

FRIENDS OF ST PETER'S WALTON ON THE HILL SURREY

England & Wales · Charity number 1170811

Details

Status Registered

Legal form Trust

Registered 2016-12-19

Register [View on the Charity Commission register](#)

Contact

Address The Rectory
Breech Lane
Walton On The Hill
Tadworth
KT20 7SD

Phone 07801 530 222

Activities

Objects: TO PROMOTE THE PERMANENT PRESERVATION OF THE CHURCH BUILDINGS AND GROUNDS OF ST PETER'S WALTON ON THE HILL, SURREY, WHICH ARE OF HISTORIC AND CULTURAL IMPORTANCE, FOR THE PUBLIC BENEFIT OF THE WALTON ON THE HILL COMMUNITY. THIS ENCOMPASSES THE REPAIRING, MAINTAINING, LIGHTING, HEATING, FITTING, EQUIPPING AND FURNISHING OF THE CHURCH'S FIXTURES, FITTINGS, ORNAMENTS AND CHURCHYARD.

Activities: To promote the permanent preservation of the church buildings and grounds of St Peter's Walton on the Hill Surrey which are of historic and cultural importance for the public benefit of the Walton on the Hill community.

Classification

- **How:** Makes Grants To Organisations
- **What:** Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,618	£18,994	-	-
2023-12-31	£34,029	£19,088	-	-
2022-12-31	£25,822	£13,098	-	-
2021-12-31	£26,083	£9,583	-	-
2020-12-31	£23,395	£13,454	-	-

Trustees

Name	Role	Appointed
Brian Glyn Williams		2026-04-02
Christine James		2024-09-24
George Richard Curry		2022-11-28
Michael William Bawden		2026-04-07
Michele Louise Spink		2017-01-11
Mo Atkins		2017-01-11
Susan Diana Peel		2026-06-02
Susan Jane Grover		2026-04-02

FRIENDS OF ST PETER'S WALTON ON THE HILL SURREY

England & Wales - Charity number 1170811

Accounts

Friends of St Peter's Walton on the Hill Surrey

Report and financial statements

For the year ended 31 December 2024

Charity registration number: 1170811

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees

The Trustees present their report and the accounts for the year ended 31 December 2024.

Structure and governance

Governing document

The Charitable Trust was created by a trust deed dated 2 November 2016.

Trustees

The Trustees during the year were:

Philip Truett Chairman

Michele Spink

Mo Atkins

Bob Peeler

Victoria Truett

George Curry

Objectives of the Charitable Trust

The objects of the Charity are to promote the permanent preservation of the church buildings and grounds of St Peter's Walton on the Hill Surrey.

Review of activities

I am pleased to be able to report that, thanks to your continuing generosity, *Friends of St Peter's* has had another successful year. This means three things. Firstly, we have paid approx. £7,000 for the maintenance of the church building which was largely in connection with the chancel roof. Secondly, we have continued to honour our commitment to maintain the churchyard at a cost of approx. £10,000 of which nearly £7,000 was for cutting the grass, the balance being for hedge and tree work. Thirdly, it has allowed us to put a further approx. £10,000 into our vital reserve fund which now stands at approx. £80,000 which, surely, one day soon will be required for a major repair job on the church building – Think the roof / the tower etc.

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees - continued

We have attracted a number of new *Friends* during the course of the year. We find that these are, very often, people who have loved ones in the churchyard. They realise that it is only through our cutting of the grass, which allows access to graves and, particularly, the very small remembrance tablets that these remain visible. They would soon be lost if we stopped the mowing. If you know of anyone who has a loved one in the churchyard and is not yet a *Friend*, do please try and encourage them to join us and contribute to such a worthwhile cause. Thank you.

We say goodbye to Bob Peeler who has been a Trustee since 2019 and thank him for his support and wise counsel over the years. This has been very much appreciated.

We need more Trustees. Would you consider becoming a Trustee? You would be joining a very successful little local charity which has made, and will continue to make, a real difference. It is not onerous with just three or four Trustees' meetings a year. Please contact Mo Atkins on 07799 136 894 or moatkins5@gmail.com if you want to consider this. It would be good to hear from you!

As I have stood down as Chairman after the nine years since *Friends* was created as a charity in 2016, can I please say a heartfelt farewell and thank you for your unwavering support. You have made a real difference to this vital village asset, and we have even had a bit off fun along the way, so that thank you for that too!

PHILIP TRUETT

Financial performance

The Trustees consider that the financial performance for the year was satisfactory. The assets of the Charity are held in a bank deposit account, pending the award of grants to St Peter's.

Approved by the Trustees on 3 October 2025 and signed on their behalf by:



George Curry

Friends of St Peter's Walton on the Hill Surrey

Receipts and payments account

for the year ended 31 December 2024

	2024		2023	
Receipts	£	£	£	£
One - off donations		280		3,603
Standing orders		18,872		19,203
Gift Aid received		4,583		6,040
Receipts from events organised by the Friends		3,019		4,530
Interest		1,134		653
Pageant income		730		0
Total receipts		<u>28,618</u>		<u>34,029</u>
Payments				
Costs of events organised by the Friends	1,408		2,265	
Other expenses	324		219	
Total payments	<u>1,732</u>	1,732	<u>2,484</u>	2,484
Surplus of receipts over payments		<u>26,886</u>		<u>31,545</u>
Payments to St Peter's				
Grants to support expenditure on the fabric of St Peter's church and the churchyard		17,262		16,604
Net receipts for the year		<u>9,624</u>		<u>14,941</u>
Cash funds at 1 January 2024		71,577		56,636
Cash funds at 31 December 2024		<u><u>£81,201</u></u>		<u><u>£71,577</u></u>

Statement of Assets and Liabilities

31 December 2024

	2024 £	2023 £
Cash funds		
Current account	5,616	2,127
Deposit account	75,585	69,450
	<hr/>	<hr/>
	£81,201	£71,577

Notes

- 1 The funds of the Friends of St Peter's are all unrestricted
- 2 The Friends of St Peter's had no liabilities at 31 December 2024

The accounts were approved by the Trustees on *3 October 2025*
and signed on their behalf by:



George Curry
Trustee



Mo Atkins
Trustee

Independent examiner's report

To the Trustees of the Friends of St Peter's Walton on the Hill Surrey

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages three and four.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

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

I 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.

Peter J Renshaw FCA
Greenaway
Warren Drive
Kingswood
Surrey KT20 6PZ



7th October 2025

FRIENDS OF ST PETER'S WALTON ON THE HILL SURREY

England & Wales - Charity number 1170811

Accounts

Friends of St Peter's Walton on the Hill Surrey

Report and financial statements

For the year ended 31 December 2023

Charity registration number: 1170811

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees

The Trustees present their report and the accounts for the year ended 31 December 2023.

Structure and governance

Governing document

The Charitable Trust was created by a trust deed dated 2 November 2016.

Trustees

The Trustees during the year were:

Philip Truett	Chairman
Michele Spink	
Mo Atkins	
Bob Peeler	
Victoria Truett	
George Curry	Appointed 28 November 2022

Objectives of the Charitable Trust

The objects of the Charity are to promote the permanent preservation of the church buildings and grounds of St Peter's Walton on the Hill Surrey.

Review of activities

I am pleased to report that this has been another satisfactory year for *Friends*. To us, 'satisfactory' means that we have helped to maintain the fabric of the church and meet the commitment that we have made, whereby we look after the churchyard. In addition to these two important items, 'satisfactory' also includes adding to the reserves, ready for a major repair job on the roof or part of the tower collapsing. With this year's surplus of £15,000, we have been able to increase this reserve to £71,500.

Our two social events, the Barbershop Quartet and the Wine Tasting, were very enjoyable and made a useful contribution to our overall income although, as we have always said, these events are primarily for hearts and minds purposes, rather than pure fund-raising purposes. That also

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees - continued

goes for our Posh Bottle stall at The Pageant. All these events are to do with spreading the *Friends* word and trying to broaden the base of *Friends*.

In this latter respect, we paid for a Royal Mail mail shot, covering the KT20 7 post code with every household receiving one of our leaflets, encouraging the recipients to join us. This initiative was deemed to have been a great success, producing nine new *Friends* paying by Standing Order and two making one off donations.

We now have about 90 *Friends* which is great, but we still represent only a tiny percentage of Walton's population.

If you continue to think that preserving the church building and its surrounding churchyard for future generations to enjoy is a worthwhile cause, do please try and convince your best friend into joining *Friends*. You could also tell your friend that one of the reasons why his property is so valuable is because he lives in this pretty village on the outskirts of London with its pond and its lovely church overlooking the village green and these assets should be paid for by the community.....not just 90 of us. That should clinch it!

May I take this opportunity to thank my fellow trustees for all they have contributed throughout the year and to Andrew Brown who continues to look after our books so impeccably and for Peter Renshaw for examining these accounts. Finally, and most importantly, a huge thank you to you all for your on-going support of *Friends*. We could not do it without you - You really have made a difference!

Financial performance

The Trustees consider that the financial performance for the year was satisfactory. The assets of the Charity are held in a bank deposit account, pending the award of grants to St Peter's.

Approved by the Trustees on 12 March 2024 and signed on their behalf by:

Philip Truett

Friends of St Peter's Walton on the Hill Surrey

Receipts and payments account

for the year ended 31 December 2023

	2023		2022	
Receipts	£	£	£	£
One - off donations		3,603		503
Standing orders		19,203		19,000
Gift Aid received		6,040		3,116
Receipts from events organised by the Friends		4,530		3,016
Interest		653		187
Total receipts		<u>34,029</u>		<u>25,822</u>
Payments				
Costs of events organised by the Friends	2,265		1,379	
Other expenses	<u>219</u>		<u>219</u>	
Total payments		2,484		1,598
Surplus of receipts over payments		<u>31,545</u>		<u>24,224</u>
Payments to St Peter's				
Grants to support expenditure on the fabric of St Peter's church and the churchyard		16,604		11,500
Net receipts for the year		<u>14,941</u>		<u>12,724</u>
Cash funds at 1 January 2023		56,636		43,912
Cash funds at 31 December 2023		<u>£71,577</u>		<u>£56,636</u>

Friends of St Peter's Walton on the Hill Surrey

Statement of Assets and Liabilities

31 December 2023

	2023	2022
	£	£
Cash funds		
Current account	2,127	4,839
Deposit account	69,450	51,797
	<u>£71,577</u>	<u>£56,636</u>

Notes

- 1 The funds of the Friends of St Peter's are all unrestricted
- 2 The Friends of St Peter's had no liabilities at 31 December 2023

The accounts were approved by the Trustees on 12 March 2024
and signed on their behalf by:

Philip Truett
Trustee

Mo Atkins
Trustee

Independent examiner's report

To the Trustees of the Friends of St Peter's Walton on the Hill Surrey

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on pages three and four.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

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

I 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.

Peter J Renshaw FCA
Greenaway
Warren Drive
Kingswood
Surrey KT20 6PZ

12 March 2024

FRIENDS OF ST PETER'S WALTON ON THE HILL SURREY

England & Wales - Charity number 1170811

Accounts

Friends of St Peter's

Annual accounts at 31.12.22

Report of the Trustees

This was a very satisfactory year for *Friends* which culminated in us increasing our reserves by over £12,000 to a total of over £56,000. Although this appears to be a significant amount of money, we are always conscious of the fact that, if we had to finance some major work on our ancient church, a sum like this would very quickly disappear.

This year the church's requests were modest. The two largest, concerning the building, were £1,920 for "Repair storm damage to church roof" and £1,200 for "Repairs to office roof" (These would have both been after any insurance claims). As far as the churchyard was concerned, we continued to pay for its maintenance. In addition, we paid £1,008 for "Repairs to fence in churchyard" and £1,740 for "Repairs to church wall". The latter was completed very sympathetically, retaining the traditional flint profile. We also provided a new, period-looking, wooden lamp post, which covers the footpath, at a cost of £960.

You might have noticed a lot of comment in the press about the Cof E not giving sufficient help to local parishes. Meanwhile, we continue to be certain that it is the whole community that should be helping to maintain the church and its surroundings for the benefit of everyone, whether or not they are churchgoers. This will always be our sole aim.

Yet again, the planned Musical Evening in May had to be abandoned. Not Covid this time, but the unavailability of one of the Barbershop participants due to injury.

The Posh Bottle Stall at the Village Pageant was a great success and raised just under £600. This was entirely thanks to George Curry and Harry Latham conducting the whole affair with a huge amount of style. There is no doubt that a few decent bottles is much more appealing than vast quantities of bottles that people only want to get rid of and where there is every chance of them being out of date!

The wine tasting in November was particularly successful and raised over £1,100, some of which was due to my fellow trustees' generosity in paying some of the expenses. This was their long-awaited "welcome back after Covid" gesture!

In 2023, we have, once again, booked the award winning "Royal Male's Barbershop Quartet" on Friday, May 12th at 7:30pm at St. Peter's which will be preceded by a brief AGM. As a Trust, there is no statutory obligation to hold an AGM, but we like giving you an opportunity to hear

about what we're trying to achieve and for you to have the opportunity to ask any questions you may have.

We have also booked Vine King for another wine tasting on Friday, 17th November. Do, please, put these dates in your diaries.

Andrew Brown retired at the end of the year as a Trustee and our Treasurer. His contribution to the success of *Friends* cannot be underestimated. He created this new Trust in the most professional way and has run the accounts and so many other things since we started six years ago. He has very generously agreed to continue looking after the accounts. We are hugely grateful for this and the major contribution he has made since the formation of *Friends* in 2016.

We are very lucky to have George Curry joining us as a replacement for Andrew Brown.

Thank you for your continued support of *Friends*. It is hugely appreciated.

PHILIP TRUETT

FRIENDS OF ST PETER'S WALTON ON THE HILL SURREY

England & Wales - Charity number 1170811

Accounts

Friends of St Peter's Walton on the Hill Surrey

Report and financial statements

For the year ended 31 December 2021

Charity registration number: 1170811

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees

The Trustees present their report and the accounts for the year ended 31 December 2021.

Structure and governance

Governing document

The Charitable Trust was created by a trust deed dated 2 November 2016.

Trustees

The Trustees during the year were:

Philip Truett	Chairman
Andrew Brown	Treasurer
Michele Spink	
Mo Atkins	
Bob Peeler	
Victoria Truett	(appointed 5 March 2021)

Objectives of the Charitable Trust

The objects of the Charity are to promote the permanent preservation of the church buildings and grounds of St Peter's Walton on the Hill Surrey.

Review of activities

We started to get back to normal, but it did not happen quite as quickly as we would have wished. Our commitment is to have two or three social events during the year which, in normal times, should not be too difficult to organise. However, thanks to Covid, we have been unable to achieve our aims in this respect. Just to remind you, these events are not fund-raising events, but more to do with 'hearts and minds.' To allow *Friends* to enjoy each other's company and, hopefully, to introduce new *Friends* to support our worthy cause. In spite of no fund-raising, we do like to cover our costs and perhaps make a modest surplus.

We had planned a musical evening on July 1st which would have included an AGM. Strictly speaking, as a Trust, we are not obliged to have such a meeting, but we like to give *Friends* the opportunity to hear what we have to say, and to ask any questions about what we are doing. Sadly this had to be cancelled, but we are still keen to enjoy the Royal Males

Friends of St Peter's Walton on the Hill Surrey

Registered charity number 1170811

Report of the Trustees – continued

Barbershop Quartet on some future occasion. The delayed AGM did finally take place on October 8th and was followed by another very popular Wine Tasting. This was held in the Riddell Hall and attracted nearly one hundred people, including quite a number of our younger friends and supporters. It was a very happy occasion and a lovely way of helping us to get back to normal.

While this 'social' side of our activities has been disappointing, the on-going support of *Friends*, by way of continuing to pay your Standing Orders, has been very impressive. Thanks to the church making only modest requests for our financial assistance, we have had a very good year, which has allowed us to increase our reserves. This is due to the fabric of the church being in good order, thanks to the regular payments we have made for maintenance over the last five years. This has been confirmed recently by the regular quinquennial report that is demanded by the C of E.

Building up a decent reserve fund is particularly important. Looking after a building as old as St Peter's, will invariably involve major expense, so we must be ready for such an event.

Our one on-going commitment concerns the maintenance of the churchyard. During the last twelve months, we have not only paid for the maintenance, but also for a substantial amount of additional work concerning the trees and hedges surrounding the churchyard. This work had not been carried out for many years. Local firm Treemasters completed this work, together with a lot of extra work which was never included in the original quotation. Sincere thanks to John Darter for making this possible. John also decorated the large conifer at the entrance to the churchyard with Christmas lights and has donated the lights for future use. We just hope he is happy to continue putting them up in years to come!

The work in the churchyard would not have been possible without the huge involvement of the Churchwarden, Neil Williams. Goodness knows what we have saved by Neil doing all this manual work. We are so very grateful. I do not believe the churchyard has looked in better shape for many years. Local people walk through it and others visit relatives who have been laid to rest in the churchyard. It is the most visible part of our activities and I believe creates a very good impression of what we are trying to achieve.

Your loyalty is very much appreciated. However, we must try and broaden the base of *Friends* living within the village. Please do encourage your friends and neighbours to join us. Many thanks.

Finally, we are always looking for younger people to help us, particularly with our social events. So please bear this in mind.

In this latter respect, we are delighted that Victoria Truett, who moved into Breech Lane nearly two years ago, joined us as a Trustee during the year.

Financial performance

The Trustees consider that the financial performance for the year was satisfactory. The assets of the Charity are held in a bank deposit account, pending the award of grants to St Peter's.

Approved by the Trustees on 10 February 2022 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Philip Truett', written in a cursive style.

Philip Truett

Friends of St Peter's Walton on the Hill Surrey

Receipts and payments account

for the year ended 31 December 2021

	2021		2020	
Receipts	£	£	£	£
One - off donations		868		696
Standing orders		18,500		18,118
Gift Aid received		4,433		4,393
Receipts from events organised by the Friends		2,176		29
Interest		106		159
Total receipts		<u>26,083</u>		<u>23,395</u>
 Payments				
Costs of events organised by the Friends	1,421		223	
Other expenses	<u>212</u>		<u>231</u>	
Total payments		1,633		454
 Surplus of receipts over payments		<u>24,450</u>		<u>22,941</u>
 Payments to St Peter's				
Grants to support expenditure on the fabric of St Peter's church and the churchyard	7,200		13,000	
Cost of Parish magazines delivered to Friends	<u>750</u>	7,950	<u>0</u>	13,000
 Net receipts for the year		<u>16,500</u>		<u>9,941</u>
 Cash funds at 1 January 2021		27,412		17,471
 Cash funds at 31 December 2021		<u>£43,912</u>		<u>£27,412</u>

Friends of St Peter's Walton on the Hill Surrey

Statement of Assets and Liabilities

31 December 2021

	2021	2020
	£	£
Cash funds		
Current account	3,302	908
Deposit account	40,610	26,504
	<u>£43,912</u>	<u>£27,412</u>

Notes

- 1 The funds of the Friends of St Peter's are all unrestricted
- 2 The Friends of St Peter's had no liabilities at 31 December 2021

The accounts were approved by the Trustees on 10 February 2022
and signed on their behalf by:



Philip Truett
Trustee



Andrew Brown
Trustee

Independent examiner's report

To the Trustees of the Friends of St Peter's Walton on the Hill Surrey

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages three and four.

Respective responsibilities of trustees and examiner

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It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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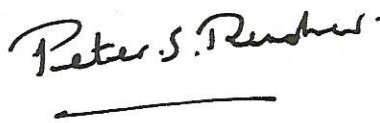
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

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

I 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.

Peter J Renshaw FCA
Greenaway
Warren Drive
Kingswood
Surrey KT20 6PZ



Peter J. Renshaw

10 February 2022