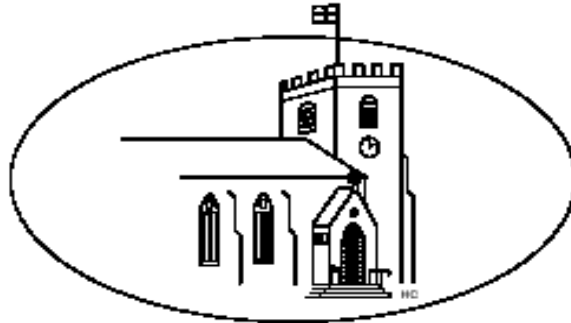


ST MARTIN'S CHURCH, EAST WOODHAY



ANNUAL REPORT & FINANCIAL STATEMENTS OF THE PAROCHIAL CHURCH COUNCIL FOR THE YEAR ENDED 31ST DECEMBER 2022

INCUMBENT:	THE REVD. CANON CHRISTINE DALE THE RECTORY, WOOLTON HILL, RG20 9QZ
BANKERS:	NATIONAL WESTMINSTER PLC, NEWBURY NEWBURY BUILDING SOCIETY, NEWBURY
INSURERS:	THE ECCLESIASTICAL INSURANCE GROUP, GLOUCESTER
INDEPENDENT EXAMINER:	MR N SPENCER HILL HOUSE, HOLLINGTON CROSS, HIGHCLERE, HAMPSHIRE RG20 9SE
WEBSITE:	stmartins.church

St Martin's Church, East Woodhay, Annual Report for 2022

Administrative Information

St Martin's Church is situated in the hamlet of East Woodhay, Hampshire. It is part of the Diocese of Winchester within the Church of England. The correspondence address is: The Rectory, Woolton Hill, Nr Newbury, Hampshire RG20 9QZ.

Membership

The PCC is a charity exempted from registration with the Charity Commission; members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

PCC members who have served from 1 January 2022 until the date this report was approved are:

Incumbent:	The Revd. Christine Dale	Chairman
Associate Priest:	The Revd. Canon Marvin Bamforth	
Churchwardens:	Richard Twallin	
	Andrew Colville	
Representatives on the Deanery Synod:	Colin Bonner	
	Ann Harris	
Elected Members:	Annie Aplin, Katherine Cobbe, Sarah Ede (Hon.Sec), Paul Farrington, Kathryn Redway, Toby Ward, Colin West.	
Ex-officio Member:	Katy Bartlett, Head Teacher of St Martin's School	
Honorary Treasurer:	Colin Bonner	

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Terms of Reference were reviewed and approved by the PCC in 2022 for each of its sub-Committees and these are reviewed on an annual basis.

Objectives and Activities

St Martin's Parochial Church Council (the PCC) has the responsibility of co-operating with the incumbent, the Revd. Christine Dale, in promoting within the ecclesiastical parish of East Woodhay the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It has maintenance responsibilities for the church building of St Martin's.

Committees and Sub-Committees

The PCC alone could not hope to manage all the tasks which arrive on its doorstep and therefore a number of groups and committees are there to assist. The Standing Committee meets between full meetings of the PCC and the others when necessary.

Apart from the Standing Committee, membership of the sub-committees is made up of PCC members and other church members. Sub-committees, other than Standing Committee, may co-opt members from outside the PCC.

Standing Committee

This is the only Committee required by law. It has the power to transact the business of the PCC between its meetings, subject to any directions given by the council.

From 2006 the work of the Finance Committee, in reviewing financial strategy and recommending new fund-raising and stewardship initiatives to the PCC, formed part of the Standing Committee's remit.

The membership of the Standing Committee during 2022 comprised:

The Rector*, the Churchwardens*, Colin Bonner (Honorary Treasurer), Sarah Ede (Secretary)

* *Ex-officio members*

The Fabric Sub-Committee

This is a committee elected by the PCC which meets as required to care for the fabric: i.e., buildings, fixtures and fittings of St Martin's Church, and to oversee the care of the churchyard.

It also oversees the Quinquennial Inspection and incorporates resulting works and other necessary maintenance into a five-year rolling programme agreed with the PCC. The Fabric Committee reviews the five-year plan annually following the Annual Meeting and presents it to the PCC for approval.

Membership: Toby Ward (Chairman), Andrew Colville, as Churchwarden.

Ex-officio: The Rector.

The Benefice Council

The Benefice Council was formed in 2009 at the time of the creation of the North West Hampshire Benefice. It meets three times a year to receive news from the parishes and to discuss matters relating to the Benefice as a whole. Members report back to their respective PCCs after each meeting.

Membership: The Rector (Chair), the Associate Priest, two representatives from each parish (St Martin's representatives being Richard Twallin and Andrew Colville). In addition, one lay member of the Ministry Team has been co-opted as a non-voting member.

Electoral Roll

The Electoral Roll is a legal requirement of all parishes and is a list of the names and addresses of every person who can vote at the Annual Parochial Church Meeting. It also provides us with us a list of worshippers, which in turn is an indication of the strength of support at St Martin's. Membership is purely voluntary and it is necessary to apply to be enrolled. The roll is amended on an annual basis and a new roll is prepared every six years, along with the rest of the Church of England. The St Martin's roll was renewed in 2019 in time for the 2019 Annual Parochial Church Meeting. As of 31st December 2022 there were 67 names on the Church Electoral Roll.

Deanery Synod

On which the parish is represented by Colin Bonner and Ann Harris, as in previous years, met three times by Zoom during the year and received reports on the proposed pastoral reorganisation schemes within the deanery; the Bishop's Council and Diocesan Synod's work on the governance within the diocese, with special emphasis on transparency and better communications; and the situation in, and plans for further support for, the linked Ugandan Diocese of Mityana.

Review of the Year:

Choir and Organ:

With the return of a level of normality to our services and singing in the later part of 2021, it was good to start off 2022 with our usual pattern of service music. However, we have been suffering a decrease in numbers. Notably in May Geraldine Priest retired after contributing 17 years' service as an excellent soprano. We are very grateful to her and have missed her. It is in fact becoming clear that when any of the churches in the benefice has a special service mutual choral support between the various choirs is essential. St Martin's choir members took part in the Platinum Jubilee civic service at St Thomas's in June while choir members from Highclere and St Thomas's joined us at St Martin's for Marvin Bamforth's farewell service in August. Similar cooperation took place for the services connected with HM Queen Elizabeth's funeral in September. Other points in the later part of the year were the replacement of the third Sunday of the month Matins with a less musically challenging fourth Sunday service of Morning Worship, taken by the churchwarden and the celebration of the 150th anniversary of the birth of Vaughan Williams at evensong in October with all the hymns either written or arranged by him and the sermon replaced by a conversation between the Rector and myself about the composer. Finally at the carol service a group from St Martin's school sang the first verse of 'Once in Royal David's City' rather than a soloist. In general, it's clear that cooperation between the choirs in the benefice is the key to our future music potential at major services. Following its 25-year overhaul in 2017 the organ continued to behave well with only one major hiccup during the year when, in September, the blower gave up and died. This presented a major problem when investigation found that not only had the motor failed but its box was lined with asbestos! Thanks to the generosity of St Martin's Guild a new motor was installed in safe casing. During the time that this operation inevitably took, an electronic organ was hired from Viscount Organs. I was away at various points and would like to thank those who kindly played in my stead: Richard Foster, Andy Stancliffe and Peter Stanley.

Hugh Cobbe

Property and Fabric Report:

The PCC recognises that it is a blessing that we have the privilege of a Church and Church Yard which has been at the heart of the village for 200 years. Work continued to ensure that the fabric of the Church building was kept to a very high standard, and it remained a peaceful setting. The Fabric committee continues to assist with planned work and self-help work to tackle the Quinquennial requirements for 2024. During the course of the year certain challenges were highlighted, in particular the roof above the vestry and the area around the emergency exit door in the main body of the Church. The Vestry roof although repaired will need considerable work and hopefully will be undertaken this calendar year. The woodwork around the outside lavatory was replaced as it had become rotten. A fault was found on the church organ. In order to rectify this a quantity of asbestos had to be removed from the housing in the vestry and this was carried out in August and September. During this time the main organ couldn't be used and a temporary one was brought in to cover the regular services and a wedding. The main uplighters and spotlights bulbs were replaced towards the end of the year. Richard Twallin undertook a study of the boiler to look at any alternatives to replace it. The boiler still works but unfortunately produces fumes at certain times and we need to check if there is any harm from that through carbon monoxide monitor. Andrew Thomas and his team cleared all the gutters in the Church and there was a considerable amount of debris; this must be done potentially twice a year. The Church Yard working party did a great job in November and we managed to clear the leaves on all sides of the Church.

Toby Ward

Health & Safety:

We are always very conscious of health and safety issues in a building like the Church and all faults either small or large are reported immediately. The disabled ramps have now been located permanently by the entrance. They are very heavy and need to be carefully positioned when required but they are a very effective resource. Concern has been expressed about the condition of the trees in the churchyard particularly after the heavy winds in the Autumn. It is hoped that a survey will be carried out on the trees in the future. There are a lot of holes in the churchyard around the graves and these will need to be filled in this coming year.

Toby Ward

Safeguarding:

In March a visiting musician using the church for recording sustained an electric shock whilst using an organ brought into the church by the group. It was felt likely that this was caused by a fault in the organ and a subsequent electrical safety check was carried out at St Martin's and no problems were found. An accident report was completed and the visiting organist reported no sequelae.

The Rector met with all the Parish Safeguarding Officers in the Benefice on 11th May 2022 to plan the implementation of the new Winchester Diocese safeguarding training guidelines. New groups requiring training at St Martin's (bellringers and sidesmen) have been identified and the changes have been communicated to all concerned. St Martin's is recording its compliance with the safeguarding regulations using the online dashboard as required by the Diocese and has an approved Safeguarding Action Plan.

Colin West.

Social:

There was a very successful concert by Duo, two guitarists, given in the church on 18th March. The organisation of which was headed up by Kathryn Redway, supported by other members of the PCC. The event was sponsored by Toby Ward and Patrick Hungerford.

Annie Aplin and Lucy de Albuquerque arranged for the printing of sets of postcards for sale in packs of 4, to aid our fundraising. These have sold well so far.

Those whose activities support the work of the church:

St Martin's East Woodhay Church of England School Report

St Martin's CE (Aided) Primary School has had another successful year! We continue to be incredibly proud of our Christian ethos, vision and school values of respect, friendship, courage and creativity, which underpin everything we do. This year our foci have been led by the children who, in line with our school vision, are constantly striving to make God's world a better place. I am incredibly proud of the children at our school and the positive impact they are having on our world at a local, national and global level! Foodbank Friday continues to be an important date in the school calendar and this year we have collected 942.6kg of donations, which is nearly double what we collected last year. We even received a letter from Sue, one of the trustees, to thank us for the support our school has shown the Foodbank. Earlier this year, our school council visited their warehouse in Newbury to learn more about what the charity does and why it is so important.

We continue to collect crisp packet, stamps, ink cartridges, milk bottle tops and foreign currency/old coins from both the school community and the local community. Not only does this help to recycle and reuse a range of items, which is good for the environment, it also helps to raise money for a number of charities. Prayer is really important at St Martin's and we use a variety of different resources to support this including our prayer pebbles, our prayer wall, our outdoor prayer area and our holding crosses. However, our worship team (2 children from each class) were keen to provide opportunities for friends and family to get involved in prayer at school, so that everyone could feel the benefits. They have started to put out prayer pebbles and prayer squares at celebration worship each Friday so adults can add to our prayer wall if they want to.

Earlier this term they also organised a pop-up prayer space at the front of school and invited friends and family to add to it when they dropped off or picked up children. We also had a couple of visitors from the St Martin's church PCC who added a prayer during the day. In fact it was so successful that we are planning to make it a termly event and invite all members of the local community.

Over the last few years, we have missed contact with Bukuya school in Uganda – as a result of Coronavirus they have not been at school much. However, Revd. Dodie has recently visited and led a worship to share with us what has been happening in Bukuya, and met with the school council to plan work for the future. There continues to be a real community feel at St Martin's School with staff, parents, children, governors, the local church and all stakeholders working collaboratively to support each other. St Martin's School and St Martin's Church have continued their close relationship and the children have benefitted from attending services at the church to celebrate St Martin's Day and Easter as well as welcoming Revd. Canon Christine to lead acts of worship in school, including a termly Eucharist service.

We believe that by working together we can ensure our children develop into happy and confident individuals, able to meet the challenges and opportunities of the future.

As Headteacher, it is a real privilege to be leading this school and I am incredibly proud of everyone who contributes, ensuring we provide high quality education and a range of amazing opportunities for our children. I am looking forward to the forthcoming year and all that it offers.

Mrs Katy Bartlett
Headteacher

St. Martin's Church Flower Group

2022 saw the joyous return of the St. Martin's Flower Ladies Group post the Covid hiatus.

This year we enjoyed, meeting again to dress the church for Easter, Mothering Sunday (including making posies with St. Martin's school), Harvest and the Christmas festivities. In particular, we enjoyed the challenge of making the flower table decorations for the (late) Queen's Platinum Jubilee Party at Stargrove. Being the church flower group that prides itself on using as many wild and home grown flowers as possible, the ladies rose to the occasion and gathered abundant flora in hues of gold and purple. Four hundred locals enjoyed jam jars full of buttercups, alchemilla, catmint and the like. Thanks to the combined efforts of many, the tent looked suitably grand for the occasion.

Sadly, in 2022 we said goodbye to Geraldine Priest who has given many years of faithful service and is now enjoying the spoils of being a grandmother.

St. Martin's flower ladies proudly dressed the church for the funeral of Caroline Renouf.

Kristen Foxon

St Martin's Kneeler Group

As Liz Castle is no longer with us, Joanna Bonner has sent in the report.

There are only four needleworkers left in the group. It was decided before Liz died, at the end of 2022, that any work outstanding would be completed and the group would then disband as there are enough kneelers and the seat cushions take years to complete.

Carrie Marsh runs an informal timetable for the meetings and the group decide between themselves who does what. It is estimated that there is probably about a years' worth of work to still do.

St Martin's Guild

St Martin's Guild was formed in 1908 to raise funds for the "beautification of the Church" by holding an annual Fete. The PCC supports this aim and works in collaboration with St Martin's Guild.

The 2022 Fete was held at Stargroves on 3 June followed by a huge Jubilee party on 4 June. The Guild would like to thank Mr and Mrs Dalrymple for generously allowing us to use their grounds for these two events. Both went very well with many turning out for their first big post pandemic events.

The Guild committee would like to thank everyone who was involved, not only with their assistance over the weekend, but also with the setting up and taking down. We have brilliant stallholders, tea ladies and sideshow helpers, without whom we would not be able to put on such a wonderful Fete. We would also like to thank all those, including the Flower ladies, who helped with the Jubilee Party.

The committee is also very grateful for all those who support the Fete with donations to help with the costs, thus enabling us to raise more money.

The weather was good, and both the Fete and the Party were a huge success, and we were able to donate £12,000 to the PCC for the Church's upkeep. An additional £5,464 was also given to pay for the organ asbestos removal making the total given to the Church £17,464.

The 2023 fete will be held again at Church Farm, by kind permission of Mr and Mrs Ward, on Monday 29th May, and will form part of the Bicentenary celebrations.

Sarah Leventhorpe (Hon Sec) www.eastwoodhayfete.org.uk

Financial Review 2022

Despite increased energy costs, the completion of the substantial planned project to repair and renovate the clock and the emergency project to replace the organ blower, which involved extra time and money to remove the asbestos found in the blower chamber and to hire a temporary replacement organ, the PCC ended the year with a small surplus of £604.58 and £17,283.69 in our banks.

The income to meet payments of nearly £71,000 came from a wide range of sources for all of which the PCC is hugely grateful.

Top of the list must come St Martin's Guild, which with the return of the fete and with its sponsors' donations made directly to the PCC, to qualify for the addition of Gift Aid, not only contributed an extremely generous grant of £12,000 but also covered all the costs of replacing the organ blower and hiring the temporary replacement. Regular Giving, Recordings re-energised by Kate Cobbe's management, and fees and collections from increased church use, and attendance, as life began to return to a near pre-Covid normal, covered the bulk of the Common Mission Fund (CMF) request; the remainder of which, together with running costs not covered by the Guild grant was met by donations and fundraising – the very successful Duo Concert organised by Kathryn Redway and, very kindly, sponsored by Toby Ward and Patrick Hungerford and the correspondence card initiative run by Annie Aplin; and by an unexpected, but most welcome, £1,000 energy grant from the diocese.

Finally, we are most fortunate that St Martin's Church lies within the geographical area which qualifies for grants from the Greenham Trust. By instigating donations by friends of the church onto the trust's Good Exchange fundraising platform, where they received match funding, the PCC was able to meet the costs of the repair and renovation of the clock (£20,000 overall; £16,400 in 2022) without any direct contribution of its own funds.

The detailed financial statements can be found later in the report.

Colin Bonner (Hon Treasurer)

Reserves Policy

The PCC has not adopted a formal policy on reserves but a financial report monitoring the budget is received by the PCC at each of its meetings. The need for a formal reserves policy remains under review.

Related Trusts and Charities

The late Col. W T Sheppard Trust provides an annual income (£1,315.02 in 2022) which is the major regular contributor to the fund for the upkeep of the churchyard.

Definition of Funds

The table explains the purpose of each fund shown in the accounts.

Name	Type	Purpose
Bell Rope	Restricted	Financing expenditure on the bell ropes
Special Collections	Restricted	Accumulating and disbursing: <ul style="list-style-type: none">church collections which the congregation is informed are to be allocated to a nominated charityother collections (e.g., carol service and Christmas midnight mass) which contributors are told will be used for a specific, external cause.
Organ	Restricted	Accumulating and disbursing money specifically donated for maintenance of the church organ.
Fabric	Restricted	Financing expenditure on the interior and exterior of the church buildings, including the churchyard wall.
Churchyard	Restricted	Financing expenditure relating to the upkeep of the churchyard.
St Martin's Guild	Restricted	Financing expenditure relating to the beautification, maintenance and wellbeing of the church buildings and the churchyard; and grants to St Martin's School.
General	Unrestricted	Financing general day-to-day expenditure at the discretion of the PCC.

Support Given during 2022

The PCC supported the following charities from church collections:

- Shelter
- St Martin-in-the-Field Christmas Appeal
- Children's Society

and also made donations to:

- St Martin's School (A general grant and a specific grant to provide those leaving for secondary school with bibles)
- The Royal British Legion Poppy Appeal
- Friends of Winchester Cathedral
- Disasters Emergency Committee Ukraine Appeal

In conclusion - from the Rector

At the beginning of 2022 we were still having to take care at the tail end of the pandemic. There were still restrictions on the receiving of Holy Communion for example and it took some time for folk to feel more secure about coming back to church. By the summer anxieties seemed to have subsided a great deal and by the end of the year it was a joy to see our Christmas attendances back to where they had been pre-pandemic. My heartfelt thanks to all our faithful members and volunteers who have worked hard at the various aspects of church life – from fabric matters, music, worship, flowers, bells, fund raising and community activities and so the list goes on... to ensure we continue to serve our communities with faith and the sharing of the love of Christ. Much of this work is recorded in this report and we all say to one another - Thank you! My regular weekly e-mail has continued as a significant point of communication across all our church congregations and includes others who wish to keep in touch with church. Along with this the weekly news sheet is now distributed electronically. The church website and Facebook page are valuable means of communication for St Martin's Church and thank you especially to Richard Twallin who ensures these are kept up to date.

During 2022, as a benefice, we continued to engage with exploring joining our five PCCs to become one PCC with local church committees. The aim continues to be to centralise and reduce overall governance matters in order to release more energy locally. As 2022 ends and 2023 begins four of the five parishes, including East Woodhay, are continuing with this project and a shadow single PCC has been formed to work on the finer details. As this project continues the shadow PCC expects that the single PCC might formally come into being in 2024.

My thanks to my clergy colleague Canon Marvin Bamforth, who served as our Associate Priest for four years and retired at the end of July 2022. We held a joyful Evensong in August in St Martin's Church when we gathered from across our benefice to celebrate his ministry with us, say thank you and farewell to him and to Sue. We celebrated with Suki Coe in October when she was, after three years of training, licensed as a Lay Minister at Winchester Cathedral. I thank my other Ministry Team colleagues including Rosemary Cahill who supports with a number of ministries, such as taking services in our two care homes; also to Sue Hopkinson and Bertha Bates who support with administration. Early in 2023 we said a formal farewell to Mike Sarson, now moved to Wiltshire, and also a formal thank you to Horace Mitchell – who is still very much with us, but who has stood back from Licensed Lay Ministry. In March 2023 we were excited to welcome our new Associate Priest, the Revd Professor Chris Hancock, who has moved here with his wife Suzie. So our Ministry Team is renewed...

For me it continues to be a privilege and a joy to share in the life of St Martin's Church and the parish of East Woodhay. May we continue to be confident in our call to follow Christ, in knowing the love of God, loving one another and in serving our neighbour. For so we will recognise God with us and among us, and so we will make Christ known in our communities.

The Revd Canon Christine Dale

Independent Examiner's Report to the members/trustees of St Martin's Church, East Woodhay, Parochial Church Council

I report on the accounts for the year ended 31 December 2022 which are set out on pages 10 to 11.

Respective responsibilities of the Trustees and Independent Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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:

- (a) to keep accounting records in accordance with section 130 of the 2011 Act; or
- (b) to prepare accounts which accord with the accounting records

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.

(Signed) *N Spencer*
N Spencer

Dated: 15 March 2023

Hill House, Hollington Cross, Highclere, Hampshire, RG20 9SE

Independent Examiner

ANALYSIS OF RECEIPTS - YEAR ENDED 31st DECEMBER 2022

	2021 Total	2022 Total	General Fund	Special collections	Fabric Fund	Churchyard Fund	St Martin's Guild Fund	Organ Fund	Bellrope Fund
Direct Giving									
Regular Giving	12,367.39	13,052.84	12,602.84			450.00			
W Env Home	816.00	977.86	977.86						
W Env Away	135.00	270.00		270.00					
Gift Aid Recovered	7,531.74	4,711.67	3,341.18	161.25		112.50	977.50	119.24	
Offerings									
Collections	1,223.82	2,336.45	2,336.45						
Special collections	346.35	892.92		892.92					
Other Income									
Interest	34.61	31.03	31.03						
Dividends	1,271.81	1,315.02				1,315.02			
Donations	404.08	5,991.03	4,246.08					1,744.95	
St Martins Guild	12,020.00	16,486.50					16,486.50		
Fees to PCC	2,147.00	1,938.00	1,938.00						
Recording fees	2,175.00	3,350.53	3,350.53						
Cheque outstanding at 1 Jan22 (not presented)		30.00	30.00						
Fund raising									
Art Exhibition									
Other	7,890.00	8,385.50	3,210.50		5,175.00				
Grants (inc Greenham Trust)	12,896.86	9,196.99	1,000.00		8,196.99				
Miscellaneous (Retirement Collection)		1,970.00		1,970.00					
Total	61,259.66	70,936.34	33,064.47	3,294.17	13,371.99	1,877.52	17,464.00	1,864.19	0.00

ANALYSIS OF PAYMENTS - YEAR ENDED 31st DECEMBER 2022

	2021 Total	2022 Total	General Fund	Special collections	Fabric Fund	Churchyard Fund	St Martin's Guild Fund	Organ Fund	Bellrope Fund
Church running costs									
Clergy expenses	735.74	786.02	786.02						
Visiting clergy costs									
Deanery Synod fees									
Other service expenses	1,386.08	2,058.91	2,058.91						
Visiting organist fees	30.00	320.00	320.00						
Common Mission Fund	26,435.00	28,438.00	28,438.00						
Restricted Funds									
Oil	700.56	1,365.00					1,365.00		
Electricity & Water	898.64	937.22					937.22		
Cleaning	256.29	850.10					850.10		
Maintenance/repairs	8,421.04	10,974.23				2,120.00	7,217.58	1,636.65	
Grant to St Martin's School	919.83	1,193.50					1,193.50		
Insurance	2,545.55	2,648.72					2,648.72		
Other payments									
Fund raising expenses	633.60	1,027.20	1,027.20						
Charity payments	360.00	1,152.00		1,152.00					
Miscellaneous (inc Retirement Collection)		2,152.89		2,152.89					
Sub-total	43,322.33	53,903.79	32,630.13	3,304.89	0.00	2,120.00	14,212.12	1,636.65	0.00
Extraordinary expenditure									
Tower Roof	33,943.15								
Clock	3,595.32	16,397.97			14,397.97		2,000.00		
Total	80,860.80	70,301.76	32,630.13	3,304.89	14,397.97	2,120.00	16,212.12	1,636.65	0.00

St. Martin's Church, East Woodhay.

Summary of Accounts for year ended 31st December 2022

Funds	Balance 1 Jan 22	Receipts	Payments	Balance at 31 Dec 22
General Fund	5717.60	33064.47	32630.13	6151.94
Special collections	336.87	3294.17	3304.89	326.15
Organ Fund	133.78	1864.19	1636.65	361.32
St Martin's Guild Fund	7199.71	17464.00	16212.12	8451.59
Fabric Fund	2033.00	13371.99	14397.97	1007.02
Churchyard Fund	405.08	1877.52	2120.00	162.60
Bellrope Fund	823.07	0.00	0.00	823.07
TOTAL	16,649.11	70,936.34	70,301.76	17,283.69
Represented by:				
Nat West Current Account				10,920.89
Newbury Building Society				6,362.80
TOTAL				17,283.69

C E G Bonner
Hon Treasurer

N Spencer
Hon Independent Examiner