



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** **To** **31/12/2024**

Charity name: The Parochial Church Council Of The Ecclesiastical Parish Of St Michael And St George, Fulwell

Charity registration number: 1184231

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The objectives of St Michael's Fulwell are the advancement of religion in accordance with the tenets and practices of the Church of England for the public benefit including (but not limited to);</p> <p>a) ancillary or incidental educational activities; and</p> <p>b) other associated activities for the benefit of the community</p> <p>As a church we are seeking to build a gospel centred community for Fulwell, Teddington and beyond. Our passion is to see every life following Jesus.</p>
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<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Church services</p> <p>We have seen encouraging growth over the course of the year at both our 10.30am and 5.15pm service. At the 10.30am service numbers attending have grown over the course of the year from (on average) 160 to 190 and from 62 to 72 at the 5.15pm service.</p> <p>We continue to run a full programme for youth and children at the 10.30am service with groups for all aged 0-14 years old. We also live-stream this service. At the 5.15pm service we have groups for 8-14 years old with provision made for occasional younger ones. With the growth in numbers we have had challenges of space at the 10.30am service where three of the youth and children's groups (creche, 2-4s and the 11-14s) all struggle for space on a busy Sunday.</p> <p>Food Bank</p> <p>The Food Bank at St Michael's on Wednesday afternoons, now in its second year of operation, is now well established and frequently used. Whilst we partner with the Trussell Trust, the Food Bank is largely staffed by a dedicated team of volunteers from the congregation. It runs every week.</p> <p>Children's and Youth groups</p> <p>Three after-school groups (SMASH, SMASH Junior, and Friday Night Hub) run during the week to provide activities and Bible teaching for the different age groups. These are particularly aimed at members of the local community who do not currently attend a church, as well as children and young people from within the church community.</p> <p>Holiday Club</p> <p>We ran a Holiday Club at the end of August for primary school aged children. It was well attended with 60 children supported by a host of volunteers including a number of members of our youth group.</p> <p>Parent and toddlers' group (Noah's Ark)</p> <p>We continue to run an ever popular group on Friday mornings for pre-schoolers and their parents and carers. Each week the building is full with many attending from the local community.</p> <p>Students</p> <p>The Assistant Minister at St Michael's runs a thriving weekly student group, supporting students at the local university St Mary's.</p> <p>Schools</p> <p>St Michael's funded and supported the work of Insight, a Christian charity which provides RE lessons and assemblies to schools in the Borough of Richmond-Upon-Thames. We work closely with them in putting on two major events each year: The Easter Experience for Year 5s and The Christmas Journey for Year 2s. Each event provides an immersive promenade theatre experience retelling the story of Easter and Christmas. Five schools and 360 children attended the Easter Experience. Seven schools and 520 children attended the Christmas Journey.</p> <p>Leadership Training</p> <p>During 2024, a Ministry Training Home Group was run to provide ministry training to volunteers in the church.</p>
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Summary of the main activities continued...	<p>Small Groups During 2024 15 small groups from within the church community met week by week in homes across the area (or on Wednesday mornings at St Michael's) to study the Bible together, pray and enjoy fellowship.</p> <p>Hope 24 Over the course of a fortnight in March, we put on a series of events for the local community. These included a science event especially for children, a play called The Mark Drama, and a jazz concert featuring the band The Roots of Jazz.</p> <p>Beyond Fulwell and Teddington We continue to be a part of the Co-Mission network of churches with staff attending various training conferences and many from the church attending the annual Revive Festival in June,. We also continue to play our part in the Diocese of London. We support other mission partners including Tearfund, UCCF and a church plant in Naples.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	When planning our activities for the year, we have considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy for grant making	<p>Training We give Ministry Trainees a grant to support them while they undertake the Cornhill Training course (or other similar course) and related training activities. Ministry Trainees are encouraged to raise support for their training themselves, and the size of grant offered depends on the extent to which trainees have been able to raise their own support.</p> <p>Support of mission The church currently supports several charities working beyond Teddington with similar aims. The majority of these are closely connected with St Michael's in some way, and both the recipient and the amount are discussed and approved by the PCC. In addition, donations are made to local charities pursuing the same goals when this seems appropriate to the PCC.</p>
Contribution made by volunteers	<p>An extremely important contribution has been made throughout the year by volunteers within and outside our own church community, which has enabled the running of the charity and its various activities. For example, many weekly activities (Noah's Ark, small groups etc) are run by volunteers, the majority of the activities required for Sunday services are carried out by volunteers, and the PCC relies on the expertise of volunteers in many areas (eg. governance and building related matters).</p> <p>In order to support our volunteers as best we can, we offer training opportunities in the relevant areas.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Church Growth</p> <p>We have seen encouraging growth throughout 2024. Our worshipping community has grown to over 300 from 260 the previous year. Welcome that numerical growth is, we are also deeply concerned to see spiritual growth within the congregation. This growth is not simply measured but we trust that many have grown in their faith, through the multiple ministries, and have been encouraged to live the Christian life full of truth and grace.</p> <p>Volunteering</p> <p>One of the marks of St Michael's is the tremendous amount of voluntary service taking place. We estimate that on any given Sunday over 60 volunteers are needed to welcome, serve tea and coffee, set up and set down, play music, oversee the AV, take part in the service and serve on our youth and children's team. All these volunteers come from within the church community and serve with a notable joy.</p> <p>Community Connections</p> <p>We are encouraged with how the Food Bank continues to serve many of those most in need in our community. Our relationship with local schools remains strong with Stanley School holding their Christmas Carol Concert with us and so many local schools enjoying the Easter Experience and Christmas Journey as already described.</p> <p>Youth and Children Outreach</p> <p>We welcome many youth and children into our building each week for our various clubs. On top of this, Noah's Ark is thriving with many connections to church being made through it.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Our objectives for this year were:</p> <p>a) Complete the final stages of the Regenerate building project</p> <p>We have made gradual progress towards this end, however, have been significantly hampered by the contractor going into liquidation. We continue to seek clarification as to where we stand in regard with the liquidator before we spend any further sums on completing the project.</p> <p>b) To continue to grow our two Sunday services</p> <p>As noted above, we have continued to see encouraging growth of over 12% in both Sunday attendance and membership of the church community.</p> <p>c) To continue to build up further our community outreach activities</p> <p>The Food Bank is now well established with an increasing number of people accessing it. Noah's Ark is full to bursting with many from the local community attending. Our after-school clubs continue to thrive. We continue to welcome many in the local community to events such as those run during Hope 24 and our Annual Garden Party in July. Easter and Christmas services continue to be very popular indeed.</p> <p>d) To seek opportunities to support the wider church</p> <p>Over the course of 2024, in discussions with the Diocese of London, we have been exploring opportunities to support and serve another church. By the end of the year discussions were ongoing with Christ Church Staines with the possibility of our curate leading a team to support the mission there.</p>
<p>Other</p>	<p>Our aims for next year will be:</p> <p>A) Complete the final stages of Regenerate</p> <p>B) To continue to grow our two Sunday services</p> <p>C) To continue to build up further our community outreach activities</p> <p>D) To support the wider church, especially Christ Church Staines</p>

Financial Review

Review of the charity's financial position at the end of the period	<p>A detailed summary of the charity's income and expenditure is available in the Statement of Accounts. Overall, 2024 was a positive year from a financial perspective with a net movement in the general ministry (unrestricted) fund of £25,629 of which £13,952 is the value of AV equipment assets purchased by the regenerate (restricted) fund and transferred to the general fund.</p> <p>For the general (unrestricted) fund, income once again grew significantly to £455,166. The vast majority of income came from voluntary receipts which increased by £63,524 from the 2023 figure.</p> <p>For the general (unrestricted) fund, expenditure also increased significantly to £402,149, plus net transfers of £27,388 including supporting expenditure within the Grubb, Bunyan and Ling funds. The majority of the church's general fund expenditure is on staffing; expenditure on salaries, stipends, employment costs, clergy housing costs and expenses increased to £236,223 in 2024. Other costs included Church running costs (£101,855), external donations (£25,426), and the Diocese of London Common Fund (£32,271).</p> <p>As well as the general funds, there are also restricted funds for funding ministry for Revd. James Bunyan, Toby Ling and Jess Grubb, as well as for the PASS charity, providing support for expecting parents of children with pre-natal anomalies, and Love Refugees, fundraising for hosting a refugee family. There is also the 'Regenerate' fund which continues to support the regeneration of St Michael's Church building.</p> <p>Overall, across all funds St Michael's recorded income of £521,436 and expenditure of £548,109 in 2024.</p>
Statement explaining the policy for holding reserves stating why they are held	The PCC resolves to build up reserves to a total of three months' running costs. This is to allow staff to be paid and ministry to continue in the event of a funding crisis or cashflow difficulty. The PCC commits to planned saving in future years in order to build up this reserve further.
Amount of reserves held	£129,502 (unrestricted and including fixed assets)
Reasons for holding zero reserves	n/a
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	
Investment policy and objectives including any social investment policy adopted	
A description of the principal risks facing the charity	
Other	

Structure, Governance and Management

Description of charity's trusts:	None
Type of governing document (trust deed, royal charter)	PCCs Measure 1956 and the Church Representation Rules
How is the charity constituted? (e.g unincorporated association, CIO)	The PCC is a body corporate
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	<p>The method of appointment of PCC members is set out in the Church Representation Rules. At St. Michael's, the membership of the PCC consists of the clergy, churchwardens, a diocesan synod representative, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll. The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.</p> <p>The full PCC met six times during the year. Given its wide responsibilities, the PCC has several sub-committees, each dealing with a particular aspect of parish life. These committees, which include Finance and Employment, are responsible to the PCC and report back to it regularly with minutes of their recommendations being received by the full PCC and discussed as necessary.</p> <p>One member of the PCC is also an employee of the PCC, and due regard is taken to ensuring that conflicts of interest are carefully managed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	<p>The charity trustees will make available to each new charity trustee, on or before his or her first appointment:</p> <ul style="list-style-type: none"> • a copy of the PCC's latest Trustees' Annual Report and statement of accounts. • The trustee eligibility form • The Essential Trustee (Charity Commission) • PCC Accountability: The Charities Act 2011 and the PCC (Church of England) • Church Policy Handbook
The charity's organisational structure and any wider network with which the charity works	<p>The Church of England provides the official framework within which we operate.</p> <p>Co-Mission is a network of churches within London from which we receive training and support, and to which we commit to donate money each month. The amount is suggested by Co-Mission but is an entirely free gift and there is no financial obligation towards the network.</p>
Relationship with any related parties	<p>Emmanuel Teddington is a charity set up to provide housing for gospel workers in the Teddington area. The Vicar of St Michael's benefits from this charity as his house is partly owned by this trust.</p>
Other	

Reference and Administrative details

Charity name	The Parochial Church Council Of The Ecclesiastical Parish Of St Michael And St George, Fulwell
Other name the charity uses	St Michael's Fulwell
Registered charity number	1184231
Charity's principal address	<p>St Michael's Church Wilcox Road Teddington TW11 0SP</p>

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	Revd Edward Kendall	Chair		
2	Revd Simon Pedley			
3	Revd James Bunyan			
4	Mr Simon Richards	Church Warden		
5	Dr Jennifer Eades	Church Warden		
6	Dr Nathan Woolley	Treasurer		
7	Mrs Babette Bullock	Safeguarding Officer		
8	Mr Thomas Conway		Stepped down 21 May 2024	
9	Mrs Caroline Humphrys			
10	Mr Oliver Humphrys	Deanery Synod Representative		
11	Mrs Vicki Mountford		Elected 21 May 2024	
12	Mr James Taylor		Elected 21 May 2024	
13	Mrs Claire Wood		Elected 21 May 2024	
14	Mrs Cat Young	Children's Champion and Deanery Synod Representative		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

EJ Kendall

CM Humphrys

Full name(s)

Edward Jonathan Kendall

Caroline Mary Humphrys

Position (eg Secretary, Chair, etc)

PCC Chair

PCC Secretary

Date

20th May 2025

St Michael's Fulwell

The Parochial Church Council of the Ecclesiastical Parish of
St Michael and St George, Fulwell

Statement of Accounts 2024

Financial Statements for the Year Ended 31 December 2024

	Note	Unrestricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Incoming resources	2				
Voluntary income		427,356	66,034	493,390	452,088
Income from Investments		79	236	315	445
Church activities		27,731	-	27,731	40,695
Total incoming resources		455,166	66,270	521,436	493,228
Resources expended	3				
Church activities		402,149	145,960	548,109	483,125
Total resources expended		402,149	145,960	548,109	483,125
Net incoming resources before transfers		53,017	(79,690)	(26,673)	10,104
Transfers between funds	8	(27,388)	27,388	-	-
Net incoming resources before other recognised gains/(losses)		25,629	(52,302)	(26,673)	10,104
Net movement in funds		25,629	(52,302)	(26,673)	10,104
Balances b/fwd 1 January		103,873	157,196	261,070	250,966
Balances c/fwd 31 December		129,502	104,895	234,397	261,070

Balance Sheet at 31 December 2024

	Note	Unrestricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Fixed assets					
Tangible	4	46,550	-	46,550	36,872
		<u>46,550</u>	<u>-</u>	<u>46,550</u>	<u>36,872</u>
Current assets					
Debtors	5	68,861	2,386	71,247	45,580
Cash at bank and in hand		21,565	103,559	125,125	191,559
		<u>90,426</u>	<u>105,946</u>	<u>196,372</u>	<u>237,139</u>
Liabilities					
Creditors (due within one year)	6	7,474	1,051	8,525	12,941
Net current assets		<u>82,952</u>	<u>104,895</u>	<u>187,847</u>	<u>224,198</u>
Total net assets		<u>129,502</u>	<u>104,895</u>	<u>234,397</u>	<u>261,070</u>
Represented by parish funds			2024		2023
Unrestricted	8		129,502		103,873
Restricted	8		104,895		157,196
			<u>234,397</u>		<u>261,070</u>

I. Accounting policies

Basis of financial statements

The financial statements have been prepared under the Church Accounting Regulations 2006 in accordance with applicable accounting standards and the current Statement of Recommended Practice, Accounting and Reporting by Charities and applicable accounting standard FRS 102.

The financial statements have been prepared under the historical cost convention. The financial statements include all transactions, assets and liabilities for which the charity is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Fund accounting

Restricted funds comprise revenue donations or grants for a specific charitable activity intended by the donor.

Unrestricted funds are income funds that are to be spent on the charity's general purposes.

Incoming resources

Planned giving, collections and similar donations are recognised when received, even where the donor has indicated a likely level of future giving. Tax refunds are recognised when the incoming resource to which they relate is received. Grants are accounted for when the charity is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are readily quantifiable. All incoming resources are accounted for gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the charity. All other expenditure is generally recognised when it is incurred and is accounted for gross.

Fixed assets

Equipment used within the church premises is depreciated on a straight-line basis over an estimated lifespan for the item. Individual items of equipment with a purchase price of £1000 or less are written off when the asset is acquired.

2. Incoming resources

	Note	Unrestricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
a) Voluntary income:					
Planned Giving	a.	290,230	980	291,210	259,411
Collections at Services		215	-	215	318
All other giving/voluntary receipts	b.	61,687	23,100	84,787	37,908
Gift Aid Accrued	c.	75,223	2,260	77,483	69,115
Grants	d.	-	39,694	39,694	85,335
		<u>427,356</u>	<u>66,034</u>	<u>493,390</u>	<u>452,088</u>
c) Income from Investments		79	236	315	445
		<u>79</u>	<u>236</u>	<u>315</u>	<u>445</u>
d) Church activities					
Church Activities		27,539	-	27,539	39,518
Other receipts		192	-	192	1,177
		<u>27,731</u>	<u>-</u>	<u>27,731</u>	<u>40,695</u>
Total Income		<u>455,166</u>	<u>66,270</u>	<u>521,436</u>	<u>493,228</u>

a. The church is undertaking the Regenerate project to renovate the church building of St Michael and St George Fulwell (see note 8 for more details). Planned giving continues to come from people known to the Church, or part of the local community (Friends of St Michael's and Patrons). The Regenerate fund accounted for the full £980 of restricted planned giving here.

b. Other giving/voluntary receipts in 2024 included a legacy of £10,000.

c. All restricted gift aid accrued here was for the Regenerate building project fund (£2,260).

d. There were two grants in support of the Bunyan fund, supporting the ministry of James Bunyan; one from the Co-Mission charity (£9,000) and another from the London Diocesan Fund (£12,854). There were a total of £11,340 of restricted grants in support of Jess Grubb's role from the YMCA (£8,340), and the Sola Trust (£3,000). There were grants totalling £6,500 from the London Borough of Richmond upon Thames to the Love Refugees restricted fund as part of the Homes for Ukraine scheme.

3. Expenditure

	Note	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023
		£	£	£	£
a) Church activity expenses					
Church activities:					
Salaries and wages	a.	129,838	61,591	191,429	181,365
Clergy and staff expenses	b.	106,385	44,366	150,751	133,023
Church running costs		101,855	60	101,915	92,992
Donations		25,426	9,923	35,348	35,320
Common Fund		32,271	-	32,271	30,510
Building Costs		2,101	22,819	24,920	5,491
Depreciation on equipment		4,274	-	4,274	3,344
Regenerate - Professional Fees		-	7,200	7,200	1,080
		402,149	145,960	548,109	483,125
<hr/>					
Total expenditure		402,149	145,960	548,109	483,125

a. Restricted salaries and wages are comprised of funds paid to the diocese to reimburse the cost of a stipend for James Bunyan from the Bunyan restricted fund (£20,570), a salary for Jess Grubb from the Grubb restricted fund (£18,357), and a salary for Toby Ling from the Ling restricted fund (£22,665).

b. Restricted staff expenses include expenses for James Bunyan from the Bunyan restricted fund (£27,668 - including housing costs), Jess Grubb from the Grubb restricted fund (£8,966 - including course fees), and Toby Ling from the Ling restricted fund (£7,732).

4. Tangible assets

	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023
Movement in assets:				
Kitchen equipment purchased	-	-	-	-
AV equipment purchased	13,952	-	13,952	5,038
Depreciation	(4,274)	-	(4,274)	(3,344)
Total assets:				
Kitchen equipment	20,428	-	20,428	22,765
AV equipment	26,121	-	26,121	14,107
Total	46,550	-	46,550	36,872

The Regenerate restricted fund was established to renovate the St Michael and St George Fulwell church building, and therefore kitchen and AV equipment purchased under that fund are listed as transfers to the general fund.

The St Michael and St George Fulwell church building is a consecrated church building, and therefore excluded from the accounts as per s.10(2)(a) and (c) of the Charities Act 2011. This applies to other expenditure from the Regenerate fund which has been applied to the Church building.

5. Debtors

	Unrestricted	Restricted
Income for 2024 received in 2025	327	-
Gift Aid eligible for claim	68,535	2,386
Total	68,861	2,386

Restricted fund Gift Aid eligible for claim is for the Regenerate fund.

6. Creditors

	Unrestricted	Restricted
Invoices for 2024 expenses paid in 2025	7,474	1,051
Total	7,474	1,051

7. Staff

Staff costs

		2024	2023
		£	£
Salaries and wages	a.	88,579	88,347
Social security costs		19,760	19,078
Pension costs		7,964	9,002
Other benefits		-	-
Total staff costs		116,303	116,426

a. Salaries and wages included here do not include the stipends for Ed Kendall, Simon Pedley, and James Bunyan's roles as these staff are employed by the Diocese and therefore differs from the salaries and wages figure presented in 3.a)

One of these staff is also a trustee of the charity and is paid salaries and expenses. In addition, Ed Kendall, Simon Pedley and James Bunyan are clergy and ex-officio trustees funded by the Diocese of London, and the PCC are responsible for their costs. There were no other payments made to trustees in 2024.

Average head count in the year

	2024	2023
Ministry	4	3.33
Administration	1	2
Total	5	5.33

8. Funds

The movements in designated and restricted funds during the year were:

	Bal b/fwd	Income	Expenditure	Transfers	Bal c/fwd
	£	£	£	£	£
Unrestricted funds					
General	103,873	455,166	(402,149)	(27,388)	129,502
	103,873	455,166	(402,149)	(27,388)	129,502
Restricted funds					
Regenerate	118,565	26,576	(30,079)	(13,952)	101,110
PASS	650	-	-	-	650
Love: Refugees	2,559	6,500	(9,923)	-	(864)
Ling	19,457	0	(30,397)	10,940	(0)
Grubb	2,022	11,340	(27,322)	16,400	2,440
Bunyan	13,945	21,854	(48,238)	14,000	1,560
	157,197	66,270	(145,960)	27,388	104,895
Overall Total	261,070	521,436	(548,109)	-	234,397

The Regenerate Fund is the restricted fund which holds those funds being raised for the renovation of the St Michael and St George Fulwell church building.

The Bunyan fund represents funding provided for the ministry costs of Rev James Bunyan. External support for the post has been provided for the first few years of his ministry; the fund pays for Mr Bunyan's stipend, NI, tax, housing, and expenses. In 2025 this fund will be renamed as The Curate fund.

The PASS fund is the restricted fund for the ministry of Mrs Lois Bunyan. Mrs Bunyan's ministry involves the creation of the PASS project, which provides information to parents who have had a recent diagnosis of foetal abnormality. Pass now functions as a separate charity and all funds held by St Michael's Fulwell are owed to the Pass Charity.

The Love: Refugees Fund is a restricted fund to raise income for the Love: Refugees project to sponsor the resettlement of a refugee family in the local community. Funds were given by people in the church and community.

The Ling Fund represents funding provided for the ministry costs of Toby Ling. External support has been provided for the post for the first few years of his ministry in addition to a contribution from the general ministry fund. The fund pays for Mr Ling's salary, tax, pension, and expenses. This fund will close in 2025.

The Grubb Fund represents funding provided for the ministry costs of Jess Grubb. External support has been provided for the post for the first two years of her ministry in addition to a contribution from the general ministry fund. The fund pays for Mrs Grubb's salary, tax, pension, and expenses.

Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Michael and St George, Fulwell

I report on the accounts of the PCC of The Ecclesiastical Parish of St Michael and St George, Fulwell for the year ended 31 December 2024.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- 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 you as 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 next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Craig McDowell

1-May-2025

56 The Bittoms, Kingston-upon-Thames, KT1 2AP

Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Michael and St George, Fulwell

I report on the accounts of the PCC of The Ecclesiastical Parish of St Michael and St George, Fulwell for the year ended 31 December 2024.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- 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 you as 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 next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Craig McDowell

1-May-2025

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