Friends of St Peter's Walton on the Hill Surrey

Report and financial statements

For the year ended 31 December 2025

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 2025.

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:

Michele Spink
Mo Atkins
Victoria Truett
George Curry
Christine James

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 are pleased to be able to report that, thanks to your continuing generosity, *Friends of St Peter's* has had another successful year. This means two things. Firstly, we have continued to honour our commitment to maintain the churchyard at a cost of £6,789 this was for cutting the grass. Secondly, it has allowed us to put a further approx. £18,000 into our vital reserve fund which now stands at approx.£99,000 which will be required for a major repair job on the church roof / the tower etc.

We find that our Friends 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.

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 9th August 2026 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 2025

		2025		2024	
Receipts		£	£	£	£
	One - off donations		635		280
	Standing orders		18,365		18,872
	Gift Aid received		4,148		4,583
	Receipts from events organised by the Friends		930		3,019
	Interest		1,139		1,134
	Pageant income		820		730
	Total receipts		26,037		28,618
Payments					
	Costs of events organised by the Friends	0		1,408	
	Other expenses	744		324	
	Total payments		744		1,732
Surplus of receipts over payments			25,293		26,886
Payments to St Peter's					
	Grants to support expenditure on the fabric of St Peter's church and the churchyard		6,789		17,262
Net receipts for the year			18,504		9,624
Cash funds at 1 January 2025			81,201		71,577
Cash funds at 31 December 2025			£99,705		£81,201

Statement of Assets and Liabilities

31 December 2025

	2025	2024
	£	£
Cash funds		
Current account	22,981	5,616
Deposit account	76,724	75,585
	£99,705	£81,201

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 2025

The accounts were approved by the Trustees on
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 2025, 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

Peter J. Renshaw.

2026