THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales · Charity number 1139487

Details

Other names	ST PAUL'S PCC, WOKING
Status	Registered
Legal form	Other
Registered	2010-12-23
Register	View on the Charity Commission register

Contact

Address	The Church House Oriental Road Woking GU22 7BD
Phone	01483772081
Email	office@stpaulswoking.org.uk
Website	www.stpaulswoking.org.uk

Activities

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

Activities: The promotion of the Christian faith, the spreading of the Gospel and provision of care for the wider communtity.

Classification

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

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Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£102,794	£122,920	-	-
2023-12-31	£122,557	£135,245	-	-
2022-12-31	£145,433	£113,414	-	-
2021-12-31	£116,879	£116,179	-	-
2020-12-31	£105,076	£99,940	-	-

Trustees

Name	Role	Appointed
ANNABELLE NEARCOU		2015-04-19
CELIA ELAINE YOUNG		2021-04-25
Marion Ann Paton		2015-04-19
Mary Tobin		2023-05-15
Michael Marcus Archer		2018-04-22
PAUL EDWIN WILLIAMS		2022-05-01
Peter Banks		2021-01-18
Robert Goran DELLNER		2017-04-02
Susan Mary Waddington		2025-05-11
Theo Sorensen		2020-10-11

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THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales - Charity number 1139487

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name	The Parochial Church Council of the Ecclesiastical Parish Church if St Paul Woking
Other names charity is known by	
Registered charity number (if any)	1139487
Charity's principal address	St Paul's Church
	62 Oriental Road, Woking
	Surrey
	Postcode GU22 7BB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs A Nearcou	Churchwarden		Meeting of Parishioners
2	Mr P Williams	Churchwarden		Meeting of Parishioners
3	Mrs M Tobin	Deanery Synod Rep		Church APCM
4	Mrs C Young	Deanery Synod Rep		Church APCM
5	Mr M Archer	Treasurer		PCC
6	Mrs M Paton			Church APCM
7	Mr T Sorenson			Church APCM
8	Mr P Banks			Church APCM
9	Mr F Preedy			Church APCM
10	Mr R Dellner			Church APCM
11	Rev'd N Hutchinson		1 January – 10 November	
12	Rev'd SWatson		1 January – 21 July	
13	Mr D Rainford		1 January – 6 May	Church APCM
14	Mrs B Roberson		1 January – 6 August	Church APCM

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Parochial Church Council Powers Measure (1956) as amended and church representation rules
How the charity is constituted (eg. trust, association, company)	Religious Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at the Annual Meeting of Parishioners and at the Annual Parochial Church Meeting elected by members of the church electoral role.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	Promoting in the Ecclesiastical Parish the whole mission of the church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

St. Paul's PCC has the responsibility of co-operating with its Vicar, Rev Nick Hutchinson, the Curate Revd Susie Watson and Honorary Assistant Minister, Rev Richard Hay, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church, Community Hall and premises at St. Paul's, Oriental Road, Woking.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Church attendance in 2024
The average weekly attendance for 2024 was 58 (2023:58) in person, of whom 9 (2023:10) were under 16 years old. These figures do not include special services such as Christmas, Easter, Baptisms etc. There were 65 (2023:68) Parishioners on the Electoral Roll in 2024, 42 of whom were resident in the Parish. Order Two Holy Communion service is at 9am on the1st and 3rd Sundays of the month. The average attendance to this is 5.

Review of the PCC Year
During the year, the PCC met 6 times (2023:5), excluding the APCM. There was an average 79% (2023: 75%) attendance. A Standing Committee group met 3 times (2021:5) in the year between PCC meetings to discuss issues and prepare for the PCC. It is to be noted that in 2023 it was decided that Standing Committee would only meet if there was something substantive to discuss, so meetings may be required less frequently. During the vacancy Standing Committee meetings have not been scheduled due to time pressures and business has been conducted mostly online.

The PCC sadly lost two of its members during 2024, Barbara Robertson and David Rainford. Both of them made valuable contributions to the Council, to St. Paul's and to the wider community.

The Revd Susie Watson, the curate and Children and Families Minister, left St.Paul's on 21 July 2024 to take up a post as assistant to the Diocesan Director of Ordinands in the Diocese of Exeter. Susie had done tremendous work to grow the church's ministry to children and families and this was reflected in more families attending Blaze and all age services at St. Paul's.

In January 2025 St. Paul's was very blessed to be able to appoint Sue Waddington, a very experienced children and youth minister who recently worked at Trinity Methodist Church in Woking. The PCC had extended the age range of the job description (which had formerly only covered children) to cover youth as well. Sue started work in February 2025 and has already made a big impact on the church's ministry to children and youth people

St Paul's Church, Woking
In November the Revd. Nick Hutchinson took up appointment as Rector in the Parish of Wisley with Pyrford and St. Paul's has been in vacancy while a parish profile is developed in order to appoint a new vicar.

The Archdeacon, the Ven. Martin Breadmore and Jens Mankel, the Diocesan Mission Enabler for Revitalisation, requested a meeting with PCC in December 2024 to set out the choice that St. Paul's needed to make between an interim ministry and an incumbency when appointing a new vicar. A vital consideration in making this decision was the pressing need to grow the church to meet the challenge of declining attendance, overstretched finances and a shortage of staff and volunteers. An interim minister, as explained by Martin Breadmore, is a full-time 'priest-in-charge' who is appointed for a fixed term of 3 years (with the possibility of renewal for a further 3 years). An incumbent is the type of vicar that St. Paul's has had previously where the term of appointment is open-ended. One of the objectives of appointing an interim minister would be to explore a more formal partnership with Christchurch, Woking. This meeting was attended by two members of St. Paul's not on PCC to allow for wider representation in this discussion.

Recent Developments
In February 2025 the PCC met to take a decision on the type of appointment that St. Paul's wished to make. There was generally no strong preference for either an interim minister or an incumbent. There were, however, concerns that a three-year initial appointment was too short a time to grow the church.

It was felt that a longer- term appointment was needed for a new vicar to get to know people and to build relationships, in particular with the Muslim community. There was an urgent need to turn things around but that urgency should not drive the decision whether to appoint an interim minister or an incumbent. St. Paul's had to develop a growth plan now rather than waiting until a new vicar arrives. If an incumbent were to be appointed we could still expect to draw on support from the Diocese in revitalising the church.

It was agreed that there was no appetite in either St. Paul's or in Christchurch to explore partnership so that should be dropped at present. With these factors in mind the PCC voted by a majority in favour of continuing with an incumbency.Two sub-groups in PCC were set up: one to take forward the growth plan and the other the parish profile.

In March 2025 Martin Breadmore and Jens Mankel met with the congregation to explain the process of appointing a vicar and this was followed up by meetings of members of the congregation to develop ideas for growing the church with these ideas being then put to a meeting of members of the congregation with Jens Mankel to identify the best ideas for growth to be taken further. These ideas will form the growth plan which will be part of parish profile.

The section 11 meeting to finalise the Parish Profile will be held on the 1st May 2025, and the post will then be advertised.

Section E Financial review

Brief statement of the charity's policy on reserves	The PCC has a policy of reserves to the value of three months running costs of the church.
Details of any funds materially in deficit	There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr P Williams	Mrs A Nearcou
Position (eg Secretary, Chair, etc)	Churchwarden	Churchwarden

Date	11 May 2025

CHARITY COMMISSION FOR ENGLAND AND WALES

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	1139487	CC16a

Receipts and payments accounts

For the period from	01 January 2024	To	31 December 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving from the congregation	57,587		-	57,587	73,908
Gift Aid	3,846		-	3,846	5,014
Flat rental	11,550		-	11,550	9,059
Hall hire	17,990		-	17,990	16,144
Other donations	-	395	-	395	5,904
Other income	11,426		-	11,426	12,528
Sub total *(Gross income for AR)*	102,399	395	-	102,794	122,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,399	395	-	102,794	122,557
A3 Payments					
Parish share	66,920			66,920	67,022
Staff costs	11,973			11,973	19,181
Mission donations	11,983			11,983	7,094
Building costs	9,183			9,183	11,238
Utility and insurance costs	15,972			15,972	19,503
Office and other costs	6,644	245		6,889	11,207
Sub total	122,675	245	-	122,920	135,245
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,675	245	-	122,920	135,245
Net of receipts/(payments)	- 20,277	150	-	- 20,127	- 12,688
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,867	7,794	-	53,661	66,349
Cash funds this year end	25,590	7,944	-	33,534	53,661

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	25,590	7,944	-
		-	-	-
		-	-	-
	Total cash funds	25,590	7,944	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Paul Williams	11-May-25
		Annabelle Nearcou	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Parochial Church Council of the Ecclesiastical Parish Church if St Paul Woking

On accounts for the year ended	31 December 2024	**Charity no (if any)**	1139487

Set out on pages 3-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	31/10/2025

Name: Philip Courtney

Relevant professional qualification(s) or body (if any):

Address:
30 Latchmere Road
Kingston-upon-Thames
Surrey KT2 5TW

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales - Charity number 1139487

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2023		31	December	2023

Section A Reference and administration details

Charity name	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking
Other names charity is known by	
Registered charity number (if any)	1139487
Charity's principal address	St Paul's Church, Oriental Road, Woking, Surrey
Postcode	**GU22 7BD**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev'd N Hutchinson	PCC Chair		
2	Rev'd S Watson			
3	Mr P Williams	Church Warden		Meeting of Parishioners
4	Mrs A Nearcou	Church Warden		Meeting of Parishioners
5	Mrs C Young	Deanery Synod Rep		Church APCM
6	Mrs M Tobin	Deanery Synod Rep	Appointed May 14 2023	Church APCM
7	Mr F Priddy		Appointed May 14 2023	Church APCM
8	Mr T Sorenson		Appointed May 18 2023	PCC
9	Mrs M Paton			Church APCM
10	Mr D Rainford			Church APCM
11	Mr P Banks			Church APCM
12	Mrs B Robertson			Church APCM
	Mr R Dellner			Church APCM
13	Mr M Archer	Treasurer		PCC
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Parochial Church Council Powers Measure (1956) as amended and church representation rules
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- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document	Promoting in the Ecclesiastical Parish the whole mission of the church.

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St. Paul's PCC has the responsibility of co-operating with its Vicar, Rev Nick Hutchinson, the Curate Revd Susie Watson and Honorary Assistant Minister, Rev Richard Hay, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church, Community Hall and premises at St. Paul's, Oriental Road, Woking.

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- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Church attendance in 2023
The average weekly attendance for 2023 was 58 (2022:51) in person, of whom 10(2022:9) were under 16 years old. These figures do not include special services such as Christmas, Easter, Baptisms etc. There were 68 (2022:66) Parishioners on the Electoral Roll in 2023, 42 of whom were resident in the Parish. Order Two Holy Communion service is at 9am on the 1st and 3rd Sundays of the month. The average attendance to this is 5.

Review of the PCC Year
Revd Nick Hutchinson has completed his seventh year at St Paul's. In that time, he has encouraged the Church to pray into every situation and to be thankful for all that God does in this place. We have seen many answers to prayer.

St Paul's has continued to be invitational in its approach to services and special events and to encourage all of us to invite friends and family to them. We have seen some growth in our numbers following this and many people have come and checked us out, some staying and making their home with us. We are a growing church.

The ministry of Rev Richard Hay, the Honorary Assistant Minister, continued to be greatly appreciated throughout the Parish and he has been a great support and encourager to everyone. Mrs Ros Banks continues as an administrator; whose primary responsibilities relate to hall hire and communications. Her efforts have greatly increased the revenue from hall hires, a much-needed income and it should be noted that she often does much more than is in her job description.

Susie Watson continued as our new Children's and Families minister. Susie haschanged her status to incumbency status.

MASCOT (Maybury and Sheerwater Community Trust), a Charity limited by guarantee, was established in 2011 to work with St. Michael's Church, Sheerwater to impact the needy Surrey communities of Maybury and Sheerwater. The work of the charity in Maybury is growing at Let's Talk which is an opportunity for those for whom English is a second language to rehearse everyday conversation and learn something of British culture. Another thought about reaching out to the group is to run cooking sessions as a social event. A Friendship Café has been running for some time.

During the year, the PCC met 5 times (2022:6), excluding the APCM. There was an average 75% (2022:90%) attendance. A Standing Committee group met 3 times (2021:5) in the year between PCC meetings to discuss issues and prepare for the PCC, however it is to be noted that in 2023 it was decided that Standing Committee would only meet if there was something substantive to discuss, so meetings may be required less frequently.

There was much for PCC to discuss in 2023. Following a burglary in February extensive work was required to repair the locks to the church office safe, submit an insurance claim and to undertake measures to make the church more secure. There was also an extensive water leak from the church house flat in February which damaged the ceiling in the church office which led to another insurance claim. PCC has taken action following the Energy Audit by replacing inefficient heaters and upgrading some of the remaining lights in Maybury 1 to LED panels, and has

obtained quotes for installing solar panels and air-to-air heat pumps. Work has been done – and is ongoing – to investigate what grant funding is available to improve energy efficiency and reduce heating and lighting bills. Another large piece of work - for whom thanks are owed particularly to Paul Williams and to the vicar - is the installation of EV rapid charging points in the church car park which will make an important contribution to church revenues.

PCC agreed to a proposal from the Safeguarding Group for safer recruitment and people management process that provided a pragmatic, 'light touch' way to recruit people (both paid or voluntary) and to review job roles. The Statement of Safeguarding Policy was reviewed, agreed and adopted by the PCC for the next 12 months. All PCC members have now completed the online safeguarding courses required by the Diocese. 'Safeguarding Sunday' was marked by holding a safeguarding-themed all-age service on th November.

As regards the mission fund, PCC decided to support the Christian charity Open Doors (which St. Paul's is currently supporting, but not financially) by making retiring collections twice per year.

Various homegroups and ministries to the young and elderly continue.

Buildings
The buildings are in good order with regular repairs and adjustments made as needed.

Church Family
This last year, 2023 has been one of hellos and goodbyes and one in which we have marked the life of our community with prayer, worship, and community engagement. The appointment of a new Maybury lead for Mascot has significantly increased the charity's ability to raise issues of public health and especially mental health. The impact of St Paul's and the organisations we support has increased and we have paid attention to how we can be a church more aware of and committed to creation care as part of our mission and witness.

Sundays
St Paul's gathers on Sunday mornings at 10:30am each week to worship Jesus together. Communion is celebrated each week either at the early morning service at 9am or the main gathering at 10.30am. The morning service is contemporary and informal, with the first week of the month being All Age, led by Susie Watson and team. The 9am service is the Order Two from Common Worship which is more traditional and nearly the same as the BCP. On the third Sunday we also host a family learning time called Family Blaze, which is in the community halls. Parents go out with the children and this now has an older group which breaks off for more in depth conversation and bible study part way through. This is a sign of our growing ministry amongst families and children.

For a portion of the year we were blessed by the presence of a couple who were very skilled and experienced as musical worship leaders. They were able to lead us in our sung worship as part of a wider team and this was greatly appreciated by many.

The lectionary readings are followed each week during the morning service unless we are doing a particular series.

In Lent we followed a series all about creation care and how the Bible

gives us an understanding of the way we need to be stewards of God's creation.

After Pentecost, as a church we spent time daily praying for the renewal of the Holy Spirit and listening to God. In September we had a series on the gifts of the Holy Spirit, seeking to become more aware of what the Spirit is doing around us. This has led to a decision to focus on discipleship for 2024. A number of people in the church have spoken of wonderful, supernatural encounters, through people, visions and dreams.

We held Holy Week, Easter, Pentecost, Ascension Day (Thursday), Harvest, Remembrance and Christmas services.

New Wine
New Wine took place in 2023 in Kent and a small group went. It was very good, a time of blessing to be together and worship Jesus and learn together. Even though it was wet and windy nearly the whole time, we had a great time. The children particularly enjoy their time together and their groups.

Vision and Mission
As a reminder this is our vision:

At St Paul's we are called to:

- Be a community that worships Jesus and follows him in all our lives through the power of the Holy Spirit;
- Be inviting and welcoming all to be with us, to grow and resource others;
- Help those hungry for meaning, wholeness and family to find it in Jesus' kingdom;
- Stand up for justice in society and the world, starting in Maybury;

We are still working on how we can become more invitational as a church and we recognise that it is not an easy thing to do. We held an Alpha course and few people came, finding out about Jesus. One was baptised and this was a cause of great celebration.

Christmas
Christmas 2023 included Nine Lessons and Carols, Christmas eve and Christmas Day. There was also a nativity drama and community carol singing in December.

Easter
This year during Holy Week we had an Agape meal followed by a Tenebrae service. On Good Friday we joined with other churches in Woking town center for the act of witness. Easter Sunday was a wonderful and joyous time, starting with the (now annual) dawn bonfire in the vicarage garden.

Social Events
This year we gathered together to mark the coronation of King Charles III in the form of a meal after church on the coronation weekend. We also held Family Fireworks in November and had a good gathering of families.

PCC
The PCC has been really engaged with things this year again and we are at our full quota of members for the size church we are. Celia is our representatives at Diocesan Synod and Barbara is our representative

with Mary Tobin on Deanery Synod. We have discussed much about the life of the church and especially in regard to our energy usage and how we can be more efficient.

Midweek
Our regular connection with local care homes has continued and it is a privilege to be able to minister to the more elderly members of the community. We have regular commitments in Bernard Sunley and the monthly service in Woking Homes too.

There is a small group that regularly comes to our Sunday services from Woking Homes, brought along by Carol Wells.

The vicar is still a trustee with MASCOT and ACROSS and regularly engages with their events and governance as do other members of the congregation at St Paul's.

There are still strong links with New Monument School, which the vicar joins in with from time to time. The vicar is also a governor of Greenfield School, whose campus is on the Old Woking Road.

Comings and Goings
We have grown again in our overall numbers. It is wonderful that God has grown us and we must pray that this will continue and that we will grow in depth of faith too.

We saw a number of key people leave as they moved away from the area, notably Chris and Sally Watts, Helen and Daren Alder and Joe Perry who moved to New Zealand

Looking Ahead
It is really important that we live fully in the present but keeping an eye on and a step towards the future. Jesus keeps us moving and growing and calls us to an ever deeper life of worship, prayer, community and healing. We look forward to being continually shaped by the vision God has set before us. We want to be focused on discipleship in 2024, refreshing our own desire to follow Jesus and to learn of the gifts and ministries that God has given everyone of us to use wherever we are. As we do this though, I am challenged by the fact that for 2024 we have not so far planned anything that is distinctly missional or an act of evangelistic outreach. We should all be challenged by this and be praying about what we can begin to discover again about mission in the broadest sense and about evangelism specifically. Many churches are finding that they have to be creative about what they do to share the good news of Jesus with others. We need to be creative too.

Section E Financial review

Brief statement of the charity's policy on reserves	The PCC has a policy of reserves to the value of three months running costs of the church.
Details of any funds materially in deficit	There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev'd Nicholas Paul Hutchinson	
Position (eg Secretary, Chair, etc)	Chair	

Date	March 16 2023

CHARITY COMMISSION FOR ENGLAND AND WALES

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	1139487

Receipts and payments accounts

CC16a

For the period from	01 January 2023	To	31 December 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving from the congregation	73,908	-	-	73,908	72,907
Gift aid	5,014	-	-	5,014	4,932
Flat rental	9,059	-	-	9,059	8,970
Hall hire	16,144	-	-	16,144	12,612
Other donations	5,020	884	-	5,904	36,156
Other income	12,528	-	-	12,528	9,856
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	121,673	884	-	122,557	145,433
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	121,673	884	-	122,557	145,433
A3 Payments					
Parish share	67,022	-	-	67,022	64,572
Staff costs	19,181	-	-	19,181	23,913
Mission donations	6,158	936	-	7,094	1,139
Building costs	11,238	-	-	11,238	5,197
Utility and insurance costs	19,503	-	-	19,503	11,314
Office and other costs	11,207		-	11,207	7,279
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	134,309	936	-	135,245	113,414
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	134,309	936	-	135,245	113,414
Net of receipts/(payments)	- 12,636	- 52	-	- 12,688	32,019
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,503	7,846	-	66,349	34,330
Cash funds this year end	45,867	7,794	-	53,661	66,349

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	45,867	7,794	-
		-	-	-
		-	-	-
	Total cash funds	45,867	7,794	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rev'd N Hutchinson	March 16 2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking		
On accounts for the year ended	December 31 2023	**Charity no (if any)**	**1139487**
Set out on pages	3-4 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	24.APR.24
Name:	PHILIP COURTNEY		
Relevant professional qualification(s) or body (if any):			
Address:	30 LATCHMORE ROAD KINGSTON UPON THAMES SURREY KT2 5TN		

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales - Charity number 1139487

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking
Other names charity is known by	
Registered charity number (if any)	1139487
Charity's principal address	St Paul's Church, Oriental Road, Woking, Surrey
Postcode	**GU22 7BD**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev'd N Hutchinson	PCC Chair		
2	Rev'd S Watson			
3	Mr R Dellner	Church Warden		Meeting of Parishioners
4	Mrs A Nearcou	Church Warden		Meeting of Parishioners
5	Mr C Watts	Deanery Synod Rep	Resigned May 1 2022	
6	Mrs C Young	Deanery Synod Rep		
7	Mr P Williams			Church APCM
8	Mr T Sorenson			Church APCM
9	Mrs M Paton			Church APCM
10	Mr D Rainford			Church APCM
11	Mr P Banks			Church APCM
12	Mrs B Robertson			Church APCM
13	Mr M Archer	Treasurer		PCC
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Parochial Church Council Powers Measure (1956) as amended and church representation rules
How the charity is constituted (eg. trust, association, company)	Religious trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at the Annual Meeting of Parishioners and at the Annual Parochial Church Meeting elected by members of the church electoral role.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	Promoting in the Ecclesiastical Parish the whole mission of the church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

St. Paul's PCC has the responsibility of co-operating with its Vicar, Rev Nick Hutchinson, the Curate Revd Susie Watson and Honorary Assistant Minister, Rev Richard Hay, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church, Community Hall and premises at St. Paul's, Oriental Road, Woking.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Church attendance
Church attendance figures 2022. The average weekly attendance for 2022 was 51 (2021:40) in person, of whom 9 (2021:8) were under 16 years old. These figures do not include special services such as Christmas, Easter, Baptisms etc. There were 66 (2021:66) Parishioners on the Electoral Roll in 2022, 34 of whom were resident in the Parish. Order Two Holy Communion service is at 9am on the 1 st and 3 rd Sundays of the month. The average attendance to this is 4.

Review of the PCC Year
Revd Nick Hutchinson has completed his sixth year at St Paul's. In that time, he has encouraged the Church to pray into every situation and to be thankful for all that God does in this place. We have seen many answers to prayer. A week of prayer and fasting took place in November which many found to be beneficial.

In January we began a process of re-visioning, seeking God for the next stage of ministry at St Paul's church. This consisted of a lent series of sermons based on Isaiah 61:1-4 and times of prayer and study. The PCC had an away day and a new vision was brought to the church after Easter. Our 'strap line' is : 'Loving Jesus, Loving our Neighbour, All are welcome here.' We felt very strongly that God was challenging us in becoming more invitational and so we have started to change the way we do certain events and services to make them more accessible and encouraged all of us to invite friends and family to them. We have seen some growth in our numbers following this and many people have come and checked us out, some staying and making their home with us. We are a growing church.

The ministry of Rev Richard Hay, the Honorary Assistant Minister, continued to be greatly appreciated throughout the Parish and he has been a great support and encourager to everyone. Mrs Elmarie Illingworth resigned as administrator. She has done an amazing job. Her post has not been refilled yet as we assess how much the administration of the church has changed and what needs there are. Mrs Ros Banks continues as an administrator; whose primary responsibilities relate to hall hire and communications. Her efforts have greatly increased the revenue from hall hires, a much needed income and it should be noted that she often does much more than is in her job description.

Susie Watson continued as our new Children's and Families minister. Susie is now ordained priest and is the curate of St Paul's (SSM). Due to contracting covid whilst on her pre-ordination retreat, Susie had to miss the ordination in the cathedral. This meant however that we hosted her ordination in September which was a very special occasion with Bishop Andrew and the Archdeacons present with us, along with many guests.

MASCOT (Maybury And Sheerwater Community Trust), a Charity limited by guarantee, was established in 2011 to work with St. Michael's Church, Sheerwater to impact the needy Surrey communities of Maybury and Sheerwater. The work of the charity in Maybury is growing at Let's Talk which is an opportunity for those for whom English is a second language to rehearse everyday conversation and learn something of British culture. Another thought about reaching out to the group is to run cooking sessions as a social event. A Friendship Café has been running for some time. We said goodbye to Martin Smith as he retired and we appointed a new Maybury coordinator, Jasmine Kapoor.

During the year, the PCC met 6 times (2021:8), excluding APCM and this includes extraordinary meetings and a day away . There was an average 90% (2021:90%) attendance. A Standing Committee group met 4 times (2021:5) in the year between PCC meetings to discuss issues and prepare for the PCC.

Various homegroups and ministries to the young and elderly continue. They mostly met on Zoom.

Buildings
The buildings are in good order with regular repairs and adjustments made as needed.

This last year, 2022 was a full year out of the restrictions of the Covid 19 pandemic. This has made church life a lot easier but some of the changes we made to accommodate the restrictions have remained as they actually were very useful and fruitful.

Sundays
St Paul's gathers on Sunday mornings at 10:30am each week to worship Jesus together. Communion is celebrated each week either at the early morning service at 9am or the main gathering at 10.30am. The morning service is contemporary and informal, with the first week of the month being All Age, led by Susie Watson and team. The 9am service is the Order Two from Common Worship which is more traditional and nearly the same as the BCP. On the third Sunday we also host a family learning time called Family Blaze, which is in the community halls. Parents go out with the children and this now has an older group which breaks off for more in depth conversation and bible study part way through. This is a sign of our growing ministry amongst families and children.

The lectionary readings are followed each week during the morning service unless we are doing a particular series.

We have spent time as a church seeking God afresh for vision and direction in 2022 and we followed a lent series of sermons based on Isaiah 61:1-4 and the PCC spent time away to pray and seek God.

We held Holy Week, Easter, Pentecost, Ascension Day (Thursday), Harvest, Remembrance and Christmas services.

New Wine
New Wine did take place in 2022 and a small group went. It was very good, a time of real blessing and all of us had underestimated how much we had missed it. We hope to go again in 2023.

Last year we were entering into a time of vision seeking and we did indeed do this. We came to a point in May where the new vision we have is as follows:

At St Pauls we are called to:

- Be a community that worships Jesus and follows him in all our lives through the power of the Holy Spirit;
- Be inviting and welcoming all to be with us, to grow and resource others;
- Help those hungry for meaning, wholeness and family to find it in Jesus' kingdom;
- Stand up for justice in society and the world, starting in Maybury;

This has led us to think and pray about how we become more invitational and we have hosted events such as the Big Quiz Night, inviting friends and family and increased our prayerfulness for who we can continue to invite. Our desire is to see people come to know Jesus, follow him and walk with us as we do this. We have seen new people come and join us and we held a fruitful Alpha course from January to April too.

Christmas
Christmas 2022 included Nine Lessons and Carols, Christmas eve and Christmas Day. There was also a nativity drama and activities in December including a Messy Church Christmas for families.

Easter
This year during Holy Week we did not have the Agape meal but the traditional Maundy Thursday liturgy including foot washing. On Good Friday we joined with other churches in Woking to carry the cross into Woking town center for the act of witness. Easter Sunday was a wonderful and joyous time, starting with the (now annual) dawn bonfire in the vicarage garden.

Social Events
This year our quiz night took place in person and we raised over £1198.00 which for our size was amazing and an increase of nearly £400 on last year. We also held Family Fireworks in November and had a good gathering of families.

PCC
The PCC has been really engaged with things this year again and we are at our full quota ofmembers for the size church we are. Celia and Chris are our representatives at Diocesan Synod and Barbara is our representatives on Deanery Synod

Midweek
Our regular connection with local care homes has continued and it is a privilege to be able to minister to the more elderly members of the community. We have regular commitments in Bernard Sunley and the monthly service in Woking Homes has resumed too. There is a small group that regularly comes to our Sunday services from Woking Homes, brought along by Carol Wells.

Rev'd Nick Hutchinson is still a trustee with MASCOT and ACROSS and regularly engage with their events andgovernance as do other members of the congregation at St Paul's.

Comings and Goings
We have grown again in our overall numbers and the number of regular Sunday attendees. It is wonderful that God has grown us and we must to pray that this will continue and that we will grow in depth of faith too.

Sadly this year we said goodbye to Jean Harden and Tony Burgoyne. It was wonderful to beable to celebrate both Mary and Tony with a thanksgiving service in November.

Looking Ahead
It is really important that we live fully in the present but keeping an eye on and a step towards the future. Jesus keeps us moving and growing and calls us to an ever deeper life of worship, prayer, community and healing. We look forward to being continually shaped by the vision God has set before us. We want to be every increasingly better

stewards of the creation we have been given and we will be focusing on this in lent 2023. We will also be looking to refresh our collective prayer life as a church and learn about and seek the gifts
and ministry of the holy spirit among us. 2023 will be a year of renewal among us.

Section E Financial review

Brief statement of the charity's policy on reserves	The PCC has a policy of reserves to the value of three months running costs of the church.
Details of any funds materially in deficit	There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev'd Nicholas Paul Hutchinson	
Position (eg Secretary, Chair, etc)	Chair	

Date	March 16 2023

CHARITY COMMISSION FOR ENGLAND AND WALES

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	1139487

Receipts and payments accounts

CC16a

For the period from	01 January 2022	To	31 December 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving from the congregation	72,907	-	-	72,907	68,537
Gift aid	4,932	-	-	4,932	20,232
Flat rental	8,970	-	-	8,970	8,470
Hall hire	12,612	-	-	12,612	14,673
Other donations	35,120	1,036	-	36,156	2,337
Other income	9,856	-	-	9,856	2,630
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	144,397	1,036	-	145,433	116,879
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	144,397	1,036	-	145,433	116,879
A3 Payments					
Parish share	64,572	-	-	64,572	64,347
Staff costs	23,913	-	-	23,913	18,231
Mission donations	495	644	-	1,139	14,172
Building costs	5,197	-	-	5,197	3,014
Utility and insurance costs	11,314	-	-	11,314	11,139
Office and other costs	6,979	300	-	7,279	5,276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	112,470	944	-	113,414	116,179
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	112,470	944	-	113,414	116,179
Net of receipts/(payments)	31,927	92	-	32,019	700
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,576	7,754	-	34,330	33,630
Cash funds this year end	58,503	7,846	-	66,349	34,330

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	58,503	7,846	-
		-	-	-
		-	-	-
	Total cash funds	58,503	7,846	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rev'd N Hutchinson	March 16 2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking		
On accounts for the year ended	31 December 2022	**Charity no (if any)**	1139487
Set out on pages	3-4 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") 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 accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	May 10 2022
Name:	Philip Courtney		
Relevant professional qualification(s) or body			

(if any):	
Address:	

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales - Charity number 1139487

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	January	2021	To	31	December	2021

Section A Reference and administration details

Charity name	**The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking**
Other names charity is known by	
Registered charity number (if any)	1139487
Charity's principal address	St Paul's Church, Oriental Road, Woking, Surrey
Postcode	GU21 5TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev'd N Hutchinson	PCC Chair		
2	Rev'd Susie Watson			
3	Mr R Dellner	Church Warden		Meeting of Parishioners
4	Mrs A Nearcou	Church Warden		Meeting of Parishioners
	Mr C Watts	Deanery Synod		
	Mrs C Young	Deanery Synod		
5	Mr P Williams			Church APCM
6	Mr T Sorenson			Church APCM
8	Mrs M Paton			Church APCM
9	Mr D Rainford			Church APCM
10	Mr P Banks			Church APCM
	Mrs B Robertson			Church APCM
11	Mr M Archer	Treasurer		PCC
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Parochial Church Council Powers Measure (1956) as amended and church representation rules
How the charity is constituted (eg. trust, association, company)	Religious trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at the Annual Meeting of Parishioners and at the Annual Parochial Church Meeting elected by members of the church electoral role

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	Promoting in the Ecclesiastical Parish the whole mission of the church.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	St. Paul's PCC has the responsibility of co-operating with its Vicar, Rev Nick Hutchinson, Curate, Rev Susie Watson and Honorary Assistant Minister, Rev Richard Hay, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the Church, Community Hall and premises at St.Paul's, Oriental Road, Woking. The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Church attendance

Church attendance figures have been nearly impossible to calculate for 2021 due to the Covid 19 pandemic and subsequent restrictions. We have been joined by many people online via Facebook, Youtube and the church website. The average weekly attendance for 2021 was 40 (2020:35) in person (with an additional 150 online across multiple platforms and across a three-day post service period), of whom 8 (2020:10) were under 16 years old. These figures do not include special services such as Christmas, Easter, Baptisms etc. There were 66 (2020:70) Parishioners on the Electoral Roll in 2021, 34 of whom were resident in the Parish. Order Two Holy Communion service is at 9am on the 1st and 3rd Sundays of the month. The average attendance to this is 4.

Review of the PCC Year

Revd Nick Hutchinson has completed his fifth year at St Paul's. In that time, he has encouraged the Church to pray into every situation and to be thankful for all that God does in this place. We have seen many answers to prayer. A week of prayer and fasting took place in November which many found to be beneficial. As the church has emerged from pandemic restrictions (we returned to hybrid services on Palm Sunday 2021) there has been the usual ebb and flow of families and individuals, coming and going. A small number of our previous regular attendees have not returned in person, preferring for a variety of reasons to remain connected online only.

The big addition to our community witness in 2021 was that from March – September we hosted a vaccination centre and somewhere in the region of 50,000 jabs were administered. This was a partnership with a local pharmacy called Fastheal Pharmacy. It should be noted that the tireless efforts of Ros Banks and a huge team of volunteers made this possible.

The ministry of Rev Richard Hay, the Honorary Assistant Minister, continued to be greatly appreciated throughout the Parish and he has been a great support and encourager to everyone. Mrs Elmarie Illingworth continued with us as administrator. She has done an amazing job. Mrs Ros Banks continues as an administrator; whose primary responsibilities relate to hall hire and communications. Her efforts have greatly increased the revenue from hall hires, a much-needed income.

Susie Watson continued as our new Children's and Families minister. Susie is now ordained and is the curate of st Paul's (SSM).

All the staff were furloughed in 2021 to a greater or lesser degree with all being brought back on staff from September 2021.

MASCOT (Maybury And Sheerwater Community Trust), a Charity limited by guarantee, was established in 2011 to work with St. Michael's Church, Sheerwater to impact the needy Surrey communities of Maybury and Sheerwater. The work of the charity in Maybury is growing at Let's Talk which is an opportunity for those for whom English is a second language to rehearse everyday conversation and learn something of British culture. Another thought about reaching out to the group is to run cooking sessions as a social event. A Friendship Café has been running for some time. This took a break during periods of lockdown but restarted towards the end of the year. St Paul's Church, Woking

Section D Achievements and performance

During the year, the PCC met 8 times (2020:6), excluding APCM and this includes extraordinary meetings and a half day of prayer. There was an average 90% (2020:90%) attendance. A Standing Committee group met 5 times (2020:6) in the year between PCC meetings to discuss issues and prepare for the PCC. This includes extraordinary meetings regarding lockdown decisions.

Various homegroups and ministries to the young and elderly continue and reports of these can be found in more detail throughout the report. They mostly met on Zoom.

Buildings

Due to the pandemic and restrictions the church buildings were used predominantly as a vaccine centre from March-September. Regular hirers began to return from the beginning of October.

Section E Financial review

Brief statement of the charity's policy on reserves	The PCC has a policy of reserves to the value of three months running costs of the church
Details of any funds materially in deficit	There are no funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Nicholas Paul Hutchinson	
Position (eg Secretary, Chair, etc)	Chair	
Date	March 14 2022	

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking		
On accounts for the year ended	31 December 2021	**Charity no (if any)**	1139487
Set out on pages	3-4 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 26 April 2022

Name: PHILIP COURTNEY

Relevant professional qualification(s) or body (if any):

Address: 30 LATCHMERE ROAD
KINGSTON · UPON · THAMES
SURREY KT2 5TW

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	1139487

Receipts and payments accounts

CC16a

For the period from	01 January 2021	To	31 December 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving from the congregation	68,537		-	68,537	64,873
Gift Aid	20,232		-	20,232	17,113
Flat rental	8,470		-	8,470	7,315
Hall hire	14,673		-	14,673	5,994
Other donations	1,971	366	-	2,337	6,837
Other income	2,630		-	2,630	2,944
***Sub total** (Gross income for AR)*	116,513	366	-	116,879	105,076
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	116,513	366	-	116,879	105,076
A3 Payments					
Parish share	64,347			64,347	59,191
Staff costs	18,231			18,231	12,214
Mission donations	14,007	165		14,172	10,480
Building costs	3,014			3,014	2,576
Utility and insurance costs	11,139			11,139	8,564
Office and other costs	5,236	40		5,276	6,915
Sub total	115,974	205	-	116,179	99,940
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	115,974	205	-	116,179	99,940
Net of receipts/(payments)	539	161	-	700	5,136
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,037	7,593	-	33,630	28,494
Cash funds this year end	26,576	7,754	-	34,330	33,630

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank and in hand	26,576	7,754	-
		-	-	-
		-	-	-
	Total cash funds	**26,576**	**7,754**	**-**

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
[signature]	N. HUTCHINSON	14.3.22

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST PAUL, WOKING

England & Wales - Charity number 1139487

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	January	2020	**To**	31	December	2020

Section A Reference and administration details

Charity name	The Parochial Church Council of the Ecclesiastical Parish of St Paul, Woking
Other names charity is known by	St Paul's Church, Woking
Registered charity number (if any)	1139497
Charity's principal address	St Paul's Church, Oriental Road, Woking, Surrey
Postcode	**GU21 5TJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev N Hutchinson	PCC Chair		
2	Mrs C Young	Church Warden	1 January – 11 October	Meeting of Parishioners
3	Mr R Dellner	Church Warden		Meeting of Parishioners
4	Mrs A Nearcou	Church Warden		Meeting of Parishioners
5	Mr P Williams			Church APCM
6	Mr T Sorenson		11 October – 31 December	Church APCM
7	Mr C Watts			Church APCM
8	Mrs M Paton	PCC Member		Church APCM
9	Mr D Rainford	PCC Member		Church APCM
10	Mr P Banks	PCC Member	1 November – 31 December	PCC
11	Mr M Archer	Treasurer		PCC
12	Mrs M Etheridge	PCC Member	1 January – 11 October	Church APCM
13	Mr E Gatland	PCC Member	1 January – 11 October	Church APCM
14	Mr J Woodhead	PCC Member	1 January – 11 October	Church APCM
15	Mrs B Robertson	PCC Member	1 January – 11 October	Church APCM
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Parochial Church Council Powers Measure (1956) as amended and church representation rules.
How the charity is constituted (eg. trust, association, company)	Religious trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at the Annual Meeting of Parishioners and at the Annual Parochial Church Meeting elected by members of the church electoral role.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	Promoting in the Ecclesiastical Parish the whole mission of the church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

St. Paul's PCC has the responsibility of co-operating with its Vicar, Rev Nick Hutchinson and Honorary Assistant Minister, Rev Richard Hay, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. lt also has maintenance responsibilities for the Church, Community Hall and premises at St.Paul's, Oriental Road, Woking.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Church attendance

Church attendance figures have been nearly impossible to calculate for 2020 due to the Covid 19 pandemic and subsequent restrictions. We have been joined by many people online via Facebook, YouTube and the church website. The average weekly attendance for 2020 was 35 in person with an additional 150 online across multiple platforms and across a three- day post service period (2019: 72), of whom 10 (2019:12) were under 16 years old. These figures do not include special services such as Christmas, Easter, Baptisms etc. There were 70 (2018:87) Parishioners on the Electoral Roll in 2020, 35 of whom were resident in the Parish. The attendance at monthly messy church is 41 which includes 18 children. Evening services happen twice a month on the first and third Sundays. Attendance has been at an average of 4 people. These were brought to an end in December 2019 and instead an Order Two Holy Communion service was started at 9am on the 1st and 3rd Sundays of the month.

Review of the PCC Year

Revd Nick Hutchinson has completed his fourth year at St Paul's. In that time, he has encouraged the Church to pray into every situation and to be thankful for all that God does in this place. We have seen many answers to prayer. A week of prayer and fasting took place in November which many found to be beneficial. Nick has held services on Ash Wednesday. Attendances at Ash Wednesday was 12 people. The ministry of Rev Richard Hay, the Honorary Assistant Minister, continued to be greatly appreciated throughout the Parish and he has been a great support and encourager to everyone.

Mrs Elmarie Illingworth continued with us as administrator. She has done an amazing job. Mrs Ros Banks continues as an administrator; whose primary responsibilities relate to hall hire and communications. Her efforts have greatly increased the revenue from hall hires, a much-needed income. Susie Watson continued as our new Children's and Families minister. Susie is also an ordinand in training within the LMP program of the Diocese of Guildford. St Paul's is her main placement church and she is to be ordained Deacon in June 2021.

All the staff were furloughed in March 2020 with all being brought back on an individually tailored basis throughout the year.

Messy church continued on a Sunday afternoon until lockdown 1 and now with a number of regularly attending families. This means that the sense of church and family is truly being built.

Healing Prayer service continues to run on a Thursday until lockdown 1. Over the months many have come to receive prayer for healing, centred around a simple communion service and all have had a strong sense of God with them throughout.

MASCOT (Maybury And Sheerwater Community Trust), a Charity limited by guarantee, was established in 2011 to work with St. Michael's Church, Sheerwater to impact the needy Surrey communities of Maybury and Sheerwater. The work of the charity in Maybury is growing at Let's Talk which is an opportunity for those for whom English is a second language to rehearse everyday conversation and learn something of

British culture. Another thought about reaching out to the group is to run cooking sessions as a social event. Seated Dance is very valuable for those who attend but the numbers are relatively small.
Looking at other ways to connect to the local community, the creation of a mini-MASCOT Hub in the new Welcome Area is being considered as well as some kind of friendship café.

During the year, the PCC met 6 times (2019:9), excluding APCM. There was an average 90% (2019:90%) attendance. A Standing Committee group met 6 times (2019:8) in the year between PCC meetings to discuss issues and prepare for the PCC. This includes extraordinary meetings regarding lockdown decisions.

Various homegroups and ministries to the young and elderly continued. They mostly met on Zoom.

Buildings

Due to the pandemic and restrictions the church buildings were used on and off throughout the year. The planned changes as part of the 2020 vision campaign are on hold until someone can pick up the work needed for the faculty.

Section E Financial review

Brief statement of the charity's policy on reserves	The PCC has a policy of reserves to the value of three months running costs of the church
Details of any funds materially in deficit	There are no funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Nicholas Hutchinson	
Full name(s)	Rev Nicholas Paul Hutchinson	
Position (eg Secretary, Chair, etc)	Chair	

Date	March 8 2021

CHARITY COMMISSION FOR ENGLAND AND WALES

The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking	1139487

Receipts and payments accounts

CC16a

For the period from	01 January 2020	To	31 December 2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular giving from the congregation	64,873		-	64,873	79,751
Gift Aid	17,113		-	17,113	5,913
Flat rental	7,315		-	7,315	10,009
Hall hire	5,994		-	5,994	15,660
Other donations	1,947	4,890	-	6,837	3,883
Other income	2,944		-	2,944	6,295
***Sub total** (Gross income for AR)*	100,186	4,890	-	105,076	121,511
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,186	4,890	-	105,076	121,511
A3 Payments					
Parish share	59,191			59,191	62,997
Staff costs	12,214			12,214	24,006
Mission donations	10,030	450		10,480	240
Building costs	2,576			2,576	7,599
Welcome building project	-			-	4,840
Utility and insurance costs	8,564			8,564	11,069
Office and other costs	6,048	867		6,915	9,974
Sub total	98,623	1,317	-	99,940	120,725
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	98,623	1,317	-	99,940	120,725
Net of receipts/(payments)	1,563	3,573	-	5,136	786
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,474	4,020	-	28,494	27,708
Cash funds this year end	26,037	7,593	-	33,630	28,494

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	26,037	7,593	-
		-	-	-
		-	-	-
	Total cash funds	26,037	7,593	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Nicholas Hutchinson	Nicholas Hutchinson	March 8 2021

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	The Parochial Church Council of the Ecclesiastical Parish Church of St Paul Woking		
On accounts for the year ended	31 December 2020	**Charity no (if any)**	1139487
Set out on pages	3-4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

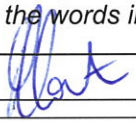
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	22/4/2021
Name:	Philip Courtney		
Relevant professional qualification(s) or body (if any):			
Address:	30 Latchmere Road Kingston-upon-Thames Surrey KT2 5TW		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	