

Report on the year ending 31st December 2021 for the Parochial Church Council of Shrivenham with Watchfield and Bourton

Aim and purposes

The Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our three churches and to become part of our parish community. To achieve this, we have a wide range of services to facilitate the requirements of everyone within the parish. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music, and sacrament. When planning our activities for the year, we have considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of our churches.

Achievements and Performance

Incumbent's Report

1. 2021 continued very much where 2020 had finished with lockdowns, masks, online and outdoor services and all the other things we had become used to. However, things became more positive as the year progressed thanks to the vaccine nationally and locally to an enormous amount of hard work, good will and good humour, not least from:
 - a. Canon Paul Richardson, Rev'd Robin Cardwell, Rev'd Phil Craven, Rev'd Geoff Price and Rev'd Geoff Withers

b. Lay worship and Morning Prayer leaders: Richard Fergusson, David Ahern, Pam Mullin, Alex Peal, Maggie & Roger Simons, Julian & Ann Stevens, Jane & Frank Venables

c. Katie Brudenell, Becky Peal, Rosy & Chris Taylor and other members of the StandFast team working behind the scenes. Thanks to Jane Ormondroyd for her help with the Easter Garden and to Jane and Frank Venables for organizing and posting the baptism cards

d. Churchwardens Amanda Benbow, Dickie Green, Ruth Holman, Sarah Howell, Joanna Lambert, Maggie Simons, Julian Stevens, David Watson and Jimmy Watson; together with Tom Arnold, Dennis Blease, Chris Gotch and Tom Arnold who have acted as wardens in all but name for Longcot and Fernham

e. Treasurers Jane Ormondroyd, Keith Reid, Claire Routley and Al Russell.

f. The benefice choir led by Claire Hartley and supported by Richard Fergusson. The choir actually increased in numbers over the year, which was truly amazing

g. The bell ringers in Ashbury, Longcot and Shrivenham who have welcomed villagers and visitors to services throughout the year, as well bringing their wonderful handbell skills to our Christmas and Advent services

h. Cleaners, flower arrangers, coffee makers and gardeners

i. And, not least, Lucy for her administrative, IT and social media skills which kept us (and especially me) organized, connected and informed

Services and sermons

2. One of the strengths of the benefice is the way we are able to reflect the breadth of Anglican liturgy both within our churches (or churchyards in 2021) and online. Thanks to the internet we did not miss a Sunday and by the end of the year were saying Morning Prayer online four times a week. We intend to continue the online services as we know how important they are to people who cannot (or as yet feel unable to) attend services in church.

3. We continue to post a separate online sermon each week, either recorded by a member of the team or using Bishop Steven's reflections for Come & See, as this gives a different perspective on the week's readings. I haven't counted the number of online sermons and reflections posted in 2021, but it must be at least as many as last year. This included a reflection on favourite Christmas carols each day in Advent (with some by Rev'd Rachael Wilson) and a challenge for each day of Lent.

4. Services are celebrated from the Book of Common Prayer through Common Worship to Taizé, Iona, Worship & Praise and even a pilgrimage service in St Andrew's as part of a pilgrimage from Bourton to Shrivenham and back. We hope to be able to offer further pilgrimages in 2022.

5. The ASK services returned at a new time of 2pm and we were delighted to welcome

Bishop Gavin to the service last August; members of the ASK team now meet on the last

Thursday of the month to pray the prayers on the prayer tree outside the Lady Chapel in

St Andrew's.

6. During the year it was agreed that, due to the low numbers attending services (other than

Christmas and Remembrance) that St John Fernham should apply to become a Festival

Church: i.e. one which holds a minimum of six services a year. Bishop Gavin was happy

to support this initiative and the outdoor Christmas carol service was very well attended.

7. We continue to be blessed by our covenant with the Methodist Church which allows us to

share in worship for special services such as Christian Aid, the Covenant service and the

World Day of Prayer as well as at Christmas, Easter, Harvest and Remembrance Day. It

has been wonderful working with Rev'd Rachael Wilson and we will miss her when she

moves to her new circuit later in 2022.

8. Thanks to the choir we had many joyful services with music, including a flower festival in

Longcot and also their re-opening in October after building work as well as the normal

Christmas and Advent carol services.

9. We also offered two more sombre services last year: on Friday 9th April we were one of

the few churches in the Deanery to hold a service on the day of Prince Philip's death and

on 2nd October we held a service of Hope and Harmony (again jointly with the Methodist

Church) to reflect on our experience of covid 19 thus far.

Occasional Offices

10. During the year we officiated at 20 baptism services (22 children) and a thanksgiving for

the gift of a child. We also celebrated four weddings and one wedding blessing and came

to terms with the change from registers to marriage documents, which

also involved a lot of work for Lucy in closing the various registers and returning them to the registrar. There is less ceremony about signing a marriage document, which couples must then send off to the registrar, but we have tried to overcome that a little by providing couples with a local (not legally valid) certificate with a picture of their church.

11. Sadly, we also officiated at 26 funerals and five interments of ashes.

The benefice All

Souls service held annually in St Andrew's continues to provide an opportunity for

healing and remembrance; the simple act of lighting a candle can be hugely important.

We also marked the first anniversary of lockdown on 23rd March with a short service of

remembrance as part of a national initiative inspired by Marie Curie.

Pastoral Support

12. Pastoral support for bereaved families has often continued through the bereavement

café which met both online and in person during the year. There are prayer leaves and

candles available in the Lady Chapel in St Andrew's for those who wish.

The members of

the ASK team also continued their ministry both in person and on the telephone. Home

communion was available on request.

13. Members of the congregation and ministry team have also supported Jeremy Clare in his

efforts to establish a support network for veterans through the group now known as The

Well at Watchfield.

Children and Families

14. One of the many positives from this year has been the increased amount of work with

children and families. The baby and toddler group has re-opened in St Andrew's and

meets on most Thursday mornings in term-time.

15. Thanks to Paul Richardson's initiative, we now have a benefice Sunday School which

meets on the second Sunday of the month in St Thomas at 3pm, moving to Watchfield

village hall for tea at 4pm.

16. The Standfast team have run some amazing family services in St Andrew's (one of the

year's highlights has to be Becky saying "we're not allowed to sing, but no-one said we

can't dance") and from September, thanks to Becky, Rosy and an incredible team of

helpers we have had a benefice Messy Church in St Andrew's once a month with rarely

fewer than 30 children.

17. Café Inspire (a joint initiative with the Methodist Church) re-opened last autumn and,

although numbers are not yet back to where they were, there is a renewed sense of

fellowship and purpose.

18. St Andrew's now also hosts the children's clothing exchange on the second Saturday of

the month – an amazing initiative by Laura Leivers and her team providing good quality

clothing for children aged 0-13 which we are delighted to support.

19. And then, of course, there has been the work with schools. Richard and Paul continued

to serve as governors in Longcot and Ashbury schools respectively; Joanna Lambert

also joined Ashbury as a governor during the year to underline the link between the

school and Compton Beauchamp. We recorded some 39 collective worship sessions and

18 Open the Book stories during the year. Much as we love doing this, we are really

looking forward to going back into the schools on a regular basis when circumstances

permit. Already, the occasional visits have been a real joy.

20. During the summer term we were able to hold “pop up” prayer spaces for Ashbury and

Shrivenham schools on the theme of thankfulness (many thanks to Tony Crabtree for

bringing the mini ring along to these) and to support the prayer space week held in St

Albans for Watchfield school. We also welcomed some Shrivenham classes back into

church to support the RE curriculum (thank you, Lucy, for helping the children to ring the

bells as part of this) and answered written questions from Ashbury's Ridgeway class

about miracles in general and the feeding of the 5000 in particular.

Bourton church has

continued to act as a chapel to Pinewood school and we very much enjoyed sharing in

their Advent service last December.

21. I cannot praise our schools too highly for the way they have supported children and

families during the pandemic and it has been a privilege to be able to help them.

Study Groups

22. The Wednesday morning study group continued to meet throughout

the year and has established a strong, faithful, fellowship community. During the year we looked at the Character Course, Prayer Course 2, the Wisdom House, The Heart of it All (Sam Wells) and Journey to the Manger (Paula Gooder). During Lent we used the online Come & See material provided by the Diocese of Oxford, supported by evening get-togethers. An evening study group has met in the vicarage since September. Many thanks to Richard Fergusson, David Ahern and Graham Weller for leading these.

23. Running Alpha online did not prove as successful as we had hoped, which may just prove that (as with Café Inspire) it is the personal interaction which is key to success. A small group was able to meet in person during the autumn and that went well. We look forward to hosting more face-to-face sessions during 2022.

The Deanery and Parish Share

24. As with last year, the Diocese maintained Parish Share at the existing level (£75,207 for the benefice as a whole). Despite our best efforts, we were unable to meet this total as a benefice and therefore received only a 1% rebate instead of the 3% we had hoped for. There is no blame here, only sincere gratitude to all those who have continued to contribute to general parish costs and to fundraise for specific projects. Given the increasing cost of living, financial management is unlikely to get any easier in 2022 and there may well be difficult decisions ahead for the Diocese, the Deanery and the benefice. I am very grateful to our treasurers for their careful stewardship of church funds. We will hope to run another Generosity Week in 2022.

25. A separate Deanery report has been provided elsewhere but I think it is worth saying that the work of the Deanery has been underpinned by prayer this year. Starting in April 2021, a small group, led by Peter Foot, has met at 7:30 every Wednesday morning to pray for the life and work of the Deanery; each benefice, its ministry team, churchwardens and treasurers have been prayed for by name. This has played an important part in giving members of synod a better understanding of the needs of

individual churches which I believe has been reflected in the new Mission Action Plan (of which more in 2022).

Safeguarding

26. Safeguarding remains an important part of our church life. We now have access to an online Safeguarding Dashboard for each Parish. This provides a checklist to ensure we comply with current policies and procedures, as well as helpful advice and links to useful resources.

27. The House of Bishops has issued updated guidance on safeguarding training requirements including additional modules on safer recruitment and domestic abuse. The training requirements for PCC members and others in positions of leadership is undoubtedly becoming more onerous and I am grateful to everyone for their willingness to accept the new requirements with grace and good humour.

Canon Paul Richardson

28. Even though so much of his work was constrained by covid, Paul's time in the benefice was a blessing – particularly to the parishes of Ashbury, Longcot and Fernham for which he had particular responsibility. Unfortunately, family circumstances caused him to seek a new parish last autumn and he began his new post in February 2022. We wish him and Katriona every blessing in their new home.

And finally

29. One of the great advantages of an opportunity to reflect on 2021 has been the opportunity to see how much has been achieved. As I said last year, we have not been untouched by covid but nor have we been defined by it. The mission and ministry of all seven churches (eight if you count those who join us online) has flourished – often in ways we could not have expected. They have all been open and welcoming and that is largely down to those of you who are reading this report. Of course there are still challenges to come but I know we will be able to meet them. Thank you for all you do and God bless you and your families in 2022.

Financial Review

The total receipts on unrestricted and designated funds were £75,810 of which £46,660 comprised unrestricted voluntary donations and a further £11,270 was recovered through the PCC's Gift Aid claim. Restricted donations and restricted fundraising totalled £4067. Our claim for Gift Aid still proves a valuable means of adding to PCC income and we are very grateful to all those who confirm their giving is gift-aided. The initiative to encourage Church supporters to join the Parish Giving Scheme has been successful and there are now twenty-two donors on the scheme. Planned giving over the year has increased by £1800. I would like to thank Margaret Hern for her continuing support with the planned giving envelope scheme. The PCC still experienced a reduction in income due to the ongoing Covid restrictions during 2021 but fortunately conditions did allow weddings and funerals to take place in Church which generates a fee income. As for outgoings, £66,970 was spent from unrestricted funds to provide the Christian ministry within our Parish of three Churches. We continued to monitor income on a monthly basis during 2021 and to pay the proportion of Parish Share to the Oxford Diocese which was affordable. Within our stated outgoings, these payments totalled £40,000, for this year, of a total due of £51,060. The net result was an excess of receipts over payments of £8840. Balances carried forward at 31st December 2021 on unrestricted and designated funds totalled £33,400.

Reserves Policy

It is the policy of this Parish to hold in reserve the equivalent of three months' general running costs to include payment of Parish share and other expenses. This policy will be reviewed annually at the PCC meeting convened to approve the accounts.

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. The membership of the PCC consists of the incumbent (our vicar), churchwardens, deanery synod representatives, co-opted members along with members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC. The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC. The PCC met seven times during the year.

Administrative information

St. Andrews Church is situated in Church Walk Shrivenham, St Thomas' Church is in the High Street Watchfield and St James' in Bishopstone Road Bourton. All are part of the Diocese of Oxford and within the Archdeaconry of Dorchester on Thames within the Church of England. The parish correspondence address is The Vicarage, High Street Shrivenham SN6 8AN. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006) .

The PCC members who have served at any time from 1st January 2021 and the 31st December 2021 are:

Ex Officio members:

- **Incumbent:**

The Reverend Norma Fergusson (Chairman)

- **Wardens:**

David Watson – Shrivenham

Julian Stevens – Shrivenham

Ruth Holman – Watchfield

Sarah Howell – Bourton

Amanda Benbow - Bourton

- **Deanery Synod Representatives:**

Jayne Venables

Sarah Howell

- **Co-opted members:**

Jane Ahern - Secretary

Jane Ormondroyd - Treasurer

Tony Crabtree – Tower Captain

Penny Hockley – Electoral Roll Officer

- **Elected Members:**

Alan Avery

Maureen Coyle

Brenda Garman

Philippa Dudley

Marilyn Jeans

Frank Venables

Angela Davis

Alex Peal

Roger Parks

THE PARISH OF SHRIVENHAM WITH WATCHFIELD & BOURTON

Annual Accounts of the Parochial Church Council for the year ended 31 December 2021

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Shrivenham with Watchfield & Bourton Parochial Church Council
Accounts for the year ended 31 December 2021 - Combined Account
Receipts and Payments Account

2020 £		Notes	Unrestricted funds £	Designated funds £	Restricted Funds PCC	Restricted funds Restoration £	Endowment funds £	Total £
	RECEIPTS							
	Receipts from generated funds:							
128,743.07	Voluntary income	2	49,845.49	8,086.00	799.00	5,942.87		64,673.36
4,831.26	Activities for generating funds	3	6,387.33	620.81	3,247.97	2,076.50		12,332.61
996.66	Investment income	4	990.38	-	-			990.38
134,570.99			57,223.20	8,706.81	4,046.97	8,019.37		77,996.35
36,010.96	Other cash receipts	5	9,880.94	-	-			9,880.94
170,581.95	Total receipts		67,104.14	8,706.81	4,046.97	8,019.37		87,877.29
	PAYMENTS							
	Payments for generating funds:							
88.87	Cost of generating voluntary income	6	77.25					77.25
155.20	Fundraising costs	7	135.20					135.20
	Investment management costs	8						
48,486.89	Church activities	9	56,183.97	1,367.17	1,579.00	-		59,130.14
230.00	Charitable donations	10	1,408.20					1,408.20
1,611.36	Church management & administration	11	1,363.35					1,363.35
185,264.77	Other cash payments	12	6,432.29	-	802.36	3,735.84		10,970.49
235,837.09	Total payments		65,600.26	1,367.17	2,381.36	3,735.84		73,084.63
- 65,255.14	NET RECEIPTS / (PAYMENTS)		1,503.88	7,339.64	1,665.61	4,283.53	-	14,792.66
	Transfers between funds		5,000.00	- 5,000.00	-	-		-
- 65,255.14	NET RECEIPTS / (PAYMENTS) after transfers		6,503.88	2,339.64	1,665.61	4,283.53		14,792.66
116,571.48	Cash balances at start of year		17,537.84	7,018.34	22,330.11	4,430.05		51,316.34
51,316.34	Cancelled Cheques		24,041.72	9,357.98	23,995.72	8,713.58		66,109.00

The notes on pages 4 and 5 form part of these accounts.
These Accounts are a combination of 2 Sub-Accounts, The General Sub-Account and the St Andrew's Restoration Account.
The figures highlighted in yellow apply to the Restoration Account.

Shrivenham with Watchfield & Bourton Parochial Church Council
Accounts for the year ended 31 December 2021 - Combined Account
Statement of assets and liabilities as at 31 December 2021

2020 £	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
Monetary assets						
	Cash		-	-	-	-
38,436.11	Bank current account General	19,920.48	14,357.98	13,180.60		47,459.06
4,430.05	Bank current account Restoration			8,713.58		8,713.58
10,809.49	CBF Deposit account			10,815.12		10,815.12
<u>53,675.65</u>		<u>19,920.48</u>	<u>14,357.98</u>	<u>32,709.30</u>		<u>66,987.76</u>
Other monetary assets						
-	Outstanding Credit to Bank	40.00				40.00
<u>-</u>		<u>40.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>40.00</u>
Investments assets						
54,120.17	Quoted investments at value			62,539.91		62,539.91
Assets used for the charity's own use						
Liabilities						
2,359.31	Unpresented Cheques	918.76				918.76
<u>2,359.31</u>		<u>918.76</u>				<u>918.76</u>

There were no contingent liabilities.

The notes on pages 4 and 5 form part of these accounts.

These financial statements were approved by the Parochial Church Council on

.....
Vicar / Chairman Revd Norma Fergusson

.....
Trustee

Dated 2022

Shrivenham with Watchfield & Bourton Parochial Church Council
Accounts for the year ended 31 December 2021 - Combined Account

Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 130 of the Charities Act 2011 using the receipts and payments basis and in accordance with the Church Accounting Regulations 1997 to 2001.

2 Voluntary income

2020 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
34,864.20	Tax - efficient planned giving (excl. tax)	28,618.00	8,036.00		36,654.00
4,317.30	Collections of loose cash at services	4,372.79		95.00	4,467.79
	Goodbox and Sumup	2,729.26		129.00	2,858.26
	Other planned giving (bankers order and payroll)				-
4,153.04	Other individual donations St Andrew's	1,612.52		50.00	1,662.52
	Other individual donations St Thomas'	60.00	50.00		110.00
	Other individual donations St James'	1,050.00			1,050.00
571.00	Other individual donations St Andrew's Friends				
300.00	Other individual donations St Thomas' Friends				
	Other individual donations St James' Friends				
	Other individual donations St James' Restoration			525.00	525.00
9,776.19	Rest Fund Donations			3,783.00	3,783.00
10,797.09	Tax recovered	11,273.54			11,273.54
1,870.25	Rest Fund Tax Recovered Gift Aid			1,537.23	1,537.23
24,829.96	Rest Fund refund of VAT			622.64	622.64
141.64	Church boxes	129.38			129.38
<u>91,620.67</u>		<u>49,845.49</u>	<u>8,086.00</u>	<u>6,741.87</u>	<u>64,673.36</u>
	Non-recurring income				-
250.00	VOWHDC St Thomas grant				
372.40	VOWH Deanery Covid-19 grant				
36,500.00	Restoration Grant				
<u>128,743.07</u>		<u>49,845.49</u>	<u>8,086.00</u>	<u>6,741.87</u>	<u>64,673.36</u>

3 Activities for generating funds

	Village Fete Stalls				
	St Andrews Day Raffle/Lunch	-			
2,828.26	Restoration Fund			2,076.50	2,076.50
103.00	St A Misc FR	406.00			406.00
-	St T Misc FR		229.60		229.60
23.00	St J Misc FR		68.00		68.00
	Bells				
	Christmas Bazaar				
1,877.00	Fees - weddings, funerals etc	4,709.00			4,709.00
	St J Res Fund Event	1,021.83		3,247.97	4,269.80
	Watchfield Cream Teas				
	Vicarage Fete				
	OHCT R&S	250.50	323.21		573.71
	Talents				-
<u>4,831.26</u>		<u>6,387.33</u>	<u>620.81</u>	<u>5,324.47</u>	<u>12,332.61</u>

4 Investment income

950.96	Managed Investments	984.75			984.75
45.70	Deposit Account Interest	5.63			5.63
<u>996.66</u>		<u>990.38</u>			<u>990.38</u>

5 Other cash receipts

821.83	Benefice Expenses Contribution	1,715.24			1,715.24
	Mem Hall Refund Rest Acc				-
4,000.00	Pinewood School Fees	4,000.00			4,000.00
	Hall Hire				-
175.14	Miscellaneous refunds	128.46			128.46
1,732.00	Parish Share Rebate	385.00			385.00
28,885.73	POSTBOX - Receipts passed on	3,458.47			3,458.47
360.80	Photocopying Expenses Share	84.53			84.53
35.46	Coffee	109.24			109.24
	Overpayment fee				-
	Misc. Bank charge refund				-
<u>36,010.96</u>		<u>9,880.94</u>	<u>-</u>	<u>-</u>	<u>9,880.94</u>

6 Cost of generating voluntary income

88.87	Gift Aid envelopes	77.25			77.25
<u>88.87</u>		<u>77.25</u>	<u>-</u>	<u>-</u>	<u>77.25</u>

7 Fundraising costs

	Raffle Tickets				-
20.00	Licence Fee	20.00		-	20.00
	Talents Stake				
20.00	Hall Hire & Other Costs				
115.20	Goodbox Service fee	115.20			115.20
<u>155.20</u>		<u>135.20</u>	<u>-</u>	<u>-</u>	<u>135.20</u>

8 Investment management costs

Shrivenham with Watchfield & Bourton Parochial Church Council

Accounts for the year ended 31 December 2021 - Combined Account

Notes to the financial statements

2020 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £	
9 Church activities						
26,410.04	Parish Share	40,000.00			40,000.00	
1,076.00	Fees to Diocese	2,088.00			2,088.00	
	Church running costs:					
4,794.34	Heating & lighting	5,963.38			5,963.38	
238.78	Water Charge	100.10			100.10	
8,083.99	Repairs/Maintenance	637.78	1,285.15	1,579.00	3,501.93	
4,305.29	Insurance	4,940.66			4,940.66	
	Roof Alarm Costs					
889.50	Clergy expenses	1,504.46			1,504.46	
349.36	PCC Expenses	80.07			80.07	
763.01	Cost of services	869.52			869.52	
67.00	Flowers					
1,509.58	Bells		82.02		82.02	
48,486.89		56,183.97	1,367.17	1,579.00	59,130.14	
10 Charitable donations						
	Helen & Douglas House	140.00			140.00	
	Prospect House	10.00			10.00	
	Poppy Appeal	651.20			651.20	
	Salvation Army Booth House	100.00			100.00	
-	Pennyhooks Project				-	
	Childrens Society				-	
180.00	Embrace the Middle East	317.00			317.00	
50.00	Oxford Historic Churches Trust	50.00			50.00	
-	Be Free Young Carers	140.00			140.00	
230.00		1,408.20			1,408.20	
11 Church management and administration						
1,027.56	Printing & stationery	748.28		-	748.28	
299.48	Bank Charges	327.07			327.07	
24.58	Bank charges error					
246.00	Website Costs	288.00			288.00	
13.74	Refund reclaim error				-	
1,611.36		1,363.35		-	1,363.35	
12 Other payments						
80.00	Auditor Fee					
681.99	Equipment purchase	401.98			401.98	
28,885.73	POSTBOX receipts passed on	3,458.47			3,458.47	
3,728.58	Misc Expenses	2,571.84			2,571.84	
837.58	Music & Organ costs			802.36	802.36	
507.48	Restoration Costs				-	
	Pennyhooks Farm 50% concert				-	
2,475.00	Architect Fee Rest				-	
204.00	Structural Engineer				-	
606.65	Fixtures & Fittings				-	
1,560.00	Building Regulations				-	
145,697.76	Beard Construction				-	
185,264.77		6,432.29	-	3,735.84 4,538.20	3,735.84 10,970.49	
13 Fund movements						
		At 01/01/21 £	Receipts £	Payments £	Transfers £	At 31/12/21 £
Unrestricted Funds						
	General Fund Shrivenham and Watchfield	10,443.44	59,575.60	- 59,194.28	5,000.00	15,824.76
	General funds Bourton	7,094.40	7,528.54	- 6,405.98		8,216.96
		17,537.84	67,104.14	- 65,600.26	5,000.00	24,041.72
Designated Funds						
	Friends Funds	3,080.79	8,359.21	- 1,021.15	- 5,000.00	5,418.85
	Shrivenham Fabric	-				-
	Bells	378.03	-	- 82.02	-	296.01
	Watchfield Fabric	3,559.52	347.60	- 264.00		3,643.12
		7,018.34	8,706.81	- 1,367.17	- 5,000.00	9,357.98
Restricted Funds						
	War Memorial	560.00	-	-	-	560.00
	Shrivenham Windows	4,377.77			-	4,377.77
	Organ Fund	4,750.14	50.00	- 802.36	-	3,997.78
	Bourton Appeal	11,867.20	3,996.97	- 1,399.00	-	14,465.17
	Bourton Churchyard	775.00	-	- 180.00	-	595.00
		22,330.11	4,046.97	- 2,381.36	-	23,995.72
Total Admin fund movements						
		46,886.29	79,857.92	- 69,348.79	-	57,395.42
Restoration Fund						
		4,430.05	8,019.37	- 3,735.84		8,713.58
14 Investments						
Isgar Bequest increased during the year by £4856.33						
Bourton Sunday School Trust increased by £3555.86						



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The PCC of the ecclesiastical Parish of
Shrivenham with Watchfield & Bourton

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1193821

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~ *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

ABRICKELL

Date:

23/2/22

Name:

ANGELA BRICKELL

Relevant professional
qualification(s) or body
(if any):

Address:

MEADOW EDGE, SHRIVENHAM