



Wonersh with Blackheath PCC
[sent via adobe esign]

28th October 2025

Dear David, Martin, and Charlie

**WONERSH WITH BLACKHEATH PCC TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

The accounts have been examined and are now enclosed for your attention. If these are approved, please sign as indicated. Once you have all signed, the accounts will come to me to sign the Independent Examination report. Once I have signed, you will receive a full signed set to retain for your records.

Submission to Charity Commission – I assume that, as in prior years, you will deal with making the submission. I will send you a separate set of accounts for this purpose once everything is signed [I will send this separate set next week].

I also enclose a letter confirming our understanding of various points/issues within the accounts and in relation to the examination (letter of representation) – please read this carefully and, if you are in agreement with all the points listed, please sign and date where indicated.

Could I please specifically flag the following items that merit actioning:

1. Paragraph 13 in the letter of representation (LOR) – summary Risk Register.
2. Paragraph 15 in the LOR – Register of Interests to tie into your Conflict of Interests policy.
3. Paragraph 37 in the LOR – provision of accommodation.
4. I would recommend that you draw up a SoFA (P&L) budget in advance of the new financial year and would advise that you enter that budget into xero via Budget Manager. This then enables you to run reports against that budget (Budget Variance report) which should aid discussion at Finance Committee and PCC meetings, and support the conclusion that the charity is a going concern.

Company tax return – it is my understanding that HMRC has not requested a tax return to be completed.

Finally, my firm's invoice for dealing with the above will be sent to you next week (via the 'Treasurer' e-mail address).

Yours sincerely

C Barnard
for Camabelu Limited

Offering a personalised professional approach

a Registered office address: Accrue Workplaces, The Long Barn, Cobham Park Road, Cobham, Surrey, KT11 3NE

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Registered as a Member Firm of the Institute of Chartered Accountants in England and Wales, under Firm Number C003170123

Company registration number 07975464

WONERSH BLACKHEATH

PARISH CHURCHES

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY COMMISSION REGISTERED NUMBER 1127851

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**WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

Administrative information

The Parochial Church Council ('PCC') is a body established by the Church of England, by Act of Parliament. The PCC operates under the Parochial Church Council Powers Measure (1956, as amended) and Church Representation Rules. The Parish of Wonersh with Blackheath has two churches, St John the Baptist Wonersh & St Martin's Blackheath. It is part of the Diocese of Guildford, within the Church of England. The correspondence address is St John the Baptist Church, The Street, Wonersh, Surrey, GU5 0PG.

The PCC is registered with the Charity Commission under number 1127851.

Officers of the PCC and Trustees of the Charity who have served from 1 January 2024 until the date the report was approved are:

Vicar:	David Peters
Church wardens:	Alex Vinall Martin Keech Carmina Harlow
Deanery Synod Reps:	Patricia Allen Anne Heine-Carmichael

Elected Members of the PCC and Trustees of the Charity serving from APCM April 24 - May 25

PCC Secretary:	Clive Couzens
Treasurer and Member:	Charles Wakefield (from 21/05/24, Nick Gray previously)
Other Members:	Nick Bamber Nick Gray Darren Alford Liz Lister Mark Puttick Jonty Shepard Rosie Twist Steve Vinall Alice Bounsall-Hughes (from 8th May 2024) Clare Hepworth (from 8th May 2024)

DCC Blackheath

Vicar:	David Peters
Secretary:	Christine Sweeting
Treasurer and Member:	David Allen
Other Members:	Patricia Allen Andrew Quaintance Lady Kirkwood Sue Wallis Linda Williams Amelia Taylor Alexandra Jones Carmina Harlow

Not members of the PCC but performing roles from APCM April 24 - May 25

Co-treasurer (does not attend PCCs)	Sarah-Jo Gray	until 01/07/2024
Chair of the Finance Committee	Nick Gray	from 01/07/2024

**WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

Bank details:

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

Independent examiners:

Camabelu Limited
Accrue Workplaces, The Long Barn
Cobham Park Road
Cobham
Surrey KT11 3NE

Aim and purposes:

Wonersh with Blackheath PCC has the responsibility for co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church; evangelistic, pastoral, social and ecumenical. It also has specific responsibility for the maintenance and booking of Lawnsmead Church Hall in Wonersh. Benefits to the public arising from carrying out the PCC's objectives are explained within the annual report. The PCC has complied with its duty to have due regard to the guidance on public benefit, published by the Charity Commission, in exercising its powers or duties.

Objectives and activities:

The PCC is committed to enabling as many people as possible to worship at our churches and to become part of our parish community at Wonersh with Blackheath. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. It strives to optimise attendance numbers by fine tuning the types, timings and frequency of services to make the most of our facilities. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

Income from Lawnsmead Hall rentals was significantly reduced in Covid affected years, but has now fully recovered and shows a 50% increase over 2023 income. Lawnsmead is well used as both a church and community resource, and is available to all. Further information on activities undertaken is given below in the 'review of the year' section.

Annually, 10% of all Wonersh giving General Fund income, excluding legacies or specific donations, will be allocated to the Mission Committee for outward giving, and the detail of the beneficiaries for 2024 is given in the accounts.

Achievements and performance:

The PCC have continued to manage the operation of buildings and resources in the Parish. Health & Safety documents have been prepared for all buildings and a risk assessment undertaken. Fire Extinguishers have been updated and a written Fire Assessment report prepared. Safety and escape signage has been updated and due consideration given to lightning protection, safety procedures and intruder alarm systems.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

Achievements and performance: continued

Policies have been updated and a policy relating to the Covenant for Racial Justice was approved although amendments to the Clergy Wellbeing Covenant were to be placed before the Archdeacon at her next visit. There has been continued maintenance of the Parish Dashboard through the year. The website has been up and running for a year and while some issues were experienced with keeping it up to date, it seems to be operating adequately. It has now been used for events and ticketing and it holds all rotas.

The churchyard has been well maintained and there has been a change of grass mowing contractor. A community garden has also been created. Surveys of the wall have led to ongoing discussion with the Parish Council as to the most prudent and cost-effective remedy. Responsibility for the church wall remains under discussion between the Diocese and Parish Council. Damaged trees and other trees causing damage within the Vicarage Garden, have been removed, ground levelled and a Park fence erected.

Use of the Vicarage has continued during the year with it seeing consistent use as a venue for 'Mums, Bumps and Babies', Mums Aloud, as the Parish office, for numerous meetings/committees and courses such as Baptism and Alpha, and for events such as the garden BBQ, Family Fun Day, outdoor receptions and inside, a number of dinners and evening events.

Further information is given within the various reports.

Financial review:

Overall, 2024 was a reasonably good year against the backdrop of continued economic uncertainty. The consolidated net assets of Wonersh with Blackheath Churches decreased by £18,000 to £1,199,000 but this was due to circa £12,000 expected depreciation of the AV system, and the use of a portion of the Youth fund to subsidise the increased costs of youth work (which has resulted in very encouraging improvement in the number of children and families attending Church and associated outreach activities).

Giving was up 8% year on year, with the general levels of giving remaining flat and the increase being due to £15,000 worth of legacies received during 2024. Other income also increased by £9,000 due to one off sales of Bell Tents and Jazz concert income. Overall costs increased by 15% due to high levels of expenditure on Church Repairs and Maintenance coupled with the increased youth work costs mentioned above. Full detail is provided in the sections below.

Reserves policy:

A historic policy of retaining a fixed amount in reserve was deemed to be unsuitable, and a regular review of reserves was instigated in 2018. The 2024 reserves statement is shown below:

Wonersh Church Reserves Policy:

The Reserves Policy is unchanged from last year. It is the policy of this Church to hold reserves in four separately defined and distinct funds.

General Prudence Fund

The Church will hold reserves equivalent to four months' general running costs, and three months' salary costs. This fund will be known as the General Prudence Fund and, as at December 2024, this value is equivalent to approximately £80,000 (2023 £80,000).

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

Wonersh Church Reserves Policy: continued

Fabric Maintenance Fund

It is also our policy to hold an amount for likely forthcoming building works that involve replacements or maintenance. This fund will be known as the Fabric Maintenance Fund and as at December 2024 contains a sum equivalent to £38,000 (2023 - £31,000). After a year of modest overall expenditure the opportunity has been taken to increase the Church Fabric fund by £7,000 with other fabric funds remaining unchanged.

Special Project Fund

We also hold an amount for special projects. This fund is known as the Special Project Fund and as at December 2024 contains £77,338. This fund is made up of three elements as follows: 1/ The remains of the Audio Visual Unrestricted Designated Fund (£29,920) which was set up as a result of Q4 2022 fund raising. The new AV system was installed in Q1 2023 at a cost of approximately £46,000 (See Notes 4 and 8). It is being depreciated over 4 years in accordance with our accounting policy, 2/ A Short Term Mission budget available to the Mission committee to gift as needs arise and 3/ An amount of approximately £46,000 which is available for special projects, such as the upcoming plans to extend the Church and possibly relocate Lawnsmead Hall to a new facility in the existing Churchyard. This part of the fund could also be used to supplement the General Prudence Fund at any time should the PCC deem this necessary.

Specific Purpose Fund

We hold funds that are gifted to the Church for specific purposes or have been designated for specific purposes by the PCC. This fund is known as the Specific Purpose Fund and as at December 2024 contains a sum of £1,003,286. The sum is made up as follows; £424,546 in restricted legacies / funds and a £578,740 designated fund invested in "Springfield".

These projects reconcile to the funds shown in the Statement of Funds on page 13 of the accounts as follows:

2024	Total	General Prudence Fund	Fabric Maintenance Fund	Special Project Fund	Specific Purpose Fund
	£	£	£	£	£
Restricted funds	424,552				424,552
Non-designated funds:					
General	94,123	48,202		45,921	
Unrestricted & Designated Funds:					
Outward Giving (note 10)	1,491			1,491	
Marie Peters Legacy (note 6)	578,740				578,740
Rosemary Wedgwood Legacy (note 7)	31,798	31,798			
Audio Visual (note 8)	29,920			29,920	
Fabric Maintenance (note 9)	38,000		38,000		
TOTAL	1,198,624	80,000	38,000	77,332	1,003,292
2023	1,216,176	80,000	31,000	92,493	1,012,683

It is proposed that, should there be a surplus over and above the funds described, the PCC should meet to decide how it can best be used to further the work of the church and to benefit the public.

10% of annual income, excluding legacies and donations for specific projects, is allocated to the Mission Committee for outward giving each year

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

Wonersh Church Reserves Policy: continued

The Church Reserves Policy will be reviewed every three years. The financial allocations outlined above will be reviewed and included in the accounts annually.

Plans for future periods:

The life of the churches in the parish have continued to be busy and there has been growth in regular attendance and especially at the festival services. Excitingly, this has been predominantly in the area of young families which has helped prompt the creation of an All-Age service which in turn has had the knock-on effect of increasing the Holy Communion attendance at St Martin's, held at the same time. This latter service has been updated with the use of more contemporary language and music

The challenge continues to be building the 'in-person' community which inevitably provides a richer, deeper and more meaningful Christian representation while also accommodating in as much depth and meaning as possible, those for whom on-line worship is all that can be managed.

The church has been fortunate to have been approved a Curate, who will be Ordained and start ministry on 29th June 2025. The Parish Administrator has also been engaged on the Caleb stream training which could lead to ordination later in 2025. This will enable more outward focussed ministry and, it will be inevitable that responsibilities for activities will be more widely spread and will need suitable resources.

The church has developed a new vision of ministry, titled "Being, Believing, Becoming". This has been developed in conjunction with the Church Development Plan, an initiative introduced by the Diocese as part of the Parish Needs Process. As such, we have considered our core areas of ministry and highlighted in particular, those areas where additional resources and energy will need to be expended. This Plan has been approved by the PCC and the Diocese.

Our key aims are therefore:

- To continue to develop engagement with children and young families in a way that takes faith to them, in their meeting place.
- To continue to nurture relationships through the different communities as they meet on different days of the week, in order to create a cohesive whole.
- To review how we might connect better with all parts of our community, taking the church out in to the 'world'.
- To develop a pattern of ministry within the enlarged staff/clergy team while also developing a culture of an engaged and integrated congregation.
- Where there appear to be gaps in church membership, we will focus activities to try to appeal to these groups and build new worshipping communities through the week

Structure, Governance and Management:

The structure and governance of the PCC has been reviewed in previous years and to this structure has been added confirmation of the role and election of Church Wardens. The method of appointment of PCC members is set out in the Church Representation Rules (CRR) and in 2018 the APCM approved that the PCC should be smaller than would otherwise be required by the CRR, in view of a shortage of candidates. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC. The Electoral Roll application and confirmation process is underway for the coming year. Members of the PCC are inducted into their role and responsibilities using literature prepared by the Diocesan Department for Mission, Evangelism and Parish Development. Day to day management is delegated by the PCC to the Vicar and Church Wardens.

The PCC met six times during 2024. In addition to the PCC, new sub-committees have been set up alongside those already existing. These now cover the following areas:

- Finance
- Mission
- Worship
- Children
- Buildings and Fabric
- Community

These committees aim to meet 3-4 times a year, or as required.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

Review of the year:

Church ministry, especially across two churches, is a creative tension. It involves activities and services in both buildings but also the need to work outside these buildings and to mobilise teams of volunteers, to make everything function smoothly. Even within a single service, there are numerous people involved, to which of course, the Livestream provision is now consistently available.

The church is fortunate to have a wide range of individuals who work tirelessly, usually behind the scenes, to ensure events can occur. These events of course are always available and often intended specifically for those who are not yet church members and so are not expected to actively participate or prepare. There have been concerts, exhibitions, workshops and creative spaces, book club evenings, parties, social events and different courses provided throughout the year.

Children and Families work in the Parish has grown further with Clare Hepworth, the Children and Families Leader, now having weekly 'Mums, Bumps and Babies' meetings, a regular 'Mums Aloud' meeting and she undertakes a weekly visit to the new Prayer station along with lesson assistance at WSG School. She has continued to grow the Thursday Chatterbox morning to a point where the building is stretched to capacity, but this has been self-limiting and is sustainable. Chatterbox now have regular mornings and services in the church around the principal festivals, and Bible stories and Christian input is used within the main meetings.

The mid-week service continues to serve a faithful group of our Seniors, and they have been treated to separate Celebratory events around the holidays and festivals. Jan has now taken over leadership of the group from Charlotte, whom we thank for her incredible assistance, and we are pleased that Charlotte continues to hold the pastoral care for the seniors. James has taken over responsibility for rota management, and Jan has added a 'Messy Vintage' service to the monthly initiatives and has supervised her first 'Special' event. There is a vision to serve an additional group, starting again with hospitality and a 'tent of meeting' in the year ahead.

With increasing demands on her time from other roles, Liz Hayley has now left the Vicarage to return to her own home nearby. While our hospitality will therefore be provided in a different way, we are pleased that Liz will remain among us and is hoping to take a more consistent role in the provision of music in services and outside. She has recently been in to a local care home to provide a short musical entertainment and of course, her concerts continue, including one on behalf of Church Green Trust.

Morning Prayer has been an additional service in St John's and on a regular but not weekly basis, in St Martin's. We have developed a Taize style service thanks largely to Colin Matthews who has also gently moved the communion services at St Martin's to a more contemporary setting.

Connect Groups continue to operate and have evolved during the course of the year. These are invaluable spaces to share, support and sustain each other in our journey of faith.

Our administration has continued to be handled by Jan Durrant, who is also PSO for the parish. Finances have been transferred from Nick Gray to Charles Wakefield who is continuing to develop the use of the Xero accounting software to streamline our operations and improve the year end processes in conjunction with our independent examiner.

St Martin's Church, Blackheath, has had good attendance, especially at the festivals. Carmina Harlow has had a good first year in her position as Churchwarden ably helped by Amelia Taylor and Alex Jones, along with Patricia Allen focussing on service provision. The building is a wonderful resource and is becoming known as the 'liturgical hub' of the parish with an increasingly relaxed and welcoming style. We look forward to further developing this aspect of the parish ministry. The Coffee Morning is an established place of meeting for the village, clearly linked to the church, and the Fair provides a wonderful opportunity for church and village to be open to each other. There have been a number of occasional offices at the church during the year.

The pastoral care of residents of Blackheath is well established by the church Care Team headed by Lady Penelope Kirkwood, and the influence and involvement of the church members extends to all reaches of the village.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
TRUSTEES' REPORT, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

Review of the year: continued

Wonersh and Shamley Green School:

We maintain strong links with our church school both through assemblies and Open the Book, who teach the children every week. Clare Hepworth has become more involved and is an invaluable member of the WSG team, leading the prayer space, engaging with classes as they use this space, and also providing lesson assistance to Year 2. Both Clare and Alice Bounsall-Hughes will shortly become Governors of the school. The Churchwardens and Vicar also represent the PCC on the Wonersh and Shamley Green Church of England School and School Meadow Charity and the Wonersh Church Green Trust. The Vicar is a member of Wonersh United Charity.

Accounts:

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011, the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and UK Generally Accepted Accounting Practice.



signed by

REVD. DAVID PETERS

CHAIRMAN

28/10/25

**WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
INDEPENDENT EXAMINER'S REPORT TO THE PCC OF WONERSH WITH BLACKHEATH
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 9 to 24.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1: accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2: the accounts do not accord with those records; or
the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of
- 3: an independent examination.

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

C Barnard

C Barnard (Oct 28, 2025 18:30:31 GMT)

C N Barnard FCA
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Accrue Workplaces, The Long Barn
Cobham Park Road, Cobham
Surrey KT11 3NE

28/10/25

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

		Restricted Blackheath	Restricted Wonersh	Unrestricted Wonersh	2024 Total	2023 Total
	Note	£	£	£	£	£
INCOMING RESOURCES						
<u>Voluntary income</u>						
Planned Giving - Donations eligible for Gift Aid		11,418	-	128,569	139,987	142,653
Gift Aid Recovered		3,294	-	34,666	37,960	35,671
Collections at Services and all other giving		1,839	5,000	29,710	36,549	29,783
		16,551	5,000	192,945	214,496	208,107
<u>Church activities</u>						
Lawnsmead & Selwyn Room lettings		-	-	11,229	11,229	7,815
PCC Fees		-	-	5,405	5,405	5,286
Magazine advertising and sundry income		-	-	13,148	13,148	2,522
		-	-	29,782	29,782	15,623
<u>Income from investments</u>						
Springfield rental income		-	-	13,684	13,684	15,300
Interest and Dividends Received		1,355	-	6,975	8,330	8,988
		1,355	-	20,659	22,014	24,288
TOTAL INCOME		17,906	5,000	243,386	266,292	248,018
RESOURCES USED						
		£	£	£	£	£
<u>Church activities</u>						
<u>Mission giving and Donations</u>						
Missionary Societies and other Overseas		455	-	9,750	10,205	15,602
Home Missions and other Church Societies		200	-	3,750	3,950	4,145
Secular - Charities and Other		1,121	-	3,431	4,552	5,538
<u>Ministry</u>						
Parish share		8,285	-	92,800	101,085	105,541
Clergy and staff costs		2,547	10,771	38,399	51,717	39,487
Church running expenses		4,846	1,843	85,874	92,563	33,611
Church management and administration		1,168	-	4,872	6,040	29,030
Church Hall running and refurbishment costs	13	-	-	12,664	12,664	13,527
Cemetery Improvements	2	-	1,560	-	1,560	-
TOTAL EXPENDITURE		18,622	14,174	251,540	284,336	246,481
NET (EXPENDITURE)/INCOME		(716)	(9,174)	(8,154)	(18,044)	1,537
Transfers between funds		-	-	-	-	-
Net gains on investments	16	493	-	-	493	36,867
Rounding		-	-	(1)	(1)	-
NET MOVEMENTS IN FUNDS		(223)	(9,174)	(8,155)	(17,552)	38,404
Balance at 1 January		36,388	397,561	782,227	1,216,176	1,177,772
Balance at 31 December		36,165	388,387	774,072	1,198,624	1,216,176

All income and expenditure derive from continuing activities.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023 (PRIOR YEAR COMPARATIVES)


		Restricted Blackheath	Restricted Wonersh	Unrestricted Wonersh	2023 Total	2022 Total
	Note	£	£	£	£	£
INCOMING RESOURCES						
<u>Voluntary income</u>						
Planned Giving - Donations eligible for Gift Aid		11,944	907	129,802	142,653	173,916
Gift Aid Recovered		3,444	425	31,802	35,671	40,929
Collections at Services and all other giving		3,217	8,365	18,201	29,783	69,296
		18,605	9,697	179,805	208,107	284,141
<u>Church activities</u>						
Lawnsmead & Selwyn Room lettings		-	-	7,815	7,815	4,436
PCC Fees		1,117	-	4,169	5,286	2,146
Magazine advertising and sundry income		-	-	2,522	2,522	5,365
		1,117	-	14,506	15,623	11,947
<u>Income from investments</u>						
Spingfield rental income		-	-	15,300	15,300	15,000
Interest and dividends received		1,248	599	7,141	8,988	2,987
		1,248	599	22,441	24,288	17,987
TOTAL INCOME		20,970	10,296	216,752	248,018	314,075
RESOURCES USED						
		Restricted Blackheath	Restricted Wonersh	Unrestricted Wonersh	2023 Total	2022 Total
	Note	£	£	£	£	£
<u>Church activities</u>						
<u>Mission giving and Donations</u>						
Missionary Societies and other Overseas		490	4,956	10,156	15,602	11,546
Home Missions and other Church Societies		200	195	3,750	4,145	5,904
Secular - Charities and Other		1,169	-	4,369	5,538	7,340
<u>Ministry</u>						
Parish share		8,285	-	97,256	105,541	107,031
Clergy and staff costs		2,547	6,054	30,886	39,487	28,900
Church running expenses		5,286	4,874	23,451	33,611	37,049
Church management and administration		2,096	-	26,934	29,030	21,739
Church Hall running and refurbishment costs		-	-	13,527	13,527	10,793
Cemetery Improvements		-	-	-	-	448
TOTAL EXPENDITURE		20,073	16,079	210,329	246,481	230,750
NET (EXPENDITURE)/INCOME		897	(5,783)	6,423	1,537	83,325
		-	(3,964)	3,964	-	-
Net (loss)/gain on investments		1,867	-	35,000	36,867	(2,612)
NET MOVEMENTS IN FUNDS		2,764	(9,747)	45,387	38,404	80,713
Balance at 1 January		33,624	407,308	736,840	1,177,772	1,097,059
Balance at 31 December		36,388	397,561	782,227	1,216,176	1,177,772

All income and expenditure derive from continuing activities.


WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
BALANCE SHEET AND STATEMENT OF FUNDS
AS AT 31 DECEMBER 2024

	Note	2024	2023
FIXED ASSETS		£	£
Tangible Assets	4	958,499	395,984
Investments	16	22,032	596,539
		<u>980,531</u>	<u>992,523</u>
CURRENT ASSETS			
Debtors and prepayments	18	20,358	12,146
Tax Recoverable		1,791	14,359
CBF Church of England short term deposits		189,433	181,190
Cash at Bank		39,277	46,750
		<u>250,859</u>	<u>254,445</u>
LIABILITIES FALLING DUE WITHIN ONE YEAR			
Creditors and accruals	19	32,766	30,792
NET CURRENT ASSETS		<u>218,093</u>	<u>223,653</u>
NET ASSETS		<u>1,198,624</u>	<u>1,216,176</u>
FUNDS	Note	2024	2023
<u>Restricted</u>		£	£
Blackheath	1	36,165	36,388
Cemetery Extension B Cook	2	7,292	8,846
Hardship Fund	3	4,349	4,349
Lawnsmead Capital	4	350,000	350,000
Youth Fund	5	23,589	34,360
P Lewis Bells Fund	23	3,157	-
		<u>424,552</u>	<u>433,943</u>
	Note	2024	2023
<u>Unrestricted</u>		£	£
Marie Peters Legacy including revaluation reserve (designated fund)	6	578,740	578,740
Rosemary Wedgewood Legacy	7	31,798	31,798
Audio Visual Fund	8	29,920	41,885
Fabric Maintenance	9	38,000	31,000
Outward Giving	10	1,491	127
General	page 15	94,123	98,683
		<u>774,072</u>	<u>782,233</u>
TOTAL FUNDS		<u>1,198,624</u>	<u>1,216,176</u>

The accounts were approved by the PCC, authorised for issue and were signed on its behalf by:


 REV. DAVID PETERS (2025 15:23:03 GMT)
 Vicar

28/10/25


 CHARLES WAKEFIELD
 Honorary Treasurer

28/10/25

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 DECEMBER 2024

GENERAL INFORMATION AND BASIS OF PREPARATION

Wonersh with Blackheath Parochial Church Council is a body established by the Church of England, by Act of Parliament. The correspondence address is given in the trustees' report. The PCC is a public benefit entity as defined by FRS 102, and these accounts contain information about the charity as an individual body. The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2019) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011, the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and UK Generally Accepted Accounting Practice. The charity has complied with the requirements of FRS 102, and with the provisions of the SORP currently in effect.

The accounts have been prepared under the historical cost convention modified to include certain items at fair value. The accounts have been prepared on a going concern basis as the trustees have assessed the going concern position and have no reason to believe that there are any material uncertainties that would affect the ability of the PCC to continue as a going concern for the foreseeable future.

The accounts are presented in sterling, which is the functional currency of the charity and rounded to the nearest

The significant accounting policies applied in the preparation of these accounts are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Funds

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the accounts.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

INCOME RECOGNITION

Voluntary income and capital sources

Collections are recognised when received by, or on behalf of, the PCC. Planned giving receivable under Gift Aid is recognised only when received. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. For donations to be recognised, the charity will have been notified of the amounts and the settlement date in writing. There are no donated facilities or donated professional services. No amount is included in the accounts for volunteer time in line with the SORP (FRS 102), but is described in the trustees' report.

For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received. At this point income is recognised. Grants to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

**WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

INCOME RECOGNITION continued

Other income

Rental income from the letting of church premises is recognised when the rental is due.
Investment income is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE RECOGNITION

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. Expenditure is categorised in line with the layout set out in the 'PCC Accountability' guidance on accounts, reports and scrutiny – this is shown as follows:

- church activities includes parish share, church running expenses, church hall running costs, church and church hall repairs and maintenance and mission giving and donations.
- cost of generating funds includes, if applicable, costs of generating voluntary income, costs of stewardship campaigns and costs of events.
- investment management costs.

Governance costs such as the cost of PCC meetings and Independent Examination costs are set against general funds on page 15.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC. Grants payable to third parties are within the charitable objectives.

Activities directly relating to the work of the church

The diocesan parish share is accounted for when paid. Any parish share unpaid at 31 December is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011.

FIXED ASSETS

Land and buildings

Per Church Accounting Regulations, and SORP (FRS 102), land and buildings can be left at cost or revalued to fair or market value. Details of all properties are given in note 4 below.

No depreciation is provided on buildings as the currently estimated residual value of the properties is not less than their carrying value and the remaining useful life of these assets currently exceeds 50 years, so that any depreciation charges would be immaterial. An impairment review is carried out at each year-end and any resultant loss identified is included in expenditure for the year.

Consecrated property and moveable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts in line with s10(2) of the Charities Act 2011, where the assets should not be included in the accounts but may be referred to in the notes. Costs associated with the maintenance or improvement of such assets will be taken directly to the Statement of Financial Activities in the year in which they are incurred. Details of all such properties are given in note 4 below.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

FIXED ASSETS - Consecrated property and moveable church furnishings, continued

Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted for as inalienable property unless consecrated. They are listed in the church's inventory which can be inspected (at any reasonable time). For inalienable property acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the accounts. Items acquired since 1 January 2000 subject to expenditure levels set out in the following paragraph will be capitalised and depreciated in the accounts over their currently anticipated useful economic life on a straight-line basis.

All expenditure incurred on consecrated or beneficed buildings where individual items cost under £1,000 or on the repair of moveable church furnishings acquired before 1 January 2000 is not capitalised.

Other fixtures, fittings and office equipment

Equipment used within the church premises is depreciated on a straight-line basis over 3 or 4 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

Investment property

Investment property is measured initially at cost and subsequently at fair (or market) value at the reporting date. Investment property is not depreciated.

Investments

Investments quoted on a recognised stock exchange or whose value derives from them (CIFs etc) are valued at fair value at year end.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and cash deposits with financial institutions that are readily convertible to known amounts of cash with an insignificant risk of change in value.

Debtors and creditors receivable/payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are stated at transaction price.

Provisions

Provisions are recognised when the charity has an obligation at the balance sheet date as a result of a past event, it is probable that an outflow of economic benefits will be required in settlement and the amount can be reliably estimated.

Pensions

Details of the pension accounting policy are set out in note 15.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
STATEMENT OF FINANCIAL ACTIVITIES – WONERSH GENERAL FUND ONLY
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Note</u>	2024 £	2023 £
INCOME			
PGS Giving		79,638	76,448
Other Gift Aided Donations		48,931	54,711
Tax Recoverable on Gift Aid		34,666	31,802
Collections, donations, legacies and grants		29,710	20,359
		<hr/> 192,945	<hr/> 183,320
Less:			
10% Appropriation to Outward Giving	10	(18,241)	(17,916)
		<hr/> 174,704	<hr/> 165,404
Interest received - CBF General Fund		6,975	5,746
Selwyn Room hire		294	362
Magazine Advertising		2,297	2,190
Net clerical fees retained by PCC		5,405	4,169
Chatterbox donations		1,279	899
Other income		9,573	332
Springfield rental income*		13,684	15,300
(includes £800 cost recovery from Youth Worker, £400pcm x 2 months)			
		<hr/> 214,210	<hr/> 194,402
EXPENDITURE			
		2024 £	2023 £
The Parish Share net of Blackheath contribution		92,800	97,256
The Ministry	11	47,002	30,886
The Church and services	12	39,210	32,451
Lawnsmead Hall	13	1,729	10,074
Independent Examiner Fees* & professional fees		2,936	2,232
Donations	10	-	906
Courses and subscriptions		1,693	422
Springfield utilities and maintenance		9,536	4,240
Other Church activities	14	8,362	11,752
Bank charges and service fees		130	140
		<hr/> 203,397	<hr/> 190,359
Net income for the year	20	<hr/> 10,813	<hr/> 4,043

* fees payable for the examination of the financial statements amounted to £2,360 (2023 £1,800).

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH
FOR THE YEAR ENDED 31 DECEMBER 2024

1. BLACKHEATH

The Blackheath District Church Council funds of £36,165 (2023 £36,388) are restricted funds within the combined accounts and the movements are outlined in the Statement of Financial Activities set out on pages 9 and 10.

2. CEMETERY EXTENSION - BEATRICE COOK FUND (RESTRICTED)

	2024	2023
	£	£
Balance 1 January	8,846	7,782
Income - Deposit account interest	-	599
Donation	6	465
Expenditure - Cemetery extension	(1,560)	-
Balance 31 December	<u>7,292</u>	<u>8,846</u>

This fund is to be used for the purpose of improving and extending the cemetery.

Interest received this year was added to the general fund, as agreed by the PCC.

3. HARDSHIP FUND (RESTRICTED)

	2024	2023
	£	£
Balance 1 January	4,349	4,349
Expenditure	-	-
Balance 31 December	<u>4,349</u>	<u>4,349</u>

This fund is to be used for the purpose of assisting those in need of financial help. No donations have been made in this financial year or in the prior year.

4. LAWSMEAD CAPITAL FUND (RESTRICTED) AND TANGIBLE FIXED ASSETS (UNRESTRICTED DESIGNATED)

	Springfield (unrestricted & designated)	Av Fund (designated)	Lawnsmead (restricted)	General Fund	2024	2023
	£	£	£	£	£	£
Equipment (Unrestricted):						
Cost 1 January		45,890		11,857	57,747	1,328
Additions at Cost		2,625		-	2,625	56,418
Depreciation 1 January		(8,648)		(3,114)	(11,762)	(1,328)
Depreciation for the year		(11,965)		(3,145)	(15,110)	(10,434)
NBV of equipment at 31 December		<u>27,902</u>	-	<u>5,597</u>	<u>33,499</u>	<u>45,984</u>
Lawnsmead Hall - at value in use*			350,000		350,000	350,000
Springfield - at value in use **	575,000				575,000	-
Balance 31 December					<u>958,499</u>	<u>395,984</u>

*Lawnsmead Church Hall is a Victorian building, originally the village school, which contains 3 meeting rooms, the main hall, the Turner room and the Jubilee room. The Church Hall was included for the first time in the accounts in 2000 at a 'value in use' figure of £350,000. The insurance value of Lawnsmead Hall is now approximately £430,000. Due to the age of the building, it would be impossible to calculate the current actual cost. On transition to SORP (FRS102), the 'value in use' figure was deemed as the asset's cost at that date. The PCC do not intend a policy of revaluation for this property.

**A freehold residential property 'Springfield' was purchased in September 2014 (see note 6) to house a church youth worker – the property was included in the accounts as a freehold property at its historic cost (£415,313). This asset is included within the Marie Peters Fund. In 2020, after the departure of the current youth worker the property was let to a third party and was reclassified as an investment property. The PCC asked Seymours Estate Agents in December 2023 to supply a marketing value and the property was visited by an agent and a value of £575k (2022 - £540k) was supplied. Seymours is based in the locale and therefore has experience in the location and the type of property being valued. In November 2024 the property has been reclassified back to a house for duty to house a new youth worker and will now remain in the accounts at the current fair valuation and is transferred from Investment property to Tangible Fixed Asset (see note 16). Springfield is an unrestricted but designated asset.

The Cemetery Chapel is held on behalf of the Parish but no value is attributed to it in these accounts. Based upon independent advice this building has an insurance valuation of £100,000 to cover rebuilding.

No values have been attributed to the Wonersh Church building or the churchyard (*the church of St John the Baptist, Wonersh*), the cemetery at Blackheath nor the Blackheath Church building (*St Martin's*) in accordance with the Charities Act 2011 s10(2) [consecrated and benefice property] and the guidance given in the Church Accounting Regulations.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

5. YOUTH FUND (RESTRICTED)

	2024	2023
	£	£
Balance 1 January	34,360	45,171
Youth Fund donations	-	117
Legacy	-	-
Expenditure - books and materials for youth group activities	-	(4,874)
Expenditure - 40% of Youth Director costs from General Fund	(10,771)	(6,054)
Balance 31 December	<u>23,589</u>	<u>34,360</u>

This fund is to be used for the purpose of supporting youth and children's activities.

6. MARIE PETERS LEGACY including revaluation reserve (UNRESTRICTED DESIGNATED)

	2024	2023
	£	£
Balance 1 January	578,740	543,740
Net gain on investment	-	35,000
Balance 31 December	<u>578,740</u>	<u>578,740</u>

This fund is unrestricted but was designated by the PCC to be used for the purchase of a property (Springfield, see note 16) in the village to house a church youth worker. After the departure of the youth worker in 2019, the property was reclassified as an investment property and let to a third party. In November 2024 the property has been reclassified back to a house for duty and will now remain in the accounts at its fair value at the date of change in use (£575,000), being henceforth its deemed cost.

7. ROSEMARY WEDGWOOD LEGACY (UNRESTRICTED DESIGNATED)

	2024	2023
	£	£
Balance 1 January	31,798	30,403
Deposit account interest	-	1,395
Balance 31 December	<u>31,798</u>	<u>31,798</u>

This fund is unrestricted but was separately designated by the PCC. Interest received this year was added to the general fund, and the PCC has indicated that as this fund has no specific purpose it will be merged with the general fund in 2025.

8. AUDIO VISUAL FUND (UNRESTRICTED DESIGNATED)

	2024	2023
	£	£
Balance 1 January	41,885	50,938
Donations (reversed)/received	-	(450)
Rounding	-	-
10% Appropriation to Outward Giving	-	45
Depreciation of AV System	(11,965)	(8,648)
Balance 31 December	<u>29,920</u>	<u>41,885</u>

A new AV system was contracted for after a fund raising exercise in Q4 2022. Its cost of £45,890 is shown in Note 4.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

9. FABRIC MAINTENANCE FUNDS (UNRESTRICTED DESIGNATED)

	Church	Vicarage	Lawnsmead	Springfield	Total
	£	£	£	£	£
Balance from 1 January 2024	19,000	1,500	9,000	1,500	31,000
Income allocation from General Fund (note 20)	7,000	-	-	-	7,000
	26,000	1,500	9,000	1,500	38,000
Expenditure	-	-	-	-	-
Balance as 31 December 2024	26,000	1,500	9,000	1,500	38,000
	Church	Vicarage	Lawnsmead	Springfield	Total
	£	£	£	£	£
R&R Expenditure					
None allocated to Fabric fund in 2024	-	-	-	-	-
Total	-	-	-	-	-

This fund is unrestricted and is designated by the PCC to be used for the upkeep and maintenance of the church buildings. The PCC anticipates the need for ongoing repair and maintenance and on an annual basis approves a transfer from general funds to fund ongoing maintenance costs.

PRIOR YEAR FABRIC MAINTENANCE FUNDS

	Church	Vicarage	Lawnsmead	Springfield	Total
	£	£	£	£	£
Balance from 1 January 2023	10,000	1,000	5,000	1,000	17,000
Income allocation from General Fund *	10,979	885	4,973	1,082	17,919
	20,979	1,885	9,973	2,082	34,919
Expenditure *	(1,979)	(385)	(973)	(582)	(3,919)
Balance as 31 December 2023	19,000	1,500	9,000	1,500	31,000
Expenditure					
Fire risk assessment	580	385	385	-	1,350
3 new doors	-	-	525	-	525
Garage Door deposit	-	-	-	582	582
Church roof review for solar panels	960	-	-	-	960
Fire Extinguisher servicing	439	-	63	-	502
Total	1,979	385	973	582	3,919

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

10. OUTWARD GIVING

	2024	2023
	£	£
General Church	29	29
Junior Church	98	98
	127	127

General Church

Balance 1 Jan		29	27
Income: Appropriation from General Fund	page 15	18,241	17,916
Income: Appropriation from Audio Visual Fund		-	(45)
Additional donation from General Fund		475	406
Special Collections		835	5,151
Outward Giving (provision carried forward)		(18,241)	(17,869)
Distributions: Special Collections (see below)		(1,310)	(5,557)
Balance 31 Dec		29	29

Junior Church

Balance 1 Jan		98	98
Balance 31 December		98	98

Special Collections

	2024	2023	
<u>Missionary societies and other Overseas:</u>			
Burundi Appeal		4,906	*
Tearfund (Pakistan floods / Harvest Festival appeal)		50	*
Compassion - Child sponsorship	475	406	*
	475		5,362
<u>Home Mission:</u>			
Royal British Legion		20	*
Wonersh Church Green Trust	800		
North Guildford Food Bank	35	175	*
	835		195
	1,310		5,557

* Donation paid during the year, therefore not reflected in year end

Special Collections are collected by the charity to be paid out, or passed on, to another charity.

Outward Giving

	2024	2023	
<u>Missionary Societies and other Overseas:</u>			
Tear Fund	3,250	3,250	
Viva	3,250	3,250	
Great Lakes Outreach	3,250	3,250	
	9,750		9,750
<u>Home Mission:</u>			
Wonersh & Shamley Green School	3,250	3,250	
Wonersh Church Green Trust	350	350	
Guildford Bell Ringers	150	150	
	3,750		3,750

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

10. OUTWARD GIVING, continued

Secular Charities:

Four Villages Day Centre	300	300
YMCA	3,250	3,250
WonCares	100	100
Short term mission budget	891	519
Age Concern	200	200
	<u>4,741</u>	<u>4,369</u>
	<u>18,241</u>	<u>17,869</u>

The donations above are all paid to institutions. At the year end, a provision of 10% is made (see page 15). The allocation of this provision is proposed by the Missionary Committee and approval is given by the PCC. The intention of the PCC is for funds to be paid to the donees in the first half of the next financial year. There are no performance related conditions attached to these provisions. The provision made at 31 December 2024 of £18,241 includes creditors of £17,350 (per note 19) and a transfer to the short term mission fund of £891.

10. OUTWARD GIVING FUND

	General Church	Junior Church	Short Term Mission	2024 £	2023 £
Balance 1 January	29	98	-	127	127
1st Jan outward giving reclassification	-	-	473	473	-
Donation	19,551	-	891	20,442	-
Expenditure	- 19,551	-	-	(19,551)	-
Balance 31 December	29	98	1,364	1,491	127

11. THE MINISTRY

		2024 £	2023 £
Working expenses		114	155
Worship, Secretarial and administration salaries	note 15	21,007	18,115
Youth Director salary and employment costs	note 15	25,207	12,742
Pension costs	note 15	2,956	2,092
Youth group activities		3,034	-
Photocopying, website, stationery and telephone		5,455	6,383
UNRESTRICTED WONERSH		57,773	39,487
Blackheath contribution to expenses		-	(2,547)
Transfer from Youth Fund		(10,771)	(6,054)
Wonersh Total		47,002	30,886

12. THE CHURCH AND SERVICES

	2024 £	2023 £
Heat, light and water	5,183	7,904
Insurance	3,306	4,150
Repairs, maintenance and equipment	19,935	(827)
Transfer from fabric fund	-	(1,979)
Top up Church fabric maintenance provision	-	10,979
Upkeep of services	1,671	1,861
Music and organ	531	1,285
Cemetery upkeep	2,692	2,735
Church cleaning	2,949	3,023
Churchyard upkeep	2,943	3,320
	<u>39,210</u>	<u>32,451</u>

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

13. LAWNSMEAD HALL

	2024	2023
	£	£
<u>Income</u>		
Letting	10,935	7,453
Total Income	<u>10,935</u>	<u>7,453</u>
<u>Expense</u>		
Heat, light, water & telephone	5,074	7,624
Insurance	1,653	649
Cleaning & Waste collection	3,928	3,593
Repairs and maintenance	2,009	1,661
Transfer from fabric fund	-	(973)
Top up Lawnsmead fabric maintenance provision	-	4,973
Total expense	<u>12,664</u>	<u>17,527</u>
Net Cost	<u>1,729</u>	<u>10,074</u>

14. OTHER CHURCH ACTIVITIES

	2024	2023
	£	£
Parish magazine costs	4,324	4,280
Depreciation - equipment	3,145	1,786
Sundry expenses	-	275
Vicarage expenses *	(396)	4,897
Transfer from fabric fund for vicarage expenditure	-	(385)
Top up Vicarage fabric maintenance provision	-	885
Social activities (incl vicar leaving party)	-	-
Outreach and evangelism	1,289	1,182
Total Expense	<u>8,362</u>	<u>12,920</u>
Blackhealth contribution to expenses	-	(1,168)
Wonersh contribution to expenses	<u>8,362</u>	<u>11,752</u>

*There are donations of £600 (2023 - £600) included within Other Gift Aided Donations on page 15 that were specifically made to contribute towards the Vicarage expenses.

15. STAFF COSTS

	2024	2023
	£	£
Youth Director's salary (£25,025 less £10,771 transfer note 5)	14,254	12,742
Pension contributions	2,956	2,092
Other salaries	21,035	18,115
Totals	<u>38,245</u>	<u>32,949</u>

Information on the pension scheme is shown on the next page - the operating costs of the pension scheme are paid by the Church of England.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

15. STAFF COSTS, continued

All social security costs were covered by the Employment Allowance. The average number of staff employed during the year was 3 (2023 - 3). There are no employees who received total emoluments of more than £60,000. Expenses were reimbursed to 6 (2023 – 7) PCC members (trustees) in the year, totalling £11,682 (2023 £5,545). All expenses related to the running of the church. No PCC members received a donation (2023 - £500 to support a mission trip to Burundi). One member of the PCC resides at the Vicarage, since the Vicar lives elsewhere - a contribution of £50 per month is made to the PCC in respect of utility bills.

Key management personnel are considered to be the officers and elected members of the PCC, as listed on the first page of the trustees report (2023 £nil). No trustee or KMP was remunerated for their role as trustee. One trustee was remunerated for their role as Youth Director and further information on this is given in note 22. Donations received from Trustees in the year amounted to £57,267 (2023 - £82,659), as a combination of regular giving, one-off giving and Special Collections/Special Giving Appeals.

NOTES ON CHURCH WORKERS PENSION FUND (CWPF) – December 2024 Year End

Wonersh with Blackheath PCC participates in the Pension Builder Scheme section of CWPF for lay staff. CWPF is administered by the Church of England Pensions Board, which holds the CWPF assets separately from those of the Employer and other participating employers.

CWPF has two sections:

1. the Defined Benefits Scheme
2. the Pension Builder Scheme, which has two subsections;
 - a. a deferred annuity section known as Pension Builder Classic, and,
 - b. a cash balance section known as Pension Builder 2014.

Pension Builder Scheme

Both sections of the Pension Builder Scheme are classed as defined benefit schemes.

Pension Builder Classic provides a pension, accumulated from contributions paid and converted into a deferred annuity during employment based on terms set and reviewed by the Church of England Pensions Board from time to time. Discretionary increases may also be added, depending on investment returns and other factors.

Pension Builder 2014 is a cash balance scheme that provides a lump sum which members use to provide benefits at retirement. Pension contributions are recorded in an account for each member. Discretionary bonuses may be added before retirement, depending on investment returns and other factors. The account, plus any bonuses declared is payable, unreduced, from age 65.

There is no sub-division of assets between employers in each section of the Pension Builder Scheme.

The scheme is considered to be a multi-employer scheme as described in Section 28 of FRS 102. This is because it is not possible to attribute the Pension Builder Scheme's assets and liabilities to specific employers, and means that contributions are accounted for as if the Scheme were a defined contribution scheme. The pensions costs charged to the SOFA in the year are the contributions payable amounting to £2,956 (2023 £2,092).

A valuation of the Pension Builder Scheme is carried out once every three years. The most recent valuation was carried out as at 31 December 2022.

For the Pension Builder Classic section, the valuation revealed a surplus of £34.8m on the ongoing assumptions used. At the most recent annual review effective 1 January 2025, the Board chose to grant a discretionary bonus of 6.7% to both pensions not yet in payment and pensions in payment in respect of service prior to April 1997; and a bonus on pensions in payment in respect of post April 2006 service so that the pension increase was 2.7% (where usually it would be calculated based on inflation up to 2.5%). This followed improvements in the funding position over 2024. There is no requirement for deficit payments at the current time.

The next valuation is due as at 31 December 2025. For the Pension Builder 2014 section, the valuation revealed a surplus of £8.5m on the ongoing assumptions used. There is no requirement for deficit payments at the current time. The legal structure of the scheme is such that if another employer fails, the PCC could become responsible for paying a share of the failed employer's pension liabilities. Although the PB Classic and PB 14 sections are similar to defined contribution (DC) schemes in many ways, they are not DC schemes and there is a risk that the benefits may not be able to be provided without further contributions from the employers.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

16. FIXED ASSET INVESTMENTS

	2024	2023
	£	£
Listed Investments (restricted)		
Market value at 1 January	21,539	19,672
Additions	-	-
Net gains/(losses)	493	1,867
Market value at 31 December	<u>22,032</u>	<u>21,539</u>
 Investment Properties (unrestricted designated)		
Market value at 1 January	575,000	540,000
Net gains/reductions/transfers*	(575,000)	35,000
Market value at 31 December	<u>-</u>	<u>575,000</u>
 Total Market value 31 December	<u>22,032</u>	<u>596,539</u>

Listed investments are all with the Central Board of Finance of the Church of England Investment Account, relating to Blackheath DCC Income Endowment fund – fair value at 31 December 2024 was £22,032 (2023 - £21,539).

*A freehold residential property ‘Springfield’ was purchased in September 2014 (see note 6) to house a church youth worker – the property was included in the accounts as a freehold property at its historic cost. This asset is included within the Marie Peters Fund. In 2020, after the departure of the current youth worker the property was let to a third party and was reclassified as an investment property. The PCC asked Seymours Estate Agents in December 2023 to supply a marketing value and the property was visited by an agent and a value of £575k (2022 - £540k) was supplied. Seymours is based in the locale and therefore has experience in the location and the type of property being valued. Springfield was let under an Assured Shorthold Tenancy Agreement. This reflects a rental of £1,400 pcm and was terminated on 15 October 2024. The rental income is included in Wonersh general funds (unrestricted) on page 15. In November 2024 the property has been reclassified back to a house for duty to house a new youth worker and will now remain in the accounts at the current fair valuation and is transferred from Investment property to Tangible Fixed Asset (see note 4). Springfield is an unrestricted but designated asset.

17. OPERATING LEASES - LESSOR

The total future minimum lease payments under non-cancellable operating leases, for each of the following periods, was as follows and all relate to land and buildings. The third party tenancy ended as outlined in the note above, and therefore at the balance sheet date there were no further payments due.

	2024	2023
	£	£
Not later than one year	-	14,700
later than one year and not later than five years	-	-
Later than five years	-	-
	<u>-</u>	<u>14,700</u>

18. DEBTORS AND PREPAYMENTS

	2024	2023
	£	£
Receivables	4,123	3,234
Other debtors and prepayments	13,094	5,771
Deposit for Church Solar System / AV System	3,141	3,141
	<u>20,358</u>	<u>12,146</u>

At the year end the PCC had paid a deposit for a solar panels system - this was paid to secure a quoted price. The project is subject to planning and the deposit will be refunded if planning is not obtained.

WONERSH WITH BLACKHEATH PAROCHIAL CHURCH COUNCIL
NOTES TO ACCOUNTS – WONERSH, continued
FOR THE YEAR ENDED 31 DECEMBER 2024

19. CREDITORS	2024	2023
	£	£
Outward giving (note 10)	17,350	17,869
Payables	9,260	8,028
Other creditors and accruals	6,156	4,895
	<u>32,766</u>	<u>30,792</u>

Accruals include deferred income of £nil (2023 £nil) relating to Lawnsmead bookings.

20. WONERSH FUND RECONCILIATION		2024	2023
		£	£
Net income/(expenditure) - Wonersh general fund	page 15	10,813	4,043
Interest rec'd Rosemary Wedgewood legacy fund	note 7	-	1,395
Audio Visual Fund movement	note 8	(11,965)	(9,053)
Fabric maintenance fund movement (church)	note 9	(7,000)	9,000
Fabric maintenance fund movement (vicarage)	note 9	-	500
Fabric maintenance fund movement (Lawnsmead)	note 9	-	4,000
Fabric maintenance fund movement (Springfield)	note 9	-	500
Rounding		(3)	2
		<u>(8,155)</u>	<u>10,387</u>

The Wonersh General Fund as shown on page 15 does not include any restricted or designated fund movements. This note shows a reconciliation between the Wonersh General Fund and the Wonersh unrestricted column as shown in the Statement of Financial Activities as shown on page 9.

21. ANALYSIS OF NET ASSETS BY FUND	Unrestricted	Restricted	Total
	£	£	£
Tangible fixed assets	608,499	350,000	958,499
Investment fixed assets	-	22,032	22,032
Current assets	196,932	53,927	250,859
Current liabilities	(31,359)	(1,407)	(32,766)
As at 31 December 2024	<u>774,072</u>	<u>424,552</u>	<u>1,198,624</u>
	Unrestricted	Restricted	Total
	£	£	£
<i>Tangible fixed assets</i>	<i>45,984</i>	<i>350,000</i>	<i>395,984</i>
<i>Investment fixed assets</i>	<i>575,000</i>	<i>21,539</i>	<i>596,539</i>
<i>Current assets</i>	<i>190,693</i>	<i>63,752</i>	<i>254,445</i>
<i>Current liabilities</i>	<i>(29,444)</i>	<i>(1,348)</i>	<i>(30,792)</i>
As at 31 December 2023	<u>782,233</u>	<u>433,943</u>	<u>1,216,176</u>

22. RELATED PARTY TRANSACTIONS

Clare Hepworth is a member of the PCC and is also employed by the Church as Youth Director. This is permissible under the Parochial Church Councils (Powers) Measure 1956, Para 7A "Provision of services to council by member:

In its application to a council, section 185 of the Charities Act 2011 (remuneration of charity trustees providing [F27goods or] services to charity) has effect as if, in subsection [F28(3),] the words "or under a contract of employment" were omitted (and a council may, accordingly, enter into a contract of employment with a member or connected person under which remuneration is provided).]"

Transactions related to Clare are disclosed in note 15, with pension and life cover contributions amounting to £1,903. The amount of expenses reimbursed to Clare in 2024 was £3,462.

23. P LEWIS BELL FUND	2024	2023
	£	£
Legacy	5,000	-
Expenditure (new bell ropes)	(1,843)	-
Balance 31 December	<u>3,157</u>	<u>-</u>

Wonersh with Blackheath PCC, St John the Baptist Church
The Street, Wonersh, Surrey GU5 0PG

For the attention of: Catherine Barnard
Camabelu Limited
Accrue Workplaces, The Long Barn,
Cobham Park Road, Cobham,
Surrey KT11 3NE

Dear Sirs

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your independent examination of the charity's accounts for the year ended 31/12/24. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

- 1 We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
- 2 We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 from the requirement to have its accounts for the financial year ended 31/12/24 audited.
- 3 We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter under the Charities Act 2011 for preparing accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
- 4 All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
- 5 All the accounting records have been made available to you for the purpose of your independent examination. We have provided you with unrestricted access to all appropriate persons within the charity and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with The Charity Commission.
- 6 We confirm that Gift Aid declarations are requested and are kept for the required period. We acknowledge that you have undertaken no checking at all on this as part of your examination.
- 7 The accounts are free of material misstatements, including omissions.
- 8 The effects of uncorrected misstatements (as set out in the appendix to this letter – A27) are immaterial both individually and in total.

Internal control and fraud

- 9 We acknowledge our responsibility for the design, implementation, and maintenance of internal control systems to prevent and detect fraud and error. We confirm that it is our view that we consider it unlikely that the accounts may be misstated as a result of fraud.

- 10 We confirm that there have been no instances of known or suspected fraud affecting the entity involving management, employees who have a significant role in internal control or others that could have a material effect on the accounts.
- 11 We confirm that there is nothing to disclose to you relating to information in relation to allegations of fraud or suspected fraud affecting the entity's accounts communicated by current or former employees, analysts, regulators, or others.
- 12 The Finance Committee reviewed internal financial controls in November 2024, using the Charity Commission checklist CC8, and this was reviewed and discussed by the PCC in January 2025. We acknowledge that the internal financial controls should be reviewed at least once a year.
- 13 We acknowledge your advice on preparing a summary Risk Register which would summarise the major risks to the church (<https://www.gov.uk/government/publications/charities-and-risk-management-cc26/charities-and-risk-management-cc26#annex-1-risk-register-template-with-examples-of-use>) and we will look at implementing this for the 2025 year end. We are aware that this was also mentioned by you as part of your examination in 2023 and in 2024.
- 14 In 2025, we will undertake to ensure that all relevant policies falling within the remit of the Committee are reviewed and updated as appropriate, including a review of the Investment Policy, the Reserves Policy, and the Conflict-of-Interest Policy.
- 15 In 2023, you advised us to put in place some new policies – examples of these were on 'the acceptance of hospitality', 'the acceptance of donations' and 'tainted donations'. In addition, you advised us to produce a 'register of interests' which should link into our Conflict of Interest (COI) policy. Where this has not yet been done, we undertake to complete this in 2025.
- 16 We confirm that it is part of our financial controls policy that for each and every piece of income and expenditure, as far as practicable, there should be supporting documentation, and that this documentation should be available in the form of the attachment to the transaction in our accounting records. Furthermore, it is our policy that all expenditure is approved by the budget holder and that this is approval is evidenced.

Assets and liabilities

- 17 The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed in the notes to the accounts.
- 18 All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as appropriate.
- 19 We have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the accounts.
- 20 A Quinquennial Report was received in 2024 as a result of a survey on the church. This asset is held on behalf of the parish but has no value in the accounts, being consecrated land. The PCC continues to review what repairs might be required in the short to long term but confirms that there are no additional significant repairs required that would need providing for or disclosing within the accounts.
- 21 We confirm that we have undertaken an impairment review of all assets held by the charity, including those not shown in the balance sheet, and have concluded that there is no evidence of impairment. A regular review of any required maintenance is undertaken by the Buildings and Fabric sub-committee and the Operations office summarises these items to report to the PCC.

- 22 There are no issues identified by the Buildings and Fabric sub-committee regarding properties or buildings that would require disclosure in the accounts, or any provision for the cost of remedial work.
- 23 We confirm that the insurance values of buildings that are the PCC's responsibility to maintain are correctly stated with note 4 of the accounts, and the PCC confirms that these amounts are adequate.
- 24 We confirm that the PCC is satisfied that the valuation of Springfield was adequately performed by the local estate agents and the value included in the accounts upon its transfer from investments to tangible fixed assets was reasonable and representative of its fair value.
- 25 We have received no communications in relation to the pension fund since annual review that took place in January 2025. We are not aware of any issues, or deficits arising, within the pension fund that should be disclosed within the accounts, other than that already disclosed. It is our understanding that the Church of England pays for the operating costs of the pension scheme.
- 26 There are no constructive obligations for grants that have not been recognised.
- 27 Where overseas payments have been made, controls are in place and have been applied to ensure that these funds are applied for charitable purposes.
- 28 We confirm that at 31st December 2024 our accounts show that we had overpaid the Parish Share and that the overpayment amount was £6,085.25. We do not have formal evidence for this from the Diocese, but e-mail acknowledgement has been received.
- 29 Included in creditors at 31st December 2024 was an amount of £302.50 which related to deposits taken in the 2022 year. These had not been fully reviewed in 2024, and we will look at these carefully in 2025 and update accordingly.

Accounting estimates

- 30 The methods, data and significant assumptions used by us in making accounting estimates, and their related disclosures, are appropriate to achieve recognition, measurement and disclosure that is reasonable in the context of the applicable financial reporting framework.
- 31 We have reviewed the accounting policies as set out in the annual accounts and confirm that these have been appropriately adopted and disclosed.
- 32 We have satisfied ourselves that event income and associated costs are correctly matched in the accounts and are in the correct accounting period.

Legal claims

- 33 We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for, and disclosed in the accounts.

Laws and regulations

- 34 We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the accounts.
- 35 All correspondence with regulators has been made available to the Examiner, outside of routine correspondence.
- 36 We confirm that there have been no changes to the Church Representation Rules, and we have a copy of the latest Rules in force.
- 37 You have made us aware that the provision of accommodation to staff members could be subject to tax if "he or she is provided with accommodation by reason of employment or by

the employer for other reasons” and it is likely this would manifest as a benefit in kind, subject to income tax or NICs. There are exemptions – the exemption to accommodation being taxable applies where it is provided because:

- a. It is necessary for the proper performance of duties.
- b. It is customary for such an employment, and it enables better performance of duties, or
- c. It is to deal with a special threat to the security of the employee.

We confirm that we have received various guidance articles from you and the PCC will investigate the requirements further. For the time being no provision for any tax or NIC liabilities has been included in the accounts as, at this stage, we consider any amount would be immaterial.

Related parties

- 38 Related party relationships and transactions have been appropriately accounted for and disclosed in the accounts. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with legislative and accounting standards requirements.
- 39 We confirm that all transactions with members of the PCC have been appropriately disclosed in the accounts (without naming the recipient(s)), and that approval for these was appropriately sought and documented in accordance with the Church Representation Rules and Charity Commission guidance.

Subsequent events

- 40 All events subsequent to the date of the accounts which require adjustment or disclosure have been properly accounted for and disclosed.

Going concern

- 41 We believe that the charity's accounts should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We also confirm our plans for future action(s) required to enable the charity to continue as a going concern are feasible. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the accounts.
- 42 The evidence used to support this assertion over going concern is very informal and we acknowledge that there should be in place more formal documentation – the Finance Committee will shortly be working on a forecast for the remainder of 2025, and will ensure that budgets/forecasts are prepared on an annual basis to support our conclusions on going concern.

Income, grants, donations, and restricted donations

- 43 All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.
- 44 All income to which the charity was entitled has been recorded.
- 45 In the previous year, it was proposed by the previous treasurer to the PCC that a policy be adopted of not recognising restriction donations under a de minimis level. You made us aware that this does not appear to be possible within the Charities Act.
- 46 We confirm that significant donations and legacies received by the PCC have been noted and acknowledged, and we have not had any indications or notifications of any further or future legacies.
- 47 All restricted donations have been identified as such, correctly treated within the funds in the accounts, and have been properly applied. Restricted donations received in 2024 were as shown in the table below (excluding Blackheath) [table 1].
- 48 For the avoidance of doubt, we confirm that there were no other monies received upon which restrictions were placed by the donor, and the PCC did not make any new designations in the year.

Table 1:

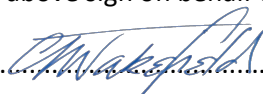
Detail	Amount received	Restricted	Designated	Notes
Donations for Bells	£5,000	£5,000	n/a	Shown as restricted income. Part of the donation was spent in 2024 with the remainder being carried forward in restricted funds. Note 23 in the accounts refers.

Yours faithfully

.......... David Peters, Vicar
[David Peters \(Oct 28, 2025 15:23:03 GMT\)](#)

.......... Martin Keech, Church Warden
[M. Keech \(Oct 28, 2025 16:33:29 GMT\)](#)

The above sign on behalf of the PCC

.......... Charles Wakefield, Treasurer

The above signs on behalf of the Finance Committee

28/10/25

Date:

Appendix to the Letter Of Representation

	<u>Amount</u>	<u>Detail</u>
Depreciation on an asset that has not been recognised in the balance sheet - now had 2 years worth of depreciation charged incorrectly	£956.98	
Backing info not available for Joanne Nangle donation	£3,000.00	not an error, but unable to supply evidence
GA recoverable diff	£2,524.05	likely to relate to GASDS, don't have that data for proof in total
Blackheath movement in funds	£1,015.00	bfwd from 2023 and still present
Deposits bfwd and cfwd	£302.50	deposits brought forward that should have been released
AV retention invoice included in creditors AND paid	£2,113.75	should have been released
DP authorisation missing on CH expenses on sample tested	£94.14	
overcharge of youth salaries to youth fund	£105.80	M2
Youth salary in note 15 understated	£181.85	M1 - this relates to presentation of life cover
Pensions in note 15 overstated	£0.48	M1 - this relates to presentation of life cover
Other salaries in note 15 understated	-£28.32	M1 - this relates to presentation of life cover












Wonersh 2024 accounts for signature

Final Audit Report

2025-10-28

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By:	Camabelu Limited (admin@camabelu.co.uk)
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-  Document created by Camabelu Limited (admin@camabelu.co.uk)
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2025-10-28 - 16:26:55 GMT
-  Signer martin@wonershchurch.org.uk entered name at signing as M. Keech
2025-10-28 - 16:33:27 GMT
-  Document e-signed by M. Keech (martin@wonershchurch.org.uk)
Signature Date: 2025-10-28 - 16:33:29 GMT - Time Source: server

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 Signer catherine@camabelu.co.uk entered name at signing as C Barnard

2025-10-28 - 18:30:29 GMT

 Document e-signed by C Barnard (catherine@camabelu.co.uk)

Signature Date: 2025-10-28 - 18:30:31 GMT - Time Source: server

 Agreement completed.

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