2026 ANNUAL REPORT FOR THE PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

BACKGROUND:

The Winkfield, Cranbourne & Chavey Down PCC has the prime responsibility of promoting the whole mission of the church(es); pastoral, evangelistic, social and ecumenical requirements. Any PCC is an unusual committee in that it is, within the church, supposed to be concerned with the practical, day by day and routine 'housekeeping' that is required to keep a large organisation going. It is however also supposed to be an outward looking organisation, always seeking the lost, the lonely and those outside of the church. We endeavour to try to do both, it is a challenge and at times hard and painful work but it is always worth doing.

The PCC also has maintenance responsibilities for the church, hall and grounds of St Martin's, Church Road, Chavey Down; the church and churchyard of St Mary's, Church Road, Winkfield; and the church, churchyard, hall and grounds of St Peter's, Hatchet Lane, Cranbourne.

Winkfield, Cranbourne & Chavey Down PCC is a charity excepted from registration with the Charity Commission.

Membership: Members of the PCC are ex-officio, co-opted, or elected by the Annual Parochial Church meeting (APCM).

Ex Officio Membership of Winkfield, Cranbourne & Chavey Down PCC:

Incumbent:	In vacancy
Treasurers:	
St Martin's	Colin Yates
St Mary's -	Colin Yates
St Peter's -	Donald Smith

Deanery Synod Representative: Lesley Philpot appointed.

PCC representing St Mary's: Sharon C.

PCC representing St Martin's: Margaret Smith, Marian Stevens, and Colin Yates.

PCC representing St Peter's: Andrea Stephens and Terry Allen

Parish Churchwardens: Lesley Philpot (St Mary's) and Anne Crewe (St Peter's).

Hon Secretary: Penny Stringer (co-opted)

Hon Treasurer: Colin Yates

Deputy Treasurer: Donald Smith

Lay Chair: Andrea Stephens

Committees: The PCC operates through a number of committees:

The Standing Committee is the only committee required by law. It consists of the Incumbent (when in place), Wardens and Deputy Wardens, Treasurer and Secretary. It usually meets before each PCC meeting. In the absence of an Incumbent, the Lay Chair attends and takes the meetings.

The Ministry Team - at present on hold - would meet to organise Sunday and weekday services, the ministers' rota and other ministry events.

The Fabric Committees for St Martin's, St Mary's & St Peter's individually co-ordinate the Quinquennial works and other issues relating to the fabric of each church.

The 'Friends of St Mary's Winkfield' is a registered Charity (1162342), and all fundraising is for the maintenance and preservation of St Mary's church and its resources.

The Friends Committee for St Martin's. All adult members of St Martin's are regarded as "Friends" and the Committee meet on their behalf regularly.

The furnishings of St Mary's are looked after by the St Mary's Women's Guild which undertakes many social and fund-raising activities throughout the year.

CHURCH ATTENDANCE 2025

The approximate weekly attendance at the various services during 2025 were as follows

Week	Service	Over 16	Under 16
1	St Martin's 9:30am Family Praise	17	2
	St Mary's 10am Family Communion	27	8
	St Peter's 11am Holy Communion	23	4
	St Martin's 4pm Family Craft Café	7	9
2	St Mary's 9.30 am Family Praise	21	1
	St Mary's 10am Family Matins	42	32
	St. Peters 11.00 Family Praise	36	11
3	St. Martins 10am Community Coffee Morning	n/a	n/a
	St Mary's 9:30am Family Praise	34	35
	St Mary's 11am Holy Communion	22	0
	St. Peter's 11.00 Morning Praise & Prayer	30	7
4	St Martin's 9.30am Morning Prayer	22	0
	St Mary's 9.30am Crafty Choral Matins	29	32
	St Mary's Morning Prayer	22	0
	St Peter's 11am Holy Communion	29	2

ELECTORAL ROLL OFFICER'S REPORT

The total on our Electoral Roll is now 124 compared to last year's figure of 117. Of these 124, 63 are resident in the parish and 61 are non-resident, 37 are male and 87 are female.
The split between our three churches is as follows:- 30 are members of St. Martin's, 74 St. Mary's and 20 St. Peter's.

We sincerely hope that everyone on our Roll will feel able to spare a little of their time volunteering to help in our church community. There are so many ways in which you can help in this long period of inter-regnum – just ask our Church Wardens and Service Leaders!
Marian Stevens, Electoral Roll Officer.

REVIEW OF THE PCC YEAR

It has been another busy year for the PCC as we try to keep the Parish going during the Vacancy! In addition to the normal PCC meetings, we have met with the Archdeacon and Parish Development Adviser on the Profile, and they have also had several meetings (both face-to-face and via Zoom) with the Wardens and Lay Chair to ensure that our Profile and advert for a new Interim Minister is the best it can be – no small task – and we are all very grateful to Andrea Stephens who has coordinated this.

As Treasurer, Colin Yates has continually tried to find ways to encourage more people to join the Parish Giving Scheme, and ensured we have paid our Parish Share, though during a time of Vacancy, this is always much harder as the level of giving by congregations drops.

Although the Parish Profile has understandably taken a lot of time this year, we have monitored Safeguarding and Health & Safety, ensuring risk assessments are in place, including the required fire risk assessments which enables our insurance to be valid. We have agreed the Life Events Parish Fees for 2026, and issued updated Parish Churchyard Rules & Regulations to be in line with those of the Church of England .

Since November 2024, we have been ably led by Andrea as Lay Chair, along with our Parish Wardens – Anne Crew and Lesley Philpot – and are all incredibly grateful to Stephanie Lund, our Parish Administrator, who works so hard in the Church Office – just read her report below!

Penny Stringer
PCC Secretary

PARISH FINANCIAL REVIEW:

This year has been a challenging one for the Parish, as we started 2025 without a minister and as at time of writing we are still in Vacancy. During the year, we have seen a reduction in general giving across all 3 churches and this meant that we have had a net reduction our general funds. Overall, the church's financial reserves are still 'a work in progress' but I am pleased to share that our financial priority to **pay our Parish Share in full was achieved.**
Regular giving by parishioners is essential to our success and since we launched the **Parish Giving Scheme (PGS)** this has enabled monthly donations by direct debit and we have encouraged all our regular donors to sign up to the Diocese wide scheme - giving us the opportunity to maximise the donations with the immediate collection of the gift aid as well as giving donors the option to future proof against inflation. PGS giving is now our biggest source of donations.

I would like to give a special mention to our generous church members, who continue to give valuable financial and wider support with the running of our churches and halls. **Thank you and well done to all our Parishioners and Friends!**

At **St Martin's,** the relationship with Puddleduck Nursery school has secured the Hall's future and allows us to invest in the facilities, such as the recent floor renovation and improve the facilities for the future. The hall continues to host the weekly Table Tennis group and has availability for new bookings. St Martin's continue to build links with local community groups and this relationship saw another successful Village carol service.

During the year at **St Mary's**, we had another successful and busy year with school services, music concerts and the Christmas Tree festival becoming regular fixtures. Ongoing improvements such as the sound system were completed during the year, along with maintenance costs supported by the Friends of Mary's Winkfield who have actively organised new events and concerts to fundraise.

Another busy year at **St Peter's** with the usual programme of annual events including another successful Arts Week. In the coming year, we will need to undertake essential roof repairs, and this covered by generous donations, grants and fundraising.
The parish share continues to be our biggest cost currently, being over £1,600 a week that we pay to the Diocese for our contribution. Insurance costs have increased in line with inflation.

Fixed costs remain high and look to be high into the future; therefore, we are always looking at ways to reduce costs and energy usage and improve our buildings, but this will require some investment and fundraising.

We continue to receive generous donations for the restoration of our buildings and other on-going funds, although the General fund has come under pressure in the last few years and reserves have declined in 2025. We should therefore not just focus on specific projects but fundraise for the ongoing weekly service costs of the church, which have steadily increased year on year.

Overall, the Parish has finished the year by **paying 100% of our Parish Share,** and looking ahead we must build our cash reserves and general fund, as we will face the same financial challenges in the coming year. **As we continue in a period of vacancy, this will bring fresh challenges** and we must double down on our fundraising efforts.

I would like to remind everyone that we receive no funding from the Diocese or Government and whilst we have so many members giving regularly and generously, we must act decisively this year by continuing our fundraising efforts and actively growing our congregations, with the aim of building our financial reserves. This will allow for positive actions that will deliver the rewards we can all share in the future.

Colin Yates
Hon. Treasurer

REPORT FROM THE PCC LAY CHAIR

Another year has passed and it is now almost a year and a half since we said goodbye to Patrick . We have tried to update the Parish through articles in the Parish magazine and hopefully people have seen all the difficulties we have faced.

Before we go further, perhaps a reflection on two losses in our Parish? Michael Dickinson stood down from the PCC at the APCM last year. It was a great shock to us all that a few weeks later it was a final farewell

when he passed away after a short illness. Michael was a very active member of the PCC and worked hard for St Martins and he is remembered for all that he did for St Martins and the Parish.

We said another goodbye, but in more joyous circumstances when Hilary Atkinson stepped down from the PCC as she and Nigel were moving away to start a new life, closer to family. Hilary also worked very hard on the PCC and for St Martins. All three are missed at St Martins and the team has had to take on more work to cover everything that needs to be done.

The main focus for the PCC has been making sure that everything has been running as smoothly as possible during the vacancy, and that has involved a lot of extra work. At the last APCM the Profile was shown to the Parish for the first time with just a few changes and additional items needed. There were meetings and exchanges between the Arch Deacon, Lesley, Anne and myself but the first advertisement did not appear until November. We had been hoping for August/September, so it was very frustrating. This advertisement was unsuccessful, as was the next which went out in January. There is a national shortage of ministers and training places were reduced a few years ago.

It was time for yet another meeting and discussion on how we could improve our chances of attracting ministers to apply. It was agreed that we would change the interim minister position to 5 years and adding "initially," which would indicate that the post could be extended, even into permanent if we can sort out the legal requirements. (We will!) The hope is that someone might feel they can uproot for the longer period of time. The advertisements went live on 24 and 25 April.

If we do get an appointment then there will be objectives set for us to achieve and monitor. We also have to be able to pay our Parish Share. Colin will explain more in finance, but we do need more fund-raising activities and people joining the Parish Giving Scheme which enables us to obtain gift aid more easily.
I did my thankyous in the March Parish Magazine and they still remain as gratitude to everyone who has worked so hard throughout the year and managed all the extra work that comes with being in vacancy.

Andrea Stephens
PCC Lay Chair

WARDENS' REPORTS:

ST MARY'S CHURCH:

Services

Said Communion

The 0800 service has not taken place during the Vacancy however Rev Alan Dibden led the service on Ash Wednesday and Maundy Thursday and will also attend for Ascension Day. Several members of the original 0800 congregation returned for these services. We very much hope the 0800 will be re-instated.

Family Communion, Holy Communion, Morning Prayer and Crafty Choral Matins

These services have continued during the year. The readings at Family Communion are very often shared by a family. The children also read at the Crafty Choral Matins services when the theme is frequently a continuation of the theme of the previous Sunday's Crafty Church. The Rev. Alan Dibbden and Canon Bernard Dagnall led the Family Communion and Holy Communion services during 2025 with Canon Dagnall continuing during 2026. We are most grateful to both of them for their support. We also thank The Rev. Nicholas Cheesman and Rev Andy Medlicott who have recently led the Family Communion services. We hope to see them both again during the year. We also thank John Kimbell who has continued to lead Morning Prayer and Crafty Choral Matins services.

Family Matins, Family Praise and Crafty church
These services continue with the children reading at all of them. They continue to sing the Lord's Prayer from the Chancel and will very often offer to play the piano or another musical instrument during the services.

Carols and Candlelight Services
There were again two services and very well attended.

Baptism and Wedding Preparation Sessions
There were more attendees at the last two baptism preparation sessions and one couple at the wedding preparation day in February. Their wedding is planned for August.

Baptisms
There were 9 baptism services during the year. 5, one with child and parent, taken by Rev Alan Dibden after Family Communion, one taken by Rev Gareth Morley and one taken by Rev. Andy Medlicott after Family Communion services plus two one for two families during Holy Communion taken by Canon Dagnall.

Weddings, Funerals & Interments
There were 3 weddings, 1 funeral and 4 interments during the year.

Churchyard
The Community Pay Back Team has continued working well for us during the year. They are still able to contact the gardener of a congregant for advice if maintenance to the equipment is required.

Church Committee
Continues to meet when necessary.

FOSMW
There has been no major project this year but the concerns regarding the lack of sound in the Chancel were investigated and an additional upgrade was installed. FOSMW also assisted the PCC by providing the finances for the Quinquennial inspection, some new fire extinguishers and the gas service which included a new motor for one of the heaters. FOSMW sponsored the Music and Merriment concert.

St Mary's Sidesmen
We thank Sharon Cakebread, Jonathan Hemsley, Margaret-Anne Hodson, Richard Loveys and Bence Kun for their help at our services.
Bell Ringers – Tower and Hand Bells
The Tower Bells welcome all to church each Sunday. A very good start to the day. The Handbells ring on 5th Sundays and special events. Our thanks to all of them.

St Mary's Choir
The Adult choir with our extra singers perform at 3 services a month and the Junior Choir sings at the Family Matins services all beautifully robed.

Crucifers and Servers
We thank both Sharon Cakebread and Moira Gaw who act as both Crucifer and Server at our Holy Communion services and Hanna Kincses who is Crucifer at the Family Matins, Morning Prayer, and Crafty Choral Matins services.

Events
The May Fayre took place on 11 May and told the story of "How we lived during WW2" A powerpoint

presentation accompanied the story telling. After the service we moved outside the church to many stalls, activities for the children, a picnic lunch and a raffle. Thanks to all who assisted. The Founders Choir from Royal Holloway gave an excellent concert late summer. The M&M concert already mentioned and our 5th Christmas Tree Festival both took place in December. The children performed on the day – singing and reading – and also included a video of two of our member demonstrating their gymnastics. Henry Smith our previous organist gave a wonderful organ recital and has agreed to play at two of our services this year.

Winkfield St Mary's School

John Kimbell and Lesley Philpot attend twice a month to take Assembly. One Assembly was shared with Bishop Mary. The church was asked to assist with a stall at the School Christmas Fayre. St Mary's Women's Guild provided the Bibles for the leavers at the end of 2025.

Toddlers Group

Visits continue once a month. Several new families have attended. We set up at 0830 and are helped by some of the pupils at the school. They receive points for their House if they help!! I would like to thank Hariette Small who assists at all the sessions.

Friendly Faces

The group, consisting of 3 members one from each of our three churches, continues to meet fortnightly to keep up to date on all our members and offer assistance when that is required.

Lesley Philpot
Parish Church Warden

ST PETERS CHURCH:

Services

We welcomed new families to St Peter's last September. The children are enjoying taking part in bible readings and prayers. At our Harvest service it has become a tradition, thanks to Revd Roy Burgess' suggestion, for the children to knead dough and take home their rolls for baking. We held our first Christingle service since Covid in late November. Families came on the Saturday to prepare the oranges, and the children handed them out during the service. We welcomed more than 200 adults and children to the Christmas Eve family afternoon Carols & Candlelight and the evening Candlelit Communion services. Our Candlemas service was as always enjoyed by the congregation. On Easter Day the children couldn't wait until the last hymn ended before searching for the Easter bunnies.

We are very grateful to Revd Terry Ward-Hall and Revd Roy Burgess for their continued help in taking our communion services during the Vacancy, and to all those who volunteer for the various duties to ensure our services run smoothly.

Arts Week

Last October audiences were entertained with music and singing, an organ recital and art presentation plus a surprising beer tasting evening. Audiences who came to hear The Barberettes and Royal Harmonics a capella singers filled the church during their evening concerts. Donation income for the week was circa £1,700.

Fundraising for the new Nave Roof and Guttering

Our efforts to raise sufficient funds to renew the nave roof and guttering are still ongoing. It was decided to go ahead with the new guttering since we had more than enough to complete this job. We are still hopeful that work might start on the roof during the current year.

Ongoing Fundraising

A big thank you to Andrea and Penny for their hard work cultivating plants, which are sold on Sunday mornings at St Peter's and also online. They also fill planters and hanging baskets for our congregation and the public alike. There is an annual plant sale in the summer too. Penny continues to make her very tasty jams, marmalades and occasionally chutneys and both she and Andrea are very grateful for the support received from everyone.

Community Payback Team

The team visit St Peter's fortnightly on a Thursday, when they upkeep the churchyard and assist with any jobs inside the church. They are a great support and much appreciated.

Health And Safety

The H&S policy is reviewed annually. The Fire Risk Assessments have been assessed according to the Ecclesiastical Insurance requirements and along with the general Risk Assessments, they are reviewed annually.

Anne Crewe
Parish Church Warden

ST MARTIN'S CHURCH:

This has been a difficult year for St Martins as we were all very shocked by the sad news of Michael Dickinson's sudden passing in June 2025. He was involved in so many facets of the church and he is still very much missed by the congregation, community and PCC.

Services

We are very grateful to Alan Dibden who led our 4th Sunday Holy Communion service until February, and are now welcoming Amanda Bunce once a month. She has been very well received and joins us for coffee and a chat with everyone after the service. Many thanks to Lesley who found her for us!

Our other celebratory services of Harvest, Remembrance, and Patronal were all enjoyable occasions and well supported. At Christmas, Hilary led a Christmas Eve Celebration service which had 50 attendees, and at Easter due to a last minute change, we had a Morning Prayer service rather than no service at all. This was also a success.

Members of St Martin's continue to lead the Service on the first Sunday of the month which is proving popular, and we all enjoyed Candlemas when the Church looked lovely. However, with Hilary and Nigel Atkinson moving out of the area in February (and we wish them well in their new home) we lost two valuable members of the church: Nigel led services and intercessions, and served the Chalice at Communion services, whilst Hilary led the monthly 4pm Café Craft service.

Monthly 4pm Café Craft service.

It was felt that the two ladies who have now taken on this service were not supported very much by the church, so from May, one of the Church Team will attend to help and support if necessary. The May service on Ascension was led by Debbie Sloan, during which the children took turns in reading, and using upside-down paper cups and string, pulled a picture of Jesus "up to heaven".

Due to the small number of people to choose from and holidays coming up, there may be a problem holding a service on the 5th Sunday in August.

The Community Coffee Mornings on the 3rd Sundays have been successful and will continue.

The Car Park

As we were arriving on a Sunday morning to find very few parking spaces, notices have been put on car windscreens requesting that they do not park between 8am and 1pm on Sundays. This has largely been successful, and a reminder is used if not! Thank you to Stephanie for providing the notices.

The Organ

On the last Sunday of April and luckily at the very end of the service, the church had to be evacuated as smoke was coming from the organ blower cupboard! Although three fire engines arrived there were no flames and it was all dealt with promptly. Quotes have been requested for the necessary repairs to the blower box, and in the meantime, there is a very good keyboard that can be used for services.

Memorial Windows for Mary Knight and Ruth Timbrell

A new design had to be sent for one of the windows, so we hope this will be approved shortly, and both windows installed in the not too distant future.

Margaret Smith
PCC Member – St Martin's Church

DEANERY SYNOD REPORT

There were again the usual 3 meetings during the year and a new Area Dean the Rev. Gareth Morley. May 2025 – Rev Jon Hutchinson provided and commented on an interesting video on the work being undertaken at Holy Trinity. Members were asked to think about what they wanted for a Deanery Day as possibly the existing arrangement was too formal. A suggestion that Lighthouse Buckingham could be invited to discuss a week, to be arranged at a local school, in August was accepted. The Area Dean hoped that all Parishes would host a Synod meeting, start with a short service and update the meeting of the activities of the church.

November 2025 was hosted by St Michael's Sunninghill and began with a delightful Compline service. The Rev. Tansley Jordan talked about the Parish and said they had two churches with people from both working well together but that they attended different services. The business of the meeting included feedback from the Deanery day, particularly the Lighthouse presentation and the approval for the proposed Parish Share figures to be forwarded to the Diocese.

The February meeting was hosted by Warfield Parish at St Andrew's Priestwood. This began with a short service led by Rev Guy Donegan – Cross. He distributed worship booklets describing Holy Week at St Andrews. He also recited his favourite prayer which was shown on video. Two members of Warfield church advised members of the activities of the church. As the Area Dean was unable to be present the Lay Chair began early discussions regarding a proposed visit by the Bishop to Bracknell for early May and the suggested Lighthouse week.

As Rev Gareth Morley is now on sick leave. The visit of Bishop Mary in May and the Lighthouse week have both been cancelled.

Lesley Philpot
Deanery Synold Rep.

SAFEGUARDING REPORT

No safeguarding concerns have been raised during the past year.

The Parish safeguarding details are available at:
www.winkfieldandcranbourne.org.uk/safeguarding.htm

Several PSOs in the Bracknell Deanery attended what was called a PSO focus group in March. 13 sessions were delivered across the Diocese and online with over 200 PSOs and others with safeguarding responsibilities attending. These sessions gave insight into what brings satisfaction to the role and the challenges to be faced. The feedback has been compiled into a report and shared with the Diocesan Safeguarding Team. It has been recognised that safeguarding work can be both rewarding and demanding and those serving in smaller churches can at times feel isolated. Following the positive response to the idea of local support networks there will be pilot PSO Network Meetings in three Deaneries including Bracknell. The first Bracknell meeting will take place on Sunday 17 May and all Bracknell Deanery PSOs have been invited.

Lesley Philpot
Acting Parish Safeguarding Officer

INDIVIDUAL CHURCH GROUP REPORTS

ST MARY'S CHURCH:

ST MARY'S CHOIR

The choir has performed at all regular Sunday services. Our extra singers have joined for many services during the year and we are very grateful to them.

William Bishop who has worked with us as Music Director for 2 years is now nearing the end of his time with us as he will leave Royal Holloway at the end of term. We are fortunate that have another Holloway student who will join us in September. William has worked well with the adult choir and started a Junior Choir that performs at Family Matins services. We thank William and wish him every success in the future.

During the year we have worked with Alan Rapley, David Pether and Josh Tuffley. We thank them all for the hard work and patience.

Lesley Philpot

FRIENDS OF ST MARY'S WINKFIELD (FOSMW)

As mentioned in the main Church report there has been no major project this year but the concerns regarding the lack of sound in the Chancel were investigated and an additional upgrade with additional speak was installed. FOSMW also assisted the PCC by providing the finances for the Quinquennial inspection, some new fire extinguishers and the gas service which included a new motor for one of the heaters. FOSMW sponsored the Music and Merriment concert.
Fortunately, the QQ report was favourable and for the most part the church is in good shape. Obviously, we have received the list of tasks that need to be rectified but all with a time suggestion which gives some breathing space. Recently the PCC received notification from our insurance company requesting certain areas be checked. Some of these will need maintenance and will cost. The FOSMW will support the PCC. FOSMW is also sponsoring the Founders Choir concert in June to which all members of FOSMW will be invited.

Lesley Philpot - Chairman

WINKFIELD ST MARY'S WOMEN'S GUILD

Once again we have been invited to hold several of our meetings at the homes of our members. This is always most enjoyable and our thanks to our members. This year several members have given fascinating talks on a subject of their choice. Something I hope we might do again. The Christmas lunch was held in January this year. It seemed sensible as most members had full diaries in December and we don't have a January meeting so it was a good excuse to get together. Members have assisted as always at the May Fayre, HODS and the Christmas Tree Festival. There was a short service at the end of the December meeting.

Lesley Philpot - President.

TOWER CAPTAIN'S REPORT

Another year has flown by in a flash.
We began by meeting for a quiz during Holy Week at the Golden Retriever which again made a change from bowling.

We rang the tower bells on May 8th as we celebrated VE Day. 41 people met for fish and chips in The White Hart before gathering for a short programme of music and poetry from the war period. Special thanks to William for accompanying us all.

We helped with the Church May Fair on 11th although, despite the good weather, this was poorly supported by the community, and we tidied up earlier than the advertised time. The parachute bears and paper planes did not enjoy the interest it had on the previous two years.

We had a clean-up in the tower on 17th and decided to leave the painting of the walls until 2026 for which Jill has now acquired the paint. This followed a most enjoyable bells and curry evening hosted by Jill the previous evening.

We rang for two weddings on 15th August and 13th September.

In August Debby and Chris kindly hosted our annual barbeque and it was hot again, with hoopla and croquet along with a marvellous spread on offer. Thanks to Chris for braving the barbeque in the heat.

In September we won the 2nd round of the Lorna Newton striking competition against Cookham at Dorney. Winkfield went on to take part in the final in October which was an interesting experience for all involved.

Bell Sunday attracted the usual interest with many visitors climbing the stairs to visit the bells.

On 4th October we had our ringing outing around the Guildford area, visiting Pirbright, Shalford, Albury, West Clandon and Old Woking. A tasty, if little slow, lunch in The Drummond at Albury and tea and cakes in The New Inn at Woking rounded an enjoyable day off.

We were fortunate with a dry evening to let off a few fireworks in November and it was lovely to see everyone gathered around the bonfire.

We dressed the ringers' tree for the festival and the church looked very pretty for the Christmas period.

Now that The White Hart is open again, it was good to support them and to hold our Christmas Dinner there. It was very busy and despite it being a little noisy for some, it was a most enjoyable meal. A huge thank you to Sue Woods for organising us all again and for the creative name and menu cards.

In February we held our ringers quiz which raised £751 for the bell fund. We had 71 people attend including our quiz mistress. Slightly down on previous years due to some of our regulars having other commitments, but still a good number and an evening enjoyed by all.

A huge thank you to the band for coming to ring on Sunday mornings, to Trevor for our method learning and for keeping the bells in good working order, to Kathryn for her administrative work, to Jonathan for keeping track of our tin and for helping out when he can and to all the band for coming together to keep the bells of St Mary's ringing.

Tony Bish - Tower Captain

ST MARY'S HAND BELL RINGERS REPORT

Another very busy year of ringing! Our AGM in March 2025, following the usual business, allowed us to plan our social activities for the year. And what a year we have had! During Holy Week when we are not permitted to ring, the bell ringers, along with partners and friends, enjoyed a quiz evening at a local pub - great fun. We will Spring clean the tower from top to bottom, which we used to do in Holy week, later in the year.

The 5th Sundays continue to provide an opportunity for us to practice for performance ringing on a regular basis and for that we are all grateful - other hand bell groups are not so lucky!

On Mothering Sunday 2025 we rang Dona Nobis Pacem which is such a lovely piece, and on Easter Sunday we rang "Love Divine all Loves Excelling". Before the May Fayre we had another go at "Teddy Bear's Picnic" (a challenging piece!) which definitely went better than last year! For the 5th Sunday in August we rang another favourite "Oh Sole Mio" which we always enjoy. Bell Sunday found us ringing "Belfry Praise" - another tricky piece but sounds lovely and we performed well.

As the 5th Sunday in November was the first Sunday in Advent we chose "Lo, He Comes with Clouds Descending" - a great start to our Christmas ringing. During 9 Lessons and Carols we rang "Il Est Ne Le Divine Enfant" and "Joy To the World" - always a favourite service! For the M&M concert we chose "O Come, O Come Emmanuel", "The Yodlers Carol" and "Festive Waltz". As in previous years so many people commented on how much they enjoy hearing the hand bells and they certainly look lovely shining brightly in front of the altar.

Then we started on our outside ringing, beginning with a new venue for us - Sonning Nursing Home where we had a really good time with the residents able to join in with the ringing and singing. St Davids was the usual joy, as was ringing at Savill Gardens - as always we were treated to coffee and buns!

Our Birthday Rally in January 2026 was, as usual, well received – the theme was "Boats". We chose some great music which was well received by the other teams who joined us from around the region. There was also an added extra with Sandra and Angela showing us how to ring "I Saw Three Ships" using just 2 bells and singing - great fun! Tony made an excellent pirate and our table definitely looked the best, with a schooner and several small boats; however we awarded the prize to a visiting team!

We have just rung "Dona Nobis Pacem" again for Mothering Sunday and one lady in the choir thought it was the best piece we had ever rung! As the 5th Sunday in March was Palm Sunday we rang "All Glory Laud and Honour" as part of the service.

Some of us have been to various workshops - the latest being "4 in hand" that Sue and I attended so we will be working on our new skill this year. This entails holding 2 bells in each hand to ring four notes rather than two and is difficult to achieve!

We would love to recruit more members so that we can ring a wider variety of pieces so please come along and have a go – you will be warmly welcomed! The ability to read music is not essential - the ability to count (mostly just to 4!) is!!

My thanks, as always, to the team for all their hard work throughout the year.

Jill Glennerster - Hand Bell Director

ST PETER'S CHURCH:

St Peter's Church Choir

We have continued to meet on a Thursday evening for singing together and fellowship. We always enjoy a few challenges during the year, so it was lovely to hear the choir sing Rutter carols at Christmas and all the wonderful descants and harmonies. Music is special at Christmas. At Easter the choir led the service with an introit and then our traditional Easter hymns - another joyous occasion. We have a core choir every Sunday and enjoy our additional choristers joining us for special occasions. We had 15 at the Christmas carol service which sounded wonderful in St Peter's.
We are always looking to welcome new members to join us for fellowship and singing, either singing regularly on a Sunday and either/or just on special occasions.
If you are interested in joining us, please contact me on wychwoodstephens@gmail.com

Andrea Stephens - Musical Director for St Peters

GENERAL PARISH REPORTS:

PARISH ADMINISTRATOR'S REPORT

The Church Office, based in St Martin's Church, operates weekdays 9.30am to 12.30pm. Open to visitors Tuesday & Friday and remotely Monday, Wednesday & Thursday.

I have been the parish administrator since October 2021 working in co-operation with the churchwardens and other parish officers. I have maintained the administrator post, managing the administration relating specifically to the three parish churches; their buildings, two churchyards, congregation members, general events and assisting the Churchwardens during the interregnum which began in December 2024.

As part of the general day-to-day activities, I have been responsible for administrating:

- Baptisms, Funerals & Weddings;
- Church Office Enquiries; co-ordinating emails, telephone calls, post and site visits
- Church Supplies; maintaining and budgeting
- Marketing; creating promotional materials for circulation by hand and shared with multiple websites for publicity. Liasing with Hilary to promote, upload, and print business advertisements.
- Churchyards; reservations, communications and approval, and in the absence of a minister, ensuring open communication with the Area Dean and Acting Area Dean
- Notice Sheet; weekly creation and distribution in our churches and online
- Parish Diaries; management and recording of all scheduled services, along with special and life events, and ensuring up to date schedules are shared with the Parish Mag editor
- Parochial Fees; billing, logging and submission to the Finance Department of the Church of England
- Oxford Diocese; administering and submitting Parish Parochial Fees, Quarterly Returns and Vacancy Fee claims

- Registrar Offices; quarterly returns to the Bracknell Forest Registrars for the registration of parish weddings, and contact with assorted Registrar Offices to register burials in St Mary's & St Peter's Churchyards
- Special Services; including but not restricted to management, booking structures, communications, minister bookings, promotional materials for circulation by hand and online

In addition to the above activities

- Maintain consistency and relevancy of our online presence, especially our parish website Facebook
- Keep our entries on the Church of England website up-to-date and relevant
- Maintain and populate three of our four Facebook pages along with our Facebook group for the Parish of Winkfield, Cranbourne & Chavey Down community.
- This year we have successfully moved the office telephone system to the new fibre, ahead of the changeover from PSTN [public switching telephone network] to digital

During our vacancy period from the beginning of December 2024, I have also been responsible for:

- Booking clergy for regular Sunday services in St Martin's Church
- Booking clergy for Life Events; baptisms, funerals, interments and weddings
- Submitting additional paperwork where required to the Diocese of Oxford

Stephanie Lund - Parish Administrator

FRIDAY MORNING BIBLE STUDY GROUP

'All the believers devoted themselves to the apostles' teaching, and to fellowship' ACTS 2:42

The Bible study group meet on Friday mornings, 10.15 – 12.15pm.
We sit around a table to read from the Word. This makes it easier for members to hear and participate. We have a short time of prayer and sing a hymn before we begin our study. Refreshments and chat follows afterwards.

We used to meet in one another's homes but since our members have increased and our venue places limited for space, we now meet in the Methodist Church, Bracknell. At the same time we have grown, we were sorry that Cynthia was leaving us for pastures new after starting the group some 30 years ago.

Members have appreciated the value of the fellowship we enjoy and our prayer support offered. Urgent prayer requests are communicated during the week, via our WhatsApp group.

Study topics over the last year have included:
The Image of God (which we are currently studying but had to be temporarily interrupted to bring focus to the period of LENT.
LUKE 1 AND 2 – Christmas story
LENT study 'A Passion for Christ' written by Michael Baughen – a 6 week study guide for small groups from Cover to Cover series.

If anyone is interested in joining us on a Friday morning, please call 07860 125849.
Gloria Thirtle-Watts

WC&CD TABLE TENNIS CLUB

The table tennis club continues to be a great success. We regularly have 10 – 12 players attend every

Thursday evening from 7pm until 8:30pm. Cost has remained the same at £2.50 per session with a players 1st trial session free. Players are of all ages and abilities. We now have 2 tables and may look at getting a third table if there is a demand for it.

Not only do we find that players love to play table tennis, they also enjoy the breaks between games sitting down having a great chat and catchup.

We also organise an annual friendly Christmas competition in December each year followed up with a Christmas meal and drinks. Last Christmas the competition was run in memory of Michaael Dickinson who unexpected passed away last summer. We had a trophy made and named it the Michael Dickinson Cup. The winner of the competition each year will be engraved on the cup. 2025 winner was Paul Greenham. This has gone down really well with our players.

This month we also ran a Movie evening for our players and watched the new table tennis movie Monty Supreme. This also went down really well with the players.

We always welcome new players to come along and give it a go. Bats and balls all provided if required.

Steve Drayton
Member of the WC&CD Table Tennis Club

THE PARISH MAG

Headlines

- The Winkfield Cranbourne and Chavey Down Parish Magazine is published monthly on the Web at www.fosmw.com/parishmag/ and at www.winkfieldandcranbourne.org.uk/parishmag.htm
- The magazine offers a variety of articles about Winkfield church life, including church services, news about local events and activities, and updates from the PCC Lay Chair, together with articles of general interest.
- Appropriate articles are cordially invited from our readers. Editorial policy is published on the Web for guidance.
- The parish mag is published on the Web on the 2nd last Sunday of each month.
- A small number of paper copies are available – for free – in our churches on the last Sunday of each month, mainly for the benefit of readers who find difficulty with Web access.
- Plans for the magazine to have wider paper circulation based on paid advertising have not progressed.
- Anthony Hodson, the principal editor, reaches his 90th year in April 2026, and looks forward to welcoming and supporting a new Editor – please consider volunteering for this job of interesting service to our parish.
- The April 2026 parish mag, recently published, is the 130th edition during Anthony's 12-year tenure.
- The regular monthly 'Serial Feature' has entered its 6th year.
- All editions since 2013 are available on the Web and are a useful source of local cultural history in our parish.

About the magazine

The Parish Mag is a monthly magazine. It is published on the Web (see links above) on the second last Sunday of each month or shortly after. Some free paper copies are available for distribution in our three churches on the last Sunday of each month.

The content of the magazine is intended to be of general parish interest, with articles, reports and details of coming events, when available, coming from all three churches. The centre pages give details of all church services in the parish taking place in the next month and we often publish colour flyers and other details for future and past events taking place in the parish and surrounding areas. Events are also

supported by flyers and reports on the parish website, so are less dependent on parish mag publicity, and this focuses the mag on textual material.

The magazine on the Web has 24 to 28 pages, including an Annex that contains further articles and graphics. The core of the magazine (i.e. not including the Annex) normally has 20 pages, but sometimes has 24 pages, and is printed in colour as a quality A5 booklet. The printing costs are provided by the Friends of St Mary's Winkfield, with the costs to the Friends covered wholly by sponsorship.
The primary target of the free printed edition is readers who have problems with handling the Web edition. Paper versions of the Annex can be made available on request to readers on application to the editors. Many readers can print their mags in booklet form.

The reason for the shorter freely available print version is cost (each 20-page mag currently costs £1.40 as an A5 booklet, increasing pro rata for 24 or 28 pages). The Annex also gives informal extension of the mag, and can easily be extended when new material needs urgent publication.

Contents
The Parish Mag aims to inform and interest local church-goers. The contents are varied and include reports of past and future church activities around the Parish, including Birth, Marriage and Funerals reporting from the registers. There is always a leading article of interest to Christians. (When we have an incumbent, he or she would normally provide this article, but there are other sources available to us).

In addition, we publish articles, many of which are written by local people, that will be interesting, useful or amusing, many on non-church-related matters. The printed magazine always concludes with a puzzle section, and a Picture Parable page (intended for children, but, we suspect, read by a much broader age-group).

The Parish Mag also contains a substantial monthly serial-feature, 'An Interesting Life', that chronicles notable happenings in the long family and career life of the principal editor, Anthony Hodson. This is an enterprise that started in Covid times, when there was a shortage of mag material, and has, by popular demand (sine qua non), continued over the five years since. The 62nd episode was published in the April 2026 edition and there are more episodes to come.

A collection of all published serial-feature articles is available by going to the Friends' parish mag Web page www.fosmw.com/parishmag/ and pressing the [Serial feature] button.
Of late, the 'Interesting Life' has been supplemented by stories of his own life written by James Hodson, the 62-year-old son of Margaret-Anne and Anthony Hodson. James is suffering from Stage 4 cancer, and his stories began when his father invited him to write a candid account of his school career, as a private record for family history, while he could still do so.

His wry but humorous account, expressed with engaging clarity, was clearly worth publishing in the Web parish mag, and this has led to further articles, currently covering the trials and tribulations of his early career. James has enjoyed writing them as a foil to his days of illness. The editors feel that the result of his writing is good for James as well as entertaining reading for our readers. All articles are available in the Serial Feature collection accessible on the Web.

Preparing and publishing
Preparing the parish mag is a monthly parish activity that is ultimately owned by the PCC. Providing articles and editorial work of the magazine is a 100% voluntary activity and there is no requirement for regular source of income, other than an annual subscription to 'Parish Pump', an invaluable alternative source of articles and graphics of general parish interest (and puzzles) with a subscription of just over £50 per annum.

Although it is supported free of charge by a Web-page on the Friends' website, the preparation of the magazine is neither affiliated to the Friends of St Mary's Winkfield nor funded by them.
However, the Friends currently fund the quality paper production of free paper copies on the basis of 100% sponsorship that requires no net outlay of Friends funds.

The primary publication of the parish mag on the Web is at present fully sustainable given the necessary volunteer resources, and is therefore not affected by possible plans for parish mag distribution as paper copies.

At the beginning of 2025, the PCC decided that it needed to restore the parish mag to wide paper distribution, supported by paid advertising. A very valuable study of the many issues was carried out by Hilary Atkinson, in close cooperation with the Editor.
The Mercers Company of the City of London (with relationships to St Mary's church) had provided funds to use for printing, but this ran out in the course of 2025. This resulted in an urgent need for a practical policy for the continuation of the mag and its distribution. Unfortunately, the study failed to demonstrate the viability of paid advertising. Nevertheless, the PCC recognised that (with the very low cost of preparation and Web publication) this did not mean that the parish mag must stop, and accepted, with thanks, the offer of the Friends to pay for low-level printing, based on sponsorship.

Editorial
The editorial team – Anthony and Margaret-Anne Hodson – try to maintain a useful standard of local reporting, with articles supplied by regular and occasional contributors, including the church office. The mag also benefits from inclusion of colour graphics, which liven it up.
To suppliers of graphics, we would give these important requests:

1. All graphics are rendered on A5 pages, and all textual material must be large enough to be read by elderly readers (at least10pt)
2. Graphics should be economical in space, with few unnecessary gaps (a full-page graphic competes with 450 words of text)

It is very valuable, particularly in these interregnum days, to have the articles supplied by Andrea Stephens, the PCC lay chair, as these give an important link to the hard work of the PCC, as well as a means of expressing PCC leadership and encouragement to parishioners.
We are deeply grateful to our regular contributors, who provide the framework on which a monthly mag can be built, particularly Lesley Philpot and Jill Glennerster.
We are also deeply grateful to Mrs Stephanie Lund in the Church Office, not only for information but also for her proactive development of Web support for the parish mag, including past editions.
We enthusiastically invite readers to submit appropriate articles for publication. Guidelines for articles are given by the Editorial Policy document available on www.fosmw.com/parishmag/ and pressing the [Parish Mag editorial policy] button.

The future
Succession planning is critical to the long-term success of the parish magazine. Anthony reaches his 89th birthday in April 2026, and there is an inevitability in old age, however capably he is doing the job just now, that must be faced by others!
If you would like to take on the editorship, based on a 'long enough' transition period, please be in touch with Anthony Hodson for any further information. It's not as hard as it seems!

Anthony and Margaret-Anne Hodson
aeh@xdotd.co.uk
01344 483347

-oOo-

Charity Number: 1165536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2025

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total
Income	*£*	*£*	*£*
Donations	40,870	78,782	119,652
Gift Aid	7,250	-	7,250
Hall Rentals	15,764	1,769	17,533
Magazine Advertising	522	-	522
Service Fees	2,494	2,370	4,864
Other income	17,515	9,589	27,104
Total	**84,414**	**92,510**	**176,924**
Expenditure			
Parish Share	59,865	25,656	85,521
Church Running Costs	4,019	4,577	8,596
Service Costs	1,694	2,384	4,078
Organ Fees & Tuning	476		476
Parish Office	8,254	4,749	13,003
Insurance	5,718	4,077	9,795
Maintenance	1,560	7,618	9,178
Mission & Relief	1,185	1,200	2,385
Other Costs	2,712	996	3,708
Total	**85,483**	**51,257**	**136,740**
Profit (loss) in year			***40,184***
General Fund c/f	*1,026*	*-*	*1,026*
Restricted Funds	*17,540*	*12,008*	*29,548*
Designated Funds	*36,216*	*131,791*	*168,007*
Total Funds	***54,782***	***143,799***	***198,581***

Financial Summary for the year ended 31st December 2024

YOY variance

	Winkfield St Mary's St Martins	Cranbourne St Peter's	Total	YOY variance
Income	*£*	*£*	*£*	
Donations	51,182	27,916	79,098	40,554
Gift Aid	7,693	3,462	11,155	- 3,905
Hall Rentals	10,122	1,662	11,785	5,748
Magazine Advertising	226	-	226	297
Service Fees	3,513	4,008	7,521	- 2,656
Other income	13,799	3,573	17,372	9,732
Total	**86,535**	**40,621**	**127,156**	49,768
Expenditure				
Parish Share	65,660	27,445	93,105	- 7,584
Church Running Costs	8,009	5,200	13,209	- 4,613
Service Costs	1,733	3,149	4,882	- 805
Organ Fees & Tuning	479		479	- 3
Parish Office	5,819	5,996	11,815	1,189
Insurance	5,533	3,977	9,510	285
Maintenance	1,200	6,553	7,753	1,425
Mission & Relief	760	1,270	2,030	355
Other Costs	5,041	1,227	6,268	- 2,560
Total	**94,234**	**54,817**	**149,051**	**- 12,311**
Profit (loss) in year			***- 21,895***	
General Fund c/f	*2,095*	*434*	*2,529*	*- 1,503*
Restricted Funds	*16,673*	*81,545*	*98,218*	*- 68,670*
Designated Funds	*44,184*	*11,375*	*55,559*	*112,448*
Total Funds	***62,952***	***93,354***	***156,306***	***42,275***

Signed on Behalf of the PCC on 27th May 2026

A J Stephens

A Stephens
Lay Chair PCC

CJ Yates
Hon. Treasurer

Charity Number: 1165536

The Parochial Church Council of The Ecclesiastical Parish Of Winkfield, Cranbourne & Chavey Down

Financial Summary for the year ended 31st December 2025

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Hall Rentals	10,122	1,662	11,785
Magazine Advertising	226	-	226
Service Fees	3,513	4,008	7,521
Other income	13,799	3,573	17,372
Total	**86,535**	**40,621**	**127,156**
Expenditure			
Parish Share	65,660	27,445	93,105
Church Running Costs	8,009	5,200	13,209
Service Costs	1,733	3,149	4,882
Organ Fees & Tuning	479		479
Parish Office	5,819	5,996	11,815
Insurance	5,533	3,977	9,510
Maintenance	1,200	6,553	7,753
Mission & Relief	760	1,270	2,030
Other Costs	5,041	1,227	6,268
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Designated Funds	*44,184*	*11,375*	*55,559*
Total Funds	***62,952***	***93,354***	***156,306***

YOY variance

40,554
- 3,905
5,748
297
- 2,656
9,732
49,768
- 7,584
- 4,613
- 805
- 3
1,189
285
1,425
355
- 2,560
- 12,311
- 1,503
- 68,670
112,448
42,275

Signed on Behalf of the PCC on 27th May 2026

A J Stephens

A Stephens
Lay Chair PCC

CJ Yates
Hon. Treasurer

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTIAL PARISH OF WINKFIELD, CRANBOURNE & CHAVEY DOWN

Working name: PCC OF WINKFIELD

Charity No. 1165536

ACCOUNTS CONSISTING OF ST MARY'S WINKFIELD AND ST MARTIN'S CHAVEY DOWN BERKSHIRE

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

PCC OF WINKFIELD, BERKSHIRE

Independent Examiner's Report to the PCC of St. Mary's & St Martins Winkfield, Berkshire

This report on the accounts of the PCC for the year ended 31 December 2025 which are set out on pages 2 to 15, is in respect of the examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 to 2011 ('the Regulations') and s43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and Examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3(3) and s.43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the requirement of the Act and the Regulations

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.

.....2026

Rachel Bentley

PCC OF WINKFIELD, BERKSHIRE

Accounting policies for the year ended 31 December 2025

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 1997 to 2011 using the Receipts and Payments basis.

Funds

General Funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC. These include funds designated for a particular purpose by the PCC.

The accounts included monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that owe an affiliation to another body, nor those that are informal gatherings of Church Members.

Statement of Assets and Liabilities

The following assets are recognised but not valued in the Statement of Assets and Liabilities;

- Moveable church furnishings held by the churchwardens on special trust for the PCC and which require a faculty for disposal.

- Land and buildings held on behalf of the PCC.

In addition, amounts relating to restricted funds which are not held in a separate bank account are also included within the statement.

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2025

ASSETS	B/F 01/01/2025	Net Movement	Net Transfers	C/F 31/12/2025
Church of England Finance*	77.48	0.00	0.00	77.48
Lloyds TSB Current A/c	58,847.77	102,992.21	-111,162.37	50,677.61
Lloyds TSB Savings re tower	0.00	0.00	0.00	0.00
Lloyds TSB Term Deposit	0.00	0.00	0.00	0.00
Total Bank Accounts	58,925.25	102,992.21	-111,162.37	50,755.09
CBF Investment Funds*	4,027.00	0.00	0.00	4,027.00
Friend of St Martins	0.00	0.00	0.00	0.00
Cranbourne	0.02	0.00	0.00	0.02
Sundry Balances	0.02	0.00	0.00	0.02
NET WORTH	**£62,952.27**	**£102,992.21**	**£-111,162.37**	**£54,782.11**

FUNDS	C/F 01/01/2025	Income	Expenditure	C/F 31/12/2025
Restricted Funds				
St Mary's				
Churchyard Maintenance	0.00	0.00	0.00	0.00
Bells	11,019.99	867.00	0.00	11,886.99
Organ Restoration	0.00	0.00	0.00	0.00
Organ Maint Fund	0.00	0.00	0.00	0.00
Stained Glass	2,155.59	0.00	0.00	2,155.59
Memorial Garden	3,497.67	0.00	0.00	3,497.67
	16,673.25	867.00	0.00	17,540.25
Designated Funds				
St Mary's				
Building Maintenance fund	2,320.01	4,103.60	-5,530.58	803.03
St Marys Discretionary	0.00	0.00	0.00	0.00
Music Training (Choir)	0.00	0.00	0.00	0.00
Music Fund 2014	3,084.00	0.00	0.00	3,084.00
St Marys Sound & Vis	0.00	0.00	0.00	0.00
Quinquennial Survey	0.00	0.00	0.00	0.00
Special Donations	0.00	0.00	0.00	0.00
St Marys Fabric	2,389.00	0.00	0.00	2,389.00

PCC OF WINKFIELD, BERKSHIRE

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2025

FUNDS	C/F 01/01/2025	Income	Expenditure	C/F 31/12/2025
Designated Funds				
St Martin's				
Hall Reserve	18,957.95	12,897.53	-16,624.39	15,231.09
St Martin's Restoration	11,111.16	0.00	-1,500.00	9,611.16
St Martin's Lottery	202.64	0.00	-202.64	0.00
Ed Beer Memorial	602.60	0.00	0.00	602.60
Memorial Window	2,538.61	0.00	-240.00	2,298.61
St Martins Fittings	1,132.00	0.00	0.00	1,132.00
Junior Church	883.18	0.00	0.00	883.18
Building Maintenance fund	953.24	800.00	-1,581.72	181.52
	44,184.39	17,711.13	-25,679.33	36,216.19
General fund	2,094.63	84,414.08	-85,483.04	1,025.67
TOTAL FUNDS	**£62,952.27**	**£102,992.21**	**-111,162.37**	**£54,782.11**

Signed on behalf of the PCC on 27th May 2026 by

A J. Stephens

A Stephens, Lay Chair

C J Yates
Hon. Treasurer

**Fund balances to be reviewed in 2026 with Oxford Board of Diocesan Finance*

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

EXPENDITURE	2025		2024	
	£	£	£	£
Activities directly related to the work of the church				
Parish Share	59,865		65,660	
Church Running Costs -				
Utilities	4,019		8,009	
Service Costs	1,694		1,733	
Organist Costs	476		479	
Organ Tuning	0		0	
Maintenance Costs St Mary's	0		0	
Maintenance Costs St Martins	0		0	
Bank Charges	0		0	
Vacancy Costs	1,225		0	
Building Maintenance Fund	0		0	
Clergy Exps	0		3,193	
General Expenditure	1,487		1,848	
Churchyard Costs	1,560		1,200	
Parish office	8,254		5,819	
Insurance	5,718		5,533	
		84,298		93,474
Special Collections and Donations				
Famine relief	0		0	
Bishop of Oxford Outreach fund	0		0	
Local schools	55		89	
Local charities	250		0	
Church Mission - Sudan	0		0	
Charities chosen by St Marys school	0		0	
Bracknell Night Shelter	0		0	
East African Mission	440		520	
Poppy Appeal	140		151	
Animal Blessing Charities	0		0	
Ukraine appeal	0		0	
Unicef	0		0	
Thames Hospice	300		0	
		1,185		760
Total General Expenditure		**£85,483**		**£94,234**

PCC OF WINKFIELD, BERKSHIRE

GENERAL FUND
SCHEDULE OF RECEIPTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Income Resources from Donors				
Covenant - paying by S/O	11,842		17,898	
Covenant - paying by DD	20,459		23,013	
Collections via Gift Aid with Tax rebate	1,687		2,246	
Gift Aid tax rebate	7,250		7,693	
Collections not subject to gift aid	6,831		8,025	
Charities Aid Foundation	0		0	
Offertory Box St Marys	0		0	
		48,119		58,875
Specific Collections				
Animal Service	0		0	
Christingle	0		0	
Cranbourne school service	0		0	
St Martins Carol service	0		0	
Other Donations	0		0	
Remembrance	0		0	
Retiring Collections	0		0	
Others	0		0	
St Marys school service	0		0	
		0		0
Other Voluntary and Incoming Resources				
Churchyard Donation	600		500	
Parish Share rebate	2,289		1,622	
Xmas Tree Festival	2,108		1,309	
Stewardship campaign	6,532		4,376	
		11,529		6,498
Income from Charitable and Ancillary trading				
Parish Magazine	522		226	
Rentals received	5,825		5,748	
St Martins Hall	15,674		10,122	
Fees for Services	2,494		3,512	
		24,515		19,608
CBF and Bank Interest	251		245	
Loss on CBF Investments	0		0	
		251		245
TOTAL RECEIPTS		**84,414**		**86,535**
LESS: TOTAL PAYMENTS		**-85,483**		**-94,234**
TOTAL SURPLUS/DEFICIT FOR THE YEAR		**-1,069**		**-7,699**
GENERAL FUND B/F AT 01/01/25		**2,095**		**9,794**
GENERAL FUND C/F AT 31/12/25		**£1,026**		**£2,095**

PCC OF WINKFIELD, BERKSHIRE

BELLS AND HANDBELLS RESTRICTED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Fundraising activities and				
Fees	867		1,348	
Interest	0		0	
Donation	0		0	
		867		1,348
Payments				
Bell Repairs	0		0	
Other				
		867		1,348
Deficit/Surplus for the Year		867		1,348
Bank and CBF Funds b/f at 1/1/25		11,020		9,672
Bank and CBF Funds c/f at 31/12/25		**£11,887**		**£11,020**

ORGAN RESTRORATION FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Fees	0		0	
Mercers Grant	0		0	
VAT reclaim	0		0	
Donations	0		0	
Payments				
Organ Restoration Works	0		0	
		0		0
Bank and CBF Funds b/f at 1/1/25		0		0
Bank and CBF Funds c/f at 31/12/25		**£0**		**£0**

STAINED GLASS WINDOW RESTRICTED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/25		2,155		2,155
Bank and CBF Funds c/f at 31/12/25		**£2,155**		**£2,155**

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL GARDEN RESTRICTED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Interest		0		0
Bank and CBF Funds b/f at 1/1/25		3,498		3,498
Bank and CBF Funds c/f at 31/12/25		**£3,498**		**£3,498**

ST MARTIN'S HALL DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Receipts				
Income from Lettings	12,897		8,282	
Grant	0		0	
		12,897		8,282
Payments				
Energy	12,065		7,500	
Grant	0		671	
Deposits	0		250	
Maintenance	4,559		0	
		-16,624		-8,421
Surplus/Deficit for the year		-3,727		-139
Bank and CBF Funds b/f at 1/1/25		18,958		19,097
Bank and CBF Funds c/f at 31/12/25		**£15,231**		**£18,958**

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S RESTORATION DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Donations	0		0	
Interest	0		0	
		0		0
Payments				
Lightning conductor	0		0	
Trf to Maint Fund	1,500		0	
		0		0
Deficit/Surplus for the year		-1,500		0
Bank and CBF Funds b/f at 1/1/25		11,111		11,111
Bank and CBF Funds c/f at 31/12/25		**£9,611**		**£11,111**

ST MARY'S DISCRETIONARY (INC SOUND & VISION) DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Donations	0		0	
		0		0
Interest	0		0	
		0		0
Payments				
Trf to Elec Fund	0		0	
		0		0
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		0		0
Bank and CBF Funds c/f at 31/12/25		**£0**		**£0**

PCC OF WINKFIELD, BERKSHIRE

ST MARTIN'S FITTINGS DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Defibrillator reserve	0		0	
		0		0
Payments				
	0		0	
Transfer to General funds	0			
New Hall Chairs		0		0
Interest	0		0	
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		0		0
Bank and CBF Funds c/f at 31/12/25		£1,132		£1,132

MUSIC TRAINING (CHOIR) DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Donations	0		0	
Christmas Concert				
		0		0
Payments				
Other	0		0	
Transfer to organ fund	0		0	
		-		-
Deficit/Surplus for the year		0		0
0Bank and CBF Funds b/f at 1/1/25		0		0
Bank and CBF Funds c/f at 31/12/25		£0		£0

PCC OF WINKFIELD, BERKSHIRE

MUSIC DESIGNATED FUND (2014)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Donations	0		0	
		0		0
Payments				
Transfer to Organ fund	0		0	
Trf to General Fund	0		0	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		3,084		3,084
Bank and CBF Funds c/f at 31/12/25		**£3,084**		**£3,084**

JUNIOR CHURCH DESIGNATED FUND (ST MARTIN'S)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Collections	0		0	
		0		0
Payments				
Books and Materials	0		0	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		883		883
Bank and CBF Funds c/f at 31/12/25		**£883**		**£883**

PCC OF WINKFIELD, BERKSHIRE

MEMORIAL WINDOW DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Donations	0		1,260	
Interest	0		0	
		0		1,260
Payments				
	240		0	
Works		240		0
Deficit/Surplus for the year		-240		1,260
Bank and CBF Funds b/f at 1/1/25		2,539		1,279
Bank and CBF Funds c/f at 31/12/25		**£2,299**		**£2,539**

ST MARY'S FABRIC DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Fundraising activities	0		0	
Bellrings Donation	0		0	
Sunday school donation	0		0	
Electrical Donations	0		0	
		0		0
Payments				
Forecourt paving	0		0	
Heating	0		0	
		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		2,389		2,389
Bank and CBF Funds c/f at 31/12/25		**£2,389**		**£2,389**

PCC OF WINKFIELD, BERKSHIRE

ST MARY'S BUILDING MAINTENANCE DESIGNATED FUND (inc ELECTRIC FUND)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
FOSMW Dons	4,014		0	
Transfer to funds	0		0	
		4,014		0
Payments				
Maintenance		5,531	5,066	
Deficit/Surplus for the year		-1,517		-5,066
Bank and CBF Funds b/f at 1/1/25		2,320		7,386
Bank and CBF Funds c/f at 31/12/25		**£803**		**£2,320**

ST MARTIN'S BUILDING MAINTENANCE DESIGNATED FUND
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Receipts	£	£	£	£
Allocations	800		0	
Donations	0		0	
		800		0
Payments				
Works	1,582		0	
		1,582		0
Deficit/Surplus for the year		-782		0
Bank and CBF Funds b/f at 1/1/25		963		963
Bank and CBF Funds c/f at 31/12/25		**£181**		**£963**

PCC OF WINKFIELD, BERKSHIRE

ED BEER MEMORIAL DESIGNATED FUND (ST MARTIN'S)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Funds Received	0		0	
Interest	0		0	
		0		0
Payments				
	0		0	
Charitable Donations		0		0
Deficit/Surplus for the year		0		0
Bank and CBF Funds b/f at 1/1/25		603		603
Bank and CBF Funds c/f at 31/12/25		**£603**		**£603**

ST. MARTIN'S LOTTERY
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
Tickets	0		0	
Donations	0		0	
		0		510
Payments				
Prizes	0		-125	
Trf to Funds	-202		-1,000	
		-202		-1,125
Deficit/Surplus for the year		-202		- 1,125
0Bank and CBF Funds b/f at 1/1/25		202		1,327
Bank and CBF Funds c/f at 31/12/25		**£0**		**£202**

St Peter's, Cranbourne

Charity Number: 1165536

Annual Report and Accounts
of the Parochial Church Council
for the year ended
31 December 2025

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St Peter's Cranbourne

Financial Annual Report for the year ended 31 December 2025

Financial review

The prior year was a challenging one for the Parish, we started 2025 without a minister and as at time of writing we are still in Vacancy. During the year, we have seen a reduction in general giving and this meant that we have had a net reduction our general funds. Overall, the church's financial reserves are still 'a work in progress' but I am pleased to share that our financial priority to **pay our Parish Share in full was achieved.**

What more can we all do to help?

We could all review our giving each year, is it Gift Aided, is it via a DD or standing order?
Can you do something to save the church money as well as give it?
Can you give a legacy to the church in your will?
Do you have fundraising ideas?

Donald Smith, Honorary Treasurer

May 2026

Independent Examiner's Report to the Parochial Church Council of St Peter's Cranbourne Parish

This report on the financial statements of the PCC for the year ended 31 December 2025, which are set out on pages 4 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.43 of the Charities Act 1993 ('the Act').

Respective responsibilities of the PCC and examiner

The charity's trustees, the PCC, are responsible for the preparation of the financial statements. The PCC consider that an audit is not required for this year under section 43(2) of the Act and that an independent examination is needed. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.43(7)(b) of the Act. An examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

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

(1): which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
- to prepare financial statements, which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations

have not been met; or

(2): to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Rachel Bentley

Subject to a 2026 further examination of allocation of funds between General, Designated and Restricted to bring the year end 2026 Fund balances to the allocation as per Fund rules that seems reasonable.

Date: 27/May/2026

St Peter's Cranbourne

Accounts for the year ended 31 December 2025

Receipts and Payments Account

2024		Notes	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total
£	**RECEIPTS**		£	£	£	£	£
	Receipts from generated funds:						
31,878	Voluntary income	2	85,509	-	-	-	85,509
20,632	Activities for generating funds	3	4,139	-	15,922	-	20,061
6,754	Investment income	4	2,862	633	3,048	-	6,543
59,264			92,510	633	18,970	-	112,113
-	**Other cash receipts**	5	-	-	-	-	-
59,264	**Total receipts**		92,510	633	18,970	-	112,113
	PAYMENTS						
	Payments for generating funds:						
-	Cost of generating voluntary income	6	-	-	-	-	-
-	Fundraising costs	7	-	-	2,203	-	2,203
-	Investment management costs	8	-	-	-	-	-
-			-	-	2,203	-	2,203
56,714	**Church activities**	9	42,686	-	8,210	-	50,896
1,270	**Charitable donations**	10	1,200	-	-	-	1,200
9,325	**Church management & administration**	11	7,371	-	-	-	7,371
-	**Other cash payments**	12	-	-	-	-	-
67,309	**Total payments**		51,257	-	10,413	-	61,670
(8,045)	**NET RECEIPTS / (PAYMENTS)**		41,253	633	8,557	-	50,443
-	**Transfers/adjs between funds**		(41,687)		41,687	-	-
(8,045)	**NET RECEIPTS / (PAYMENTS) after transfers**		(434)	633	50,244	-	50,443
105,801	Cash balances at start of year		434	11,375	81,547	-	93,356
97,756	Cash balances at end of year		0	12,008	131,791	-	143,799

The notes on pages 6 & 7 form part of these accounts.

St Peter's Cranbourne

Accounts for the year ended 31 December 2025

Statement of assets and liabilities as at 31 December 2025

2024 £		Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Endowment funds £	Total £
	Monetary assets						
-	Cash		-	-	-	-	-
2,345	Bank current account		5,549	-	0	-	5,549
8	Bank deposit account		9		-	-	9
48,309	CBF Deposit account			13,130	37,365	-	50,495
42,692	Willingdon Fund		-		87,746	-	87,746
93,354			5,558	13,130	125,111	-	143,799
	Other monetary assets						
-	VAT Claim from LPWGS		-	-	-	-	-
-			-	-	-	-	-
	Investments assets						
-	Quoted investments at value		-	-	-	-	-
	Assets used for the charity's own use						
0	Church Hall (Insurance valuation 2013)		-	-	0	-	-
10,120	Hall contents (Insurance valuation 2013)		-	-	10,120	-	10,120
10,120			-	-	-	-	10,120

St Peter's Cranbourne

Accounts for the year ended 31 December 2025

Notes to the financial statements

1 Accounting policies

The financial statements have been prepared in accordance with section 42(3) of the Charities Act 1993 using the receipts and payments basis and in accordance with the Church Accounting Regulations 2006.

2 Voluntary income

2024 £		Unrestricted funds £	Designated funds £	Restricted funds £	Total £
	Recurring income:				
9,718	Tax - efficient planned giving (excl. tax)	48,809	-	-	48,809
1,617	Collections of loose cash at services	7,983	-	-	7,983
9,510	Parish Giving Scheme (Incl. tax)	9,889	-	-	9,889
7,071	Other individual donations	12,101	-	-	12,101
3,462	Tax recovered	-	-	-	-
-	Trusts	-	-	-	-
31,378		78,782	-	-	78,782
	Non-recurring income:				
500	Churchyard	-		-	-
-	Children's Society Christingle	-	-	-	-
-	DEC Philippines	-	-	-	-
-	British Legion	-	-	-	-
-	Local authority grant	-	-	-	-
-	Insurance claim	6,727	-	-	6,727
-	Special appeals	-	-	-	-
31,878		85,509	-	-	85,509
-					
-					

3 Activities for generating funds

4,008	Fees - weddings, funerals etc	2,370	-	-	2,370
-	Outreach Income Bowling	-	-	-	-
-	Outreach Income Feb Music Concert	-	-	-	-
-	Film Club	-		Film club	-
-	Church magazine	-	-	-	-
16,624	Church Hall	1,769		15,922	17,691
-	Church Usage	-	-	-	-
-	Kitchen Fund	-	-	-	-
20,632		4,139	-	15,922	20,061

4 Investment income

3,706	CBF deposit accounts	2,862	633		3,495
3,048	Willingdon account	-		3,048	3,048
6,754		2,862	633	3,048	6,543

5 Other cash receipts

-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-		-	-	-	-
-					
-					

6 Cost of generating voluntary income

-	Electoral Role Donation Requests	-	-	-	-
-	Weekly envelopes		-	-	-
-		-	-	-	-

7 Fundraising costs

-	Jonathan Hole Concert	-	-	-	-
-	Church Hall	-	-	2,203	2,203
-	Talents Fund Rasing - Kitchen Fund	-	-	-	-
-	Soft Drinks for Northern Arts Week	-	-	-	-
-		-	-	2,203	2,203

8 Investment management costs

-	Investment advice	-	-	-	-

St Peter's Cranbourne

Accounts for the year ended 31 December 2025

Notes to the financial statements

2023			Unrestricted funds	Designated funds	Restricted funds	Total
£			£	£	£	£
	9	**Church activities**				
26,690		Parish Share	25,656	-	-	25,656
		Church running costs:				
2,735		Heating	1,890	-	-	1,890
3,782		Electricity	2,454	-	-	2,454
-		Telephone	-	-	-	-
85		Water	233	-	-	233
7,354		Maintenance/Repairs	5,145	-	8,210	13,355
2,410		Insurance	4,077	-	-	4,077
-		Churchyard	735	-	-	735
1,113		Clergy expenses	112	-	-	112
2,418		Cost of services	2,384	-	-	2,384
-		Organ/Piano	-	-	-	-
46,587			42,686	-	8,210	50,896
	10	**Charitable donations**				
-		Home missions	-	-	-	-
		Relief and Development Agencies				
-		Tear Fund		-	-	-
		Church overseas				
700		Peter Clemison WYAM	1,200	-	-	1,200
-		Friends of Bethany UK	-	-	-	-
-		Humanitarian relief - DEC Philippines	-	-	-	-
-		Secular Charities				-
-		Parish Poor	-	-	-	-
-		Royal British Legion	-	-	-	-
-		Plan International	-	-	-	-
-		Other Donations	-	-	-	-
700			1,200	-	-	1,200
	11	**Church management and administration**				
1,070		Support Costs	519	-	-	519
5,727		Admin	4,749	-	-	4,749
1,368		Fees	365	-	-	365
1,515		Upkeep of church	1,738	-	-	1,738
9,680			7,371	-	-	7,371
	12	**Other payments**				
-		Film Club	-	-	-	-
-		Outreach - Bowling	-	-	-	-
-		Outreach - Concert	-	-	-	-
-		Outreach - Drumming Workshop	-	-	-	-
-		Trailblazers	-	-	-	-
-		Magazine Production Costs	-	-	-	-
-		Jennifer Jones Gift	-	-	-	-
-				-	-	-
		Total	**51,257**			

13 Fund movements

	At 01/01/25	Receipts	Payments	Transfers/adj's	At 31/12/25
	£	£	£	£	£
General Fund	434	92,510	(51,257)	- 41,687	0
Designated Fund					
Fabric Fund	11,375	633	-		12,008
Restricted Funds*					
Willingdon Fund	48,200	3,048	(8,210)	41,687	84,725
Hall	33,347	15,922	(2,203)	- 10,000	37,066
Choir	-	-	-	-	0
Organ Fund	-	-	-	-	0
Charities	-	-	-	-	0
British Legion	-	-	-	-	0
Film Club	-	-	-	-	0
Drumming	-	-	-	-	0
Kitchen	-	-	-	-	0
Trusts - Brasses and churchyard	-	-	-	-	0
Trusts - Parish Poor etc		-		10,000	10,000
	81,547	18,970	(10,413)	41,687	131,791
Total fund movements	93,356	112,113	(61,670)	-	143,799

14 Investments

None.

Notes ** Restricted funds balances to be fully reviewed and apportioned in 2026*