

Annual Report & Financial Statements

TO: 31ST DECEMBER 2021

CHARITY NO: 1134020



The Parish of Ewhurst
with Okewood & Forest Green

CONTENTS

Page

4	Parochial Church Council
6	Rector
8	Churchwardens
10	Deanery Synod
11	Ministries
15	Youth Team
18	Baby & Toddler Group
19	Safeguarding
20	Music
22	Charities
23	Bell Ringers & Flower Guild
24	Friends
27	School
28	Finance

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.

We have a good team of hard-working volunteers and Village Greens in Ockley continues to supply 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.



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

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

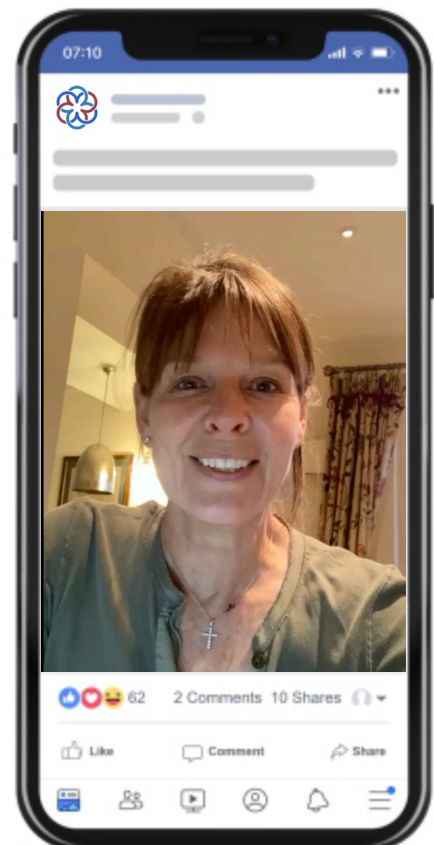
MONDAY MORNING PRAYERS

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



PARISH WALKS
Starting Saturday 24th July

Every other Saturday, from 24th July, at varying times (due to changing seasons) we will be leading walks of between 4-6 miles, starting at several locations around the Parish. Everyone's invited.

For specifics, visit our dedicated web page
www.eofgparish.org.uk/walks
To join the Parish Walks mailing list contact eofgparish@gmail.com



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

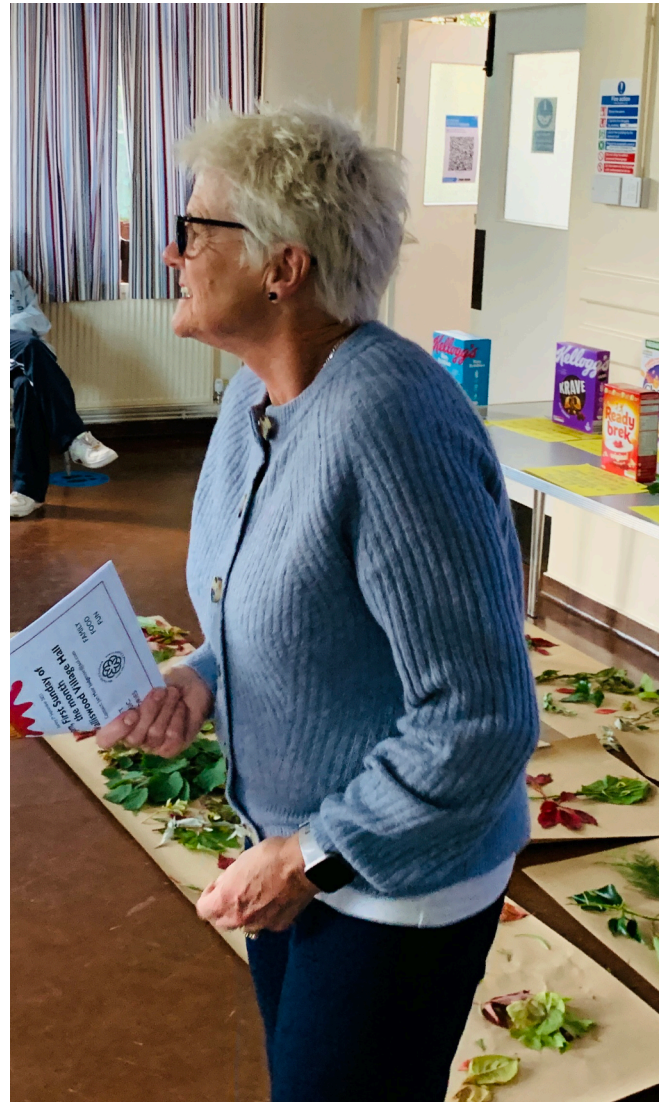
Rev'd Clare was able to go into Ewhurst school to take weekly assemblies, having fun, sharing about Jesus and getting to know the children and staff. Important relationships are being built with the school community.

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

Ringling 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

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

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

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.



The Parish of Ewhurst with Okewood and Forest Green

Charity No. 1134020

Trustees' Report and Unaudited Accounts

31 December 2021

	Pages
Trustees' Annual Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Statement of Cash flows	6
Notes to the Accounts	7 to 16
Detailed Statement of Financial Activities	17 to 20

The Parish of Ewhurst with Okewood and Forest Green
Trustees Annual Report

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

Bill Bruford

Mike Brady

Julia Stearnes

Tony Brimelow

Shirley Dighton

Michelle Matthews FCCA

Amanda George

Joanna Cadman

Clive Ward

Val Henry

Janet Templeman

David Steel

Jan Jesson

Jan Moir

Angie Thomas

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.

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

		Unrestricted funds 2021 £	Restricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
	Notes					
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
		<u>498,377</u>	<u>399,561</u>
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		<u>478,310</u>	<u>378,255</u>
Total net assets		<u>478,310</u>	<u>378,255</u>
The funds of the charity			
Restricted funds	13		
Endowment funds		275,211	272,278
Restricted income funds		8,141	8,934
		<u>283,352</u>	<u>281,212</u>
Unrestricted funds	13		
General funds		148,938	70,862
Designated funds		46,019	26,181
		<u>194,958</u>	<u>97,043</u>
Reserves	13		
Total funds		<u>478,310</u>	<u>378,255</u>

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 of 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.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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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.
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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.
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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.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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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.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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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 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	<u>124,883</u>	<u>128,578</u>	<u>253,461</u>
Expenditure on:			
Raising funds	2,880	-	2,880
Other	122,901	114,704	237,605
Total	<u>125,781</u>	<u>114,704</u>	<u>240,485</u>
Net gains on investments	0	14,704	14,704
Net income	<u>(898)</u>	<u>28,578</u>	<u>27,680</u>
Transfers between funds	9,908	(9,908)	-
Net income before other gains/(losses)	<u>9,010</u>	<u>18,670</u>	<u>27,680</u>
Other gains and losses:			
Net movement in funds	<u>9,010</u>	<u>18,670</u>	<u>27,680</u>
Reconciliation of funds:			
Total funds brought forward	(3,162)	353,737	350,575
Total funds carried forward	<u>5,849</u>	<u>372,406</u>	<u>378,255</u>

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
	<u>97,104</u>	<u>97,104</u>	<u>108,541</u>

4 Income from charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Special Collections	313	313	146
Fund Raising	17	17	-
	<u>330</u>	<u>330</u>	<u>146</u>

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
	<u>8,087</u>	<u>8,087</u>	<u>6,177</u>

6 Income from investments

	Unrestricted	Total 2021	Total 2020
	£	£	£
Interest	8,698	8,698	8,020
	<u>8,698</u>	<u>8,698</u>	<u>8,020</u>

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	-
	<u>84,891</u>	<u>30,277</u>	<u>18,020</u>	<u>133,188</u>	<u>130,578</u>

8 Expenditure on raising funds

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Fundraising trading costs</i>			
Magazine	2,759	2,759	2,880
	<u>2,759</u>	<u>2,759</u>	<u>2,880</u>

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
Ministry 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
	<u>139,425</u>	<u>2,393</u>	<u>15,087</u>	<u>156,905</u>	<u>164,774</u>

10 Staff costs

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

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
	<u>-</u>	<u>1</u>

11 Current asset investments

	2021 £	2020 £
Listed investments	287,005	299,301
	<u>287,005</u>	<u>299,301</u>

12 Creditors:

amounts falling due within one year

	2021 £	2020 £
Accruals	20,067	21,306
	<u>20,067</u>	<u>21,306</u>

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
<i>Total</i>	<u>272,278</u>	<u>18,020</u>	<u>(15,087)</u>	<u>-</u>	<u>275,211</u>
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
<i>Total</i>	<u>8,934</u>	<u>-</u>	<u>(793)</u>	<u>-</u>	<u>8,141</u>
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
<i>Total</i>	<u>26,181</u>	<u>30,277</u>	<u>(10,439)</u>	<u>-</u>	<u>46,019</u>
Total funds	<u><u>378,255</u></u>	<u><u>247,407</u></u>	<u><u>(159,664)</u></u>	<u><u>12,312</u></u>	<u><u>478,310</u></u>

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

Notes to the Accounts

Capital Fund	Given to Ewhurst for the upkeep of the Capital
The Trust Fund	Given to Build the room at Ewhurst
Restoration/Fabric Fixed	Given to maintain the restoration and Fabric at Ewhurst
Securities Fund	
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
	<u>191,305</u>	<u>287,005</u>	<u>478,310</u>

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
	<u>100,260</u>	<u>111,112</u>	<u>211,372</u>
Net debt	<u>100,260</u>	<u>111,112</u>	<u>211,372</u>

16 Commitments

Operating lease commitments

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

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

Pension commitments

	2021	2020
	£	£
The pension cost charge to the charity amounted to:	<u>153</u>	<u>2</u>

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	<u>(43,070)</u>	<u>(102,185)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	141,886	138,598
Net cash from investing activities	<u>141,886</u>	<u>138,598</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
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	<u>199,076</u>	<u>110,037</u>
Components of cash and cash equivalents		
Cash and bank balances	211,372	100,260
	<u>211,372</u>	<u>100,260</u>

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
	<u>97,104</u>	<u>-</u>	<u>-</u>	<u>97,104</u>	<u>108,541</u>
Charitable activities					
Special Collections	313	-	-	313	146
Fund Raising	17	-	-	17	-
	<u>330</u>	<u>-</u>	<u>-</u>	<u>330</u>	<u>146</u>
Other trading activities					
Weddings, Funerals etc	4,330	-	-	4,330	1,557
Magazine	3,351	-	-	3,351	4,530
Ark	406	-	-	406	90
	<u>8,087</u>	<u>-</u>	<u>-</u>	<u>8,087</u>	<u>6,177</u>
Investments					
Interest	8,698	-	-	8,698	8,020
	<u>8,698</u>	<u>-</u>	<u>-</u>	<u>8,698</u>	<u>8,020</u>
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	-
	<u>84,891</u>	<u>30,277</u>	<u>18,020</u>	<u>133,188</u>	<u>130,578</u>
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
	<u>2,759</u>	<u>-</u>	<u>-</u>	<u>2,759</u>	<u>2,880</u>
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
Ministry Expenses	1,164	-	-	1,164	-
	<u>78,372</u>	<u>2,393</u>	<u>-</u>	<u>80,765</u>	<u>82,203</u>
Employee costs					

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

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

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