Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales · Charity number 1134020

Details

Other names	Parochial Church Council of The Parish of Ewhurst with Okewood and Forest Green, THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PETER AND ST PAUL EWHURST, ST PETER AND ST PAUL EWHURST
Status	Registered
Legal form	Previously excepted
Registered	2010-02-03
Register	View on the Charity Commission register

Contact

Address	St. Peter & St. Pauls Church The Street Ewhurst Cranleigh GU6 7PX
Phone	01483277584
Email	ewhurstchurch@gmail.com
Website	www.ewhurstchurch.org

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Public worship for all. The provision of sacred space for personal prayer and contemplation pastoral work, including visiting the sick and the bereaved. Teaching of religious assemblies in schools. Promotion of Christianity through sermons and small groups. Religious assemblies in schools. Provision activities for senior citizens,parents,toddlers. Supporting other charities in the UK & overseas.

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Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£127,309	£165,952	-	-
2023-12-31	£128,233	£180,351	-	-
2022-12-31	£149,848	£193,634	-	-
2021-12-31	£247,407	£159,664	-	-
2020-12-31	£253,461	£240,485	-	-

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Trustees

Name	Role	Appointed
Chris Owen		2023-06-01
Dr Emily Grady		2025-07-01
Elizabeth Carole Tingley		
Graham Childs		2023-05-25
JAN JESSON		
JANET ANN TEMPLEMAN		2011-09-24
Jacqueline Avery		2025-07-01
Jane Wilby		2025-07-01
MICHELLE HEATHER MATTHEWS FCCA		
Martin Lockwood		2023-05-25
Sally Thompson		2025-07-01
Sheila Margaret Brown		2025-07-01
VAL HENRY		

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Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales - Charity number 1134020

Accounts

Annual Report & Financial Statements

TO: 31st DECEMBER 2024

CHARITY NO: 1134020

The Parish of Ewhurst
with Okewood & Forest Green

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Parish Office:
Wilson Room, St Peter & St Paul, The Street, Ewhurst, Cranleigh GU6 7PX
eofgparish@gmail.com
01483 277584
Open: Weds, Thurs, Friday 9.30 am – 1.00 pm
Parish Administrator: Elizabeth Coleman

PCC Secretary: Jackie Avery

PAROCHIAL CHURCH COUNCIL

BACKGROUND

Ewhurst with Okewood & Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Councils (Powers) Measure 1956. It has the responsibility of promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

MEMBERSHIP

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the Year the following served as members of the PCC:

Incumbent	Vacancy
Churchwardens	Tony Gauvain, Tom Murphy, Liz Tingley
Deputy Church Warden	Martin Lockwood
Representatives on Deanery Synod	Liz Tingley, Janet Templeman
Elected Members	Mike Brady, Graham Childs, Shirley Dighton (Pastoral Assistant), Clare Harding, Val Henry, Jan Jesson (Pastoral Assistant), Michelle Matthews (Treasurer), Jan Moir, Chris Owen, Janet Templeman, Angie Thomas (Safeguarding Liaison), Clive Ward,
Co-opted	Jackie Avery (Secretary)
In attendance	Rev'd Rosemary Mason, Elizabeth Coleman (parish administrator)

REPORT

The PCC, drawn from members of the three churches within our parish, meets every other month. The Standing Committee, comprising the Church Wardens, the PCC Treasurer, the PCC Secretary and two members of the congregations, meets every other month, prior to the PCC meeting.

The current PCC comprises three Church Wardens, two Deanery Synod representatives, twelve elected members, and the secretary. Rev'd Rosemary Mason and the PCC Secretary also attend.

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

ELECTORAL ROLL

The total number of people on the combined electoral Roll is 125 which is 32 less than last year. (last year 157)
The losses are due to the complete revision of the Electoral Roll this year. This happens every 6 years. The next revision will be in 2031.
The total is made up of:
75 people at St Peter and St Paul Ewhurst (last year 97)
42 people at St John the Baptist Okewood (last year 52)
8 people at Holy Trinity Forest Green (last year 8)

Please keep the Parish Administrator abreast of any changes in contact details.

Liz Coleman, Parish Administrator

MINISTER'S REPORT

As I write this, it is just over 2 years since Rev Clare Shepherd left us, and our parish entered a position of vacancy. It has been, and continues to be, my pleasure and privilege to be asked by Area Dean Roy Woodhams to continue to take services at St. Peter and St Paul's church. This I gladly and willingly do.
The past 12 months have been busy. There have been 2 weddings, 11 funeral services, 3 baptisms, and 4 burials of cremated remains, as well as the other weekly services, and the other celebratory services, such as Harvest, Remembrance, All Souls, Christmas, Ash Wednesday, Holy Week and Easter.
A very happy Songs of Praise evening was held in the grounds of the Old Rectory in the summer. As usual, I have taken a service of Holy Communion there on the first Wednesday of each month. These are always well attended. I am also often asked to go in to pray with individual residents.
We once again joined with the Baptist church for services on Palm Sunday and Good Friday, both of these following the traditional walk around the village, either with a donkey or carrying a cross. We also joined with them for the World Day of Prayer.
2 parishioners have received Holy Communion in their homes, as thy can no longer come to church.

I have continued to take a weekly assembly in Ewhurst Infants school. They came over to church for their end-of-year service. Then in September, a new head teacher was welcomed, Mr. Tim Cheesman, a committed Christian, who divides his working week between Ewhurst and Wonersh schools. He is very keen to foster the links with the church and the village. The children came over for their harvest service, and also at Christmas. They will be coming at Easter, then having an Easter egg hunt back in the school garden. They held a lovely Mothers' Day service in school, and a pet service. The children from Rainbows End nursery have also been over several times, and the Toddler group are having an Easter egg hunt too.
My sincere thanks to everyone who in any way helps to make the services run smoothly. It is a great pleasure and a privilege to be here. I hope and pray that I may continue to serve God and his people in this way, for as long as it is necessary. Thank you.

Rev'd Rosemary Mason

FROM THE CHURCHWARDENS

Church Wardens Report for Ewhurst

Rev'd Clare Shepherd left us in February 2023 since when we have been without a rector so we are now coming to the end of our second year of vacancy and we thank God constantly that we have been blessed with having Rev'd Rosemary Mason, a PTO in the Guildford Diocese. Thanks to her dedication and love for the church and village, we have had scheduled services every month, festivals, weddings, funerals, baptisms and pastoral care, thereby providing a secure and loving base for the church to continue to serve the parish. Liz Coleman is also an integral part of the Church, arranging the schedule of services and dealing with the queries and demands that continually come into the office. We are so lucky to have such a competent, smiling, helpful member of the team.
As you will be aware, the diocese has agreed that the Benefice of Ewhurst, Okewood and Forest Green (EOFG) will be dissolved as it has not been a happy alliance. This takes time as the legalities and finances have to be dealt with and as we know, the Church is not known for its speed. We have to prepare a new Parish Profile, Statement of Needs and the Church Development Plan, which I am delighted to say Martin Lockwood, our Deputy Church Warden, has agreed to work on. We will have to advertise the House for Duty vacancy again. We had a 3 month let through the diocese in the summer before the vacancy could be advertised. Then in the autumn we had 3 months with the advert in the Church Times, but not one iota of interest – very depressing. However, our new Arch Deacon, Catharine Mabuza, is very upbeat about our success this time as we will be advertising as a stand-alone parish church. Again, however, until the diocese agrees on the amount of the Parish Share we will have to pay, we cannot go forward.
We have been incredibly lucky to have found a Heritage stonemason of immense experience in all things building who has been prepared to help with the preservation of the church building, repairing many different problems of the structure much of which is the result of years of neglect – understandably to an extent as a 12th century building is bound to need expensive attention as buildings do not last forever. Martin Lockwood, our Deputy Church Warden, knows a great deal about building and has been kept very busy

applying for all the faculties the diocese has to grant for what needs to be done in order of necessity and ability to pay. See separate report.
The question of a defibrillator was raised in the last report. Various companies seem to offer a bargain but when the suggestion is investigated it turns out to cost nearly £1,000 when the extra costs like installation and servicing are added which make it impossible to afford. At present, our nearest defibrillator is installed in the porch of the Glebe Centre down the hill. There was also the necessity of having a First Aider at the church services. One course on which I have been given information costs £700 for 12 people for a 6 hour course so I will look further. I think it would be a good idea to put a poster out in the village inviting people to join a basic course and see if we can get sufficient people to join in. All we need is a basic course, so hopefully we can manage that.
In the meantime, we carry on and hope that one suitable priest sees our advert and feels convinced it is just where they want to be.

Liz Tingley, Church Warden

Parish Share/Rectory lets.
A meeting was held on February 3rd between Archdeacon Catharine Mabuza; Inigo Churchill, Director of Finance, Guildford Diocese; Tom Murphy, Clive Ward, and Tony Gauvain, to consider both the Ewhurst and Okewood / FG parish share, in the light of the planned pastoral reorganisation. A special case was made by and for Okewood/FG. No decisions were made, and the matter remains under consideration. The possibility of renting out the rectory at Ewhurst for short term lets during Vacancy was also discussed and it was agreed that consideration would be given to a written proposal.
Reorganisation timescale
Diocesan advice is that Pastoral reorganisation usually takes at least 6 months, if not longer, depending on when meetings are happening and how quickly the Church Commissioners respond. The draft proposals will be going to the DMPC for their approval on 3rd March 2025, after which time it goes to the Bishop for his views. On receipt of his approval, it then goes to the Church Commissioners. So the likely timescale for that will be mid-March latest. If the Church Commissioners can turn it around within a month, it will then go out for formal consultation mid to late April for a further 6 weeks. If there are no objections the scheme will be made by the Church Commissioners sometime in June, and it would then most likely come into effect between 1st July 2025 and 31st September 2025.
Newsletters
The next Ewhurst and Ellens Green newsletter, which is due to be published in early 2025, April will carry a notice advertising for a new editor, and will carry 'Church News' on the back page.

Tony Gauvain, Church Warden

Church Warden Report for Okewood and Forest Green

This time a year ago we were advertising for a new Rector for Ewhurst, Okewood and Forest Green. Much has happened in the meanwhile. Following a series of meetings with the diocese hierarchy and an open meeting of the PCC, it was agreed that EOFG would be divided, with Ewhurst again becoming a parish in its own right, with Okewood and Forest Green also stepping out as a separate parish.

It was initially expected that this would be a relatively quick and painless process, scheduled for completion by the end of February 2025. This has now been shown to be optimistic; 'the mills of the Church of England grind exceeding slow'. At each stage approval has to be sought and given by a series of committees. If there are no objections and all goes smoothly the new parishes will launch sometime between July and September of this year.

Although this is frustrating, it has given us time to prepare and plan at Okewood and Forest Green. Revd Peter Nevins, the vicar of South Holmwood and Dorking Area Dean will be our Priest-in-Charge, exercising oversight of the new parish. He has visited our congregations, and we are looking forward to getting to know him better. John Marsh, our dedicated local priest, has continued to give his time and his wisdom generously. Volunteers have come forward to fill all of the official posts required by the diocese. We are confident that by the time we launch everything we need will be in place.

Our giving has held up well during the vacancy, and there have been some new regular givers. We are very grateful to all those who give generously, and to the Friends' charities which are so supportive of our churches.

We have not stood still and marked time during the extended vacancy. The full range of services we offer has continued in our churches, and there have been many highlights in the past year. Christmas saw full churches for the Crib service, as well as '9 lessons and Carols' services in Forest Green. All-age services have continued in Okewood under the leadership of Jan Moir. The Okewood Christmas Day service, led by Bishop Peter Hancock and accompanied on the organ by Maureen, was another highlight of the season

As ever special thanks are due to Elizabeth Coleman, our excellent parish administrator who works tirelessly and patiently to keep us all on track. Thanks also go to our team of dedicated helpers who maintain the buildings, clean the churches, care for the gardens, arrange flowers, run the pastoral services and many activities of the parish, and to those who support our services: lay preachers, organists, singers, vergers, sides-people, intercessors, refreshment providers and our faithful worshippers. If the vacancy has taught us one thing, it is the importance of us all contributing in whatever way we can to the church.

Please continue to pray for our parish and for guidance for the future. We are very grateful for your support.

Tom Murphy, Church Warden

Ewhurst Church Fabric Report

During this past year we have made considerable progress in restoration and repair works with the appointment of our new Inspecting architect / Surveyor, Ryan Bunce, and with the great works by Jamie Barnett whose expertise and experience has been amazing in tackling so many areas and different types of repairs.

In addition to these repairs, we have formed the "Ewhurst Church Preservation Fund" to raise much need funds to finance future restoration work including the urgent need to repair the eroding and delaminated stone facing to the church walls, which has been reported in the architects Quinquennial reports as a matter in need of attention.
We have also refurbished and put in place the Ewhurst Church Model as a donation box set at rear pew in the church, which is already receiving donations from our visitors.

We are seeking quotations for replacing the guttering and downpipes as required in the architects reports as these badly corroded and failing, which we hope to undertake this summer.

Our surveyor is currently producing a highly detailed report with marked up photographs and specifications for the restoration work to the stone-faced walls that has been identified in the reports.

We have sought and obtained Diocese faculty consents for the following works most of which has now been completed. Repairs and re pointing of the tiled flooring in the church, Installation of memorial bench, removal of dead Hawthorn tree, cutting back of overhanging trees to Wilson room, replacement of existing guttering, replacing missing roof stone slab over Vestry, refurbishment of the Nave and Transept oak doors, repairs to the badly damaged font, new waste bin enclosure to churchyard Ashes area, Repointing and repairs to the brick drainage channels, rebuilding the disabled access to the porch entrance, repairs to the west porch roofing, refurbishment and varnishing to the Wilson room south doors.
Other works have included repairs to Wilson room roof and replacing damage tiles, fitting PIR lighting in church to help visitors,

Future works planned include Installation of Fibre broadband lines to the Wilson room and to the Vestry, replacement of entrance door mats, waste bin enclosure in churchyard, and repairs and repainting of old water damage on church walls.

Martin Lockwood, Deputy Churchwarden

DEANERY SYNOD

Deanery Synod meeting Monday 8th July 2024 at St Nicholas, Alfold.
A poll was sent out prior to the meeting to ascertain if people would prefer 2 or 3 meetings each year. The majority said , so 2 deanery synod meetings will be held annually; Roy added that an extra meeting will be added if needed.
Roy welcomed Archdeacon Catharine Mabuza thanking her for agreeing to join us at her first meeting in the diocese.
She introduced herself by asking: 'Where have you seen God at work?' and invited small group discussions before feeding back to the whole group.
Prior to the meeting, members had been invited to send questions to her, which she answered.
She is the first woman archdeacon in the diocese and is aware of her role in encouraging diversity and women in leadership.
There are 80 parishes that she works with so is prioritizing those that are in vacancy -10 at present.

Guildford diocese is privileged to have so many parishes with 1 vicar : 1 church or 1 vicar : 2/3 churches. Lots of rural deaneries have 1 vicar : 7+ churches. Cranleigh is the most rural deanery in the diocese.
Catharine's question to us all was: What are the joys in your parishes? To which each parish gave their answer. What are the challenges?
AD Catharine was disappointed with the result of the vote to meet only twice a year and hoped that that would change.

Saturday 26th November 2024

Cranleigh Deanery Synod held a Strategy Morning at St Nicolas Church 10am – 1pm.
An opportunity for teams from parishes to come together to consider their priorities and plans. All incumbents were invited along with up to 12 members of the core team – PCC, staff and leadership.
To follow: 1. Incumbent meeting in Jan 2025 for 1/1.4 hrs.
2. Follow up in Feb for 2 -3hrs
3. Check with the incumbent in Feb/March
4. An Archdeacons visitation after the check in March/April to talk about the Church development plan.
As we have no incumbent, no staff and no leadership, I politely absented Ewhurst from this Strategy Morning.

16th October 2024

On Wednesday 16th October a Deanery Synod Social evening was held, cheese, wine and an inspirational talk from guest speaker David Senior. A very pleasant evening and an excellent talk.

Janet Templeman, Liz Tingley

MINISTRIES

GLEBE COFFEE MORNING

The Glebe Coffee Morning continues to flourish and now has regularly around thirty participants each week.
We have gained some more volunteer cake makers this year and the committee is very grateful to everyone who helps to make the Coffee Morning such a success.
In July, we held our annual lunch at the refurbished Bull's Head. Forty friends enjoyed lunch and friendship there.
In August, our volunteers had their Helper's Lunch in the Glebe Centre, to thank them for their continued support.
At the end of November, we had a visit to Newbridge Nurseries for coffee/tea and mince pies and a chance to make a start with our Christmas shopping.
At Christmas, we had our usual visit from the Village School children. Thirty two children from years one and two entertained us with songs from their Nativity Play.
At our Christmas Special morning, Revd Rosemary Mason and Ben Scadden from the Baptist church led the short service. Val Henry kindly accompanied our carol singing on the piano. We had requests for favourite carols too this year. We enjoyed the seasonal food and handmade bags filled with goodies to take home. The bags were made by Jan Jesson.
The Coffee Morning takes place each Wednesday morning from 10.30 - 12.00. All age groups are welcome. We are always happy to welcome new friends and you can be assured of a warm welcome. Transport can be arranged.

Sally Thompson (Secretary)

NEWS AND VIEWS

The quarterly Parish Magazine has continued to be published throughout 2024. The editorial team set up in 2023 continued to operate through 2024. This consisted of Amanda Elsdon-Dew, Josh Root, Barry Thomson, Robin Stride, Mariia Kovalska, John White and me. Their dedication and enthusiasm has been wonderful and it has been a delight to operate with all of them. They have all done a really good job for the Parish and we should give them our heartfelt thanks.

Over this period our Parish has grown as new houses and occupancy has increased. We also cover all pubs, clubs, shops and businesses. Therefore our print production run has grown from 1,750 copies (and continues to grow). We must also give grateful thanks to our printers, Top Print (Andrew Lock) as he really does give us preferential rates thus keeping our costs down.

We all must remember that we would not have a magazine if we did not have commercial advertisers. Our turnover in costs has grown dramatically over the last two years, just to keep pace with inflation. Generally all our advertisers have been very loyal to us and as nearly all of them are local businesses which we should support whenever we can. Our turnover for 2024 was £7,185. We still had approximately 40 commercial advertisers.

There have been some changes to the production and editorial for 2024 and I intend to stand down after the 2024 Winter edition. We need more people to step up and we will need a new Editor for 2025.

Finally, it must be always remembered that this is a Church Parish magazine. It must, at all times ensure that Church Faith is at the forefront of the production.

Peter Bennett, Editor

YOUTH TEAM

Much has happened since last year's APCM. After much prayer and discussion, with heavy hearts we felt it was right to disband the YT from the end of the school summer term 2024 and sadly made up the school and nurseries bags for the last time. All Age Services at Okewood were organised and run by the youth team and since July 2024 these services have continued, being run by the same people but as individuals.

As a small group we felt we were no longer able to offer the time needed to put on children/youth/family events We will always be ready to help and support future events across the parish should this be requested.

When we knew our three churches were to become a new parish in 2018, the YT from Ewhurst and Okewood met together, joined forces and worked together immediately, before our new rector was appointed.

Below is a list of all that has been achieved between 2018 to date:

Members of the team have attended in Guildford, Diocesan Training Days and also Safeguarding Training.

Sunday morning groups at SPSP and Okewood.

Prior to Covid, All Age Services at Okewood and 20/20 Services, including puppets, at SPSP.

Preparing and leading 2023 Christingle in WR.

Preparing and leading Crib Services at Okewood and SPSP, encouraging youngsters to take part. Organising Christmas Crib Posada which circulated through our village

Monthly All Age Services at Okewood, encouraging youngsters to take part – which they do!
Running Messy Church for two years in Walliswood Village Hall
During Covid, Easter and Pentecost, services and weekly bedtime stories were filmed and shown online.
School assemblies.
Involvement with school services held in SPSP.
Three times a year bags containing activities, crafts, sweets and 'something' sharing the Christian message have been distributed at the school as well as Okewood and Rainbows nurseries, totalling 200 per term. This was initially started during Covid. I
Trips to Air Hop in Guildford.
Movie Time showing films in Wilson Room with drinks and popcorn.
Running craft/activity stalls at local fetes.
Holiday Clubs
Fun Days.
Members of both congregations and friends have helped with some of the above, so it really has been a 'team' effort and we are very grateful for the help, support and prayers which have been vital.
We have had a wonderful time getting to know each other, making new friends and sharing Jesus with the children and families across our parish and pray this will continue. Why? Because 'the harvest is plenty'.

Jan Moir, Angie Thomas, Grace Thomas, Michelle Matthews, Anne Charlesworth, Sarah Smith

BABY & TODDLER GROUP

We have had another successful year, with lots of families consisting of Mums, Dads and Grandparents. They have brought babies of different ages and young and older toddlers. They are a friendly group always keen to welcome new people and quickly making new friends. A few of the Toddlers have now started at Rainbows and it's lovely to see the difference in them, with sharing and developing more social skills.
We have been able to offer a welcome with friendship, fresh filter coffee and tea. We then encourage free play with a choice of lots of different toys, plus great craft with Mary. We have been able to celebrate Christmas, Mothering Sunday, Red Nose day, and our annual Easter egg hunt in the church which we combine with our yearly fire drill.
This last Christmas we had a party, plus the Nativity story told kindly by Rev Rosemary Mason followed up with Away in a Manger and Jingle Bells.
Each week we have a fruit snack and the toddlers are all encouraged to sit at the table. This is followed up with a singalong with shakers, the children are again encouraged to sit in a little chair to be given a shaker. We celebrate any birthdays with the children, parents and grandparents.
Mary, Kate, Pam and Graham have continued to be a great asset to the group. Graham has helped set up each week, with Pam offering cover when needed.
The numbers of families attending varies each week, they come from Ewhurst, Cranleigh, Ellens Green and Rudgwick. We are happy to offer any parenting advice and support when requested. We have continued to ask for £1 per family which we use for coffee, tea, fruit snacks, craft materials and party food at Christmas.
I am hoping to set up Parenting classes with Mary using the Family Caring Trust material which Elizabeth has helped me to collate.

Rosie Smy

MUSIC

As I pen this report, fragments of the Women's World Day of Prayer, keep popping into my mind. A Service representing the 200 years of Christianity of the womenfolk of the Cook Islands (Pacific Ocean) – all this from within the walls of Ewhurst Baptist Church – worldwide travel without the air miles! A very interesting and worthwhile service. My thanks to Reverend Rosemary and Jane Harry, in particular, for their readiness and ability to enable this experience. The banana melt was memorable!!..
It is always a treat to experience how others worship – the music, liturgy, variety.
THE CHOIR is a very important asset to our church. It enables the congregation to participate not only in the sung elements but in the corporate responses; they are integral to the integrity of worship. Furthermore, they participate in the weekly rehearsals, services and events outside the walls of St Peter and St Paul: i.e. Summer Songs of Praise in the grounds of The Old Rectory Nursing Home, Christmas Carol Singing around the village.
Interested in joining? Want to know more? Then contact me, Valerie
Currently we do not have any choristers under the age of 18, this is not an uncommon situation within The Church of England. I am delighted, however, to report that the youngsters of David Minns day are doing exceedingly well in their musicianship and associated skills. Music is a powerful attribute and can give one so much confidence.
Our Adult Choir is beyond thanks. They are an amazing group of individuals who are real enablers and I am so blessed to have them. Their attributes bring so much to our services and to my humble offerings.
The run-up to Christmas was hectic but thoroughly enjoyable and with the help of occasional contributors – singers, musicians - added to the magic of Christmas. Thank you ALL.
Today is the first Sunday of Lent, QUADRAGESIMA, and in the stillness of our 12 century church we shall sing Evensong from The Book Music of Common Prayer.
A perfect way to start the week.

Val Henry, Director of Music Ewhurst

BELL RINGING

The band of bellringers is still going, but not as strong as it was in 2023 as the number of ringers reduced by 6 in 2024. Jan Jesson, our bell captain, retired for health reasons after many years of service leading and growing the team, Val Jolly moved to Devon, Bella went to university, and the 3 teenage girls that joined at the end of 2022 to "ring for the king" do not have the time now with other activities.

Rob Matthews has taken over as bell captain and leads the remaining band comprising Sue, Dave, Dee, Clive, Lucy and Kelvin. Lucy and Kelvin joined in 2023 and are now full members of the band. Graham Lucas, the Cranleigh bell captain, has been visiting us on Wednesdays to share his invaluable teaching skills.
Since the restoration of our bells in 2018, they have become popular with visiting ringers from around the country. We allowed several quarter peals (45 minutes) but only 2 full peals (3 hours) as we are cognisant of the impact these have in the village. We received much positive feedback on these and only 1 complaint and even then, the complainant became supportive after we showed them round the bell tower.
We are in need of more ringers to help keep the tradition alive and would welcome newcomers of any age.

Clive Ward

FLOWER GUILD

A big thank you to all the talented ladies who skilfully help and provide wonderful floral arrangements throughout the church year.
If you would like to join our small team of volunteers, please seek me out. Additional contributors – flower arrangers, flower providers would be most welcome.

Val Henry

HOSPITALITY GROUP

The PCC Charities Group has undergone a change in the last year and, with the approval of the PCC, has changed its name and it's remit from a Charities Group to a Hospitality Group.
This change has come about as we recognised that we were more and more providing hospitality for church events – lunch after the Harvest Festival, tea and cakes after the All Souls Service, and so on. We were no longer able to fulfil our original remit of raising funds specifically for outside charities, but have instead found ourselves in the role of providing support (and nourishment) for church events in general.
Having said that, and acknowledging how important that is for the life of the church, we continue to keep an eye on what we can do to raise some funds for local causes. A surplus from the Harvest lunch last October enabled us to give a small donation to Phyllis Tuckwell Hospice of around £110.
We have just provided the catering for the Quiz Night, run by Jane and Geoff Harry, which raised £1380, £700 of which has gone to FSPSP and £680 to the Riverside Trust for use at Vaughan House.
Our next venture is to return to the Lent lunches, always popular but less frequented in recent years. Any surplus from these lunches, which are primarily run for the companionship and friendship which we all benefit from, will again go to a local cause close to our heart.

Joanna Cadman

Humanitarian Aid to Ukraine
The Spring Collection in 2024 was one of the largest we have received, with a wide range of goods from clothing to mobility aids, nappies to sweet & toys, garden & household equipment, plus medicines, bedding & toiletries. It did all go into the van, but only just. Donations came from all three churches, the Baptist church and the wider community including the local schools.
The Harvest Collection in September was also a parish initiative advertised in News & Views but also in the three parish churches, around Ewhurst, Ewhurst village school and Pre-school. The Baptist church was also informed of the Collection. The collection received generous Christmas items and essentials for the children of Chernobyl in Ukraine. The Items began their journey with a trip to the charity's warehouse in Canterbury, then by lorry to Poland where they were transferred to Ukrainian lorries, to make a "Happy Christmas" for the children.

Submitted by Jane Harry on behalf of the Hospitality Group

FRIENDS REPORTS

Friends of St Peter & St Paul, Ewhurst

There have been slight changes to the board of trustees this year. Martin Lockwood stood down as an ex-officio trustee when he was no longer churchwarden, with this role passing to the new churchwarden Tony Gauvain.
Martin remained as a co-opted trustee, as a building advisor, but sadly had to step down. His time as trustee was much appreciated. Jan Allen was unanimously re-elected as a trustee by the other trustees on the board, when her tenure came to an end in November
As usual, FSPSP hosted various schools to enjoy learning about the history of our lovely church. This included three from Sayers Croft and two visits from Rainbows End Pre School. Janet Balchin, one of our trustees gave history talks to the village school and three U3A groups.
Our Fundraising continued to involve the community with Geoff Harry's Quiz with the money raised split equally between the Friends and Vaughan House in Guildford. The Easter Market in March had much better weather than in the past, a wide array of stalls and plenty of people. Next was our main event, the Family Fun Day at Sayers Croft in July. This year, Ewhurst History Society joined us with a "Meet the Romans" event by the Round House which gave another dimension to the day. Once again, the weather was kind, and we had good attendance and an excellent profit from the Raffle to boost our funds.
As usual, the Friends and the Ewhurst History Society had a joint stall at the Rectory Fete in September and our banners and activity packs were on show in the church as it was also Heritage Weekend.
Christmas a was a good time of year for us with Christmas cards selling well, plus a bonus with an invitation from the Bulls Head to host a carol singing Eve. The church choir kindly came to make this happen and also generously donated the proceeds from their carol singing at other village venues. The Friends and Ewhurst History Society came together again with a joint stall at the Village school Christmas Market.
Our thanks must go to our loyal supporters and volunteers who help at our many events. These would not happen without them.

Our efforts to get a grant from the National Lottery Heritage Fund (NLHF) have been less successful. We submitted a bid for a grant above £250,000 in September but were advised to re-submit for a grant below £250,000 as it is less competitive at this level. This involved re-writing quite a lot of the application, which was re-submitted in December for a grant of £204,000. Sadly, we heard in February 2025 that this was not accepted. However, FSPSP can re-apply, which we plan to do later in 2025.
FSPSP very much appreciated the support from many village organisations who contributed to the application both through their support and involvement with plans for community links.
FSPSP will continue fundraising for the urgently needed restoration of the south transept, both through new grant applications and continued fundraising events.
FSPSP continues to send Reports to EOFG for all PCC meetings as well as keeping their supporters updated.
Jan Allen kindly sends out regular information e-mails to our registered supporters and Geoff Harry works hard to keep the website updated, as information is sent to him. During the year, FSPSP sent articles to all editions of News & Views and the Ewhurst & Ellens Green Newsletter.

Jane Harry (Chairman)

Friends of Okewood

The trustees of The Friends had 4 meetings during the course of the year.
As requested by Barclays Bank a new bank account was opened for the charity and became active from May 2024.
A new Facebook page for The Friends was set up by Sarah Murphy.
A team led by Liz Thorne arranged a "Bluebell Walk" in Chapel Copse in April providing tea, coffee and cake for visitors which raised awareness of Okewood Church and raised a small amount of funds.
During the course of the year a donation of £200 was received from "Kindred Spirits".
Phil Waller agreed to arrange a second "Night at the Musicals" fund-raising event in the Spring of 2025 following the success of this event in November 2023.
In view of the deterioration of the very old Christmas crib a local resident, Richard Mlarnic, agreed to construct a new crib and The Friends arranged for new set of nativity figures to be acquired. The crib was completed during the year and used at the Crib Service on Christmas Eve to widespread acclaim.

Barry Thomson, Chairman

Friends of Holy Trinity, Forest Green

It has been a quiet year for the Friends with the highlight being our bi-annual fundraiser, once again featuring musical duo Isosceles and local rock legends Bill and Oscar Cuthbert. A tremendous evening raised nearly £2,000 which leaves us with a healthy bank balance for future spend.
A number of small issues raised in the last Quinquennial have been addressed and we await the next – due this year – with bated breath. We already know that the roof will need replacing in the next 10-15 years while heating may well also need refreshing.

We are also alert to the parish's need to fundraise harder for its share so foresee something of a balancing act over the next few years, highlighting more than ever the need to support both the building and the ministry.

Matt Sparkes (Secretary)

EWHURST C of E INFANT SCHOOL

At the end of the 2023-24 academic year Jonathan Walters completed a 2 year term as headteacher of Ewhurst School. We were incredibly fortunate to have Jonathan lead our school through a process of transformation following our OFSTED inspection. Jonathan built a vibrant team around him, implemented new curricula, and actioned an ambitious improvement strategy that has seen our school flourish.
In September 2024, Tim Cheesman became Executive Headteacher at Ewhurst School in addition to his role as headteacher at Wonersh and Shamley Green Church of England Primary School (WSG) which he has lead since September 2020. Tim brought with him a wealth of experience and a legacy of success in leading small schools that has helped Ewhurst move from strength to strength. Tim's appointment was made possible by the

hard work and support of the Diocese, SAfE (School's Alliance for Excellence) and the Local Authority.
Tim's appointment represents an important opportunity to build strong leadership that will drive improvement, support success, and ensure a sustainable future for our school. Collaboration with WSG is an opportunity to enrich our school by sharing resources, expertise and best practice for the benefit of our staff and pupils.
The quality of education at Ewhurst School remains a top priority. We are extremely proud of our children's academic achievements. Last year 100% of our Year 1 children passed the National Phonics Check, significantly ahead of both the national (79%) and Surrey (81%) pass rates.
Ewhurst School continues to face major financial challenges due to falling enrolment. At present the school is at less than 50% capacity. Our beautiful albeit old building presents maintenance and major works challenges. Ewhurst School has been very fortunate to receive financial support from, among others, the Ewhurst Charity, the school's trust, the PTA, and SAfE.
Ewhurst School continues to benefit hugely from its ties to the community. End of term services in the Church and other special events such as the Christingle service are looked forward to by the children and their families. We have been very fortunate to have had the fundraising support of the staff at Eden's Hair Salon, the Bull's Head, the Fabulous Nobodies, and the team from Secret Gardens – to name but a few! It was wonderful to see so many from the community attend the Ewhurst Christmas Fair, hosted by the school, for carols and mince pies, and a lovely craft market.

Ariela Fish, Governor

SAFEGUARDING

Sarah Smith resigned as Parish Safeguarding Officer on 28th May 2024.
We have had no Safeguarding Officer in the Parish this year. The PCC members are up to date with the required levels and should there be a worry about any safeguarding issue, we would contact Roy Woodhams, our Area Dean, who would contact the Diocesan Safeguarding Advisor.

Our Parish states that we take the safeguarding of our children and vulnerable adults very seriously. This is the responsibility of everyone. Along with the Incumbent, the PCC provide a vital role in promoting a safer environment. Safeguarding training is key in reminding people of their responsibilities and also to help them feel confident in how to report and respond, should they become aware of a potential safeguarding issue. Safeguarding training by members of the PCC has been carried out over the year.

If you have any queries or concerns, however big or small, even if you are not sure if it is a concern or not, please always follow the correct procedure, by reporting as soon as possible, preferably within 24 hours, to any of the following people:
Parish Safeguarding Officer: Vacant
Jackie Broadfoot: Diocesan Safeguarding Officer jackie.broadfoot@cofeguildford.org.uk

To report an emergency safeguarding concern out of hours please telephone the police on 999 if there is an immediate risk of harm, or 101 if there is not an immediate risk and follow up with Safeguarding Officer or Jackie Broadfoot on the next working day.
All safeguarding contact information can also be found on the Parish website.

Safeguarding Policy Annual Review
The adoption of the Safeguarding Policy is renewed annually, at the first PCC meeting after the APCM.

Jackie Avery, PCC Secretary

FINANCE

Finance Report

Treasurer is responsible for reviewing and monitoring financial policies including payroll and outward giving. They review and monitor the annual budget and assists the Parish with stewardship and financial management of the parish.

Unrestricted Funds

We entered 2024 with a vacancy which reduced our Parish share liability, and using some of our Ministry funds to help cover costs for advertising and outreach we have managed to keep our deficit in unrestricted to minimum of £7,242 we have now used the legacy we received in 2021 now. (we are very thankful for that legacy as it has kept us afloat for the last couple of years). Our aim is to breakeven and in the following pages we are nearly getting there as a Parish and individual churches.

Our Policy is to have 3 months expenditure of unrestricted funds we enter 2025 with £7,982 in our bank our monthly costs are £9,978 and our regular monthly income is £7,482, we rely on and in thanks to God for the faithful spirit shown by our congregations, the generosity of our donors. I give thanks for those who commit to regular financial support and add my encouragement to participate in this way. I thank those who make essential contributions of their time and skills to the financial resourcing (in the widest sense) of the Church in helping keeping costs down.

Restricted Funds

The PCC has in addition restricted funds totalling £345,572.

2 Corinthians 9:7: “Each of you should give what you have decided in your heart to give, not reluctantly or under compulsion, for God loves a cheerful giver.”

Financial Report Background & Policies

The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers
Measure. It has the responsibility of co-operating with the incumbent, and in a vacancy the Church Wardens and PCC in promoting to the ecclesiastical parish, the whole mission of the Church: pastoral, evangelistic, social, and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds.

The PCC is registered with the Charity Commission.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity’s governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities. preparing their accounts in accordance with the Financial Reporting Standard FRS102.”

Reserve Policy

The Finance Committee of the PCC conducts and annual review of the level of reserves by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to continue to meet its objectives.
Risks and issues considered in making this judgement included:

- The over dependence on any single source of income or likelihood of downturn in income
- The period of time required to re-establish income streams or downsize activities
- The adequacy of control over budgets
- The requirement for a reasonable level of working capital

The PCC has agreed that we should hold unrestricted funds equal to at least a minimum of three months budgeted unrestricted expenditure.

Michelle Matthews, Treasurer

THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN

1134020

Reports & Accounts

Financial Year Ending 31/12/2024

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Legal & Administrative Details

Charity Name:	THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN
Charity Number:	1134020
Charity Address:	THE STREET EWHURST SURREY GU6 7PX
Trustees:	AMBER WOOD (Resigned 01/05/2024)
	ANGIE THOMAS
	CHRIS OWEN
	CLARE HARDING
	Clive Ward
	GRAHAM CHILDS
	JAN JESSON
	JAN MOIR
	JANET TEMPLEMAN
	LIZ TINGLEY
	MARTIN LOCKWOOD
	MICHELLE MATTHEWS
	MIKE BRADY (Resigned 27/11/2024)
	SHIRLEY DIGHTON
	TOM MURPHY

	Tony Gauvain (Appointed 01/05/2024)
	VAL HENRY
Key Management Personnel:	STANDING COMMITTEE TOM MURPHY - CHURCHWARDEN TONY GAUVAIN - CHURCHWARDEN LIZ TINGLEY - CHURCHWARDEN JACKIE AVERY - PCC SECRETARY MICHELLE MATTHEWS - TREASURER LIZ COLEMAN - PCC MEMBER CLIVE WARD - PCC MEMBER
Name & Address of Primary Banker:	SANTANDER BRIDLE ROAD BOOTLE MERSEYSIDE GIR OAA
Independent Examiner:	John Caladine FCCA CTA FCIE
	Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

Trustees Report

Objects of the charity

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISIONOF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITINGTHE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OF CHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISIONACTIVITIES FOR SENIOR CITIZENS, PARENTS, TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS. The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers, Measure. It has the responsibility of co-operating with an incumbent, when there is a vacancy we co-operate with the area-dean Rev Roy Woodhams, in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission in England & Wales, registered charity number 1134020.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity\s main activities and achievements were as follows:

Written reports on the fabric of the churches, the proceedings of Deanery Synod and many of the groups within our churches are given in a separate document for yearending 31st December 2024.

We are still in a Vacancy; we are grateful to the huge team who keep this parish running. All normal services have continued, and all those who volunteer their services it is very much appreciated. Thank you.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

Recognised by HMRC for gift aid and exemption from corporation tax Policies: Complaints handling Conflicting interest Paying staff Risk management Safeguarding vulnerable beneficiaries Volunteer management

Financial Review

The Financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £. Income of unrestricted £121,675 (£127,733 2023), expenditure £123,706 (£159,696 2023) giving us a small deficit this year of £2,031 (£31,964 deficit 2023).

The financial statements have been prepared under the historical cost convention. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with

applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves Policy

Reserves Policy The charity aims to hold a minimum of 3 months of expenditure as unrestricted cash (£25,112 based on 2024 figures), so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of ££9,533 (2023 £36,055).

Responsibilities of Trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently.
2. observe the methods and principles in the Charities SORP.
3. make judgements and estimates that are reasonable and prudent.
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation. The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name Elizabeth Tingley Church Warden

Signature 

Date 31 October 2025

Independent Examiner's Report to the Trustees of the Parish of Ewhurst with Okewood and Forest Green

I report to the charity trustees on my examination of the accounts of the Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 2011 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.

(3) 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 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.



J R Caladine FCCA ACA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 31 October 2025

Statement of Financial Activities

	Unrestricted	Restricted	Total	Prior Year
Incoming Resources				
Donations & Legacies	97,152	0	97,152	99,409
Charitable Activities	8,958	0	8,958	14,927
Investments	8,703	351	9,054	9,061
Trading Activities	5,840	0	5,840	3,690
Other	1,022	5,284	6,305	1,146
Total incoming resources	121,675	5,635	127,309	128,233
Resources Used				
Charitable Activities	119,746	42,246	161,992	176,691
Raising Funds	0	0	0	0
Governance Costs	3,960	0	3,960	3,660
Support	0	0	0	0
Other	0	0	0	0
Total resources used	123,706	42,246	165,952	180,351
Net Incoming / Outgoing Resources (before transfers)	-2,031	-36,612	-38,643	-52,118
Fund Transfers In	8,249	1,029	9,277	9,763
Fund Transfers Out	8,249	1,029	9,277	9,763
Net Incoming / Outgoing Resources (before gains/losses)	-2,031	-36,612	-38,643	-52,118
Investment Gains (or Losses)	0	7,052	7,052	21,411
Net Incoming / Outgoing Resources (before Asset Revaluation)	-2,031	-29,559	-31,590	-30,708
Asset Revaluation	0	0	0	0
Net Movement of Funds	-2,031	-29,559	-31,590	-30,708
Total Funds Brought Forward	30,136	366,430	396,566	427,274
Total Funds Carried Forward	17,251	336,871	354,121	396,566
Represented By				
General - Santander (Unrestricted)	11,333	0	11,333	767
Ewhurst Restoration PCC - 617131001D (Restricted)	0	3,197	3,197	2,168
Embroidery 617131001D (Restricted)	0	995	995	995
Jim Jennings Bells 617131001D (Restricted)	0	650	650	650
Ewhurst Roof 617131001D Bank (Restricted)	0	13,675	13,675	13,675
Graves 617131001D (Restricted)	0	939	939	939
Choir fund 617131001D (Restricted)	0	574	574	574

Youth 617131001D (Restricted)	0	656	656	1,027
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	0	425	425	420
Property Inv Fund 617131001P (17216.15 Shares) (Restricted)	0	20,880	20,880	22,123
Capital Fund 617131001S (Restricted)	0	264,918	264,918	259,082
Capital Fund Wilson Room Bank (Restricted)	0	1,279	1,279	43,155
CBFCOE 1002D Restoration 617131002D (Restricted)	0	29	29	6
Restoration CofE Investment Fund 617131002S (Restricted)	0	14,786	14,786	14,414
CBFOE, 1005D Buildings Fund 617131005D (Restricted)	0	1	1	1
Okewood Village Hall (Restricted)	0	2,689	2,689	2,338
The Trust Fund 617131006D (Restricted)	0	639	639	639
Okewood Pastoral Care (Restricted)	0	2,486	2,486	2,486
Parish Ministry Bank (Designated)	5,918	0	5,918	16,715
Ewhurst Fabric 617131001D (Restricted)	0	1,740	1,740	1,740
WIFI Bank (Restricted)	0	0	0	0
Okewood Restricted (Restricted)	0	5,284	5,284	0

Statement of Financial Position

	Unrestricted	Restricted	Total	Prior Year
Current Assets				
Cash	8,616	16,913	25,529	81,666
Accounts Receivable	12,655	0	12,655	12,655
Prepayments	0	0	0	0
Total	21,271	16,913	38,183	94,321
Non-Current Assets				
Fixed Assets	0	0	0	0
Investments	0	319,958	319,958	312,906
Total	0	319,958	319,958	312,906
Non-Current Assets				
Accounts Payable	4,020	0	4,020	10,660
Deferred Income	0	0	0	0
Total	4,020	0	4,020	10,660
Non-Current Liabilities				
Long Term Loan / Mortgage	0	0	0	0
Total	0	0	0	0
Net Current Assets	17,251	16,913	34,164	83,661
Total Net Assets (Assets Minus Liabilities)	17,251	336,871	354,122	396,566

Represented By

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name Elizabeth Tingley Church Warden

Signature 

Date 31 October 2025

Notes - Accounting Policies

Basis of Preparation

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'. The principles adopted in the preparation of the financial statements are set out in the accounting policies below.

Going Concern

The Trustees consider The Parish of Ewhurst with Okewood and Forest Green a going concern at the date for approving the accounts. There are no material uncertainties that the charity can continue as a going concern for the next year.

Key Risks & Uncertainties

The charity is exposed to various risks, including operational, financial and reputational risks. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Related Party Transactions

There are no related party transactions.

Fund Accounting

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal. Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is probable that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.• All voluntary income from members of the charity are recognised as donations and are included in full, with associated Gift Aid receivable in the Statement of Financial Activities.• Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognised when the charity becomes

unconditionally entitled to the grant.• Income resources from charitable trading activities such as the letting of the building are accounted for when invoices are drawn up (as at the point of entitlement).• Donated services and facilities are included at the value to the charity where this can be quantified.• Gifts in Kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.• Volunteer time, the value of voluntary support for the work of the charity, is not included in the accounts but is described in the Trustees Annual Report.• Investment Income is included in the accounts when receivable

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Governance Costs

Governance costs include costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity. Governance costs are shown within ‘Analysis of Expenditure’ note.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Tangible Fixed Assets

The Charity does not hold any fixed Assets

Pensions

The charity operates a defined contribution pension scheme. Contributions are charged to the statement of Financial Activities as they become payable in accordance with the rules of the scheme.

Operating Leases

The Charity does not hold any Leases

Taxation

The charity is exempt from tax on its charitable activities.

Judgements and Key Sources of Estimation

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period. In preparing financial statements certain judgements, estimates and assumptions have to be made that affect the amounts recognised in the financial statements. The trustees consider the following to be significant: • The annual depreciation charge for property, plant and equipment is sensitive to changes in the estimates for useful economic life and residual value. These estimates are reassessed annually and, when necessary, adjusted to reflect current circumstances. • The constructive obligation for grants payable is based on an assessment of the likely duration of the supported activity. This estimate is re-assessed annually, and the obligation is adjusted to reflect current expectations.

Concessionary Loans

The charity initially recognises and measures concessionary loans at the amount received or receivable. The carrying amount is adjusted in subsequent years to reflect repayments and any accrued interest.

Notes - Analysis of Income & Expenditure

Analysis of Income

Current Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	72,923	0	72,923
Gift Aid	11,654	0	11,654
Grants	0	0	0
Charitable Activities			
Event Income	8,958	0	8,958
Investments			
Bank Interest	8,703	351	9,054
Trading Activities			
Rental Income	840	0	840
Sales	5,000	0	5,000
Other			
Other Income	1,022	5,284	6,305
Total incoming resources	121,675	5,635	127,309

Prior Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	74,078	0	74,078
Gift Aid	25,331	0	25,331
Grants	0	0	0
Charitable Activities			
Event Income	14,927	0	14,927
Investments			
Bank Interest	8,562	500	9,061
Trading Activities			
Rental Income	790	0	790
Sales	2,900	0	2,900
Other			
Other Income	1,146	0	1.146
Total incoming resources	127,733	500	128,233

Analysis of Expenditure

Current Year

	Unrestricted	Restricted	Total
	Resources Used		
Charitable Activities			
Activities	46,666	371	47,036
Admin	16,614	0	16,614
Advertising	5,836	0	5,836
Bank Charges	0	0	0
Depreciation	0	0	0
Event Costs	0	0	0
Gifts Given	0	0	0
Other Expenditure	0	0	0
Premises	32,846	41,876	74,722
Staff Costs	17,785	0	17,785
Governance Costs			
Governance Costs	3,960	0	3,960
Total resources used	123,706	42,246	165,952

Prior Year

	Unrestricted	Restricted	Total
	Resources Used		
Charitable Activities			
Activities	82,639	3,201	85,840
Admin	15,308	0	15,308
Advertising	2,699	0	2,699
Bank Charges	0	0	0
Depreciation	0	0	0
Event Costs	0	0	0
Gifts Given	0	0	0
Other Expenditure	0	10,458	10,458
Premises	34,726	6,995	41,722
Staff Costs	20,664	0	20,664
Governance Costs			
Governance Costs	3,660	0	3,660
Total resources used	159,696	20,655	180,351

Notes - Analysis of Net Assets Between Funds

Current Year

	Unrestricted	Restricted	Total
Current Assets	21,271	16,913	38,183
Non-Current Assets	0	319,958	319,958
Current Liabilities	4,020	0	5,820
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	17,251	336,871	354,121

Prior Year

	Unrestricted	Restricted	Total
Current Assets	40,796	53,524	94,321
Non-Current Assets	0	312,906	312,906
Current Liabilities	10,660	0	10,660
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	30,136	366,430	396,566

Notes - Other

Volunteers

The charity benefits greatly from the voluntary contributions of time and money. Please refer to the trustees' APCM report for further detail about volunteer contributions in the organisation.

Independent Examination Fees

Fees payable to the independent examiner for independent examination were: £2,160 (fee payable in the prior year: £1,860).

Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows: Gross wages and salaries: £16,778, Employers NI costs £898, Employers Pension costs £281 (prior year Gross wages and salaries: £16,332, Employers NI costs £898, Employers Pension costs £281)The average number of employees during the year was 1 (the average number of employees during the prior year was 1No employees received employee benefits of more than £60,000 during the year or prior year. Defined Contribution Pension Schemes 2024: £281, (2023 £281). The charity contributes to a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administrated fund.

Key Management Personnel

The charity considers its key management personnel to be the PCC. The total employee benefits received by the key management personnel (including employer national insurance and pension contributions) was £0.00 (total employee benefits for the prior year were: £0.00).

Trustee Remuneration

During the year no trustee received remuneration.

Trustee Expenses

During the year the No of trustees incurred out-of-pocket expenses totalling £0. All expenses were incurred for the day-to-day running of the charity's activities.

Trustee Donations

During the year the total aggregated donations made to the charity by the trustees was £13,215 (2023 £8,410.00). There were no conditions attached to the donations.

Tangible Fixed Assets

	Total
Cost	
Prior to 1st January 2024	0
Additions in financial year	0
Total as of 31st December 2024	0
Depreciation	
Prior to 1st January 2024	0
Additions in financial year	0
Total as at 31st December 2024	0
Net Book Value	
As at 31st December 2024	0
As at 31st December 2023	0

Investments

	Unrestricted	Restricted	Total	Prior Year
Market Value Brought Forward	0	312,906	312,906	291,495
Additions	0	7,381	7,381	22,002
Disposals	0	329	329	592
Gains (losses)	0	7,052	7,052	21,411
Market Value Carried Forward	0	319,958	319,958	312,906

Debtors

Accounts Receivable

Description	Amount
Gift Aid	12,655
Total	12,655

Prepayments

Description	Amount
Prepayments	0
Total	0

Creditors

Accounts Payable

Description	Amount
Accruals	0
Finance Lease Liabilities	0

Tax & Social Security	0
Trade Creditors	4,020
Total	4,020

Deferred Income

Description	Amount
Deferred Income	0
Total	0

Analysis of Charitable Funds

Current Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Investment Gains (or Losses)	Closing Balance
Unrestricted						
General - Santander (Unrestricted)	767	121,675	121,158	8,249	0	9,533
Total	767	121,675	121,158	8,249	0	9,533
Designated						
Parish Ministry Bank (Designated)	16,715	0	2,548	-8,249	0	5,918
Total	16,715	0	2,548	-8,249	0	5,918
Unrestricted Total	17,482	121,675	123,706	0	0	15,451
Restricted						
Ewhurst Restoration PCC - 617131001D (Restricted)	2,168	0	0	1,029	0	3,197
Embroidery 617131001 D (Restricted)	995	0	0	-1,029	1,029	995
Jim Jennings Bells 617131001 D (Restricted)	650	0	0	0	0	650
Ewhurst Roof 617131001D Bank (Restricted)	13,675	0	0	0	0	13,675
Graves 617131001D (Restricted)	939	0	0	0	0	939
Choir fund 617131001 D (Restricted)	574	0	0	0	0	574
Youth 617131001 D (Restricted)	1,027	0	371	0	0	656
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	420	0	0	0	5	425
Property Inv Fund 617131001P (17216.15 Shares) (Restricted)	22,123	0	0	0	-212	21,911

Capital Fund 617131001S (Restricted)	259,082	0	0	0	5,836	264,918
Capital Fund Wilson Room Bank (Restricted)	43,155	0	41,876	0	0	1,279
CBFCOE 1002D Restoration 617131002D (Restricted)	6	0	0	0	23	29
Restoration CofE Investment Fund 617131002S (Restricted)	14,414	0	0	0	372	14,786
CBFOE, 1005D Buildings Fund 617131005 D (Restricted)	1	0	0	0	0	1
Okewood Village Hall (Restricted)	2,338	351	0	0	0	2,689
The Trust Fund 617131006 D (Restricted)	639	0	0	0	0	639
Okewood Pastoral Care (Restricted)	2,486	0	0	0	0	2,486
Ewhurst Fabric 617131001 D (Restricted)	1,740	0	0	0	0	1,740
WIFI Bank (Restricted)	0	0	0	0	0	0
Okewood Restricted (Restricted)	0	5,284	0	0	0	5,284
Total	366,430	5,635	42,246	0	7,052	336,871
Restricted Total	366,430	5,635	42,246	0	7,052	336,871
TOTAL	383,912	127,309	165,952	0	7,052	352,321

Prior Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Investment Gains (or Losses)	Closing Balance
Unrestricted						
General - Santander (Unrestricted)	34,081	134,733	161,961	6,569	0	13,422
Total	34,081	134,733	161,961	6,569	0	13,422
Designated						
Parish Ministry Bank (Designated)	29,616	0	4,735	-8,166	0	16,715
Total	29,616	0	4,735	-8,166	0	16,715
Unrestricted Total	63,697	134,733	166,696	-1,597	0	30,137
Restricted						
Ewhurst Restoration PCC - 617131001D (Restricted)	2,168	0	0	0	602	2,770

Embroidery 617131001D (Restricted)	393	0	0	0	0	393
Jim Jennings Bells 617131001D (Restricted)	800	0	150	0	0	650
Ewhurst Roof 617131001D Bank (Restricted)	13,675	0	0	0	0	13,675
Graves 617131001D (Restricted)	939	0	0	0	0	939
Choir fund 617131001D (Restricted)	574	0	0	0	0	574
Youth 617131001D (Restricted)	1,828	0	801	0	0	1,027
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	416	0	0	0	4	420
Property Inv Fund 617131001P (17216.15 Shares) (Restricted)	22,123	0	0	0	0	22,123
Capital Fund 617131001S (Restricted)	237,718	0	0	0	21,364	259,082
Capital Fund Wilson Room Bank (Restricted)	50,000	0	6,845	0	0	43,155
CBFCOE 1002D Restoration 617131002D (Restricted)	0	0	0	0	6	6
Restoration CofE Investment Fund 617131002S (Restricted)	14,998	0	0	0	-584	14,414
CBFOE, 1005D Buildings Fund 617131005D (Restricted)	1	0	0	0	0	1
Okewood Village Hall (Restricted)	12,296	500	10,458	0	0	2,338
The Trust Fund 617131006D (Restricted)	619	0	0	0	20	639
Okewood Pastoral Care (Restricted)	2,486	0	0	0	0	2,486
Ewhurst Fabric 617131001D (Restricted)	1,740	0	0	0	0	1,740
WIFI Bank (Restricted)	803	0	2,400	1,597	0	0
Total	362,774	500	20,655	2,400	21,411	366,430
Restricted Total	363,577	500	20,655	2,400	21,411	366,430
TOTAL	427,274	122,578	187,351	0	21,411	396,566

Fund Transfers

Description	From		To	Amount
Transfer of funds to cover the outward reach of the parish officer	Parish Ministry	Bank	General - Santander	8,249
SHOULD HAVE BEEN RESTORATION FUND	Embroidery	617131001D	Ewhurst Restoration PCC - 617131001D	1,029

Fund Descriptions

Name	Description
General - Santander	General running of the Parish
Ewhurst Restoration PCC - 617131001D	to cover emergency capital
Embroidery 617131001D	to replace Ewhurst tapestry only
Jim Jennings Bells 617131001D	Ewhurst Bells
Ewhurst Roof 617131001D Bank	To replace Part of the Roof to keep for Ewhurst Roof repairs
Graves 617131001D	for 3 graves to replace their stonework only
Choir fund 617131001D	to replace Ewhurst robes only
Youth 617131001D	Youth
Fixed Interest Securities Fund 116.14 617131001F	Toilets rebuild in Ewhurst
Property Inv Fund 617131001P (17216.15 Shares)	Capital only in Ewhurst
Capital Fund 617131001S	Capital only in Ewhurst
Capital Fund Wilson Room Bank	Capital only in Ewhurst
CBFCOE 1002D Restoration 617131002D	Restoration in Ewhurst
Restoration CofE Investment Fund 617131002S	Beam in Ewhurst
CBFOE, 1005D Buildings Fund 617131005D	Wilson room
Okewood Village Hall	Looked after by separate Team
The Trust Fund 617131006D	Wilson room
Okewood Pastoral Care	Okewood Pastoral care only
Parish Ministry Bank	Ministry split per church based on parish share split
Ewhurst Fabric 617131001D	Ewhurst Fabric
WIFI Bank	To put WIFI into the three churches
Okewood Restricted	Mrs Morrison's Legacy

Transactions to Related Parties

None

Independent Examiner's Report to the Trustees of the Parish of Ewhurst with Okewood and Forest Green

I report to the charity trustees on my examination of the accounts of the Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 2011 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.

(3) 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 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.



J R Caladine FCCA ACA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 31 October 2025

Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales - Charity number 1134020

Accounts

Annual Report & Financial Statements

TO: 31st DECEMBER 2024

CHARITY NO: 1134020

The Parish of Ewhurst
with Okewood & Forest Green

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Parish Office:
Wilson Room, St Peter & St Paul, The Street, Ewhurst, Cranleigh GU6 7PX
eofgparish@gmail.com
01483 277584
Open: Weds, Thurs, Friday 9.30 am – 1.00 pm
Parish Administrator: Elizabeth Coleman

PCC Secretary: Jackie Avery

PAROCHIAL CHURCH COUNCIL

BACKGROUND

Ewhurst with Okewood & Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Councils (Powers) Measure 1956. It has the responsibility of promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

MEMBERSHIP

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the Year the following served as members of the PCC:

Incumbent	Vacancy
Churchwardens	Tony Gauvain, Tom Murphy, Liz Tingley
Deputy Church Warden	Martin Lockwood
Representatives on Deanery Synod	Liz Tingley, Janet Templeman
Elected Members	Mike Brady, Graham Childs, Shirley Dighton (Pastoral Assistant), Clare Harding, Val Henry, Jan Jesson (Pastoral Assistant), Michelle Matthews (Treasurer), Jan Moir, Chris Owen, Janet Templeman, Angie Thomas (Safeguarding Liaison), Clive Ward,
Co-opted	Jackie Avery (Secretary)
In attendance	Rev'd Rosemary Mason, Elizabeth Coleman (parish administrator)

REPORT

The PCC, drawn from members of the three churches within our parish, meets every other month. The Standing Committee, comprising the Church Wardens, the PCC Treasurer, the PCC Secretary and two members of the congregations, meets every other month, prior to the PCC meeting.

The current PCC comprises three Church Wardens, two Deanery Synod representatives, twelve elected members, and the secretary. Rev'd Rosemary Mason and the PCC Secretary also attend.

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

ELECTORAL ROLL

The total number of people on the combined electoral Roll is 125 which is 32 less than last year. (last year 157)
The losses are due to the complete revision of the Electoral Roll this year. This happens every 6 years. The next revision will be in 2031.
The total is made up of:
75 people at St Peter and St Paul Ewhurst (last year 97)
42 people at St John the Baptist Okewood (last year 52)
8 people at Holy Trinity Forest Green (last year 8)

Please keep the Parish Administrator abreast of any changes in contact details.

Liz Coleman, Parish Administrator

MINISTER'S REPORT

As I write this, it is just over 2 years since Rev Clare Shepherd left us, and our parish entered a position of vacancy. It has been, and continues to be, my pleasure and privilege to be asked by Area Dean Roy Woodhams to continue to take services at St. Peter and St Paul's church. This I gladly and willingly do.
The past 12 months have been busy. There have been 2 weddings, 11 funeral services, 3 baptisms, and 4 burials of cremated remains, as well as the other weekly services, and the other celebratory services, such as Harvest, Remembrance, All Souls, Christmas, Ash Wednesday, Holy Week and Easter.
A very happy Songs of Praise evening was held in the grounds of the Old Rectory in the summer. As usual, I have taken a service of Holy Communion there on the first Wednesday of each month. These are always well attended. I am also often asked to go in to pray with individual residents.
We once again joined with the Baptist church for services on Palm Sunday and Good Friday, both of these following the traditional walk around the village, either with a donkey or carrying a cross. We also joined with them for the World Day of Prayer.
2 parishioners have received Holy Communion in their homes, as thy can no longer come to church.

I have continued to take a weekly assembly in Ewhurst Infants school. They came over to church for their end-of-year service. Then in September, a new head teacher was welcomed, Mr. Tim Cheesman, a committed Christian, who divides his working week between Ewhurst and Wonersh schools. He is very keen to foster the links with the church and the village. The children came over for their harvest service, and also at Christmas. They will be coming at Easter, then having an Easter egg hunt back in the school garden. They held a lovely Mothers' Day service in school, and a pet service. The children from Rainbows End nursery have also been over several times, and the Toddler group are having an Easter egg hunt too.
My sincere thanks to everyone who in any way helps to make the services run smoothly. It is a great pleasure and a privilege to be here. I hope and pray that I may continue to serve God and his people in this way, for as long as it is necessary. Thank you.

Rev'd Rosemary Mason

FROM THE CHURCHWARDENS

Church Wardens Report for Ewhurst

Rev'd Clare Shepherd left us in February 2023 since when we have been without a rector so we are now coming to the end of our second year of vacancy and we thank God constantly that we have been blessed with having Rev'd Rosemary Mason, a PTO in the Guildford Diocese. Thanks to her dedication and love for the church and village, we have had scheduled services every month, festivals, weddings, funerals, baptisms and pastoral care, thereby providing a secure and loving base for the church to continue to serve the parish. Liz Coleman is also an integral part of the Church, arranging the schedule of services and dealing with the queries and demands that continually come into the office. We are so lucky to have such a competent, smiling, helpful member of the team.
As you will be aware, the diocese has agreed that the Benefice of Ewhurst, Okewood and Forest Green (EOFG) will be dissolved as it has not been a happy alliance. This takes time as the legalities and finances have to be dealt with and as we know, the Church is not known for its speed. We have to prepare a new Parish Profile, Statement of Needs and the Church Development Plan, which I am delighted to say Martin Lockwood, our Deputy Church Warden, has agreed to work on. We will have to advertise the House for Duty vacancy again. We had a 3 month let through the diocese in the summer before the vacancy could be advertised. Then in the autumn we had 3 months with the advert in the Church Times, but not one iota of interest – very depressing. However, our new Arch Deacon, Catharine Mabuza, is very upbeat about our success this time as we will be advertising as a stand-alone parish church. Again, however, until the diocese agrees on the amount of the Parish Share we will have to pay, we cannot go forward.
We have been incredibly lucky to have found a Heritage stonemason of immense experience in all things building who has been prepared to help with the preservation of the church building, repairing many different problems of the structure much of which is the result of years of neglect – understandably to an extent as a 12th century building is bound to need expensive attention as buildings do not last forever. Martin Lockwood, our Deputy Church Warden, knows a great deal about building and has been kept very busy

applying for all the faculties the diocese has to grant for what needs to be done in order of necessity and ability to pay. See separate report.
The question of a defibrillator was raised in the last report. Various companies seem to offer a bargain but when the suggestion is investigated it turns out to cost nearly £1,000 when the extra costs like installation and servicing are added which make it impossible to afford. At present, our nearest defibrillator is installed in the porch of the Glebe Centre down the hill. There was also the necessity of having a First Aider at the church services. One course on which I have been given information costs £700 for 12 people for a 6 hour course so I will look further. I think it would be a good idea to put a poster out in the village inviting people to join a basic course and see if we can get sufficient people to join in. All we need is a basic course, so hopefully we can manage that.
In the meantime, we carry on and hope that one suitable priest sees our advert and feels convinced it is just where they want to be.

Liz Tingley, Church Warden

Parish Share/Rectory lets.
A meeting was held on February 3rd between Archdeacon Catharine Mabuza; Inigo Churchill, Director of Finance, Guildford Diocese; Tom Murphy, Clive Ward, and Tony Gauvain, to consider both the Ewhurst and Okewood / FG parish share, in the light of the planned pastoral reorganisation. A special case was made by and for Okewood/FG. No decisions were made, and the matter remains under consideration. The possibility of renting out the rectory at Ewhurst for short term lets during Vacancy was also discussed and it was agreed that consideration would be given to a written proposal.
Reorganisation timescale
Diocesan advice is that Pastoral reorganisation usually takes at least 6 months, if not longer, depending on when meetings are happening and how quickly the Church Commissioners respond. The draft proposals will be going to the DMPC for their approval on 3rd March 2025, after which time it goes to the Bishop for his views. On receipt of his approval, it then goes to the Church Commissioners. So the likely timescale for that will be mid-March latest. If the Church Commissioners can turn it around within a month, it will then go out for formal consultation mid to late April for a further 6 weeks. If there are no objections the scheme will be made by the Church Commissioners sometime in June, and it would then most likely come into effect between 1st July 2025 and 31st September 2025.
Newsletters
The next Ewhurst and Ellens Green newsletter, which is due to be published in early 2025, April will carry a notice advertising for a new editor, and will carry 'Church News' on the back page.

Tony Gauvain, Church Warden

Church Warden Report for Okewood and Forest Green

This time a year ago we were advertising for a new Rector for Ewhurst, Okewood and Forest Green. Much has happened in the meanwhile. Following a series of meetings with the diocese hierarchy and an open meeting of the PCC, it was agreed that EOFG would be divided, with Ewhurst again becoming a parish in its own right, with Okewood and Forest Green also stepping out as a separate parish.

It was initially expected that this would be a relatively quick and painless process, scheduled for completion by the end of February 2025. This has now been shown to be optimistic; 'the mills of the Church of England grind exceeding slow'. At each stage approval has to be sought and given by a series of committees. If there are no objections and all goes smoothly the new parishes will launch sometime between July and September of this year.

Although this is frustrating, it has given us time to prepare and plan at Okewood and Forest Green. Revd Peter Nevins, the vicar of South Holmwood and Dorking Area Dean will be our Priest-in-Charge, exercising oversight of the new parish. He has visited our congregations, and we are looking forward to getting to know him better. John Marsh, our dedicated local priest, has continued to give his time and his wisdom generously. Volunteers have come forward to fill all of the official posts required by the diocese. We are confident that by the time we launch everything we need will be in place.

Our giving has held up well during the vacancy, and there have been some new regular givers. We are very grateful to all those who give generously, and to the Friends' charities which are so supportive of our churches.

We have not stood still and marked time during the extended vacancy. The full range of services we offer has continued in our churches, and there have been many highlights in the past year. Christmas saw full churches for the Crib service, as well as '9 lessons and Carols' services in Forest Green. All-age services have continued in Okewood under the leadership of Jan Moir. The Okewood Christmas Day service, led by Bishop Peter Hancock and accompanied on the organ by Maureen, was another highlight of the season

As ever special thanks are due to Elizabeth Coleman, our excellent parish administrator who works tirelessly and patiently to keep us all on track. Thanks also go to our team of dedicated helpers who maintain the buildings, clean the churches, care for the gardens, arrange flowers, run the pastoral services and many activities of the parish, and to those who support our services: lay preachers, organists, singers, vergers, sides-people, intercessors, refreshment providers and our faithful worshippers. If the vacancy has taught us one thing, it is the importance of us all contributing in whatever way we can to the church.

Please continue to pray for our parish and for guidance for the future. We are very grateful for your support.

Tom Murphy, Church Warden

Ewhurst Church Fabric Report

During this past year we have made considerable progress in restoration and repair works with the appointment of our new Inspecting architect / Surveyor, Ryan Bunce, and with the great works by Jamie Barnett whose expertise and experience has been amazing in tackling so many areas and different types of repairs.

In addition to these repairs, we have formed the "Ewhurst Church Preservation Fund" to raise much need funds to finance future restoration work including the urgent need to repair the eroding and delaminated stone facing to the church walls, which has been reported in the architects Quinquennial reports as a matter in need of attention.
We have also refurbished and put in place the Ewhurst Church Model as a donation box set at rear pew in the church, which is already receiving donations from our visitors.

We are seeking quotations for replacing the guttering and downpipes as required in the architects reports as these badly corroded and failing, which we hope to undertake this summer.

Our surveyor is currently producing a highly detailed report with marked up photographs and specifications for the restoration work to the stone-faced walls that has been identified in the reports.

We have sought and obtained Diocese faculty consents for the following works most of which has now been completed. Repairs and re pointing of the tiled flooring in the church, Installation of memorial bench, removal of dead Hawthorn tree, cutting back of overhanging trees to Wilson room, replacement of existing guttering, replacing missing roof stone slab over Vestry, refurbishment of the Nave and Transept oak doors, repairs to the badly damaged font, new waste bin enclosure to churchyard Ashes area, Repointing and repairs to the brick drainage channels, rebuilding the disabled access to the porch entrance, repairs to the west porch roofing, refurbishment and varnishing to the Wilson room south doors.
Other works have included repairs to Wilson room roof and replacing damage tiles, fitting PIR lighting in church to help visitors,

Future works planned include Installation of Fibre broadband lines to the Wilson room and to the Vestry, replacement of entrance door mats, waste bin enclosure in churchyard, and repairs and repainting of old water damage on church walls.

Martin Lockwood, Deputy Churchwarden

DEANERY SYNOD

Deanery Synod meeting Monday 8th July 2024 at St Nicholas, Alfold.
A poll was sent out prior to the meeting to ascertain if people would prefer 2 or 3 meetings each year. The majority said , so 2 deanery synod meetings will be held annually; Roy added that an extra meeting will be added if needed.
Roy welcomed Archdeacon Catharine Mabuza thanking her for agreeing to join us at her first meeting in the diocese.
She introduced herself by asking: 'Where have you seen God at work?' and invited small group discussions before feeding back to the whole group.
Prior to the meeting, members had been invited to send questions to her, which she answered.
She is the first woman archdeacon in the diocese and is aware of her role in encouraging diversity and women in leadership.
There are 80 parishes that she works with so is prioritizing those that are in vacancy -10 at present.

Guildford diocese is privileged to have so many parishes with 1 vicar : 1 church or 1 vicar : 2/3 churches. Lots of rural deaneries have 1 vicar : 7+ churches. Cranleigh is the most rural deanery in the diocese.
Catharine's question to us all was: What are the joys in your parishes? To which each parish gave their answer. What are the challenges?
AD Catharine was disappointed with the result of the vote to meet only twice a year and hoped that that would change.

Saturday 26th November 2024

Cranleigh Deanery Synod held a Strategy Morning at St Nicolas Church 10am – 1pm.
An opportunity for teams from parishes to come together to consider their priorities and plans. All incumbents were invited along with up to 12 members of the core team – PCC, staff and leadership.
To follow: 1. Incumbent meeting in Jan 2025 for 1/1.4 hrs.
2. Follow up in Feb for 2 -3hrs
3. Check with the incumbent in Feb/March
4. An Archdeacons visitation after the check in March/April to talk about the Church development plan.
As we have no incumbent, no staff and no leadership, I politely absented Ewhurst from this Strategy Morning.

16th October 2024

On Wednesday 16th October a Deanery Synod Social evening was held, cheese, wine and an inspirational talk from guest speaker David Senior. A very pleasant evening and an excellent talk.

Janet Templeman, Liz Tingley

MINISTRIES

GLEBE COFFEE MORNING

The Glebe Coffee Morning continues to flourish and now has regularly around thirty participants each week.
We have gained some more volunteer cake makers this year and the committee is very grateful to everyone who helps to make the Coffee Morning such a success.
In July, we held our annual lunch at the refurbished Bull's Head. Forty friends enjoyed lunch and friendship there.
In August, our volunteers had their Helper's Lunch in the Glebe Centre, to thank them for their continued support.
At the end of November, we had a visit to Newbridge Nurseries for coffee/tea and mince pies and a chance to make a start with our Christmas shopping.
At Christmas, we had our usual visit from the Village School children. Thirty two children from years one and two entertained us with songs from their Nativity Play.
At our Christmas Special morning, Revd Rosemary Mason and Ben Scadden from the Baptist church led the short service. Val Henry kindly accompanied our carol singing on the piano. We had requests for favourite carols too this year. We enjoyed the seasonal food and handmade bags filled with goodies to take home. The bags were made by Jan Jesson.
The Coffee Morning takes place each Wednesday morning from 10.30 - 12.00. All age groups are welcome. We are always happy to welcome new friends and you can be assured of a warm welcome. Transport can be arranged.

Sally Thompson (Secretary)

NEWS AND VIEWS

The quarterly Parish Magazine has continued to be published throughout 2024. The editorial team set up in 2023 continued to operate through 2024. This consisted of Amanda Elsdon-Dew, Josh Root, Barry Thomson, Robin Stride, Mariia Kovalska, John White and me. Their dedication and enthusiasm has been wonderful and it has been a delight to operate with all of them. They have all done a really good job for the Parish and we should give them our heartfelt thanks.

Over this period our Parish has grown as new houses and occupancy has increased. We also cover all pubs, clubs, shops and businesses. Therefore our print production run has grown from 1,750 copies (and continues to grow). We must also give grateful thanks to our printers, Top Print (Andrew Lock) as he really does give us preferential rates thus keeping our costs down.

We all must remember that we would not have a magazine if we did not have commercial advertisers. Our turnover in costs has grown dramatically over the last two years, just to keep pace with inflation. Generally all our advertisers have been very loyal to us and as nearly all of them are local businesses which we should support whenever we can. Our turnover for 2024 was £7,185. We still had approximately 40 commercial advertisers.

There have been some changes to the production and editorial for 2024 and I intend to stand down after the 2024 Winter edition. We need more people to step up and we will need a new Editor for 2025.

Finally, it must be always remembered that this is a Church Parish magazine. It must, at all times ensure that Church Faith is at the forefront of the production.

Peter Bennett, Editor

YOUTH TEAM

Much has happened since last year's APCM. After much prayer and discussion, with heavy hearts we felt it was right to disband the YT from the end of the school summer term 2024 and sadly made up the school and nurseries bags for the last time. All Age Services at Okewood were organised and run by the youth team and since July 2024 these services have continued, being run by the same people but as individuals.

As a small group we felt we were no longer able to offer the time needed to put on children/youth/family events We will always be ready to help and support future events across the parish should this be requested.

When we knew our three churches were to become a new parish in 2018, the YT from Ewhurst and Okewood met together, joined forces and worked together immediately, before our new rector was appointed.

Below is a list of all that has been achieved between 2018 to date:

Members of the team have attended in Guildford, Diocesan Training Days and also Safeguarding Training.

Sunday morning groups at SPSP and Okewood.

Prior to Covid, All Age Services at Okewood and 20/20 Services, including puppets, at SPSP.

Preparing and leading 2023 Christingle in WR.

Preparing and leading Crib Services at Okewood and SPSP, encouraging youngsters to take part. Organising Christmas Crib Posada which circulated through our village

Monthly All Age Services at Okewood, encouraging youngsters to take part – which they do!
Running Messy Church for two years in Walliswood Village Hall
During Covid, Easter and Pentecost, services and weekly bedtime stories were filmed and shown online.
School assemblies.
Involvement with school services held in SPSP.
Three times a year bags containing activities, crafts, sweets and 'something' sharing the Christian message have been distributed at the school as well as Okewood and Rainbows nurseries, totalling 200 per term. This was initially started during Covid. I
Trips to Air Hop in Guildford.
Movie Time showing films in Wilson Room with drinks and popcorn.
Running craft/activity stalls at local fetes.
Holiday Clubs
Fun Days.
Members of both congregations and friends have helped with some of the above, so it really has been a 'team' effort and we are very grateful for the help, support and prayers which have been vital.
We have had a wonderful time getting to know each other, making new friends and sharing Jesus with the children and families across our parish and pray this will continue. Why? Because 'the harvest is plenty'.

Jan Moir, Angie Thomas, Grace Thomas, Michelle Matthews, Anne Charlesworth, Sarah Smith

BABY & TODDLER GROUP

We have had another successful year, with lots of families consisting of Mums, Dads and Grandparents. They have brought babies of different ages and young and older toddlers. They are a friendly group always keen to welcome new people and quickly making new friends. A few of the Toddlers have now started at Rainbows and it's lovely to see the difference in them, with sharing and developing more social skills.
We have been able to offer a welcome with friendship, fresh filter coffee and tea. We then encourage free play with a choice of lots of different toys, plus great craft with Mary. We have been able to celebrate Christmas, Mothering Sunday, Red Nose day, and our annual Easter egg hunt in the church which we combine with our yearly fire drill.
This last Christmas we had a party, plus the Nativity story told kindly by Rev Rosemary Mason followed up with Away in a Manger and Jingle Bells.
Each week we have a fruit snack and the toddlers are all encouraged to sit at the table. This is followed up with a singalong with shakers, the children are again encouraged to sit in a little chair to be given a shaker. We celebrate any birthdays with the children, parents and grandparents.
Mary, Kate, Pam and Graham have continued to be a great asset to the group. Graham has helped set up each week, with Pam offering cover when needed.
The numbers of families attending varies each week, they come from Ewhurst, Cranleigh, Ellens Green and Rudgwick. We are happy to offer any parenting advice and support when requested. We have continued to ask for £1 per family which we use for coffee, tea, fruit snacks, craft materials and party food at Christmas.
I am hoping to set up Parenting classes with Mary using the Family Caring Trust material which Elizabeth has helped me to collate.

Rosie Smy

MUSIC

As I pen this report, fragments of the Women's World Day of Prayer, keep popping into my mind. A Service representing the 200 years of Christianity of the womenfolk of the Cook Islands (Pacific Ocean) – all this from within the walls of Ewhurst Baptist Church – worldwide travel without the air miles! A very interesting and worthwhile service. My thanks to Reverend Rosemary and Jane Harry, in particular, for their readiness and ability to enable this experience. The banana melt was memorable!!..
It is always a treat to experience how others worship – the music, liturgy, variety.
THE CHOIR is a very important asset to our church. It enables the congregation to participate not only in the sung elements but in the corporate responses; they are integral to the integrity of worship. Furthermore, they participate in the weekly rehearsals, services and events outside the walls of St Peter and St Paul: i.e. Summer Songs of Praise in the grounds of The Old Rectory Nursing Home, Christmas Carol Singing around the village.
Interested in joining? Want to know more? Then contact me, Valerie
Currently we do not have any choristers under the age of 18, this is not an uncommon situation within The Church of England. I am delighted, however, to report that the youngsters of David Minns day are doing exceedingly well in their musicianship and associated skills. Music is a powerful attribute and can give one so much confidence.
Our Adult Choir is beyond thanks. They are an amazing group of individuals who are real enablers and I am so blessed to have them. Their attributes bring so much to our services and to my humble offerings.
The run-up to Christmas was hectic but thoroughly enjoyable and with the help of occasional contributors – singers, musicians - added to the magic of Christmas. Thank you ALL.
Today is the first Sunday of Lent, QUADRAGESIMA, and in the stillness of our 12 century church we shall sing Evensong from The Book Music of Common Prayer.
A perfect way to start the week.

Val Henry, Director of Music Ewhurst

BELL RINGING

The band of bellringers is still going, but not as strong as it was in 2023 as the number of ringers reduced by 6 in 2024. Jan Jesson, our bell captain, retired for health reasons after many years of service leading and growing the team, Val Jolly moved to Devon, Bella went to university, and the 3 teenage girls that joined at the end of 2022 to "ring for the king" do not have the time now with other activities.

Rob Matthews has taken over as bell captain and leads the remaining band comprising Sue, Dave, Dee, Clive, Lucy and Kelvin. Lucy and Kelvin joined in 2023 and are now full members of the band. Graham Lucas, the Cranleigh bell captain, has been visiting us on Wednesdays to share his invaluable teaching skills.
Since the restoration of our bells in 2018, they have become popular with visiting ringers from around the country. We allowed several quarter peals (45 minutes) but only 2 full peals (3 hours) as we are cognisant of the impact these have in the village. We received much positive feedback on these and only 1 complaint and even then, the complainant became supportive after we showed them round the bell tower.
We are in need of more ringers to help keep the tradition alive and would welcome newcomers of any age.

Clive Ward

FLOWER GUILD

A big thank you to all the talented ladies who skilfully help and provide wonderful floral arrangements throughout the church year.
If you would like to join our small team of volunteers, please seek me out. Additional contributors – flower arrangers, flower providers would be most welcome.

Val Henry

HOSPITALITY GROUP

The PCC Charities Group has undergone a change in the last year and, with the approval of the PCC, has changed its name and it's remit from a Charities Group to a Hospitality Group.
This change has come about as we recognised that we were more and more providing hospitality for church events – lunch after the Harvest Festival, tea and cakes after the All Souls Service, and so on. We were no longer able to fulfil our original remit of raising funds specifically for outside charities, but have instead found ourselves in the role of providing support (and nourishment) for church events in general.
Having said that, and acknowledging how important that is for the life of the church, we continue to keep an eye on what we can do to raise some funds for local causes. A surplus from the Harvest lunch last October enabled us to give a small donation to Phyllis Tuckwell Hospice of around £110.
We have just provided the catering for the Quiz Night, run by Jane and Geoff Harry, which raised £1380, £700 of which has gone to FSPSP and £680 to the Riverside Trust for use at Vaughan House.
Our next venture is to return to the Lent lunches, always popular but less frequented in recent years. Any surplus from these lunches, which are primarily run for the companionship and friendship which we all benefit from, will again go to a local cause close to our heart.

Joanna Cadman

Humanitarian Aid to Ukraine
The Spring Collection in 2024 was one of the largest we have received, with a wide range of goods from clothing to mobility aids, nappies to sweet & toys, garden & household equipment, plus medicines, bedding & toiletries. It did all go into the van, but only just. Donations came from all three churches, the Baptist church and the wider community including the local schools.
The Harvest Collection in September was also a parish initiative advertised in News & Views but also in the three parish churches, around Ewhurst, Ewhurst village school and Pre-school. The Baptist church was also informed of the Collection. The collection received generous Christmas items and essentials for the children of Chernobyl in Ukraine. The Items began their journey with a trip to the charity's warehouse in Canterbury, then by lorry to Poland where they were transferred to Ukrainian lorries, to make a "Happy Christmas" for the children.

Submitted by Jane Harry on behalf of the Hospitality Group

FRIENDS REPORTS

Friends of St Peter & St Paul, Ewhurst

There have been slight changes to the board of trustees this year. Martin Lockwood stood down as an ex-officio trustee when he was no longer churchwarden, with this role passing to the new churchwarden Tony Gauvain.
Martin remained as a co-opted trustee, as a building advisor, but sadly had to step down. His time as trustee was much appreciated. Jan Allen was unanimously re-elected as a trustee by the other trustees on the board, when her tenure came to an end in November
As usual, FSPSP hosted various schools to enjoy learning about the history of our lovely church. This included three from Sayers Croft and two visits from Rainbows End Pre School. Janet Balchin, one of our trustees gave history talks to the village school and three U3A groups.
Our Fundraising continued to involve the community with Geoff Harry's Quiz with the money raised split equally between the Friends and Vaughan House in Guildford. The Easter Market in March had much better weather than in the past, a wide array of stalls and plenty of people. Next was our main event, the Family Fun Day at Sayers Croft in July. This year, Ewhurst History Society joined us with a "Meet the Romans" event by the Round House which gave another dimension to the day. Once again, the weather was kind, and we had good attendance and an excellent profit from the Raffle to boost our funds.
As usual, the Friends and the Ewhurst History Society had a joint stall at the Rectory Fete in September and our banners and activity packs were on show in the church as it was also Heritage Weekend.
Christmas a was a good time of year for us with Christmas cards selling well, plus a bonus with an invitation from the Bulls Head to host a carol singing Eve. The church choir kindly came to make this happen and also generously donated the proceeds from their carol singing at other village venues. The Friends and Ewhurst History Society came together again with a joint stall at the Village school Christmas Market.
Our thanks must go to our loyal supporters and volunteers who help at our many events. These would not happen without them.

Our efforts to get a grant from the National Lottery Heritage Fund (NLHF) have been less successful. We submitted a bid for a grant above £250,000 in September but were advised to re-submit for a grant below £250,000 as it is less competitive at this level. This involved re-writing quite a lot of the application, which was re-submitted in December for a grant of £204,000. Sadly, we heard in February 2025 that this was not accepted. However, FSPSP can re-apply, which we plan to do later in 2025.
FSPSP very much appreciated the support from many village organisations who contributed to the application both through their support and involvement with plans for community links.
FSPSP will continue fundraising for the urgently needed restoration of the south transept, both through new grant applications and continued fundraising events.
FSPSP continues to send Reports to EOFG for all PCC meetings as well as keeping their supporters updated.
Jan Allen kindly sends out regular information e-mails to our registered supporters and Geoff Harry works hard to keep the website updated, as information is sent to him. During the year, FSPSP sent articles to all editions of News & Views and the Ewhurst & Ellens Green Newsletter.

Jane Harry (Chairman)

Friends of Okewood

The trustees of The Friends had 4 meetings during the course of the year.
As requested by Barclays Bank a new bank account was opened for the charity and became active from May 2024.
A new Facebook page for The Friends was set up by Sarah Murphy.
A team led by Liz Thorne arranged a "Bluebell Walk" in Chapel Copse in April providing tea, coffee and cake for visitors which raised awareness of Okewood Church and raised a small amount of funds.
During the course of the year a donation of £200 was received from "Kindred Spirits".
Phil Waller agreed to arrange a second "Night at the Musicals" fund-raising event in the Spring of 2025 following the success of this event in November 2023.
In view of the deterioration of the very old Christmas crib a local resident, Richard Mlarnic, agreed to construct a new crib and The Friends arranged for new set of nativity figures to be acquired. The crib was completed during the year and used at the Crib Service on Christmas Eve to widespread acclaim.

Barry Thomson, Chairman

Friends of Holy Trinity, Forest Green

It has been a quiet year for the Friends with the highlight being our bi-annual fundraiser, once again featuring musical duo Isosceles and local rock legends Bill and Oscar Cuthbert. A tremendous evening raised nearly £2,000 which leaves us with a healthy bank balance for future spend.
A number of small issues raised in the last Quinquennial have been addressed and we await the next – due this year – with bated breath. We already know that the roof will need replacing in the next 10-15 years while heating may well also need refreshing.

We are also alert to the parish's need to fundraise harder for its share so foresee something of a balancing act over the next few years, highlighting more than ever the need to support both the building and the ministry.

Matt Sparkes (Secretary)

EWHURST C of E INFANT SCHOOL

At the end of the 2023-24 academic year Jonathan Walters completed a 2 year term as headteacher of Ewhurst School. We were incredibly fortunate to have Jonathan lead our school through a process of transformation following our OFSTED inspection. Jonathan built a vibrant team around him, implemented new curricula, and actioned an ambitious improvement strategy that has seen our school flourish.
In September 2024, Tim Cheesman became Executive Headteacher at Ewhurst School in addition to his role as headteacher at Wonersh and Shamley Green Church of England Primary School (WSG) which he has lead since September 2020. Tim brought with him a wealth of experience and a legacy of success in leading small schools that has helped Ewhurst move from strength to strength. Tim's appointment was made possible by the

hard work and support of the Diocese, SAfE (School's Alliance for Excellence) and the Local Authority.
Tim's appointment represents an important opportunity to build strong leadership that will drive improvement, support success, and ensure a sustainable future for our school. Collaboration with WSG is an opportunity to enrich our school by sharing resources, expertise and best practice for the benefit of our staff and pupils.
The quality of education at Ewhurst School remains a top priority. We are extremely proud of our children's academic achievements. Last year 100% of our Year 1 children passed the National Phonics Check, significantly ahead of both the national (79%) and Surrey (81%) pass rates.
Ewhurst School continues to face major financial challenges due to falling enrolment. At present the school is at less than 50% capacity. Our beautiful albeit old building presents maintenance and major works challenges. Ewhurst School has been very fortunate to receive financial support from, among others, the Ewhurst Charity, the school's trust, the PTA, and SAfE.
Ewhurst School continues to benefit hugely from its ties to the community. End of term services in the Church and other special events such as the Christingle service are looked forward to by the children and their families. We have been very fortunate to have had the fundraising support of the staff at Eden's Hair Salon, the Bull's Head, the Fabulous Nobodies, and the team from Secret Gardens – to name but a few! It was wonderful to see so many from the community attend the Ewhurst Christmas Fair, hosted by the school, for carols and mince pies, and a lovely craft market.

Ariela Fish, Governor

SAFEGUARDING

Sarah Smith resigned as Parish Safeguarding Officer on 28th May 2024.
We have had no Safeguarding Officer in the Parish this year. The PCC members are up to date with the required levels and should there be a worry about any safeguarding issue, we would contact Roy Woodhams, our Area Dean, who would contact the Diocesan Safeguarding Advisor.

Our Parish states that we take the safeguarding of our children and vulnerable adults very seriously. This is the responsibility of everyone. Along with the Incumbent, the PCC provide a vital role in promoting a safer environment. Safeguarding training is key in reminding people of their responsibilities and also to help them feel confident in how to report and respond, should they become aware of a potential safeguarding issue. Safeguarding training by members of the PCC has been carried out over the year.

If you have any queries or concerns, however big or small, even if you are not sure if it is a concern or not, please always follow the correct procedure, by reporting as soon as possible, preferably within 24 hours, to any of the following people:
Parish Safeguarding Officer: Vacant
Jackie Broadfoot: Diocesan Safeguarding Officer jackie.broadfoot@cofeguildford.org.uk

To report an emergency safeguarding concern out of hours please telephone the police on 999 if there is an immediate risk of harm, or 101 if there is not an immediate risk and follow up with Safeguarding Officer or Jackie Broadfoot on the next working day.
All safeguarding contact information can also be found on the Parish website.

Safeguarding Policy Annual Review
The adoption of the Safeguarding Policy is renewed annually, at the first PCC meeting after the APCM.

Jackie Avery, PCC Secretary

FINANCE

Finance Report

Treasurer is responsible for reviewing and monitoring financial policies including payroll and outward giving. They review and monitor the annual budget and assists the Parish with stewardship and financial management of the parish.

Unrestricted Funds

We entered 2024 with a vacancy which reduced our Parish share liability, and using some of our Ministry funds to help cover costs for advertising and outreach we have managed to keep our deficit in unrestricted to minimum of £7,242 we have now used the legacy we received in 2021 now. (we are very thankful for that legacy as it has kept us afloat for the last couple of years). Our aim is to breakeven and in the following pages we are nearly getting there as a Parish and individual churches.

Our Policy is to have 3 months expenditure of unrestricted funds we enter 2025 with £7,982 in our bank our monthly costs are £9,978 and our regular monthly income is £7,482, we rely on and in thanks to God for the faithful spirit shown by our congregations, the generosity of our donors. I give thanks for those who commit to regular financial support and add my encouragement to participate in this way. I thank those who make essential contributions of their time and skills to the financial resourcing (in the widest sense) of the Church in helping keeping costs down.

Restricted Funds

The PCC has in addition restricted funds totalling £345,572.

2 Corinthians 9:7: “Each of you should give what you have decided in your heart to give, not reluctantly or under compulsion, for God loves a cheerful giver.”

Financial Report Background & Policies

The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers
Measure. It has the responsibility of co-operating with the incumbent, and in a vacancy the Church Wardens and PCC in promoting to the ecclesiastical parish, the whole mission of the Church: pastoral, evangelistic, social, and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds.

The PCC is registered with the Charity Commission.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity’s governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities. preparing their accounts in accordance with the Financial Reporting Standard FRS102.”

Reserve Policy

The Finance Committee of the PCC conducts and annual review of the level of reserves by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient to continue to meet its objectives.
Risks and issues considered in making this judgement included:

- The over dependence on any single source of income or likelihood of downturn in income
- The period of time required to re-establish income streams or downsize activities
- The adequacy of control over budgets
- The requirement for a reasonable level of working capital

The PCC has agreed that we should hold unrestricted funds equal to at least a minimum of three months budgeted unrestricted expenditure.

Michelle Matthews, Treasurer

THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN

Reports & Accounts

Financial Year Ending 31/12/2023

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Independent Examiners Report
Statement of Financial Activities
Statement of Financial Position
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Notes - Analysis of Net Assets Between Funds
Notes - Other

Legal & Administrative Details

Charity Name:	THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN
Charity Number:	1134020
Charity Address:	THE STREET EWHURST SURREY GU6 7PX
Trustees:	AMBER WOOD
	ANGIE THOMAS
	CHRIS OWEN (Appointed 01/06/2023)
	CLARE HARDING (Appointed 25/05/2023)
	Clive Ward
	GRAHAM CHILDS (Appointed 25/05/2023)
	JAN JESSON
	JAN MOIR
	JANET TEMPLEMAN
	LIZ TINGLEY
	MARTIN LOCKWOOD (Appointed 25/05/2023)
	MICHELLE MATTHEWS
	MIKE BRADY
	SHIRLEY DIGHTON
	TOM MURPHY (Appointed 25/05/2023)
	VAL HENRY

Key Management Personnel:	STANDING COMMITTEE TOM MURPHY - CHURCHWARDEN MARTIN LOCKWOOD - CHURCHWARDEN LIZ TINGLEY - CHURCHWARDEN JACKIE AVERY - PCC SECRETARY MICHELLE MATTHEWS - TREASURER LIZ COLEMAN - PCC MEMBER CLIVE WARD - PCC MEMBER
Name & Address of Primary Banker:	SANTANDER BRIDLE ROAD BOOTLE MERSEYSIDE GIR OAA
Independent Examiner:	John Caladine FCCA CTA FCIE Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

Trustees Report

Objects of the charity

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISIONOF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITINGTHE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OFCHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISIONACTIVITIES FOR SENIOR CITIZENS, PARENTS, TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS. The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers, Measure. It has the responsibility of co-operating with a incumbent, when there is a vacancy we co-operate with the area-dean Rev Roy Woodhams, in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity\s main activities and achievements were as follows:

brief report about our current parish situation and said that our vacancy has been going well. The end is possibly in sight. The clergy advert is live in the Church Times with interviews to be held in early June. We are grateful to the huge team who keep this parish running. All normal services have continued, we haven’t missed a beat! and all those who volunteer their services in a myriad of roles. We very much appreciate you. Thank you to our congregation,

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

Recognised by HMRC for gift aid

Policies: Complaints handling Conflicting interests Paying staff Risk management Safeguarding vulnerable beneficiaries Volunteer management

Financial Review

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust

deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves Policy

The charity aims to hold a minimum of 3 months of expenditure as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £36,055.

Responsibilities of Trustees under charity law

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signature

This report was approved by the trustees, and is signed on their behalf by:



Elizabeth C. Tingley

29 May 2025

THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green (the charity) for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

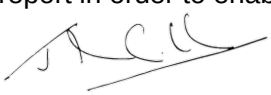
Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Charities Act 2011.
2) the financial statements do not accord with those records; or
3) the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I would like to draw attention to the fact that the prior year figures have been realigned due to the change in software and new coding system. The realignment has affected the breakdown of income and expenditure only, with headline total figures remaining in line with the prior year. Other than stated above, 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 financial statements to be reached.



John Caladine FCCA CTA FCIE
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Date: 30 May 2025

Statement of Financial Activities

	Unrestricted	Restricted	Total	Prior Year
Incoming Resources				
Donations & Legacies	99,409	0	99,409	103,030
Charitable Activities	14,927	0	14,927	13,501
Investments	8,562	500	9,061	8,552
Trading Activities	3,690	0	3,690	6,454
Other	1,146	0	1,146	18,311
Total incoming resources	127,733	500	128,233	149,848
Resources Used				
Charitable Activities	156,036	20,655	176,691	193,634
Raising Funds	0	0	0	0
Governance Costs	3,660	0	3,660	0
Support	0	0	0	0
Other	0	0	0	0
Total resources used	159,696	20,655	180,351	193,634
Net Incoming / Outgoing Resources (before transfers)	-31,964	-20,155	-52,118	-43,786
Fund Transfers In	8,166	1,597	9,763	0
Fund Transfers Out	9,763	0	9,763	0
Net Incoming / Outgoing Resources (before gains/losses)	-33,561	-18,558	-52,118	-43,786
Investment Gains (or Losses)	0	21,411	21,411	-7,250
Net Incoming / Outgoing Resources (before Asset Revaluation)	-33,561	2,853	-30,708	-51,036
Asset Revaluation	0	0	0	0
Net Movement of Funds	-33,561	2,853	-30,708	-51,036
Total Funds Brought Forward	63,697	363,577	427,274	478,310
Total Funds Carried Forward	30,136	366,430	396,566	427,274
Represented By				
General - Santander (Unrestricted)	13,422	0	13,422	34,081
Ewhurst Restoration PCC - 617131001D (Restricted)	0	2,168	2,168	2,168
Embroidery 617131001D (Restricted)	0	995	995	393
Jim Jennings Bells 617131001D (Restricted)	0	650	650	800
Ewhurst Roof 617131001D Bank (Restricted)	0	13,675	13,675	13,675
Graves 617131001D (Restricted)	0	939	939	939
Choir fund 617131001D (Restricted)	0	574	574	574

Youth 617131001D (Restricted)	0	1,027	1,027	1,828
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	0	420	420	416
Property Inv Fund 617131001P(17216.15 Shares) (Restricted)	0	22,123	22,123	22,123
Capital Fund 617131001S (Restricted)	0	259,082	259,082	237,718
Capital Fund Wilson Room Bank (Restricted)	0	43,155	43,155	50,000
CBFCOE 1002D Restoration 617131002D (Restricted)	0	6	6	0
Restoration CofE Investment Fund 617131002S (Restricted)	0	14,414	14,414	14,998
CBFOE, 1005D Buildings Fund 617131005D (Restricted)	0	1	1	1
Okewood Village Hall (Restricted)	0	2,338	2,338	12,296
The Trust Fund 617131006D (Restricted)	0	639	639	619
Okewood Pastrol Care (Restricted)	0	2,486	2,486	2,486
Parish Ministry Bank (Designated)	16,715	0	16,715	29,616
Ewhurst Fabric 617131001D (Restricted)	0	1,740	1,740	1,740
WIFI Bank (Designated)	0	0	0	803
WIFI Bank (Restricted)	0	0	0	0

Statement of Financial Position

	Unrestricted	Restricted	Total	Prior Year
Current Assets				
Cash	28,142	53,524	81,666	135,779
Accounts Receivable	12,655	0	12,655	0
Prepayments	0	0	0	0
Total	40,796	53,524	94,321	135,779
Non-Current Assets				
Fixed Assets	0	0	0	0
Investments	0	312,906	312,906	291,495
Total	0	312,906	312,906	291,495
Non-Current Assets				
Accounts Payable	10,660	0	10,660	0
Deferred Income	0	0	0	0
Total	10,660	0	10,660	0
Non-Current Liabilities				
Long Term Loan / Mortgage	0	0	0	0
Total	0	0	0	0
Net Current Assets	30,136	53,524	83,661	135,779
Total Net Assets (Assets Minus Liabilities)	30,136	366,430	396,566	427,274
Represented By				
General - Santander (Unrestricted)	13,422	0	13,422	34,081
Ewhurst Restoration PCC - 617131001D (Restricted)	0	2,168	2,168	2,168
Embroidery 617131001D (Restricted)	0	995	995	393
Jim Jennings Bells 617131001D (Restricted)	0	650	650	800
Ewhurst Roof 617131001D Bank (Restricted)	0	13,675	13,675	13,675
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CBFOE, 1005D Buildings Fund 617131005D (Restricted)	0	1	1	1
Okewood Village Hall (Restricted)	0	2,338	2,338	12,296
The Trust Fund 617131006D (Restricted)	0	639	639	619
Okewood Pastrol Care (Restricted)	0	2,486	2,486	2,486
Parish Ministry Bank (Designated)	16,715	0	16,715	29,616
Ewhurst Fabric 617131001D (Restricted)	0	1,740	1,740	1,740
WIFI Bank (Designated)	0	0	0	803
WIFI Bank (Restricted)	0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:



Elizabeth C. Tingley

29 May 2025

Notes - Accounting Policies

Basis of Preparation

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ("the Charities SORP"), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

The principles adopted in the preparation of the financial statements are set out in the accounting policies below.

* The prior year figures have been realigned due to a change in software and new coding system. The realignment has affected the breakdown of income and expenditure only, with headline total figures remaining in line with the prior period.

Going Concern

The Trustees consider The Parish of Ewhurst with Okewood and Forest Green PCC is going concern at the date for approving the accounts. There are no material uncertainties that the charity can continue as a going concern for the next year.

Key Risks & Uncertainties

The charity is exposed to various risks, including operational, financial and reputational risks. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Fund Accounting

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal. Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is probable that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

- All voluntary income from members of the charity are recognised as donations and are included in full, with associated Gift Aid receivable in the Statement of Financial Activities.
- Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Income resources from charitable trading activities such as the letting of the building are accounted for when invoices are drawn up (as at the point of entitlement).
- Donated services and facilities are included at the value to the charity where this can be quantified.
- Gifts in Kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.
- Volunteer time, the value of voluntary support for the work of the charity, is not included in the accounts but is described in the Trustees Annual Report.
- Investment Income is included in the accounts when receivable

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognied where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Governance Costs

Governance costs include costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity. Governance costs are shown within ‘Analysis of Expenditure’ note.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Tangible Fixed Assets

There are no Tangible Fixed Assets

Pensions

The charity operates a NEST pension scheme. Contributions are charged to the statement of Financial Activities as they become payable in accordance with the rules of the scheme.

Operating Leases

There are no Operating Leases.

Taxation

The charity is exempt from tax on its charitable activities.

Judgements and Key Sources of Estimation

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

In preparing financial statements certain judgements, estimates and assumptions have to be made that affect the amounts recognised in the financial statements. The trustees consider the following to be significant:

- The annual depreciation charge for property, plant and equipment is sensitive to changes in the estimates for useful economic life and residual value. These estimates are reassessed annually and, when necessary, adjusted to reflect current circumstances.
- The constructive obligation for grants payable is based on an assessment of the likely duration of the supported activity. This estimate is re-assessed annually and the obligation is adjusted to reflect current expectations.

Concessionary Loans

No Loans

Notes - Analysis of Income & Expenditure

Analysis of Income

Current Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	74,078	0	74,078
Gift Aid	25,331	0	25,331
Grants	0	0	0
Charitable Activities			
Event Income	14,927	0	14,927
Investments			
Bank Interest	8,562	500	9,061
Trading Activities			
Rental Income	790	0	790
Sales	2,900	0	2,900
Other			
Other Income	1,146	0	1,146
Total incoming resources	127,733	500	128,233

Prior Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	71,729	0	71,729
Gift Aid	31,301	0	31,301
Grants	0	0	0
Charitable Activities			
Event Income	10,477	3,024	13,501
Investments			
Bank Interest	8,552	0	8,552
Trading Activities			
Rental Income	454	0	454
Sales	6,000	0	6,000
Other			
Other Income	0	18,311	18,311
Total incoming resources	128,513	21,335	149,848

Analysis of Expenditure

Current Year

	Unrestricted	Restricted	Total
Resources Used			
Charitable Activities			
Activities	82,639	3,201	85,840
Admin	15,308	0	15,308
Advertising	2,699	0	2,699
Bank Charges	0	0	0
Depreciation	0	0	0
Event Costs	0	0	0
Gifts Given	0	0	0
Other Expenditure	0	10,458	10,458
Premises	34,726	6,995	41,722
Staff Costs	20,664	0	20,664
Governance Costs			
Governance Costs	3,660	0	3,660
Total resources used	159,696	20,655	180,351

Prior Year

	Unrestricted	Restricted	Total
Resources Used			
Charitable Activities			
Activities	92,070	1,914	93,984
Admin	8,590	0	8,590
Advertising	3,402	0	3,402
Bank Charges	0	0	0
Depreciation	0	0	0
Event Costs	510	3,024	3,534
Gifts Given	0	0	0
Other Expenditure	0	0	0
Premises	56,176	12,997	69,173
Staff Costs	8,951	6,000	14,951
Governance Costs			
Governance Costs	0	0	0
Total resources used	169,699	23,935	193,634

Notes - Analysis of Net Assets Between Funds

Current Year

	Unrestricted	Restricted	Total
Current Assets	40,796	53,524	94,321
Non-Current Assets	0	312,906	312,906
Current Liabilities	10,660	0	10,660
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	30,136	366,430	396,566

Prior Year

	Unrestricted	Restricted	Total
Current Assets	63,697	72,082	135,779
Non-Current Assets	0	291,495	291,495
Current Liabilities	0	0	0
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	63,697	363,577	427,274

Notes - Other

Volunteers

The charity benefits greatly from the voluntary contributions of time and money. Please refer to the trustees' APCM report for further detail about volunteer contributions in the organisation.

Independent Examination Fees

Fees payable to the independent examiner for independent examination were: £1,860 (£1,550 +VAT) (fee payable in the prior year: £1,800 (£1,500 + VAT).

Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:Gross wages and salaries: £16,332, Employers NI costs £898.00, Employers Pension costs £281.00(prior year Gross wages and salaries: £13,988, Employers NI costs £731.00, Employers Pension costs £232.00)The average number of employees during the year was 1(the average number of employees during the prior year was 1No employees received employee benefits of more than £60,000 during the year or prior year.

Key Management Personnel

The charity considers its key management personnel to be the PCC. The total employee benefits received by the key management personnel (including employer national insurance and pension contributions) was £0.00 (total employee benefits for the prior year were: £0.00).

Trustee Remuneration

During the year no trustee received remuneration.

Trustee Expenses

During the year there were no expenses incurred by trustees.

All expenses were incurred for the day-to-day running of the charity's activities.

Trustee Donations

During the year the total aggregated donations made to the charity by the trustees was £8,410.00. There were no conditions attached to the donations.

Tangible Fixed Assets

	Total
Cost	
Prior to 1st January 2023	0
Additions in financial year	0
Total as at 31st December 2023	0
Depreciation	
Prior to 1st January 2023	0
Additions in financial year	0
Total as at 31st December 2023	0
Net Book Value	
As at 31st December 2023	0
As at 31st December 2022	0

Investments

	Unrestricted	Restricted	Total	Prior Year
Market Value Brought Forward	0	291,495	291,495	291,495
Additions	0	22,002	22,002	0
Disposals	0	592	592	0
Gains (losses)	0	21,411	21,411	0
Market Value Carried Forward	0	312,906	312,906	291,495

Debtors

Accounts Receivable

Description	Amount
Gift Aid	12,655
Trade Debtors	0
Total	12,655

Prepayments

Description	Amount
Prepayments	0
Total	0

Creditors

Accounts Payable

Description	Amount
Accruals	10,660
Finance Lease Liabilities	0
Tax & Social Security	0
Trade Creditors	0
Total	10,660

Deferred Income

Description	Amount
Deferred Income	0
Total	0

Analysis of Charitable Funds

Current Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Investment Gains (or Losses)	Closing Balance
Unrestricted						
General - Santander (Unrestricted)	34,081	134,733	161,961	6,569	0	13,422
Total	34,081	134,733	161,961	6,569	0	13,422
Designated						
Parish Ministry Bank (Designated)	29,616	0	4,735	-8,166	0	16,715
WIFI Bank (Designated)	803	0	0	-803	0	0
Total	30,419	0	4,735	-8,969	0	16,715
Unrestricted Total	64,500	134,733	166,696	-2,400	0	30,136
Restricted						
Ewhurst Restoration PCC - 617131001D (Restricted)	2,168	0	0	0	0	2,168
Embroidery 617131001 D (Restricted)	393	0	0	0	602	995
Jim Jennings Bells 617131001 D (Restricted)	800	0	150	0	0	650
Ewhurst Roof 617131001D Bank (Restricted)	13,675	0	0	0	0	13,675

Graves 617131001D (Restricted)	939	0	0	0	0	939
Choir fund 617131001 D (Restricted)	574	0	0	0	0	574
Youth 617131001 D (Restricted)	1,828	0	801	0	0	1,027
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	416	0	0	0	4	420
Property Inv Fund 617131001P(17216.15 Shares) (Restricted)	22,123	0	0	0	0	22,123
Capital Fund 617131001S (Restricted)	237,718	0	0	0	21,364	259,082
Capital Fund Wilson Room Bank (Restricted)	50,000	0	6,845	0	0	43,155
CBFCOE 1002D Restoration 617131002D (Restricted)	0	0	0	0	6	6
Restoration CofE Investment Fund 617131002S (Restricted)	14,998	0	0	0	-584	14,414
CBFOE, 1005D Buildings Fund 617131005 D (Restricted)	1	0	0	0	0	1
Okewood Village Hall (Restricted)	12,296	500	10,458	0	0	2,338
The Trust Fund 617131006 D (Restricted)	619	0	0	0	20	639
Okewood Pastoral Care (Restricted)	2,486	0	0	0	0	2,486
Ewhurst Fabric 617131001 D (Restricted)	1,740	0	0	0	0	1,740
WIFI Bank (Restricted)	0	0	2,400	2,400	0	0
Total	362,774	500	20,655	2,400	21,411	366,430
Restricted Total	362,774	500	20,655	2,400	21,411	366,430
TOTAL	427,274	135,233	187,351	0	21,411	396,566

Prior Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Investment Gains (or Losses)	Closing Balance
Unrestricted						
General - Santander (Unrestricted)	148,938	67,905	151,036	-31,726	0	34,081
Total	148,938	67,905	151,036	-31,726	0	34,081

Designated						
Parish Ministry Bank (Designated)	31,450	18,312	6,000	-14,146	0	29,616
WIFI Bank (Designated)	6,702	0	9,638	3,739	0	803
Total	38,152	18,312	15,638	-10,407	0	30,419
Unrestricted Total	187,090	86,217	166,674	-42,133	0	64,500
Restricted						
Ewhurst Restoration PCC - 617131001D (Restricted)	0	20,542	18,374	0	0	2,168
Embroidery 617131001 D (Restricted)	393	0	0	0	0	393
Jim Jennings Bells 617131001 D (Restricted)	800	0	0	0	0	800
Ewhurst Roof 617131001D Bank (Restricted)	-16,046	29,721	0	0	0	13,675
Graves 617131001D (Restricted)	939	0	0	0	0	939
Choir fund 617131001 D (Restricted)	574	0	0	0	0	574
Youth 617131001 D (Restricted)	2,949	793	1,914	0	0	1,828
Fixed Interest Securities Fund 116.14 617131001F (Restricted)	411	0	0	0	5	416
Property Inv Fund 617131001P(17216.15 Shares) (Restricted)	21,935	0	0	0	188	22,123
Capital Fund 617131001S (Restricted)	237,855	0	0	0	-137	237,718
Capital Fund Wilson Room Bank (Restricted)	0	0	0	50,000	0	50,000
CBFCOE 1002D Restoration 617131002D (Restricted)	0	0	0	0	0	0
Restoration CofE Investment Fund 617131002S (Restricted)	14,697	0	0	0	301	14,998
CBFOE, 1005D Buildings Fund 617131005 D (Restricted)	1	0	0	0	0	1
Okewood Village Hall (Restricted)	15,738	204	3,646	0	0	12,296
The Trust Fund 617131006 D (Restricted)	619	0	0	0	0	619

Okewood Pastoral Care (Restricted)	2,486	0	0	0	0	2,486
Ewhurst Fabric 617131001 D (Restricted)	0	1,740	0	0	0	1,740
WIFI Bank (Restricted)	0	0	0	0	0	0
Total	283,351	53,000	23,934	50,000	357	362,774
Restricted Total	283,351	53,000	32,934	50,000	357	362,774
TOTAL	470,441	139,217	190,608	7,867	357	427,274

Fund Transfers

Description	From	To	Amount
Outward work done by parish officer	Parish Ministry Bank	General - Santander	8,166
to balance overspend in WIFI	General - Santander	WIFI Bank	1,597
Wi-Fi – Opening Balance	Designated	Restricted	803

Fund Descriptions

Name	Description
General - Santander	General running of the Parish
Ewhurst Restoration PCC - 617131001D	to cover emergency capital
Embroidery 617131001D	to replace Ewhurst tapestry only
Jim Jennings Bells 617131001D	Ewhurst Bells
Ewhurst Roof 617131001D Bank	To replace Part of the Roof to keep for Ewhurst Roof repairs
Graves 617131001D	for 3 graves to replace their stone work only
Choir fund 617131001D	to replace ewhursts robes only
Youth 617131001D	Youth
Fixed Interest Securities Fund 116.14 617131001F	Toilet rebuild in Ewhurst
Property Inv Fund 617131001P(17216.15 Shares)	Capital only in Ewhurst
Capital Fund 617131001S	Capital only in Ewhurst
Capital Fund Wilson Room Bank	Capital only in Ewhurst
CBFCOE 1002D Restoration 617131002D	Restoration in Ewhurst
Restoration CofE Investment Fund 617131002S	Beam in Ewhurst
CBFOE, 1005D Buildings Fund 617131005D	Wilson room
Okewood Village Hall	Looked after by separate Team
The Trust Fund 617131006D	Wilson room
Okewood Pastrol Care	Okewood Pastrol care only
Parish Ministry Bank	Ministry split per church based on parish share split
Ewhurst Fabric 617131001D	Ewhurst Fabric
WIFI Bank	To put WIFI into the three churches

Transactions to Related Parties

NONE

Prior Period Adjustment

There were no prior year adjustments.

Pensions

Our Workplace Pension is held with NEST

THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE PARISH OF EWHURST WITH OKEWOOD AND FOREST GREEN

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green (the charity) for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

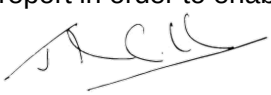
Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Charities Act 2011.
2) the financial statements do not accord with those records; or
3) the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I would like to draw attention to the fact that the prior year figures have been realigned due to the change in software and new coding system. The realignment has affected the breakdown of income and expenditure only, with headline total figures remaining in line with the prior year. Other than stated above, 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 financial statements to be reached.



John Caladine FCCA CTA FCIE
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Date: 30 May 2025

Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales - Charity number 1134020

Accounts

The Parish of Ewhurst with Okewood and Forest Green

Charity No. 1134020

Trustees' Report and Unaudited Accounts

31 December 2022

The Parish of Ewhurst with Okewood and Forest Green
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EOFG Parish

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1134020

Principal Office

The Rectory
The Street
Ewhurst
Surrey
GU6 7PX

Trustees

The following trustees served during the year:

P. Bennet
T. Brimelow
B. Bruford
M. MATTHEWS
C. Shepherd
C. Ward

Trustees

Rev Clare Shepherd
Will Shepherd
Bill Bruford
Mike Brady
Clive Ward
Val Henry
Janet Templeman
David Steel
Julia Stearnes
Tony Brimelow
Shirley Dighton
Jan Jesson
Jan Moir
Angie Thomas
Michelle Matthews FCCA
Amanda George
Joanna Cadman
Liz Thorne
Liz Tingley
Jackie Avery

Accountants

MHM Accounting Solutions
13 Mapledrakes Close
Ewhurst
GU6 7QR

Bankers

Santander
BBAM,
Bridle Road,
Bootle,
Merseyside,
GIR 0AA.

Investment Advisors

CCLA Investment Management Ltd
Senator House
85 Queen Victoria Street
London
EC4V 4ET

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISION OF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITING THE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OF CHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISION ACTIVITIES FOR SENIOR CITIZENS,PARENTS,TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS.

The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers,Measure. It has the responsibility of co-operating with the incumbent, Rev. Clare Shepherd (from 01.10.18, in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

FINANCIAL REVIEW

A review of the charity's financial position at the year end

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



C. Ward
Trustee
31 December 2022

The Parish of Ewhurst with Okewood and Forest Green
Statement of Financial Activities

for the year ended 31 December 2022

Independent Examiner's Report to the trustees of The Parish of Ewhurst with Okewood and Forest Green

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 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 – matter of concern identified

I have completed my examination. I have identified matters of concern that give me reasonable cause to believe that the financial data used to prepare these accounts was not fully compliant with the requirements of the Charities Act 2011. These concerns relate to matters of: disclosures and Trustee's report not being SORP compliant, reconciliation of funds, record keeping not enabling adequate information to be extracted. However, the Balance Sheet balances, agrees to the bottom of the Statement of Financial Activities and bank.

Based on the concerns identified, I have not been able to form an opinion of the validity of the underlying transactions, or appropriateness of their categorisation within the accounts. We have also been unable to form an opinion on the correctness of the fund balances on movements.



John Caladine FCCA CTA FCIE

Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Dated 8 January 2025

The Parish of Ewhurst with Okewood and Forest Green
Statement of Financial Activities

for the year ended 31 December 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Endowment funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:						
Donations and legacies	3	102,030	-	-	102,030	97,104
Charitable activities	4	574	3,024	-	3,598	330
Other trading activities	5	16,357	-	-	16,357	8,087
Investments	6	8,552	-	-	8,552	8,698
Other	7	1,000	18,311	-	19,311	133,188
Total		128,513	21,335	-	149,848	247,407
Expenditure on:						
Raising funds	8	8,799	-	-	8,799	2,759
Charitable activities	9	510	3,024	-	3,534	-
Other	10	160,390	17,264	3,647	181,301	156,905
Total		169,699	20,288	3,647	193,634	159,664
Net gains on investments		(39,271)	-	32,022	(7,249)	-
Net (expenditure)/income		(80,457)	1,047	28,375	(51,036)	87,743
Transfers between funds		(50,000)	-	50,000	-	12,312
Net (expenditure)/income before other gains/(losses)		(130,457)	1,047	78,375	(51,036)	100,055
Net movement in funds		(130,457)	1,047	78,375	(51,036)	100,055
Reconciliation of funds:						
Total funds brought forward		194,957	8,141	275,211	478,310	378,255
Total funds carried forward		64,500	9,188	353,586	427,274	478,310

The Parish of Ewhurst with Okewood and Forest Green
Balance Sheet

at 31 December 2022

Charity No. 1134020		**2022**	**2021**
		£	**£**
Current assets			
Investments	12	291,495	287,005
Cash at bank and in hand		135,779	211,372
		427,274	498,377
Creditors: Amount falling due within one year	13	-	(20,067)
Net current assets		427,274	478,310
Total assets less current liabilities		427,274	478,310
Net assets excluding pension asset or liability		427,274	478,310
Total net assets		427,274	478,310
The funds of the charity			
Restricted funds	14		
Endowment funds		353,586	275,211
Restricted income funds		9,188	8,141
		362,774	283,352
Unrestricted funds	14		
General funds		34,081	148,938
Designated funds		30,419	46,019
		64,500	194,957
Reserves	14		
Total funds		427,274	478,310

Approved by the trustees on 31 December 2022

And signed on their behalf by:

C. Ward
Trustee
31 December 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure	
Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation
The charity is exempt from tax on its charitable activities.

Freehold investment property
Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks
Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents
Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors
Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2021	Restricted funds 2021	Endowment funds 2021	Total funds 2021
	£	£	£	£
Income and endowments from:				
Donations and legacies	97,104	-	-	97,104
Charitable activities	330	-	-	330
Other trading activities	8,087	-	-	8,087
Investments	8,698	-	-	8,698
Other	84,891	30,277	18,020	133,188
Total	199,110	30,277	18,020	247,407
Expenditure on:				
Raising funds	2,759	-	-	2,759
Other	139,425	2,393	15,087	156,905
Total	142,184	2,393	15,087	159,664
Net income	56,925	27,885	2,933	87,743
Transfers between funds	12,312	-	-	12,312
Net income before other gains/(losses)	69,237	27,885	2,933	100,055
Other gains and losses:				
Net movement in funds	69,237	27,885	2,933	100,055
Reconciliation of funds:				
Total funds brought forward	97,043	8,934	272,278	378,255
Total funds carried forward	166,280	36,819	275,211	478,310

3 Income from donations and legacies

	Unrestricted	Total 2022	Total 2021
	£	£	£
Planned Giving tax efficient	62,674	62,674	65,183
Planned Giving	3,062	3,062	2,642
Collections	4,993	4,993	18,000
Gift Aid	31,301	31,301	11,279
	102,030	102,030	97,104

4 Income from charitable activities

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
Special Collections	-	3,024	3,024	313
Fund Raising	574	-	574	17
	574	3,024	3,598	330

5 Income from other trading activities

	Unrestricted	Total 2022	Total 2021
	£	£	£
Weddings, Funerals etc	9,903	9,903	4,330
Magazine	6,000	6,000	3,351
Ark	454	454	406
	16,357	16,357	8,087

6 Income from investments

	Unrestricted	Total 2022	Total 2021
	£	£	£
Interest	8,552	8,552	8,698
	8,552	8,552	8,698

7 Other income

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
Legacies	1,000	-	1,000	77,149
Grants	-	-	-	18,020
Other	-	-	-	20,709
Donations	0	18,311	18,311	17,310
	1,000	18,311	19,311	133,188

8 Expenditure on raising funds

	Unrestricted	Total 2022	Total 2021
	£	£	£
Fundraising trading costs			
Weddings, Funerals etc	5,397	5,397	-
Magazine	3,402	3,402	2,759
	8,799	8,799	2,759

9 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
Expenditure on charitable activities				
Special Collections	510	3,024	3,534	-
Governance costs				
	510	3,024	3,534	-

10 Other expenditure

	Unrestricted	Restricted	Endowment	Total 2022	Total 2021
	£	£	£	£	£
Music	2,178	-	-	2,178	2,563
Parish Share	78,612	-	-	78,612	72,918
Service Costs	3,979	1,914	-	5,893	4,120
Minstry Expenses	1,914	-	-	1,914	1,164
Employee costs	8,951	6,000	-	14,951	8,530
Premises costs	56,176	9,350	3,647	69,173	64,172
General administrative costs	8,580	-	-	8,590	3,438
	160,390	17,264	3,647	181,301	156,905

11 Staff costs

	2022	2021
Salaries and wages	13,988	8,377
Social security costs	731	-
Pension costs	232	153
	14,951	8,530

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2022 Number	2021 Number
Parish Office	-	-

12 Current asset investments

	2022	2021
	£	£
Listed investments	291,495	287,005
	291,495	287,005

13 **Creditors:**

amounts falling due within one year

	2022	2021
	£	£
Accruals	-	20,067
	-	20,067

14 **Movement in funds**

	At 1 January 2022	Incoming resources (including other gains/losses)	Resources expended	Gross transfers	At 31 December 2022
		£	£	£	£
Restricted funds:					
Endowment funds:					
Project/Building fund	1	-	-	-	1
Restoration Restricted	14,696	301	-	-	14,998
Roof	(16,046)	29,721	-	-	13,675
Property Fund	21,935	188	-	-	22,123
Capital Fund	237,855	(137)	-	-	237,718
The Trust Fund	619	-	-	-	619
Restoration/Fabric Fixed	-	1,740	-	-	1,740
Securities Fund	411	5	-	-	416
Okewood Village Hall	15,740	204	(3,647)	-	12,296
Capital Fund (Bank)	-	-	-	50,000	50,000
Total	275,211	32,022	(3,647)	50,000	353,586
Restricted income funds:					
Choir Fund	574	-	-	-	574
Jim Jennings Bell Fund	800	-	-	-	800
Restoration PCC	-	20,542	(18,374)	-	2,168
Embroidery Fund	393	-	-	-	393
Graves Maintenance Fund	939	-	-	-	939
Youth	2,949	793	(1,914)		1,828
Okewood Pastoral Care	2,486	-	-	-	2,486
Total	8,141	21,335	(20,288)	-	9,188
Unrestricted funds:					
General funds	148,938	67,905	(151,036)	(31,726)	34,081
Designated funds:					
Outward Giving	-	3,024	(3,024)	-	-
Okewood Trees	7,867	-	-	(7,867)	-
Ministry Fund	31,450	18,312	(6,000)	(14,146)	29,616
Wifi	6,702	-	(9,638)	3,739	803
Total	46,019	21,335	(18,662)	(18,274)	30,419
Total funds	478,310	142,598	(193,634)	-	427,274

Purposes and restrictions in relation to the funds:

Endowment funds:

Project/Building fund	Given to Build the toilets and room at Ewhurst
Restoration Restricted	Given for black beetle in the Beams in Ewhurst

Roof	Given to maintain the Roof of St Peter and St Paul
Property Fund	Given to Ewhurst for the upkeep of the Capital
Capital Fund	Given to Ewhurst for the upkeep of the Capital
The Trust Fund	Given to Build the room at Ewhurst
Restoration/Fabric Fixed Securities Fund	Given to maintain the restoration and Fabric at Ewhurst
Okewood Village Hall	Kept separately in the a separate trust of trustees to run the Village Hall
Restricted funds:	
Choir Fund	Given to replace robes when needed at St Peter and St Paul
Jim Jennings Bell Fund	Given to replace/maintain Bells at St Peter and St Paul
Restoration PCC	PCC restricted for emergencies on capital
Embroidery Fund	PCC restricted for emergencies on capital
Graves Maintenance Fund	Given for specific graves at St Peter and St Paul
Youth	Given to help run Youth activates
Okewood Pastoral Care	Given to help with training at Okewood for Pastoral Care
Designated funds:	
Outward Giving	Outward Giving
Okewood Trees	Insurance Money for the Tree damage
Ministry Fund	Given for outreach Ministry
Wifi	Grant Given to put Wifi into the Parish

15 **Analysis of net assets between funds**

	Unrestricted funds	Restricted funds	Endowment funds	Total
	£	£	£	£
Net current assets	64,500	9,188	353,586	427,274
	64,500	9,188	353,586	427,274

17 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2022 Land and buildings	2022 Other	2021 Land and buildings	2021 Other
	£	£	£	£
Operating leases with expiry date:				

Pension commitments

	2022	2021
	£	£
The pension cost charge to the charity amounted to:	232	153

Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales - Charity number 1134020

Accounts

Annual Report & Financial Statements

TO: 31ST DECEMBER 2021

CHARITY NO: 1134020

The Parish of Ewhurst
with Okewood & Forest Green

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Pictured opposite (clockwise from top left): Snow falls on January 24th, triggering a parish-wide snowman build. Wonderful flowers adorn St Peter & St Paul, a weekly endeavour by an amazing team. A fitting tribute to Prince Philip is prepared, displayed at both our parish churches. A team loads the van with donations to the British Humanitarian Appeal which happens every year under the faithful stewardship of Jane Harry. Workers load the final section of the oak trees that fell at Okewood during the gales in May.

THE PAROCHIAL CHURCH COUNCIL

BACKGROUND

Ewhurst with Okewood & Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Councils (Powers) Measure 1956. It has the responsibility of co-operating with the incumbent, Rev'd Clare Shepherd in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

MEMBERSHIP

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the Year the following served as members of the PCC:

Incumbent	Rev'd Clare Shepherd
Churchwardens	Clive Ward (Vice-Chairman PCC), Bill Bruford, Tony Brimelow, David Steel
Representatives on Deanery Synod	Mike Brady, Liz Tingley, Janet Templeman
Elected Members	Shirley Dighton (Pastoral Assistant), Val Henry, Jan Jesson (Pastoral Assistant), Michelle Matthews (Treasurer), Jan Moir, Will Shepherd, Angie Thomas (Safeguarding Liaison), Julia Stearnes, Amanda George, Liz Thorne, Joanna Cadman and Jackie Avery (resigned due to FSPSP commitment)
Co-opted	Liz Coleman (Secretary)
In attendance	John White (Licensed Lay Minister)

REPORT

The PCC, drawn from members of the three churches within our parish, meets every other month. The Leadership Team meets with Rev'd Clare monthly, and the church committees meet on a regular basis: the "In Church" committee deals with all matters within the Church, including worship, music, rotas, provision of refreshments and education; the "Outreach" committee has the remit of bringing the church to the wider community; the Finance Team has the task of raising money from giving.

The PCC comprises our ordained minister, four Church Wardens, three Deanery Synod representatives, twelve elected members, and the secretary. The Licensed Lay Minister also attends.

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

ELECTORAL ROLL

- The total number of people on the new Electoral Roll is 162 (last year 162)

This is made up of :

- 99 people at St Peter and St Paul Ewhurst (last year 102)
- 55 people at St John the Baptist Okewood (last year 52)
- 8 people at Holy Trinity Forest Green (last year 8)

(Please keep the Parish Administrator abreast of any changes in contact details).

Liz Coleman, Hon Secretary to the PCC

FROM REVEREND CLARE

On Saturday the 30th of April (2022), a group of PCC members went to a vision day put on for Cranleigh Deanery. We were asked to come with any plans that we had already made with a view to putting an action plan in place for the next period in the life of our parish.

Our aims are as follows:

- To be welcoming and inclusive to everyone
- To build outreach through groups for all ages
- To enhance the unity of the parish

I am happy to say that we have been working successfully towards these aims over the course of this very changeable year.

To be welcoming and inclusive to everyone

In the course of 2021/22 we have joyfully welcomed people back into our buildings. We have seen a good number of weddings and baptisms in each of our three churches, and we have started to offer people the opportunity of a private baptism service which has been very well received. Occasional offices are an important part of the mission of the church in this parish. We are still broadcasting many of our services where possible which enables more people to access our worship.

Night prayers has been a great way of including people in the life of our parish over the course of the pandemic. Although we have stopped offering this online every night, we have used it at special times in the church year such as Advent and Lent. There is a dedicated group of leaders and preachers who are able to lead services in this way.

This year we have welcomed two more occasional preachers into our ministry and leadership team. Tom and Sarah Murphy have been enthusiastic in their desire to be part of the worshipping life of this whole parish.

The leadership team is comprised of our Church Wardens, our Standing Committee and some other members of our PCC and worshipping community. The aim is that we can start to lead this whole parish out of relationship with each other. We meet in the months in which the PCC does not have a session and we have started to have dinner together when we meet. I am very thankful for this group who support and challenge me as I lead this parish.

Inevitably, our group is going to be changing and re-forming this year. Tony Brimelow and Bill Bruford are stepping down after years of faithful service as Church Wardens. I thank God for them and their friendship and encouragement to me and their service as Church Wardens. Clive Ward and David Steel are standing for another year which will give some much needed continuity for our parish.

This year John White has stood down from most of his duties as a Local Lay Minister and he is happy to continue to help in a consultative capacity. John continues to bring peace and unity in our parish. Amber Wood is enjoying her first year in her training course to become our next Local Lay Minister.

To build outreach through groups for all ages

It was wonderful to see our groups able to start meeting each other face-to-face after so many months. Our cafes have re-started and the Glebe Cafe has moved back into their original home.

One of the most exciting things to happen over this last year has been the re-introduction of Messy Church at Walliswood village Hall. This is ably run by Jan Moir and the Children and Families team. Every first Sunday of the month at 4 we have an opportunity for people of all ages to come together and learn about God whilst having fun doing craft together, chatting and having an excellent afternoon tea. All are welcome to come along. People of all ages help out, and friendships are forming throughout the parish.

Along with Ewhurst Baptist Church and Sayers Croft, we are starting to run Forest Church in the beautiful woods behind Okewood Church. This excellent new service is based on the principles of Forest School and promises to be another great way to connect with families who don't normally come to church.

Enhance the unity of the parish

We have three very different churches and it takes a long time for a new parish like ours to feel unified. In some ways we are doing very well. Our pastoral ministry is parish wide and the relationships that are forming in that team are starting to bear fruit. Our children's team and the leadership team are also good indications of our deepening unity, as is our PCC.

This year we have worked together to find a workable new service structure. It has been tested for 6 months and we have agreed to continue using it until a further review just before Advent. We need people to come forward to be part of the teams of helpers to make this expanded service structure possible. My particular prayer is that we will see some more involvement from Forest Green residents in our PCC and leadership.

Unity not uniformity is the aim in the parish of Ewhurst with Okewood and Forest Green. Each church has its own tradition which we are keen to maintain. I am very thankful that we now have three Friends organisations in our parish, one for each of our churches. These organisations work hard to raise money to maintain the beautiful buildings and churchyards with which we have been blessed. It is important that we continue to have representation from each of these organisations on our PCC.

This year we will be continuing to focus on the aims of our development plan. We will be refining this plan and changing it as we go along. Although yes, it's good that we still have the same aims that we decided upon last year, we always have to be moving forward. We have such a lot of good things here in our parish. We have great traditions and groups of friends who are supportive to each other. We want to build on this and to reach out with the love that God has shown us to others in our parish and further afield.We do this in the strength of God, together, remembering that God is God and we are not.

Rev'd Clare Shepherd

FROM THE CHURCHWARDENS

As we emerged from the lockdowns and were able to resume normal activities, the PCC focussed on establishing a service structure that caters to the diverse requirements of our congregations. Our outdoor socially distanced joint services during August were popular again and incorporated a variety of musical styles alongside our normal liturgy. The new service structure was introduced in November and we conducted a survey in March to assess reactions. We had 55 respondents across all 3 churches in roughly the same proportions as their respective membership numbers. 79% of respondents liked the structure or had something positive to say about it and only 7% were negative but 11% still found the changes confusing. There were some helpful comments which are being reviewed. We will look at providing more publicity for our services.

The broadcasting of our services online has proved popular and will continue, but we need more people to volunteer to help with setting it up.

We were fortunate in having Bishop Jo take the service (see photo opposite) and preach a well-researched sermon last July to celebrate the 800th anniversary of St John The Baptist, Okewood. Although, it was a shame that Covid restrictions prevented any hospitality afterwards.

The rector opened four of the PCC meetings over the past year with a session on *Leading Our Church Into Growth* in which the PCC looked at ways in which we can spread the Christian message and encourage more attendance at services. This will be followed up by a Diocese organised session with the PCC at the end of April.

Our old buildings require constant attention. The Wilson Room underwent a full refurbishment and thanks are due to Bill Bruford for organising this and for sorting out the problems with the alarm systems. We have appointed a cleaner for the Wilson Room.

Two large oak trees in the Okewood churchyard were brought down by a storm last year, narrowly missing the church, but causing minor damage to the roof. Thanks to David Steel & Tony Brimelow who organised the removal of the tree, repair to the roof and ensuing insurance claim. The PCC and the Friends of Okewood paid for the much needed repair of part of the road alongside the church that had been eroded by storms.

Holy Trinity, Forest Green has only required minor repairs this year, but sadly, did suffer an occurrence of minor vandalism this year. We pray that it was an isolated incident.

We are looking for volunteers to assist with:

- Taking over the development and maintenance of our website and Facebook page (handover provided)
- Editorship and design of News & Views (handover provided)
- Graphic design of publicity materials (handover provided)
- The set up of Facebook streaming for services at Ewhurst & Okewood (training provided).

- Sound tech at St Peter & St Paul. (training provided).

Thanks are due to Will Shepherd who has done excellent work on these over the past years, but is stepping down.

Finally, Bill Bruford and Tony Brimelow are standing down as church wardens at the APCM. They have served 3 years and 4 years respectively. We appreciate their dedication and useful work during their term of office and thank them for their service, they will both be missed.

Bill Bruford, Tony Brimelow, David Steel, Clive Ward



Rev'd Clare says a big thank you to John White who retired as lay-minister in 2021 after more than 14 years of service.



DEANERY SYNOD

There were only 2 Deanery meetings held in the year† 2021 - 22 (due to Covid).

Wednesday 7th July 2021, St John the Baptist, Loxwood

Items of interest

1. A report entitled *From Lament to Action* was presented by Richard Gates. This referred to a Church of England report regarding concerns about racial discrimination within the Church and included several important recommendations regarding C of E Schools, recruitment of staff and selection of governors. The report can be found on the Guildford Diocesan website.

2. A Presentation on *Living in Love & Faith* (LLF) was presented by Rev'd Sally Davies, a result of considerable cultural change over the past 20 years within the C of E regarding identity and sexuality and marriage, which have caused much division and debate. Consequently, after a report (among other things) by the Bishops),the Church launched *Living in Love & Faith* in November 2020. Rev'd Davies also included details of materials available to PCCs & Churches including a DVD & Hard back book priced at £17.00 . She also gave details of a 5 - 6 (2hour per session) course that was also available.

Monday 7th February 2022 (held on Zoom)

Items of interest

Report from General Synod. The central focus of November's session was the induction of new members. The speeches included: The Archbishop of the Orthodox Coptic Church who preached on Luke 9 where Jesus meets Zacchaeus. Archbishop Justin Welby preached "cast our nets on the right side of the boat". Bishop Sarah (Bishop of London) addressed *Living in Love & Faith* and the need to maintain diversity, helping those with different views to learn to disagree kindly, with respect and love.

There is still a vacancy for one Lay person on the Diocesan Synod

Other items of interest were: *Parish Needs Process* was presented by Rev'd Roy Woodhams. An update to *Living in Love & Faith* was presented by Rev'd Sally Davies. *The Eco-Church* was presented by Rev'd Sarah Hutton. (This included a video made by the children of the Diocese entitled *Things for Creation in 2022*)

Mike Brady, Janet Templeman & Liz Tingley - Deanery Synod Representatives

MINISTRIES

PAVILION CAFÉ

We re-opened the Pavilion Café on Ockley Green July 2021 after a closure of 18 months or so due to the Covid-19 pandemic. It was an immediate success and many people returned to their much loved village resource. Our format remains the same; we are open every Wednesday morning apart from a two-week break over the Christmas period, and provide tea, coffee, soft drinks, cakes, biscuits and savoury items to customers from the different parishes in the local area. Bacon butties, served on the last Wednesday of the month are particularly popular. Donations for food and drink have, on the whole, been steadily increasing.



The ladies from Kindred Spirits run the 'pay what you feel' Pavilion Café that opens Wednesday mornings at Ockley cricket pavilion.

We have a good team of hard-working volunteers and Village Greens in Ockley continues to supple our fresh coffee free of charge for which we are extremely grateful.

With the donations received since September 2021, we have given a total of £2550 to local, national and international charities and organisations.

WOMEN'S BREAKFASTS

The Kindred Spirit's team had decided not to continue with the Women's Breakfasts.

CHRISTIAN BOOKCLUB

The Christian book club has now returned to meeting every six-weeks at Poundgate, Ockley. We continue to read and enjoy a variety of books and members usually come to each meeting with their general thoughts and specific comments on content. Our discussions are always lively! We are a small but very enthusiastic team and we would welcome new members with the same passion and commitment for spiritual development.

Belinda Kerry

MINISTRIES Cont'd

MEN'S MINISTRY

For much of 2021 the Government's covid restrictions curtailed much of our activities. However, a small group of men met weekly for Bible study and prayer when restrictions allowed using the Christian Vision for Men (CVM) material known as Tactical Comms. This material is available on YouTube. We managed to arrange a Men's Breakfast on 30th October at Oakwood Hill village hall with Nick Ruffle as our speaker which attracted an audience of over 30 men. A full Men's and Parish Breakfasts programme is arranged for 2022.

Barry Thomson, Men's Ministry co-ordinator

MONDAY MORNING PRAYERS

Post lockdown, Monday Prayers continues on Zoom and has seen several new people join in. Open to all, it provides a chance to begin the week focusing on God and walking together with fellow Christians.

NIGHT PRAYERS (COMPLINE)

Likewise, Night Prayer (which began within days of the first lockdown) has also continued, but Rev'd Clare has steered it towards a seasonal approach. So our regular leaders and viewers now enjoy Night Prayer on Facebook Live during Lent and Advent. It continues to be a vital source of connection to the church and God for an audience who perhaps wouldn't engage with physical church.



Liz Coleman, Parish Administrator

MINISTRIES Cont'd

THE GLEBE COFFEE MORNING

The Glebe Coffee Morning resumed in July 2021 when lockdown restrictions were lifted. Our new venue was the EYCS building. We soon settled into our temporary home and even the lift provided a talking point.

The Coffee Morning is run jointly by the Parish Church and the Baptist Church in Ewhurst. This team is ably supported by a rota of loyal volunteer helpers. They provide transport, friendship, support and a delicious assortment of cakes to accompany the tea and coffee each week.

In addition to our weekly meetings, we have special occasions for Christmas and Easter. Unfortunately this Christmas we were unable to host the Year 2 children from the village school or watch their Nativity play.

The aim of the weekly coffee mornings is to reach out in Christian love to provide friendship and care to villagers of all ages, especially those living alone, the elderly, isolated and those new to the village.

We are looking forward to planning outings again for this summer.

On 6th April 2022 we moved back to the new refurbished Glebe Centre (pictured below).

Sally Thompson, Secretary



MINISTRIES Cont'd

PARISH WALKS

From 24th July to 23rd August 2021 we experimented with an outreach initiative to build relationship with new folk in the parish. Seven walks were planned, each with their own leader and route. Not all leaders were from our congregations. What united those who led and attended was a love of our beautiful countryside and the enjoyment of walking and talking with people. The walks were well attended with between 10-15 people on each walk. As the photos below, show, it was a most wonderful time spent in God's creation. New relationships were formed.

There is much desire to keep the walks going, but the ministry awaits someone who can take on the co-ordination role for the walks: leaders, risk-assessments, promotions. Email eofgparish@gmail.com if you would like to step up.

Will Shepherd











YOUTH TEAM

As covid restrictions were eased last year the youth team were able to put in place more face to face events, our newest and most exciting initiative was reintroducing Messy Church in September 2021.

SCHOOLS AND NURSERIES

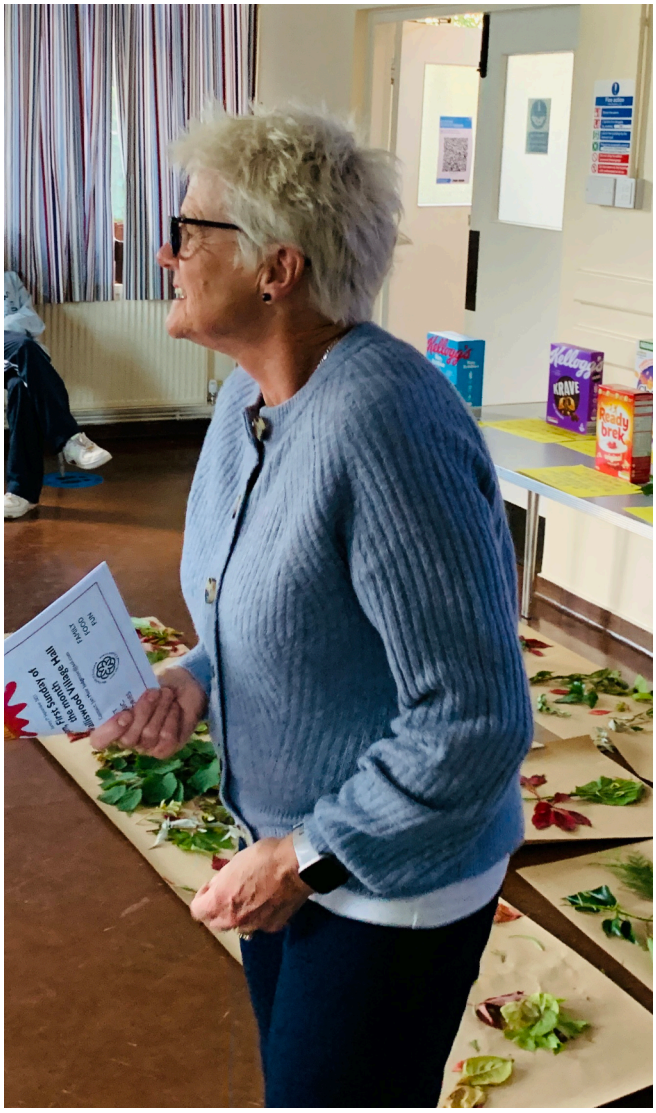
Rev'd Clare was able to go into Ewhurst school to take weekly assemblies, having fun, sharing about Jesus and getting to know the children and staff. Important relationships are being built with the school community.

Members of the team, supported technically by Will Shepherd, have helped and participated in the end-of-term Christmas and Easter services held in Ewhurst church. These were great opportunities to get to know parents better and strengthen the link with church.

At Christmas and Easter, bags containing crafts, activities, booklets, comics (giving the real meaning of the season) and of course the inevitable sweets and chocolate eggs, were given to each child. The end of summer term bags included a Scripture Union booklet for the oldest children changing schools called *Moving On*.

Rainbows and Okewood Nurseries also received bags at the same time, the end of summer term bag included a Scripture Union booklet called *Get Ready Go!* for children starting school. This booklet helps them to see what school is like and has a section for parents too.

Over 160 bags were given out each session that means all those children and their parents will have received the true message of





YOUTH TEAM Cont'd

Jesus. Wow! We thank God for this opportunity to share our faith.



BABY AND TODDLER GROUP

This group was missed greatly by mums during lockdown and it was wonderful that Rosie Smy and her team were able to open again. Meeting new mums, carers, grandparents and also "regulars" returning has been a wonderful to see. This is "church in action". providing a safe, friendly place for those with young ones to meet and make new friends. This happens on a Friday morning from 10am to 11.30am in the Wilson Room.



MOVIE TIME

During the school holidays we have run several film afternoons, held in the Wilson Room. Will has been our tech man and we have provided drinks and popcorn.
This has been a free event - God gives to us so that we can give to others.

EWHURST CARNIVAL

We ran a craft table, helped by Saffi Coleman.



MESSY CHURCH

The team were very aware that there was no provision for all age worship including children and families, to worship together. After much discussion and prayer we felt it was the right thing to reintroduce Messy Church, previously run at Forest Green Church several years ago.

September 2021 was our start date and we meet on the first Sunday of each month from 4pm -5pm in Walliswood Village Hall. This venue was chosen for two reasons. Firstly the hall is in the centre of the Parish. Secondly, going into a church can be quite daunting for some people, and so we felt a village hall

YOUTH TEAM Cont'd

would be more "user friendly".

To date, 15 families and about 25 children have joined us, with families and children from both ends of the parish attending. This is church in a very informal, relaxed environment where mess is ok! We show videos, play music, chat over drinks and cakes, play games, have various activities and crafts relating to the bible story of the day. These have included marshmallow catapults ñ wood, nails, sandpaper, elastic bands and marshmallows everywhere very messy! Loo roll first aid - and you thought the Andrex puppy made a mess! And so the list goes on! Lots of fun, laughter, making friends and chatting, all under God's wonderful umbrella of love. It has been great to have some men helping too. Thank you to Malcolm Coleman, Mark Thomas, Rob Matthews and Rupert Harding. Our teen helpers are starting to take responsibilities and being very involved in all that is happening.

A big thank you to Eileen Bennett who provide us with very yummy cakes and to Peter Bennett who serves us on the day. We love you both!!

Messy Church is all about all ages being together and doing "stuff" together, but it has also brought all ages of helpers and leaders from all ends of the parish together too. There is so much each generation has to offer and so much we can learn from each other however old or young we might be. This has been a real blessing and it is wonderful to see friendships grow within the team.

Life can be messy and so can church. God knows all about mess. He is in the mess with us. And that is why we look forward to more Messy Church!

SERVICES

The team continues to be involved in church life, planning and leading the Crib Services and Mothering Sunday in both Ewhurst and Okewood churches.

Please continue to pray for us as we make plans for the coming year and continue to build God's kingdom in the parish.

Jan Moir, Youth Team Co-ordinator





BABY & TODDLER GROUP

We have been able to re-start the group which has been great. We weren't sure how many parents/carers we would have because so many of our toddlers had now started school.

We did a risk assessment and had a thorough clean of all the equipment before starting up again. We have had to open all the windows to provide a safer environment, which was quite chilly, but parents were quite happy just to be able to get out.

I left leaflets at Rainbows, the school and the Cranleigh Health Centre. Plus we advertised on Facebook, the church website and posters around the village and in Cranleigh.

The staff at Rainbows reported that lockdown had profoundly affected the children starting because they hadn't been able to mix with others at toddler groups before starting nursery.

We have been able to offer friendship, free play, craft, fruit/snacks in individual bowls and a singalong, plus fresh coffee and tea. Mary and Jan Jesson have continued to be a great asset to the group. Graham Childs has helped set up each week, with Pam Childs offering cover when needed.

The numbers have fluctuated each week to start with and now we have regulars who are happy to come each week. We have families coming from Ewhurst, Cranleigh and Dorking.

Rosie Smy, Baby & Toddler Group Coordinator



SAFEGUARDING

Our Parish states that we take the safeguarding of our children and vulnerable adults very seriously. This is the responsibility of everyone. Along with the Incumbent, the PCC provide a vital role in promoting a safer environment. Safeguarding training is key in reminding people of their responsibilities and also to help them feel confident in how to report and respond, should they become aware of a potential safeguarding issue.

If you have any queries or concerns, however big or small, even if you are not sure if it is a concern or not, please always follow the correct procedure, by reporting as soon as possible, preferably within 24 hours, to any of the following people:

Parish Safeguarding Officer, Sarah Smith - safeguardingeofg@gmail.com, 07775 268945

Rev'd Clare Shepherd - revclareshepherd@gmail.com

Diocesan Safeguarding Officer - jackie.broadfoot@cofeguildford.org.uk, 07918 559387

All safeguarding contact information can also be found on the Parish website.

TRAINING

The Church of England have updated the Safeguarding Training requirements in Jan 2022. The courses are very informative, and very easy to access online. Safeguarding training needs to be refreshed every 3 years. Emails to remind individuals, so do please check your inboxes. I haven't had any notifications of anyone undertaking training recently but please do let me know if you have done, so I can update the records.

If you haven't done any training in this period and you haven't received any information on how to update your training, please email me at the address at the bottom of this report.

THE PARISH DASHBOARD

The Parish Dashboard was introduced by the Diocese this year. It is an online tool where parishes can now keep a record of safeguarding compliance, based on a traffic light system. These records can be viewed directly by the Diocese which makes it easier for them to track which parishes need extra help to implement safeguarding policies and procedures.

The role of the Parish Safeguarding officer is to update the Parish Dashboard on behalf of the PCC. I aim to review every 3 months and the latest review will be presented to the next PCC meeting for approval.

Sarah Smith, Parish Safeguarding Officer

MUSIC

EWHURST

Music is powerful and a vital element to worship. For those who sing/play the past two years has been a very austere time and the time is now right to address this.

With the Covid Epidemic era firmly consigned to the past, new horizons beckon.

What better time to engage with the community than for The Queen's Platinum Jubilee Celebrations at the beginning of June!

There will be a special service of thanksgiving in St Peter & St Paul church on Sunday 5th June and I would like to think there could be a vast throng of people to sing that once-in-a-lifetime service. So we need, more voices.

We will have begun work on this celebratory service from 6th May. All are invited to join us for choir practice on Fridays at 7.30pm in Ewhurst parish church.

Val Henry, Director of Music, Ewhurst



OKEWOOD
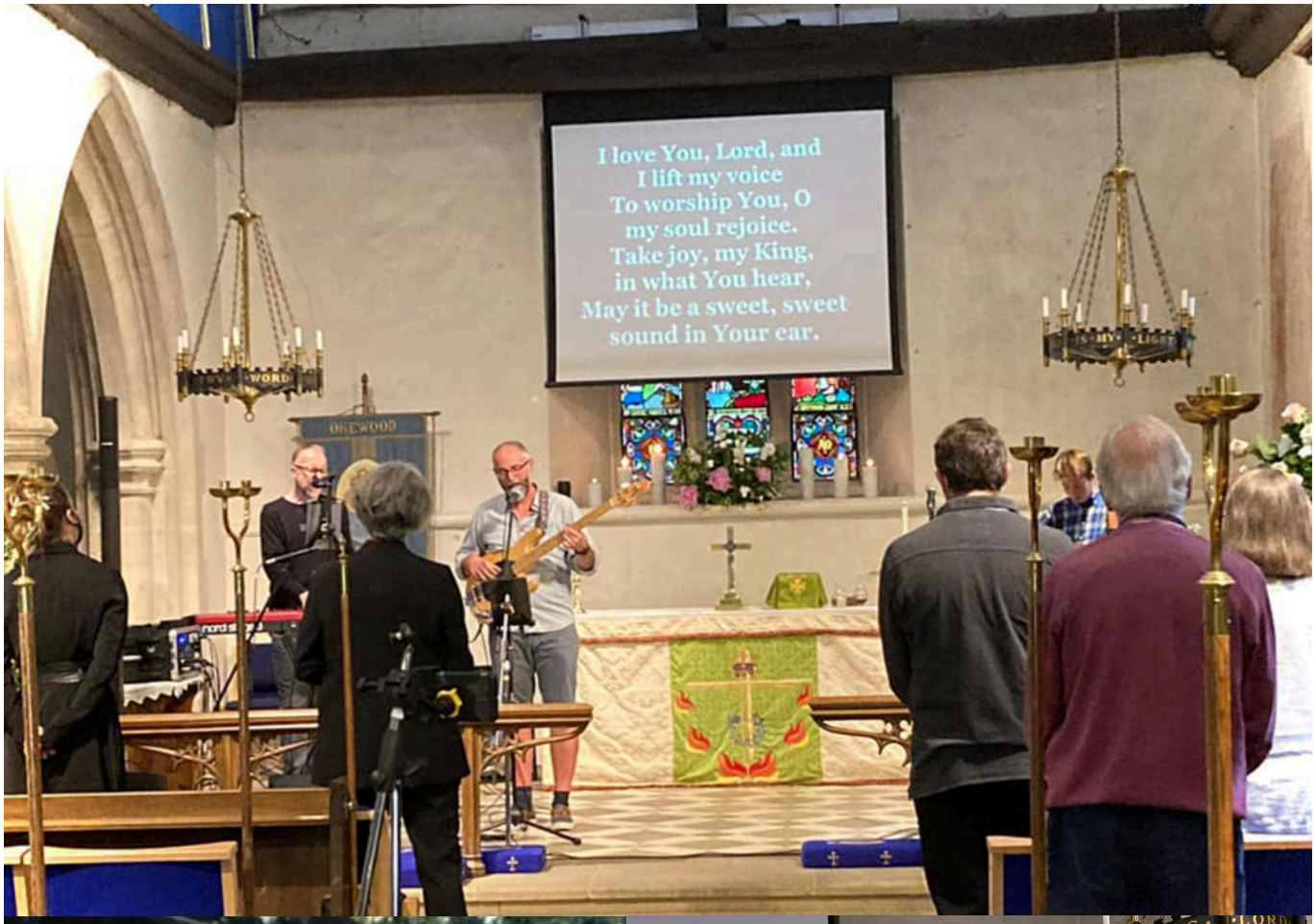
Lockdown was a lonely place. From a worship music point of view, much of the time, we were stripped back to just a guitar and a couple of voices. But on reflection, it took things back to basics. Simplicity brought solace and intimacy in praise. Then, as congregations returned and singing with masks was allowed, I will always remember the passion for praising God overriding the discomfort or awkwardness of wearing the 'dreaded veils'. Then came the outdoor services in the Rectory Garden, and the masks were off. New opportunities arose and we even had the joy of local bluegrass duo Oscar and Harley Boatswain joining us for some gospel - a real high point. It was also great to have father and son Stephen and Joshua Root play when Bishop Jo visited. Joshua's guitar playing is really coming on (as I write this he studies for his Grade 8).

The toughest challenge was reintegrating musicians who we simply hadn't seen during lockdown. Several were quite rightly 'staying safe'. Protecting loved ones of course took priority over the temptation to take to the stage! But return they will, in their own time. One just has to learn the Lord's patience.

The year of 2021 ended with some jollity. Another Carpool Caroloke performed with Reverend Clare. Folk seemed to like it, with 4.6k views on social media

Good times are ahead.

Will Shepherd, Music at Okewood







Clockwise from top: celebrating 800 years of Okewood Church with a service led by Bishop Jo.; Oscar and Harley Boatswain lead some bluegrass hymns in The Rectory Garden.; singers new and old try out leading from the front at Okewood. Opposite: the robed choir process at St Peter & St Paul, Ewhurst.

BELL RINGING

Ringing continues on Wednesday night whenever we can. Due to a shortage of ringers if one or two are missing for any reason it is not possible to practise. Ringing on only three or four bells does not make for good progress or enjoyable listening! We have one learner at the moment who is getting on well but we could do with some more volunteers. Anyone of any age who is tall enough to reach the ropes and has reasonable co-ordination can learn. A sense of co-ordination is more important than physical strength. All tuition is provided.

We still have help from visiting ringers but, like us, they are short of ringers. After Covid, many ringers throughout the country have not returned to their towers. Chris Rogers, a cathedral ringer, has been trying for some time to organise a band for a peal to be rung at Ewhurst but getting eight good ringers together has proved difficult due to cases of covid or worry about being together in the tower for nearly three hours.

We have rung for many Sunday services and hope to be able to continue to do this. We have wonderful bells and we want to keep them ringing out over the village as they have done for hundreds of years. Why not come and help us? Look out for details of learner sessions.

Jan Jesson, Tower Captain

FLOWER GUILD

In the flower guild at St Peter & St Paul, there is a roster of wonderful ladies who, week by week, ensure that the church looks welcoming with a variety of floral tributes.

In particular at Easter, it was a pure delight to have the church full of flowers. Thank you to the flower ladies for providing the various arrangements and a big thank you to those who enabled the process by contributing to the cost of the lilies. Further, Longacres of Bagshot did a Stirling job in ensuring the Easter Lilies (50) were in optimum condition.



A cracking Harvest display. One of the many stunning arrangements that our flower team at St Peter & St Paul create week-on-week, to the glory of God's creation.

If you would like to be a part of flower arranging for the parish church, please get in contact with Liz in the Parish Office: eofgparish@gmail.com

CHARITIES GROUP

The Charities Group were delighted to be able to resume a little bit of normal service last November, after two years of no activity at all, when we opened our doors to the Advent lunches. These are always lovely occasions of friendship and fellowship, combined with delicious soup and home made bread and I am grateful to the lovely team of people who make it all happen, and just as grateful to everyone who turns up and makes it into such fun. These lunches made a surplus of £395, which went to British Humanitarian Aid (who directly work with Ukraine).

We supported the Friends' Quiz Night in February by providing and serving the Ploughman's supper. We changed the formula a little this year with a more substantial and varied Ploughmans, and no cake, which seemed to be received well. I am sure the surplus on this occasion will be reported by the Friends, who we were delighted to support.

Lent saw the group providing another series of lunches (pictured below), again of soup, homemade bread, cheese and fruit and again we had a lovely time of togetherness. We would love to see more people, of course, but are proud of our role in providing an opportunity for people to spend time together, enjoy company, and raise some money for good causes. We will never change the world, but our small bit is well received. These lunches raised £450.00, which went to the Ukraine appeal.

Joanna Cadman



FRIENDS REPORTS

FRIENDS OF ST PETER & ST PAUL, EWHURST



After much hard work and two submissions to the Charity Commission, the Friends of St Peter and St Paul, (FSPSP) Ewhurst was successfully, formally registered in November 2021. The charity is also registered with HMRC for Gift Aid and with the Information Commissioner for data protection.

To promote and inform about FSPSP, flyers were delivered in the village in May. From this we received both one-off and regular donations. We also had a lot of fund raising activities to link with the community. We started with a stall at the Carnival Day in August and in September and held our first event during National Heritage weekend. Display banners showed how the church interior had changed and we had tours of the churchyard and bell tower and served refreshments in the Wilson Room. We continued with an Art Exhibition in the Wilson Room, displaying George Yates pictures. George also allowed us to use prints of two of his works as Christmas cards. The final four designs resulted in excellent sales.

Our major fundraising evening was *A Taste of Italy* held in November in conjunction with Taurus wines and compared by Andy Mead. This featured a three course meal, wines to taste, Italian songs and a wine tasting Quiz. A Raffle and the auction of a Cornish holiday cottage helped to boost our funds.

We have also liaised with EOFG for a joint fundraising Quiz Evening in the Village Hall on February with the Charities Group. FSPSP sorted out the Quiz and the Charities group provided the refreshments. The money raised was shared by FSPSP and Vaughan House Guildford.

We have just had the return of the Easter Market at the Parrot which involved a wide range of the local community in the running, trading, support and attendance of the event. We were lucky enough to be able to have the classic bus transporting customers for us.

The Friends other aim is to educate people, especially children, about our lovely old church. In February a group of school children from St Mary's Primary in Wandsworth, who were staying at Sayers Croft, made a morning's visit. Jane Harry and Jan Jesson gave the history of the church and its bells, and our information banners were able to reinforce how the church has changed and why. The Heritage Weekend event also met this objective.

FRIENDS REPORTS Cont'd

The funds we have raised will be used for restoration of the South Transept roof and associated stonework. The roof is leaking and death watch beetles which have caused problems in the past are very fond of damp conditions! The stonework of the south transept is also in need of repair especially on the gable wall at the southern end and the southern wall of the bell tower. We are aware that funding will be needed from other sources and applied for a grant from the Headley Trust which was sadly unsuccessful. We plan to make other applications to national bodies later this year

The first AGM of the Friends was held on March 22nd and two new Trustees were elected; they are Janet Balchin and Martin Lockwood, who both bring useful skills and experience to the Board.

The FSPSP are planning a summer event to be held at the Sayers Croft Rural Centre on July 30th. This will be a Family Fun Day for all ages with rope walks, climbing towers, a caving experience as well as axe throwing, pond dipping and bug hunts. For gentler activities there will be plenty of stalls and refreshments and hopefully a small bouncy slide and a petting farm. We hope that the whole community will continue their support and involvement with us then and in the future.

For full details of what we have done and plan to do, or to become a Friend, visit our website.

Jane Harry

FRIENDS OF ST JOHN THE BAPTIST, OKEWOOD



For the second year, Covid restrictions imposed by the Government placed major constraints on our activities. That said, the Trustees met three times during the year, initially via Zoom but later in the year in person.

We were delighted to welcome Bishop Jo Wells on Sunday 11th July who led a Service of Celebration for the church's 800th anniversary in 2020.

In conjunction with Phil Waller a new website for the charity was designed and set up by Iain Gutteridge which included a video tour of the Churchyard and a "Donate" function allowing supporters to make donations via the webpage. We also enrolled with the Amazon Smile scheme where users on the Amazon website can nominate The Friends to receive a 1% commission on online purchases.

Following the damage to ceiling panels caused by an Air Ambulance helicopter in 2020 and the replacement of the fallen and most severely damaged panels, our Quinquennial Surveyor Peter Williams advised that the very

FRIENDS REPORTS Cont'd

small risk of further cracked ceiling panels failing did not warrant the expenditure of £8,000 quoted for further repair works.

The Trustees recommended that works of repair and making good to the roadway up to The Ark should be carried out as a matter of urgency with some provision made for the diversion of surface water run-off away from the road. David Steel agreed to prepare a specification of works and obtain competitive quotations from suitable contractors.

The Trustees resolved to make a contribution to the Parish towards the cost of the roadway works.

Correspondence with the Air Ambulance insurers in connection with the ceiling damage is ongoing.

Barry Thomson, Chairman

FRIENDS OF HOLY TRINITY, FOREST GREEN



It has been a quiet year for the Friends with no significant fundraising and, fortunately, no great expense!

We have been sorry to lose two trustees, both John Marsh and Peter Bennett will be missed and we are particularly grateful to Peter for his vision and energy in founding and leading the charity for nearly a decade.

We are fortunate to have Libby Daghorn join us as a new trustee as well as a wider band of volunteers who have stepped forward to support events.

As things return to normal, we are planning a fundraising event later in the year and will also be exploring other ways of increasing our reserves, knowing that though our lovely church is currently in good shape, within the next few years more extensive repairs to the roof will be required as well as the inevitable additional "surprises" along the way.

Matthew Sparkes, Chairman

EWHURST C of E INFANT SCHOOL

As with society at large, Covid 19 has had a significant impact on the school over the past two years. It is a tribute to the children's, parent's and staff's resilience and determination that we have been able to continue the provision of education to our children during these trying times. By the second lockdown, we were able to provide in-school teaching to over 60% of our pupils and provide 'online / remote' teaching to the remainder. School assemblies were delivered remotely by Microsoft Teams, with the assistance of Rev'd Clare and the Parish Youth team.

The past year has also seen considerable change within the school. After almost 20 years as head teacher, Jane Dyer retired from the school. During her tenure, the educational landscape has changed considerably and these changes have meant that the future of small rural infant schools are continuously under the microscope from both the Diocese and the Local Authority. A recent visit by the Diocesan Director of Education nevertheless confirmed their continuing support to Ewhurst school but did stress the need for ensuring the continuing viability of the school, especially in light of the new Education White Paper. Change has meant that we were able to welcome an interim Head Teacher, Clare McConnell, who has been able to share her expertise with Bisley Primary School and ourselves. Her enthusiasm and experience have been of enormous value and has been vital throughout the tribulations of Covid.

Whilst direct links with the Church had been limited due to the pandemic, the easing of restrictions has allowed Rev'd Clare to return to the school to provide school assemblies in person and offer pastoral support to children, parents and staff. In addition, services within the Church have also resumed, reinforcing our very close connection with the Church and Parish. The strength of Ewhurst school remains its close links with the Church and community, providing an excellent first step on a child's educational journey.

Tim Hurley, Governor



Children from Ewhurst C of E Infant School show off their Easter bonnets at an end of term celebration at St Peter & St Paul church, featuring a talk by youth leader Jan Moir.

FINANCE

The Finance Committee is responsible for reviewing and monitoring financial policies including payroll and outward giving. It reviews and monitors the annual budget and assists the Treasurer with stewardship and financial management of the parish.

Through careful management of our finances we were able to restrict our annual deficit in 2021 to £7,256.21. Just as we were closing the year end we received a wonderful legacy of £75,708.99 bringing our annual accounts to a surplus of £68,452.78. As a result, the PCC decided to mirror the generosity that we have received, giving a further £5,000 to third-party charities.

In addition, we again were given a donation of £17,310.00 to our outward-ministry fund .

We are extremely thankful to everyone who supports the parish with financial donations.

Also, we are incredibly grateful to our Independent Examiner Jill Wright FCCA, Hon. Treasurer, Frensham PCC. The Parish of Ewhurst with Okewood & Forest Green has joined a small group of churches in the diocese, and we are examining each other's accounts for free. I examine Goldsworth Park.

FINANCIAL REPORT BACKGROUND & POLICIES

The Parish of Ewhurst with Okewood & Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Councils (Powers) Measure 1956. It has the responsibility of co-operating with the incumbent, Rev'd Clare Shepherd (from 01.10.18), in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard FRS102.

Published Friday 13th May 2022

The Parish of Ewhurst with Okewood and Forest Green

Charity No. 1134020

Trustees' Report and Unaudited Accounts

31 December 2021

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EOFG Parish

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1134020

Principal Office

The Rectory
The Street
Ewhurst
Surrey
GU6 7PX

Trustees

The following trustees served during the year:

P. Bennet
T. Brimelow
B. Bruford
M. MATTHEWS
C. Shepherd
C. Ward

Directors of Corporate Trustees

Rev Clare Shepherd

Will Shepherd	Julia Stearnes	Michelle Matthews FCCA
Bill Bruford	Tony Brimelow	Amanda George
Mike Brady	Shirley Dighton	Joanna Cadman

Clive Ward

Val Henry	Jan Jesson	Liz Thorne
Janet Templeman	Jan Moir	Liz Tingley
David Steel	Angie Thomas	Jackie Avery

Accountants

MHM Accounting Solutions
13 Mapledrakes Close
Ewhurst
GU6 7QR

Bankers

Santander
BBAM,
Bridle Road,
Bootle,
Merseyside,
GIR 0AA.

Investment Advisors

CCLA Investment Management Ltd
Senator House
85 Queen Victoria Street
London
EC4V 4ET

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISION OF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITING THE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OF CHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISION ACTIVITIES FOR SENIOR CITIZENS,PARENTS,TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS.

The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers,Measure. It has the responsibility of co-operating with the incumbent, Rev. Clare Shepherd (from 01.10.18), in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

A large charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...

A large charity must provide an explanation how the achievement of its aims will further its legal purposes...

A large charity must provide an explanation of its strategies for achieving its stated aims and objectives...

A large charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...

A large charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

ACHIEVEMENTS AND PERFORMANCE

A large charity must review its charitable activities undertaken, explaining performance achieved against objectives set ...

A large charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...

A large charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...

A large charity must provide an explanation of any material expenditure occurred to raise income in the future...

A large charity must provide commentary on those significant positive and negative factors within and outside the charity's control which are relevant to the achievement of its objectives ...

FINANCIAL REVIEW

A review of the charity's financial position at the year end 2020

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them ...

A large charity's report should explain the trustees perspective of the future direction of the charity...

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees *Clive Ward*

C. Ward
Trustee
31 December 2021

Independent Examiner's Report to the trustees of The Parish of Ewhurst with Okewood and Forest Green

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2021 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows and the related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 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 can 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:

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

Jill Wright FCCA

Jasmine Cottage
Fifield Lane
Frensham
Surrey
GU10 3AR
31 December 2021

The Parish of Ewhurst with Okewood and Forest Green
Statement of Financial Activities

for the year ended 31 December 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:						
Donations and legacies	3	97,104	-	-	97,104	108,541
Charitable activities	4	330	-	-	330	146
Other trading activities	5	8,087	-	-	8,087	6,177
Investments	6	8,698	-	-	8,698	8,020
Other	7	84,891	30,277	18,020	133,188	130,578
Total		199,110	30,277	18,020	247,407	253,462
Expenditure on:						
Raising funds	8	2,759	-	-	2,759	2,880
Other	9	139,425	2,393	15,087	156,905	164,774
Total		142,184	2,393	15,087	159,664	167,654
Net gains on investments		-	-	-	-	14,704
Net income		56,925	27,885	2,933	87,743	100,512
Transfers between funds		12,312	-	-	12,312	-
Net income before other gains/(losses)		69,237	27,885	2,933	100,055	100,512
Other gains and losses						
Net movement in funds		69,237	27,885	2,933	100,055	100,512
Reconciliation of funds:						
Total funds brought forward		97,043	8,934	272,278	378,255	277,743
Total funds carried forward		166,280	36,819	275,211	478,310	378,255

The Parish of Ewhurst with Okewood and Forest Green
Balance Sheet

at 31 December 2021

Charity No. 1134020		2021	2020
		£	£
Current assets			
Investments	11	287,005	299,301
Cash at bank and in hand		211,372	100,260
		498,377	399,561
Creditors: Amount falling due within one year	12	(20,067)	(21,306)
Net current assets		478,310	378,255
Total assets less current liabilities		478,310	378,255
Net assets excluding pension asset or liability		478,310	378,255
Total net assets		478,310	378,255
The funds of the charity			
Restricted funds	13		
Endowment funds		275,211	272,278
Restricted income funds		8,141	8,934
		283,352	281,212
Unrestricted funds	13		
General funds		148,938	70,862
Designated funds		46,019	26,181
		194,958	97,043
Reserves	13		
Total funds		478,310	378,255

Approved by the trustees on 31 December 2021

And signed on their behalf by:

C. Ward
Trustee
31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2020	Restricted funds 2020	Total funds 2020
	£	£	£
Income and endowments from:			
Donations and legacies	108,540	-	108,540
Charitable activities	146	-	146
Other trading activities	6,177	-	6,177
Investments	8,020	-	8,020
Other	2,000	128,578	130,578
Total	124,883	128,578	253,461
Expenditure on:			
Raising funds	2,880	-	2,880
Other	122,901	114,704	237,605
Total	125,781	114,704	240,485
Net gains on investments	0	14,704	14,704
Net income	(898)	28,578	27,680
Transfers between funds	9,908	(9,908)	-
Net income before other gains/(losses)	9,010	18,670	27,680
Other gains and losses:			
Net movement in funds	9,010	18,670	27,680
Reconciliation of funds:			
Total funds brought forward	(3,162)	353,737	350,575
Total funds carried forward	5,849	372,406	378,255

3 Income from donations and legacies

	Unrestricted	Total 2021	Total 2020
	£	£	£
Planned Giving tax efficient	65,183	65,183	72,046
Planned Giving	2,642	2,642	6,977
Collections	18,000	18,000	5,616
Gift Aid	11,279	11,279	23,902
	97,104	97,104	108,541

4 Income from charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Special Collections	313	313	146
Fund Raising	17	17	-
	330	330	146

5 Income from other trading activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Weddings, Funerals etc	4,330	4,330	1,557
Magazine	3,351	3,351	4,530
Ark	406	406	90
	8,087	8,087	6,177

6 Income from investments

	Unrestricted	Total 2021	Total 2020
	£	£	£
Interest	8,698	8,698	8,020
	8,698	8,698	8,020

7 Other income

	Unrestricted	Restricted	Endowment	Total 2021	Total 2020
	£	£	£	£	£
Legacies	77,149	-	-	77,149	2,000
Grants	-	-	18,020	18,020	112,588
Other	7,742	12,967	-	20,709	15,990
Donations	-	17,310	-	17,310	-
	84,891	30,277	18,020	133,188	130,578

8 Expenditure on raising funds

	Unrestricted	Total 2021	Total 2020
	£	£	£
Fundraising trading costs			
Magazine	2,759	2,759	2,880
	2,759	2,759	2,880

9 Other expenditure

	Unrestricted	Restricted	Endowment	Total 2021	Total 2020
	£	£	£	£	£
Music	2,563	-	-	2,563	3,029
Parish Share	72,918	-	-	72,918	69,918
Service Costs	1,727	2,393	-	4,120	9,256
Minstry Expenses	1,164	-	-	1,164	-
Employee costs	8,530	-	-	8,530	6,241
Premises costs	49,085	-	15,087	64,172	73,109
General administrative costs	3,438	-	-	3,438	3,221
	139,425	2,393	15,087	156,905	164,774

10 Staff costs

	2021	2020
Salaries and wages	8,377	6,239
Pension costs	153	2
	8,530	6,241

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2021 Number	2020 Number
Parish Office	-	1
	-	1

11 Current asset investments

	2021	2020
	£	£
Listed investments	287,005	299,301
	287,005	299,301

12 Creditors:
amounts falling due within one year

	2021	2020
	£	£
Accruals	20,067	21,306
	20,067	21,306

13 Movement in funds

	At 1 January 2021	Incoming resources (including other gains/losses)	Resources expended	Gross transfers	At 31 December 2021
	£		£	£	£
Restricted funds:					
Endowment funds:					
Project/Building fund	1	-	-	-	1
Restoration Restricted	14,696	-	-	-	14,696
Roof	(18,979)	18,020	(15,087)	-	(16,046)
Property Fund	21,935	-	-	-	21,935
Capital Fund	237,855	-	-	-	237,855
The Trust Fund	619	-	-	-	619
Restoration/Fabric Fixed Securities Fund	411	-	-	-	411
Okewood Village Hall	15,740	-	-	-	15,740
Total	272,278	18,020	(15,087)	-	275,211
Restricted income funds:					
Choir Fund	574	-	-	-	574
Jim Jennings Bell Fund	800	-	-	-	800
Embroidery Fund	393	-	-	-	393
Graves Maintenance Fund	939	-	-	-	939
Youth	3,742	-	(793)	-	2,949
Okewood Pastoral Care	2,486	-	-	-	2,486
Total	8,934	-	(793)	-	8,141
Unrestricted funds:					
General funds	70,862	199,110	(133,345)	12,312	148,938
Designated funds:					
Okewood Trees	-	12,967	(5,100)	-	7,867
Ministry Fund	15,740	17,310	(1,600)	-	31,450
Wifi	10,441	-	(3,739)	-	6,702
Total	26,181	30,277	(10,439)	-	46,019
Total funds	378,255	247,407	(159,664)	12,312	478,310

Purposes and restrictions in relation to the funds:

Endowment funds:

Project/Building fund	Given to Build the toilets and room at Ewhurst
Restoration Restricted	Given for black beetle in the Beams in Ewhurst
Roof	Given to maintain the Roof of St Peter and St Paul
Property Fund	Given to Ewhurst for the upkeep of the Capital

Capital Fund	Given to Ewhurst for the upkeep of the Capital
The Trust Fund	Given to Build the room at Ewhurst
Restoration/Fabric Fixed Securities Fund	Given to maintain the restoration and Fabric at Ewhurst
Okewood Village Hall	Kept separately in the a separate trust of trustees to run the Village Hall
Restricted funds:	
Choir Fund	Given to replace robes when needed at St Peter and St Paul
Jim Jennings Bell Fund	Given to replace/maintain Bells at St Peter and St Paul
Embroidery Fund	PCC restricted for emergencies on capital
Graves Maintenance Fund	Given for specific graves at St Peter and St Paul
Youth	Given to help run Youth activates
Okewood Pastoral Care	Given to help with training at Okewood for Pastoral Care
Designated funds:	
Okewood Trees	Insurance Money for the Tree damage
Ministry Fund	Given for outreach Ministry
Wifi	Grant Given to put Wifi into the Parish

14 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Net current assets	191,305	287,005	478,310
	191,305	287,005	478,310

15 Reconciliation of net debt

	At 1 January 2021	Cash flows	At 31 December 2021
	£	£	£
Cash and cash equivalents	100,260	111,112	211,372
	100,260	111,112	211,372
Net debt	100,260	111,112	211,372

16 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2021 Land and buildings £	2021 Other £	2020 Land and buildings £	2020 Other £
Operating leases with expiry date:				

Pension commitments

	2021 £	2020 £
The pension cost charge to the charity amounted to:	153	2

The Parish of Ewhurst with Okewood and Forest Green
Statement of Cash flows

for the year ended 31 December 2021

	2021 £	2020 £
Cash flows from operating activities		
Net income per Statement of Financial Activities	100,055	27,680
Adjustments for:		
Dividends, interest and rents from investments	(141,886)	(138,598)
Other gains/losses	-	-
(Decrease)/Increase in trade and other payables	(1,239)	8,733
Net cash used in operating activities	(43,070)	(102,185)
Cash flows from investing activities		
Dividends, interest and rents from investments	141,886	138,598
Net cash from investing activities	141,886	138,598
Net cash from financing activities	-	-
Net increase in cash and cash equivalents	98,816	36,413
Cash and cash equivalents at the beginning of the year	100,260	73,624
Cash and cash equivalents at the end of the year	199,076	110,037
Components of cash and cash equivalents		
Cash and bank balances	211,372	100,260
	211,372	100,260

The Parish of Ewhurst with Okewood and Forest Green
Detailed Statement of Financial Activities

for the year ended 31 December 2021

	Unrestricted funds 2021 £	Restricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:					
Donations and legacies					
Planned Giving tax efficient	65,183	-	-	65,183	72,046
Planned Giving	2,642	-	-	2,642	6,977
Collections	18,000	-	-	18,000	5,616
Gift Aid	11,279	-	-	11,279	23,902
	97,104	-	-	97,104	108,541
Charitable activities					
Special Collections	313	-	-	313	146
Fund Raising	17	-	-	17	-
	330	-	-	330	146
Other trading activities					
Weddings, Funerals etc	4,330	-	-	4,330	1,557
Magazine	3,351	-	-	3,351	4,530
Ark	406	-	-	406	90
	8,087	-	-	8,087	6,177
Investments					
Interest	8,698	-	-	8,698	8,020
	8,698	-	-	8,698	8,020
Other					
Legacies	77,149	-	-	77,149	2,000
Grants	-	-	18,020	18,020	112,588
Other	7,742	12,967	-	20,709	15,990
Donations	-	17,310	-	17,310	-
	84,891	30,277	18,020	133,188	130,578
Total income and endowments	199,110	30,277	18,020	247,407	253,462
Expenditure on:					
Costs of other trading activities					
Magazine	2,759	-	-	2,759	2,880
	2,759	-	-	2,759	2,880
Total of expenditure on raising funds	2,759	-	-	2,759	2,880
Other expenditure					
Music	2,563	-	-	2,563	3,029
Parish Share	72,918	-	-	72,918	69,918
Service Costs	1,727	2,393	-	4,120	9,256
Minstry Expenses	1,164	-	-	1,164	-
	78,372	2,393	-	80,765	82,203
Employee costs					

Salaries/wages	8,377	-	-	8,377	6,239
Pension costs	153	-	-	153	2
	8,530	-	-	8,530	6,241
Premises costs					
Rates	417	-	-	417	447
Light, heat and power	7,446	-	-	7,446	8,556
Premises cleaning	546	-	-	546	503
Premises insurances	6,843	-	-	6,843	7,399
Premises repairs and maintenance	33,833	-	15,087	48,920	56,204
	49,085	-	15,087	64,172	73,109
General administrative costs, including depreciation and amortisation					
Stationery and printing	995	-	-	995	1,060
Telephone, fax and broadband	2,443	-	-	2,443	2,161
	3,438	-	-	3,438	3,221
Total of expenditure of other costs	139,425	2,393	15,087	156,905	164,774
Total expenditure	142,184	2,393	15,087	159,664	167,654
Net gains on investments	-	-	-	-	14,704
Net income	56,925	27,885	2,933	87,743	100,512
Transfers between funds	12,312	-	-	12,312	-
Net income before other gains/(losses)	69,237	27,885	2,933	100,055	100,512
Other Gains	-	-	-	-	-
Net movement in funds	69,237	27,885	2,933	100,055	100,512
Reconciliation of funds:					
Total funds brought forward	97,043	8,934	272,278	378,255	277,743
Total funds carried forward	166,280	36,819	275,211	478,310	378,255

Independent Examiner's Report to the trustees of The Parish of Ewhurst with Okewood and Forest Green

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2021 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows and the related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 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 can 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:

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

Jill Wright FCCA

Jasmine Cottage Fifield Lane Frensham Surrey

GU10 3AR

31 December 2021

Parochial Church Council of The Parish of Ewhurst with Ellens Green

England & Wales - Charity number 1134020

Accounts

The Parish of Ewhurst with Okewood and Forest Green

Charity No. 1134020

Trustees' Report and Unaudited Accounts

31 December 2020

Contents

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Trustees' Annual Report	-
Independent Examiner's Report	-

EOFG Parish

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1134020

Principal Office

The Rectory
The Street
Ewhurst
Surrey
GU6 7PX

Trustees

The following Trustees served during the year:

P. Bennet
T. Brimelow
B. Bruford
M. MATTHEWS
C. Shepherd
C. Ward

Directors of Corporate Trustees

Rev Clare Shepherd

Rev John Marsh	Peter Bennet	Michelle Matthews FCCA
Bill Bruford	Tony Brimelow	Amber Woods
Mike Brady	Shirley Dighton	Jane Harry

Clive Ward

Val Henry	Jan Jesson	Liz Thorne
Janet Templeman / Liz Tingley	Jan Moir	Sarah Smith
David Steel	Angie Thomas	Barry Thompson

Accountants

MHM Accounting Solutions
13 Mapledrakes Close
Ewhurst
GU6 7QR

Bankers

Santander
BBAM,
Bridle Road,
Bootle,
Merseyside,
GIR 0AA.

Investment Advisors

CCLA Investment Management Ltd
Senator House
85 Queen Victoria Street
London
EC4V 4ET

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISION OF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITING THE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OF CHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISION ACTIVITIES FOR SENIOR CITIZENS,PARENTS,TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS.
The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers,Measure. It has the responsibility of co-operating with the incumbent, Rev. Clare Shepherd (from 01.10.18), in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.
A large charity must provide an explanation of its aims, including details of the issues it seeks to tackle and the changes or differences it seeks to make through its activities...
A large charity must provide an explanation how the achievement of its aims will further its legal purposes...
A large charity must provide an explanation of its strategies for achieving its stated aims and objectives...
A large charity must provide an explanation of its criteria or measures it uses to assess success in the reporting period...
A large charity should provide a more detailed explanation of its short-term and long-term aims and objectives...

ACHIEVEMENTS AND PERFORMANCE

A large charity must review its charitable activities undertaken, explaining performance achieved against objectives set ...
A large charity must include an explanation when material fundraising activities are undertaken, details of the performance achieved against fundraising objectives set ...
A large charity must provide an explanation when material investments are held, details of investment performance achieved against objectives set ...
A large charity must provide an explanation of any material expenditure occurred to raise income in the future...
A large charity must provide commentary on those significant positive and negative factors within and outside the charity's control which are relevant to the achievement of its objectives ...

FINANCIAL REVIEW

A review of the charity's financial position at the year end 2020

PLANS FOR FUTURE PERIODS

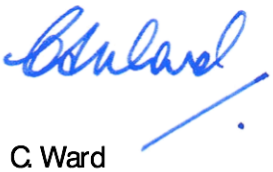
A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them ...
A large charity's report should explain the trustees perspective of the future direction of the charity...

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



C. Ward
Trustee
31 December 2020

Independent Examiner's Report to the trustees of The Parish of Ewhurst with Okewood and Forest Green

I report to the trustees on my examination of the accounts of The Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2020 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of ACCA.

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts did 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 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.

Jill Wright FCCA
Jasmine Cottage
Fifield Lane
Frensham
Surrey
GU10 3AR

31 December 2020

The Parish of Ewhurst with Okewood and Forest Green
Statement of Financial Activities

for the year ended 31 December 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Income and endowments from:					
Donations and legacies	3	108,540	-	108,540	115,323
Charitable activities	4	146	-	146	65,258
Other trading activities	5	6,177	-	6,177	6,361
Investments	6	8,020	-	8,020	9,553
Other	7	2,000	128,578	130,578	162,809
Total		124,883	128,578	253,461	359,304
Expenditure on:					
Raising funds	8	2,880	-	2,880	17,952
Charitable activities	9	-	-	-	5,681
Other	10	122,901	114,704	237,605	385,440
Total		125,781	114,704	240,485	409,073
Net gains on investments		0	14,704	14,704	44,092
Net income/(expenditure)		(898)	28,578	27,680	(5,677)
Transfers between funds		9,908	(9,908)	-	(9,839)
Net income/(expenditure) before other gains/(losses)		9,010	18,670	27,680	(15,516)
Other gains and losses					
Other Gains		-	-	-	6,148
Net movement in funds		9,010	18,670	27,680	(9,368)
Reconciliation of funds:					
Total funds brought forward		(3,162)	353,737	350,575	359,943
Total funds carried forward		5,849	372,406	378,255	350,575

The Parish of Ewhurst with Okewood and Forest Green
Balance Sheet

at 31 December 2020

Charity No. 1134020		2020	2019
		£	£
Current assets			
Investments	12	299,301	289,524
Cash at bank and in hand		100,260	73,624
		399,561	363,148
Creditors: Amount falling due within one year	13	(21,306)	(12,573)
Net current assets		378,255	350,575
Total assets less current liabilities		378,255	350,575
Net assets excluding pension asset or liability		378,255	350,575
Total net assets		378,255	350,575
The funds of the charity			
Restricted funds	14		
Funds		0	-
Restricted income funds		381,860	353,737
		381,860	353,737
Unrestricted funds	14		
General funds		(3,605)	(3,162)
		(3,605)	(3,162)
Reserves	14		
Total funds		378,255	350,575

Approved by the trustees on 31 December 2020

And signed on their behalf by:

C. Ward
Trustee
31 December 2020

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2019	Restricted funds 2019	Endowment funds 2019	Total funds 2019
	£	£	£	£
Income and endowments from:				
Donations and legacies	115,323	-	-	115,323
Charitable activities	20,536	6,741	37,981	65,258
Other trading activities	6,361	-	-	6,361
Investments	9,553	-	-	9,553
Other	629	-	162,180	162,809
Total	152,402	6,741	200,161	359,304
Expenditure on:				
Raising funds	16,212	1,740	-	17,952
Charitable activities	0	5,681	-	5,681
Other	134,016	-	251,424	385,440
Total	150,227	7,421	251,424	409,073
Net gains on investments	0	24	44,068	44,092
Net income	2,175	(656)	(7,196)	(5,677)
Transfers between funds	-	(9,839)	-	(9,839)
Net income before other gains/(losses)	2,175	(10,495)	(7,196)	(15,516)
Other gains and losses:				
Other Gains	0	-	6,148	6,148
Net movement in funds	2,175	(10,495)	(1,048)	(9,368)
Reconciliation of funds:				
Total funds brought forward	5,337	364,232	1,048	359,943
Total funds carried forward	(3,162	353,737	0	350,575

3 Income from donations and legacies

	Unrestricted	Total 2020	Total 2019
	£	£	£
Planned Giving tax efficient	72,130	72,130	69,152
Planned Giving	6,977	6,977	2,642
Collections	5,616	5,616	25,316
Gift Aid	23,817	23,817	18,213
	108,540	108,540	115,323

4 Income from charitable activities

	Unrestricted	Total 2020	Total 2019
	£	£	£
Special Collections	146	146	5,681
Fund Raising	-	-	59,577
	146	146	65,258

5 Income from other trading activities

	Unrestricted	Total 2020	Total 2019
	£	£	£
Weddings, Funerals etc	1,557	1,557	4,124
Magazine	4,530	4,530	1,740
Ark	90	90	497
	6,177	6,177	6,361

6 Income from investments

	Unrestricted	Total 2020	Total 2019
	£	£	£
Interest	8,020	8,020	9,553
	8,020	8,020	9,553

7 Other income

	Unrestricted	Restricted	Total 2020	Total 2019
	£	£	£	£
Legacies	2,000	-	2,000	-
Grants	0	112,588	112,588	162,180
Other	-	15,990	15,990	629
	2,000	128,578	130,578	162,809

8 Expenditure on raising funds

	Unrestricted	Total 2020	Total 2019
	£	£	£
Costs of generating voluntary income			
Planned Giving tax efficient	-	-	10,291
Fundraising trading costs			
Weddings, Funerals etc	-	-	7,661
Magazine	2,880	2,880	-
	2,880	2,880	17,952

9 Expenditure on charitable activities

	Total 2020	Total 2019
	£	£
Expenditure on charitable activities		
Special Collections	-	5,681
Governance costs		
	-	5,681

10 Other expenditure

	Unrestricted	Restricted	Total 2020	Total 2019
	£	£	£	£
Music	3,029	-	3,029	3,336
Parish Share	69,918	-	69,918	66,830
Service Costs	4,620	4,636	9,256	5,773
	-	-	-	2,677
Employee costs	6,241	-	6,241	6,497
Premises costs	35,872	110,068	145,940	293,202
General administrative costs	3,221	-	3,221	7,125
	122,901	114,704	237,605	385,440

11 Staff costs

Salaries and wages	6,239	6,494
Pension costs	2	3
	6,241	6,497

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2020 Number	2019 Number
Parish Office	1	1
	1	1

12 Current asset investments

	2020	2019
	£	£
Listed investments	299,301	289,524
	299,301	289,524

13 Creditors:
amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	21,306	12,573
	21,306	12,573

14 Movement in funds

	At 1 January 2020	Incoming resources (including other gains/losses)	Resources expended	Gross transfers	At 31 December 2020
	£	£	£	£	£
Restricted funds:					
Restricted funds:					
Project/Building fund	1	-	-	-	1
Restoration Restricted	13,749	-	-	-	14,696
Roof	(14,497)	97,588	(47,999)	-	9,227
Property Fund	23,082	-	-	-	21,935
Capital Fund	215,727	-	-	-	285,624
The Trust Fund	619	-	-	-	619
Restoration/Fabric Fixed Securities Fund	406	-	-	-	2,347
Ministry					15,740
Wi-Fi					10,441
Total	239,087	97,588	(47,999)	-	360,630
Restricted income funds:					
Choir Fund	574	-	-	-	574
Jim Jennings Bell Fund	10,202	-	-	(9,402)	800
Embroidery Fund	393	-	-	-	393
Graves Maintenance Fund	939	-	-	-	939
Youth	4,248	250	(77)	(506)	3,742
Okewood Pastoral Care	2,486	-	-	-	2,486
Total	18,842	250	(77)	(9,908)	21,230
Unrestricted funds:					
General funds	60,954	124,883	(125,781)	9,908	(3,605)
Restricted income funds:					
Restricted funds:					
Project/Building fund	-	0			0
Restoration Restricted	947	947			-
Roof	9,227	-			-
Property Fund	(1,147)	-			-
Capital Fund	22,128	-			-
Restoration/Fabric Fixed Securities Fund	5	-			-
Okewood Village Hall	532	-			-
Total	31,692	947			0
Revaluation fund	-	0			0
Total revaluation reserves	31,692	947			0

Total funds	350,575	223,668	(173,857)	-	378,255

Purposes and restrictions in relation to the funds:

Revaluation reserves	Represent the amount by which investments exceed their historical cost.
Endowment funds:	
Project/Building fund	Given to Build the toilets and room at Ewhurst
Restoration Restricted	Given for black beetle in the Beams in Ewhurst
Roof	Given to maintain the Roof of St Peter and St Paul
Property Fund	Given to Ewhurst for the upkeep of the Capital
Capital Fund	Given to Ewhurst for the upkeep of the Capital
The Trust Fund	Given to Build the room at Ewhurst
Restoration/Fabric Fixed Securities Fund	Given to maintain the restoration and Fabric at Ewhurst
Okewood Village Hall	Kept separately in the a separate trust of trustees to run the Village Hall
Restricted funds:	
Choir Fund	Given to replace robes when needed at St Peter and St Paul
Jim Jennings Bell Fund	Given to replace/maintain Bells at St Peter and St Paul
Embroidery Fund	PCC restricted for emergencies on capital
Graves Maintenance Fund	Given for specific graves at St Peter and St Paul
Youth	Given to help run Youth activates
Okewood Pastoral Care	Given to help with training at Okewood for Pastoral Care
Okewood Village Hall	Raised and Given to designated Third Party Charities

15 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Net current assets	78,954	299,301	378,255
	78,954	299,301	378,255

16 Reconciliation of net debt

	At 1 January 2020	Cash flows	At 31 December 2020
	£	£	£
Cash and cash equivalents	73,624	26,636	100,260
	73,624	26,636	100,260
Net debt	73,624	26,636	100,260

17 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2020 Land and buildings £	2020 Other £	2019 Land and buildings £	2019 Other £
Operating leases with expiry date:				

Pension commitments

	2020 £	2019 £
The pension cost charge to the charity amounted to:	2	3

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Income and endowments from:				
Donations and legacies				
Planned Giving tax efficient	72,130	-	72,130	69,152
Planned Giving	6,977	-	6,977	2,642
Collections	5,616	-	5,616	25,316
Gift Aid	23,817	-	23,817	18,213
	108,540	-	108,540	115,323
Charitable activities				
Special Collections	146	-	146	5,681
Fund Raising	-	-	-	59,577
	146	-	146	65,258
Other trading activities				
Weddings, Funerals etc	1,557	-	1,557	4,124
Magazine	4,530	-	4,530	1,740
Ark	90	-	90	497
	6,177	-	6,177	6,361
Investments				
Interest	8,020	-	8,020	9,553
	8,020	-	8,020	9,553
Other				
Legacies	2,000	-	2,000	-
Grants	0	112,588	112,588	162,180
Other	-	15,990	15,990	629
	2,000	128,578	130,578	162,809
Total income and restricted	124,883	128,578	253,461	359,304
Expenditure on:				
Costs of generating donations and legacies				
Planned Giving tax efficient	-	-	-	10,291
	-	-	-	10,291
Costs of other trading activities				
Weddings, Funerals etc	-	-	-	7,661
Magazine	2,880	-	2,880	-
	2,880	-	2,880	7,661
Total of expenditure on raising funds	2,880	-	2,880	17,952
Charitable activities				
Special Collections	-	-	-	5,681
	-	-	-	5,681

Total of expenditure on charitable activities	-	-	-	5,681
Other expenditure				
Music	3,029	-	3,029	3,336
Parish Share	69,918	-	69,918	66,830
Service Costs	4,620	4,636	9,256	5,773
	-	-	-	2,677
	77,567	4,636	82,203	78,616
Employee costs				
Salaries/wages	6,239	-	6,239	6,494
Pension costs	2	-	2	3
	6,241	-	6,241	6,497
Premises costs				
Rates	447	-	447	-
Light, heat and power	8,556	-	8,556	7,943
Premises cleaning	503	-	503	1,203
Premises insurances	7,399	-	7,399	7,286
Premises repairs and maintenance	8,205	110,068	118,273	266,695
Other premises costs	10,762	-	10,762	10,075
	35,872	110,068	145,940	293,202
General administrative costs, including depreciation and amortisation				
Stationery and printing	1,060	-	1,060	1,083
Sundry expenses	-	-	-	4,104
Telephone, fax and broadband	2,161	-	2,161	1,938
	3,221	-	3,221	7,125
Total of expenditure of other costs	122,901	114,704	237,605	385,440
Total expenditure	125,781	114,704	240,485	409,073
Net gains on investments	0	14,704	14,704	44,092
Net income/(expenditure)	(898)	28,578	27,680	(5,677)
Transfers between funds	9,908	(9,908)	-	(9,839)
Net income/(expenditure) before other gains/(losses)	9,010	18,670	27,680	(15,516)
Other Gains	-	-	-	6,148
Net movement in funds	9,010	18,670	27,680	(9,368)
Reconciliation of funds:				
Total funds brought forward	(3,162)	353,737	350,575	359,943
Total funds carried forward	5,849	372,406	378,255	350,575