodbank is set up with 4 Distribution Centres to which Clients can come to pick up their food parcels. These are at Hungerford, Newbury, Thatcham and Burghfield. Each day of the week was covered by the centres. At present the only Centre which has re-opened since they were forced to close due to Covid is that at Hungerford which is open between 1 and 3pm each Wednesday. Clients in all other areas still receive their food parcels to their homes directly from the Warehouse. This is not ideal as an important part of the Foodbank's work is to listen to the client's problems and to try to signpost them as to where they can get help.

The Food centre manager at Hungerford is Jennifer Bartter. She is responsible for keeping a rota of the 10 volunteers. There are normally 3 volunteers per week plus Jennifer herself. Their duties are as follows:-

- Someone to greet the client and offer a hot drink,
- A listener who chats to the client

Thank God for the service teams who provide the people to read the lessons and lead the prayers

Prayer points

Please pray or more people to come and worship with us

Please pray for every member to join either a Sunday service team of the new two month rota

Sunday Service Teams Sandra Ham

Team Leaders: Jane Pike, Julie Turner, Alison Saunders, Sandra Ham

We are about 53 church members a decrease from last year, divided into 4 teams (Cherubs, Elephants, Boniface, and Sinners) and we provide the support for the 10.00 service. We lead the intercession prayers and provide readers. This year we have been able to provide hospitality after the service thanks to the change in guidelines set by Covid 19 regulations. We also undertake the routine housekeeping of the church usually carried out on Saturday morning. I should like to thank Bernard who kindly vacuums the church on Saturday making our duties easier.

I should like to thank all our members who have adapted to changes with the installation of the video /audio system. I should like to thank Nour for assisting us in enabling one of our online congregation in joining us as a reader. We are grateful to all the senior sidespersons who assist us.

To maintain the support of the 10.00 service with reduced members a new style of organisation went under trial during December. Whereby one team supported the 1st week in the month , another team the 2nd week etc. Initial feedback was not positive, but thanks to prayers and further discussions a compromise was agreed for 2022. For three months the original system of 1 team per month followed by a weekly rota system for two months.

Our hope for the future is that St Lawrences congregation grows and all its members support each other. We pray that members of the teams are given the courage to try another role, tea makers become readers, readers lead prayers.

Audio/ Visual system Sandra Ham

I should like to thank Mike Courthold for taking up the challenge of operating our audio/visual system under the excellent tutelage of Nour Shaker at the 10.00 service. Praise should also go to the vergers who operate the system during funerals and weddings.

Sidespersons Sandra Ham

Whichever service you participate at, you are the welcoming face of St Lawrences. Handing out service orders or showing new visitors where everything is, is an important role. Thank you

Music & Choir

Julian Holloway

The regular members of the choir were: Neale Marney, Jane Pike, Averil Frenkel, Betty Jeffries, Anna Mallinson, Shane Findlay and Kate Newman. My thanks to them for the enthusiasm and work they put in to leading our singing and making my job much very much easier.

The choir has continued to sing from the organ balcony due to the pandemic restrictions. This has proved very effective as their voices project much better into the church, there are no issues with time delay between organ and choir, and also allows quieter accompaniment by the organist (well sometimes!).

Special thanks should also go to Robin for his support, guitar and keyboard playing. We are grateful to Frances Lofthouse who plays the organ for some services, and, with Jane Pike, supports me behind the scenes with our membership of the Royal School of Church Music and advice with hymn choosing.

We sing 4 congregational hymns each Sunday at 10.00, about 208 per year with some repeated. We have slowly been trying some new (to St Lawrences) hymns, not all have been successful, but there are some that are becoming new favourites.

The choir has been augmented to good effect on several occasions by members of the other churches and some of our congregation for special services, particularly the "Churches together" services and the Hungerford Carol Service with the Town band.

There is no choir at the evening services at 6 except for special Sundays and generally 2 hymns are sung due to the small numbers worshipping.

My thanks to Francis Moore and Chris for leading the music groups at the 4 o'clock services on alternate Sundays.

We were very fortunate and grateful that Mrs Sue Trapp kindly donated her baby grand piano to St Lawrence's and it is now regularly used at services.

After so many months without concerts plans are in hand for 2022 with the first scheduled for April 2nd by local musician Christopher Burrows

Looking forward to the coming months, we pray for God's help and guidance to make the best decisions on the musical contribution to worship in St Lawrence's and to the community of Hungerford

Although specifically nothing to do with the Friends, the secretary sent six church posters to Newbury museum. The curator was asking for historical information on coping measures during the pandemic and was pleased to receive the posters, which advertised the changes St. Lawrence's had made such as the Sunday morning service presented from the Vicar's lounge and being recorded online on YouTube.

Events during the year included a knowledgeable, illustrated talk by Lance Whitehouse about the London Blitz, via Zoom one Sunday afternoon; another popular visit to local churches in July, led by David Small; an August BBQ in the churchyard in the pouring rain; serving stollen and wine after the morning service on the Sunday before Christmas, and an enjoyable cheese and wine evening in the Croft hall, with a sing-song around David Small's keyboard, on 11th February this year.

Eleven members attended the AGM held in the small hall at the Croft Hall last September. The treasurer reported that we had had the best year financially, in spite of the Covid restrictions. This was helped by the donation of £1,250. made by NatWest, in effect to "go elsewhere"; we had therefore opened a new account with MetroBank, which had a branch in Newbury.

It had been the committee's intention, with the help of a grant from Greenham Common Trust, to fund a new porch and glass entrance doors to the church as part of the general alterations to the west end, for which we had been quoted £12,000. However, this quote had been increased to £50,000., so it was now envisaged that the existing porch would have to be refurbished and not replaced. This project could be completed ahead of the major work. Further talks are being held with Greenham Common Trust.

The committee is now getting into its stride again following the curtailment of activities due to the pandemic and future events are being planned such as a Quiz on 1st April, another visit to local churches in the summer and a tour of Dove's Farm, hopefully a tour of London's Wren churches and a Christmas lunch. Members will be advised of these activities through Newsletters.

Bell Ringers

Andrea Barletta

Purpose: The purpose of ringing the bells to call people to prayer, celebrate events for example weddings, acknowledge occasions such as funerals, armistice day etc.

Members of the group: Sunday service ringers: Cath Fittell, Mark Robins, Maurice Barletta, Dave Thorpe, Walter Newman, Jeanne Lambourn, David Cave

Shane Finlay is looking at where else it might be good to communicate what we do.

Praise Points:-

Thank God for the skills of those who enable us to communicate in many different media.

Thank God that people who are unable to be with us in person due to distance, health or other commitments can still join in.

Thank God for those who have found there way to St Lawrence's as a result of seeing a poster wherever it may be or because they have been able to see a service on YouTube or Facebook first.

Prayer Points:-

Please pray that we can include more of those who join us online in worship and in discipleship.

Please pray for increasing skills in our advertising.

Please pray for more people with Tech skills who could help Nour.

Friends of St Lawrences Henry Jefferies

Objectives: to assist in the maintenance and improvement of the Church building and its churchyard and to promote and enhance the profile of the Church in Hungerford and the surrounding area.

Since the last A.P.C.M., the Friends' committee has met eight times on Zoom and once in the Croft Hall for the annual general meeting. The number of committee members has remained at seven with an attendance of six or seven at each meeting.

We have a current membership of 69 and £5,688. in the bank.

As in previous years, we were pleased to distribute Advent calendars to the children, which included the story of why we celebrate Christmas. We have also ordered Easter eggs from the same company.

Another purchase has been a second A-board, this one to stand in the High Street, pointing the way to church on a Sunday morning. The first board we bought stands outside the church porch, advertising the times of Sunday services and that the building is open each day for private prayer.

Another purchase was a poppy wreath that the chairman laid on behalf of the Friends at the war memorial on Remembrance Sunday. We have also paid for an extra key and the tuning of the grand piano donated to the church.

Loving ourselves / Growing in faith

Electoral Roll

Alison Saunders

The Church Electoral Roll is our parish's record of those qualified to attend the Annual Parochial Church Meeting on Sunday 24 April 2022 and to vote in elections to the parochial church council ('PCC') and the deanery synod.

There are now 148 on the new roll:-

8 people have been removed from the Electoral Roll

Death / illness	Moved away	Moved to a local church	Not worshipping anywhere	Other/don't know
8				

19 people have been added to the electoral roll who were not on it 12 months ago

Worshipping for the first time	Moved into the area	Moved from a local church	Returned to church	Other
1	17		1	

The names both added and removed have had the approval of the PCC.

Praise points

We thank God for those we have known and who have contributed so much to our church

For those who have been added during the year

For the teamwork involved in encouraging new members

Prayer points

That those on the electoral roll feel part of the family of St Lawrence's

That new people quickly feel as if they belong and are part of the family here

That we add 24 more people by this time next year

Alpha

Mike Saunders

Purpose

In Alpha the core values of Christianity are presented and it is a safe place for people to ask their questions about the faith, no question is too threatening and no question is too trivial. It is a great way for me to get to know you and so I would like to see every member of the church do Alpha with me.

Looking back – Once again we ran Alpha after Christmas. After watching the video our three guests ask their questions and we have had a great time.

Moving forward – We need to better understand why there are so few guests.

Praise points

Thank God for Alpha which has been such a gift to the church.

Thank God for those who have done Alpha, they are a huge encouragement to me.

Prayer points

Please pray that every member of the congregation will grow in their faith.

Please pray that we will have 10 people on Alpha in January 2023.

Home Groups Mike Saunders

Leaders - Janet Summersby, Rebecca Mangham, Nour Fayad, Alison Saunders, Charlotte Kaye and Catherine Le Poole,

The purpose of home groups is to help our members to grow in their faith, to become be more Christ-like for the sake of God's world. Jesus trained his 12 disciples in a small group and we are following his example.

Looking back - We now have FIVE home groups with about 43 members, which is 5 people more than last year.

Over the last year we we have discussed Emotionally Healthy Spirituality, the BLESS book by Jon Ferguson and Luke's Gospel with Rebecca Manley Pippert. At the 10.00 we continue to preach on the passages or subjects the home groups will be discussing during the week.

Moving forward - Next term, our home group series is called a "String of Pearls" and we will be looking at the communion service.

Praise points

Thank God for our home group leaders and the members who lead our discussions.

Thank God for good resources and the fascinating discussions they have enabled

Prayer points

Please pray that every member of the congregation will learn and grow in their faith.

Please pray for more of our church members to join a small groups.

Pastoral Team Julie Turner

Members of the team: Mike and Alison Saunders, Charlotte Kaye, Sylvia Lee, Di Loft, Anna Mallinson, Janet Summersby and Jane Wood.

The purpose of the team is to keep in touch with everyone on the Electoral roll and St Lawrence's family.

Because of Covid there were times when many of our congregation were unable to come to church and the team were able to make regular phone calls to everyone on their list. This enabled us to keep in touch with many who were feeling very isolated. With the church starting to open for services, we have been able to make contact face to face again while still phoning others who we don't see regularly.

At the end of 2021 five of our team attended a Deanery run Pastoral Visiting Training course. They have now become pastoral visitors and will be helping with after funeral visits.

In January to highlight the purpose of the whole Pastoral Team the team were introduced to the congregations.

Praise points: The fact that the team managed to keep in touch with everyone while everything was shut down.

Prayer points: That everyone who comes to church and on the electoral roll will feel part of St Lawrences family.

Loving our Neighbours

Communication Alison Saunders

We put posters up in the noticeboard by the gate into church, at the canal end of the churchyard, in the noticeboard near the railway bridge over the high street and on our fence!

Posters are also posted on Facebook and on Twitter. This particularly seems to help Toddlers!

Emails are circulated each week with the Sunday's services and other activities that are due to take place.

The Pew sheet is produced and put up on the website each week. Thank you to Michael Hughes for maintaining our website and for helping when we have any challenges.

Our presence on "a church near you" website is also maintained, especially at key seasons of the year such as Christmas and Easter.

We are very grateful to Nour for putting our 10am service onto YouTube, along with our special services.

Some people join in as it is streamed onto the web while others catch up at various points during the week, something like 19 at the time and up to 97 by the end of the week. On Facebook there are up to 50 views.

HUNGERFORD PAROCHIAL CHURCH COUNCIL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE HUNGERFORD PAROCHIAL COUNCIL

I report on the accounts of the Hungerford Parochial Church Council for the year ended 31 December 2021

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to

Examine the accounts under section 43 of the 1993 Act

To follow the procedures laid down in the General Directions given by the Charities Commission (under section 43(7) of the 1993 Act) and

To state whether particular matters have come to my attention

Basis of independent examiners 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 account with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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 examiners report

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

- 1 Which gives me reasonable cause to believe that, in any material respect, the requirements
To keep accounting records in accordance with section 41 of the 1993 Act and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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

.....

Peter Davies FCA
Sunrise
Chapel Lane
Hermitage
Thatcham RG18 9RL

HUNGERFORD PAROCHIAL CHURCH COUNCIL
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2021

GENERAL FUND

	Note	General Funds	Designated Funds	Restricted Funds	Total	
		£	2021 £	£	£	2020 £
Incoming Resources						
Voluntary giving	1	96,663	14,866	0	111,529	121,416
Activities for generating funds	1	200	0	0	200	362
Income from investments	1	8,439	0	0	8,439	10,349
Church activities	1	2,804	0	0	2,804	4,984
Income from non charitable trading	1	0	1,000	0	1,000	0
Total incoming resources		108,106	15,866	0	123,972	137,111
Resources used						
Costs of generating funds	2	0	0	0	0	0
Church activities	2	69,682	681	0	70,363	72,537
Church expenses	2	18,037	33,408	0	51,445	17,176
Major capital expenditure	2	0	26,532	0	26,532	21,008
Total resources used		87,719	60,621	0	148,340	110,721
Net incoming/outgoings		20,387	-44,755	0	-24,368	26,390
Transfer between funds	6	(13,758)	64,758	(51,000)	0	0
Net outgoings before gains		6,629	20,003	(51,000)	-24,368	26,390
Other recognised gains		40,566	0	0	40,566	14,774
Net movement in funds		47,195	20,003	(51,000)	16,198	41,164
Reconciliation of funds						
Total funds brought forward	6	421,667	24,056	51,000	496,723	455,559
Net movement for year	6	47,195	20,003	-51,000	16,198	41,164
Total funds carried forward		468,862	44,059	0	512,921	496,723

HUNGERFORD PAROCHIAL CHURCH COUNCIL
BALANCE SHEET AS AT 31 DECEMBER 2021

		2021	2020
	Notes	£	£
INVESTMENTS	3	399,075	358,458
CURRENT ASSETS			
Bank balance	5	110,089	131,845
Sundry Debtors	4	<u>5,436</u>	<u>6,820</u>
		115,525	138,665
CURRENT LIABILITIES			
Creditors and Accruals		<u>1,679</u>	<u>400</u>
Net current assets less current liabilities		113,846	138,265
Total net assets less liabilities		<u>512,921</u>	<u>496,723</u>
Represented by			
St Lawrence General Fund	7	512,921	445,723
Restricted Legacy reserve	6	<u>0</u>	<u>51,000</u>
		<u>512,921</u>	<u>496,723</u>

HUNGERFORD PAROCHIAL CHURCH COUNCIL NOTES TO THE 2021 FINANCIAL STATEMENTS

1 Accounting Policies

Basis of financial statements

The financial statements have been prepared in accordance with the Church Accounting regulations 2006 together with applicable accounting standards and the FRS102 SORP

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law.

Fund accounting

Unrestricted funds are general funds which can be used by the PCC ordinary purpose.

Designated funds are general funds set aside by the PCC for use in the future. Designated funds remain unrestricted and the PCC will remove any surplus to other general funds.

Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable. Interest is accrued . All other income is recognised when it is receivable.

Resources expended

Grants and donations are accounted for when paid over or when awarded.. The Diocesan parish share is accounted for when due. Amounts received for a specific purpose are dealt with as restricted funds, all other expenditure is recognised when it is incurred and is treated as unrestricted funds.

Fixed Assets

Consecrated and benefice property is not included in the accounts in accordance with section 10(2)a and (c) of the Charities Act 2011.

HUNGERFORD PAROCHIAL CHURCH COUNCIL
Notes to the 2021 Financial Statements

1 Incoming resources

	2021			2020	
	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total £	£
Voluntary giving					
Planned giving standing order	15,816	0	0	15,816	15,590
Parish Giving Scheme	50,515	0	0	50,515	43,805
Collections at services	5,043	0	0	5,043	3,326
Other voluntary receipts- Donations	7,586	470	0	8,056	12,628
Gift Aid recovered	5,447	0	0	5,447	6,820
Gift Aid recovered on Parish Giving	12,256	0	0	12,256	9,760
Youth worker grant	0	0	0	0	21,017
Music Equipment	0	11,155	0	11,155	8,470
Fabric fund	0	3,241	0	3,241	0
Total voluntary giving	96,663	14,866	0	111,529	121,416
Activities for generating funds					
Fundraising activities	15	0	0	15	253
Coffee receipts	185	0	0	185	109
Total from fund raising activities	200	0	0	200	362
Income from investments					
Interest	49	0	0	49	80
Dividends	8,390	0	0	8,390	10,269
Total investment income	8,439	0	0	8,439	10,349
Church activities					
Fees from wedding and funerals	2,398	0	0	2,398	5,014
Trading activities	-	0	0	-	-
Parish share rebate	406	0	0	406	(30)
Total Church activities	2,804	0	0	2,804	4,984
Income from non charitable trading					
Legacies	0	1,000	0	1,000	0
Total Incoming Resources	108,106	15,866	0	123,972	137,111

HUNGERFORD PAROCHIAL CHURCH COUNCIL

Notes to the 2021 Financial Statements

2	2021				2020
	Unrestricted Funds	Designated funds	Restricted Funds	Total	
	£	£	£	£	£
Cost of generating funds					
Costs of fundraising activities	0	0	0	0	0
Church activities					
Mission giving and donations	3892	0	0	3,892	119
Parish share	59,749	0	0	59,749	60,353
Salaries	2,374	0	0	2,374	1,281
Youth worker salary	0	0	0	0	8,128
Youth worker expenses	0	681	0	681	906
Clergy and staff expenses	3,667	0	0	3,667	1,750
Total Church activities	69,682	681	0	70,363	72,537
Church expenses					
Mission and evangelism costs	442	0	0	442	944
Printing and stationery	2,863	0	0	2,863	1,597
Worship supplies	341	0	0	341	355
PPL	279	0	0	279	226
Childrens church	329	0	0	329	23
Kitchen costs	432	0	0	432	211
Minor repairs	1,226	0	0	1,226	3,573
Equipment maintenance	1,125	0	0	1,125	273
Organ maintenance	1,337	0	0	1,337	899
Music equipment	64	33,408	0	33,472	0
Insurance	4,429	0	0	4,429	4,458
Light and heat	2,504	0	0	2,504	2,000
Water	17	0	0	17	63
Room hire	0	0	0	0	0
Accountancy	400	0	0	400	400
Finance costs	709	0	0	709	669
Investment brokers fees	1,341	0	0	1,341	1,455
Other expenditure	199	0	0	199	30
Total Church expenses	18,037	33,408	0	51,445	17,176
Major capital expenditure					
Major repairs to church	0	26,532	0	26,532	21,008
Total major capital expenditure	0	26,532	0	26,532	21,008
Total outgoing resources	87,719	60,621	0	148,340	110,721

HUNGERFORD PAROCHIAL CHURCH COUNCIL
NOTES TO THE 2021 FINANCIAL STATEMENTS

3 Fixed assets - Investments

	At Cost				At Market value			
	Cost at			Cost at	Market	Additions	Gain/Loss	Market
	01/01/21	Additions	Disposal	31/12/21	value at	/(disposal)	in market	Value at
	£	£	£	£	£	at market	value	31/12/21
						value		£
Diageo	5,867	0	0	5,867	12,951	0	5,211	18,162
Glaxosmithkline	12,621	0	0	12,621	10,400	0	2,051	12,451
Siemens AG	10,140	0	0	10,140	14,252	0	2,995	17,247
Siemens Energy	0	0	0	0	1,815	0	(547)	1,268
J P Morgan US equity	18,615	0	0	18,615	26,605	0	6,643	33,248
National Grid	12,058	0	0	12,058	11,894	0	2,678	14,572
Blackrock North AM	14,417	0	0	14,417	14,089	0	3,187	17,276
UK Gov 4.5% ind linked	20,700	0	0	20,700	20,910	0	303	21,213
Imperial Brands	12,351	0	0	12,351	4,990	0	264	5,254
Aberdeen New India	9,936	0	0	9,936	13,350	0	2,150	15,500
Mountview Estates	13,218	0	0	13,218	15,180	0	2,040	17,220
Allianz Technology	10,237	0	0	10,237	34,155	0	6,383	40,538
Novartis SG	10,713	0	0	10,713	13,845	0	(833)	13,012
Blackrock FM	11,034	51	0	11,085	13,433	51	(1,352)	12,132
Scot Mortgage Invest	8,004	0	0	8,004	23,916	0	2,433	26,349
WPP	9,949	0	0	9,949	4,480	0	1,789	6,269
Standard Life	9,986	0	0	9,986	13,967	0	2,895	16,862
Blackrock FM	14,955	0	0	14,955	16,304	0	1,519	17,823
Matthews International	15,000	0	0	15,000	17,924	0	(409)	17,515
J P Morgan Asian	15,115	0	0	15,115	19,460	0	(1,440)	18,020
Investec Diversified Fund	14,934	0	0	14,934	14,702	0	(327)	14,375
Impax Environmental	10,492	0	0	10,492	11,471	0	3,380	14,851
Baillie Gifford	10,500	0	0	10,500	12,063	0	1,306	13,369
Henderson Diversified	15,485	0	0	15,485	16,302	0	(1,753)	14,549
	286,327	51	0	286,378	358,458	51	40,566	399,075

HUNGERFORD PAROCHIAL CHURCH COUNCIL
NOTES TO THE 2021 FINANCIAL STATEMENTS

		2021	2020
		£	£
4 Current assets	Debtors		
	Income tax recoverable	5,436	6,820
		<u>5,436</u>	<u>6,820</u>
5 Cash at bank			
	NatWest current account	95,827	866
	NatWest Business Reserve	0	113,468
	NatWest Fabric Fund	0	1,916
	Charles Stanley capital account	13,088	14,429
	Charles Stanley income account	1,174	1,166
		<u>110,089</u>	<u>131,845</u>
6 Restricted Legacy Reserve			
	G Bullock	0	50,000
	Dr Hope	0	1,000
		<u>0</u>	<u>51,000</u>
<p>Both legacies are restricted and to be used solely for the maintenance and improvement of the fabric of St Lawrence Church</p> <p>These legacies have now been released into the Designated Fabric Fund to help cover the costs pertaining to the re-ordering of the church, now being incurred.</p>			
7 St Lawrence General Fund			
	Unrestricted Fund	512,921	445,723
		<u>512,921</u>	<u>445,723</u>

8 Designated Funds

	Balance at 1 /1/21				Balance at 31/12/21
	restated	Income	Expenditure	Transfer	
Youth Worker fund	15,586	0	(681)	0	14,905
Music Fund	8,470	11,180	(33,408)	13758	0
Fabric fund	0	4,686	(26,532)	51000	29,154
	<u>24,056</u>	<u>15,866</u>	<u>60,621</u>	<u>64,758</u>	<u>44,059</u>

Designated Funds form part of the unrestricted Funds in note 7 above

HUNGERFORD PAROCHIAL CHURCH COUNCIL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE HUNGERFORD PAROCHIAL COUNCIL

I report on the accounts of the Hungerford Parochial Church Council for the year ended 31 December 2021

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to

Examine the accounts under section 43 of the 1993 Act

To follow the procedures laid down in the General Directions given by the Charities Commission (under section 43(7) of the 1993 Act) and

To state whether particular matters have come to my attention

Basis of independent examiners 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 account with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of 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 examiners report

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

- 1 Which gives me reasonable cause to believe that, in any material respect, the requirements
To keep accounting records in accordance with section 41 of the 1993 Act and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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

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Peter Davies FCA
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Thatcham RG18 9RL

HUNGERFORD PAROCHIAL CHURCH COUNCIL
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2021

GENERAL FUND

	Note	General Funds	Designated Funds	Restricted Funds	Total	
		£	2021 £	£	£	2020 £
Incoming Resources						
Voluntary giving	1	96,663	14,866	0	111,529	121,416
Activities for generating funds	1	200	0	0	200	362
Income from investments	1	8,439	0	0	8,439	10,349
Church activities	1	2,804	0	0	2,804	4,984
Income from non charitable trading	1	0	1,000	0	1,000	0
Total incoming resources		108,106	15,866	0	123,972	137,111
Resources used						
Costs of generating funds	2	0	0	0	0	0
Church activities	2	69,682	681	0	70,363	72,537
Church expenses	2	18,037	33,408	0	51,445	17,176
Major capital expenditure	2	0	26,532	0	26,532	21,008
Total resources used		87,719	60,621	0	148,340	110,721
Net incoming/outgoings		20,387	-44,755	0	-24,368	26,390
Transfer between funds	6	(13,758)	64,758	(51,000)	0	0
Net outgoings before gains		6,629	20,003	(51,000)	-24,368	26,390
Other recognised gains		40,566	0	0	40,566	14,774
Net movement in funds		47,195	20,003	(51,000)	16,198	41,164
Reconciliation of funds						
Total funds brought forward	6	421,667	24,056	51,000	496,723	455,559
Net movement for year	6	47,195	20,003	-51,000	16,198	41,164
Total funds carried forward		468,862	44,059	0	512,921	496,723

HUNGERFORD PAROCHIAL CHURCH COUNCIL
BALANCE SHEET AS AT 31 DECEMBER 2021

		2021	2020
	Notes	£	£
INVESTMENTS	3	399,075	358,458
CURRENT ASSETS			
Bank balance	5	110,089	131,845
Sundry Debtors	4	<u>5,436</u>	<u>6,820</u>
		115,525	138,665
CURRENT LIABILITIES			
Creditors and Accruals		<u>1,679</u>	<u>400</u>
Net current assets less current liabilities		113,846	138,265
Total net assets less liabilities		<u>512,921</u>	<u>496,723</u>
Represented by			
St Lawrence General Fund	7	512,921	445,723
Restricted Legacy reserve	6	<u>0</u>	<u>51,000</u>
		<u>512,921</u>	<u>496,723</u>

HUNGERFORD PAROCHIAL CHURCH COUNCIL NOTES TO THE 2021 FINANCIAL STATEMENTS

1 Accounting Policies

Basis of financial statements

The financial statements have been prepared in accordance with the Church Accounting regulations 2006 together with applicable accounting standards and the FRS102 SORP

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law.

Fund accounting

Unrestricted funds are general funds which can be used by the PCC ordinary purpose.

Designated funds are general funds set aside by the PCC for use in the future. Designated funds remain unrestricted and the PCC will remove any surplus to other general funds.

Incoming resources

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable. Interest is accrued . All other income is recognised when it is receivable.

Resources expended

Grants and donations are accounted for when paid over or when awarded.. The Diocesan parish share is accounted for when due. Amounts received for a specific purpose are dealt with as restricted funds, all other expenditure is recognised when it is incurred and is treated as unrestricted funds.

Fixed Assets

Consecrated and benefice property is not included in the accounts in accordance with section 10(2)a and (c) of the Charities Act 2011.

HUNGERFORD PAROCHIAL CHURCH COUNCIL
Notes to the 2021 Financial Statements

1 Incoming resources

	2021			2020	
	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total £	£
Voluntary giving					
Planned giving standing order	15,816	0	0	15,816	15,590
Parish Giving Scheme	50,515	0	0	50,515	43,805
Collections at services	5,043	0	0	5,043	3,326
Other voluntary receipts- Donations	7,586	470	0	8,056	12,628
Gift Aid recovered	5,447	0	0	5,447	6,820
Gift Aid recovered on Parish Giving	12,256	0	0	12,256	9,760
Youth worker grant	0	0	0	0	21,017
Music Equipment	0	11,155	0	11,155	8,470
Fabric fund	0	3,241	0	3,241	0
Total voluntary giving	96,663	14,866	0	111,529	121,416
Activities for generating funds					
Fundraising activities	15	0	0	15	253
Coffee receipts	185	0	0	185	109
Total from fund raising activities	200	0	0	200	362
Income from investments					
Interest	49	0	0	49	80
Dividends	8,390	0	0	8,390	10,269
Total investment income	8,439	0	0	8,439	10,349
Church activities					
Fees from wedding and funerals	2,398	0	0	2,398	5,014
Trading activities	-	0	0	-	-
Parish share rebate	406	0	0	406	(30)
Total Church activities	2,804	0	0	2,804	4,984
Income from non charitable trading					
Legacies	0	1,000	0	1,000	0
Total Incoming Resources	108,106	15,866	0	123,972	137,111

HUNGERFORD PAROCHIAL CHURCH COUNCIL

Notes to the 2021 Financial Statements

2	2021				2020
	Unrestricted Funds	Designated funds	Restricted Funds	Total	
	£	£	£	£	£
Cost of generating funds					
Costs of fundraising activities	0	0	0	0	0
Church activities					
Mission giving and donations	3892	0	0	3,892	119
Parish share	59,749	0	0	59,749	60,353
Salaries	2,374	0	0	2,374	1,281
Youth worker salary	0	0	0	0	8,128
Youth worker expenses	0	681	0	681	906
Clergy and staff expenses	3,667	0	0	3,667	1,750
Total Church activities	69,682	681	0	70,363	72,537
Church expenses					
Mission and evangelism costs	442	0	0	442	944
Printing and stationery	2,863	0	0	2,863	1,597
Worship supplies	341	0	0	341	355
PPL	279	0	0	279	226
Childrens church	329	0	0	329	23
Kitchen costs	432	0	0	432	211
Minor repairs	1,226	0	0	1,226	3,573
Equipment maintenance	1,125	0	0	1,125	273
Organ maintenance	1,337	0	0	1,337	899
Music equipment	64	33,408	0	33,472	0
Insurance	4,429	0	0	4,429	4,458
Light and heat	2,504	0	0	2,504	2,000
Water	17	0	0	17	63
Room hire	0	0	0	0	0
Accountancy	400	0	0	400	400
Finance costs	709	0	0	709	669
Investment brokers fees	1,341	0	0	1,341	1,455
Other expenditure	199	0	0	199	30
Total Church expenses	18,037	33,408	0	51,445	17,176
Major capital expenditure					
Major repairs to church	0	26,532	0	26,532	21,008
Total major capital expenditure	0	26,532	0	26,532	21,008
Total outgoing resources	87,719	60,621	0	148,340	110,721

HUNGERFORD PAROCHIAL CHURCH COUNCIL
NOTES TO THE 2021 FINANCIAL STATEMENTS

3 Fixed assets - Investments

	At Cost				At Market value			
	Cost at			Cost at	Market	Additions	Gain/Loss	Market
	01/01/21	Additions	Disposal	31/12/21	value at	/(disposal)	in market	Value at
	£	£	£	£	01/01/21	at market	value	31/12/21
	£	£	£	£	£	£	£	£
Diageo	5,867	0	0	5,867	12,951	0	5,211	18,162
Glaxosmithkline	12,621	0	0	12,621	10,400	0	2,051	12,451
Siemens AG	10,140	0	0	10,140	14,252	0	2,995	17,247
Siemens Energy	0	0	0	0	1,815	0	(547)	1,268
J P Morgan US equity	18,615	0	0	18,615	26,605	0	6,643	33,248
National Grid	12,058	0	0	12,058	11,894	0	2,678	14,572
Blackrock North AM	14,417	0	0	14,417	14,089	0	3,187	17,276
UK Gov 4.5% ind linked	20,700	0	0	20,700	20,910	0	303	21,213
Imperial Brands	12,351	0	0	12,351	4,990	0	264	5,254
Aberdeen New India	9,936	0	0	9,936	13,350	0	2,150	15,500
Mountview Estates	13,218	0	0	13,218	15,180	0	2,040	17,220
Allianz Technology	10,237	0	0	10,237	34,155	0	6,383	40,538
Novartis SG	10,713	0	0	10,713	13,845	0	(833)	13,012
Blackrock FM	11,034	51	0	11,085	13,433	51	(1,352)	12,132
Scot Mortgage Invest	8,004	0	0	8,004	23,916	0	2,433	26,349
WPP	9,949	0	0	9,949	4,480	0	1,789	6,269
Standard Life	9,986	0	0	9,986	13,967	0	2,895	16,862
Blackrock FM	14,955	0	0	14,955	16,304	0	1,519	17,823
Matthews International	15,000	0	0	15,000	17,924	0	(409)	17,515
J P Morgan Asian	15,115	0	0	15,115	19,460	0	(1,440)	18,020
Investec Diversified Fund	14,934	0	0	14,934	14,702	0	(327)	14,375
Impax Environmental	10,492	0	0	10,492	11,471	0	3,380	14,851
Baillie Gifford	10,500	0	0	10,500	12,063	0	1,306	13,369
Henderson Diversified	15,485	0	0	15,485	16,302	0	(1,753)	14,549
	286,327	51	0	286,378	358,458	51	40,566	399,075

HUNGERFORD PAROCHIAL CHURCH COUNCIL
NOTES TO THE 2021 FINANCIAL STATEMENTS

		2021	2020
		£	£
4 Current assets	Debtors		
	Income tax recoverable	5,436	6,820
		<u>5,436</u>	<u>6,820</u>
5 Cash at bank			
	NatWest current account	95,827	866
	NatWest Business Reserve	0	113,468
	NatWest Fabric Fund	0	1,916
	Charles Stanley capital account	13,088	14,429
	Charles Stanley income account	1,174	1,166
		<u>110,089</u>	<u>131,845</u>
6 Restricted Legacy Reserve			
	G Bullock	0	50,000
	Dr Hope	0	1,000
		<u>0</u>	<u>51,000</u>
<p>Both legacies are restricted and to be used solely for the maintenance and improvement of the fabric of St Lawrence Church</p> <p>These legacies have now been released into the Designated Fabric Fund to help cover the costs pertaining to the re-ordering of the church, now being incurred.</p>			
7 St Lawrence General Fund			
	Unrestricted Fund	512,921	445,723
		<u>512,921</u>	<u>445,723</u>

8 Designated Funds

	Balance at 1 /1/21				Balance at 31/12/21
	restated	Income	Expenditure	Transfer	
Youth Worker fund	15,586	0	(681)	0	14,905
Music Fund	8,470	11,180	(33,408)	13758	0
Fabric fund	0	4,686	(26,532)	51000	29,154
	<u>24,056</u>	<u>15,866</u>	<u>60,621</u>	<u>64,758</u>	<u>44,059</u>

Designated Funds form part of the unrestricted Funds in note 7 above