

# FRIENDS OF WRINGTON CHURCHYARD

England & Wales · Charity number 1093436

## Details

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**Other names** THE FRIENDS

**Status** Registered

**Legal form** Other

**Registered** 2002-08-15

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

## Contact

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**Address** 5 Ladywell  
Wrington  
Somerset  
BS40 5LT

**Phone** 07710878292

**Email** [jeremysbirkett@gmail.com](mailto:jeremysbirkett@gmail.com)

## Activities

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**Objects:** (1) TO MAINTAIN REPAIR RESTORE PRESERVE IMPROVE BEAUTIFY AND RECONSTRUCT FOR THE BENEFIT OF THE PUBLIC THE FABRIC OF THE PARISH CHURCH OF ALL SAINTS WRINGTON, ITS CHURCHYARD AND BOUNDARY WALLS(2) NOTWITHSTANDING (1) ABOVE TO GIVE PRIORITY TO THE CHURCHYARD AND BOUNDARY WALLS ACTING AT ALL TIMES AS A NONDENOMINATIONAL CHARITY WHICH WILL NOT PROVIDE FUNDS TO PROMOTE THE DOCTRINES OF ANY RELIGION

**Activities:** Maintenance and improvements to All Saints Churchyard, Wrington, North Somerset

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** PARISH CHURCH OF ALL SAINTS WRINGTON ITS CHURCHYARD AND BOUNDARY WALLS
- North Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,526	£8,043	-	-
2023-12-31	£2,851	£6,686	-	-
2022-12-31	£50,865	£2,959	-	-
2021-12-31	£4,157	£6,869	-	-
2020-12-31	£4,189	£4,019	-	-

## Trustees

Name	Role	Appointed
<b>PHILIPPA MARSH</b>	Chair	2012-07-03
ANDREW HARVEY WHITING		2002-07-08
Alison Margaret Ledbury		2019-05-07
JEREMY SIMON BIRKETT		2002-07-08
Stephen Green		2024-05-14

**FRIENDS OF WRINGTON CHURCHYARD**

England & Wales - Charity number 1093436

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# Accounts

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**FRIENDS  
OF  
WRINGTON CHURCHYARD**

Registered charity – no. 1093436

**TRUSTEES' ANNUAL REPORT  
for the year ending 31<sup>st</sup> December 2022**

## **FRIENDS OF WRINGTON CHURCHYARD**

### **REFERENCE and ADMINISTRATION DETAILS - for the year ended 31st December 2022**

Charity registration number: 1093436  
Registered Office: None

#### **Officers of the charity**

Hon. Chair: Pippa Marsh (in office since 3.7.2013; trustee since 2.7.2012)  
Hon. Treasurer: Christopher Brown (Resigned as Hon Treasurer w.e.f. 24.1.2022, remained a trustee until the AGM 4.2.2022)  
Hon. Treasurer: Nancy Wedin (Appointed as a trustee and Hon Treasurer 24.1.2022)  
Hon Secretary: Jeremy Birkett (in office since 15.8.2002, trustee since 15.8.2002)

#### **Elected trustees**

Alison Ledbury (trustee since 7.5.2019)  
Pat Ledbury RIP (trustee from 9.3.2009 until April 2023)  
Andrew Whiting (trustee since 15.8.2002)

#### **Independent Examiner of the Accounts**

Sophie Trafford, Chartered Accountant (ICAEW), Wrington

#### **The charity's bank accounts are held at:**

National Westminster Bank, 89 High St, Weston-super-Mare BS23 1HJ

### **TRUSTEES REPORT**

#### **Governing document**

The Friends of Wrington Churchyard exists by authority of a Trust Deed dated 8<sup>th</sup> July 2002. A copy is available from the Hon Secretary upon request.

#### **Objectives and Activities**

The core aim of the Friends of Wrington Churchyard is to raise funds in order to apply them by way of grants for the repair, restoration, preservation and beautification of the churchyard and boundary walls of the Parish Church of All Saints Wrington acting at all times as a non-denominational charity which will not provide funds to promote doctrines of any religion.

#### **The Charity Trustees**

The charity's trustees usually meet at least two times each year plus the Annual General Meeting. They believe that this is sufficient to enable the charity to be effective. They remain flexible to call additional meetings if the need arises.

#### **Appointment of Charity Trustees**

Following the death of one of our trustees there are currently 5 trustees with a balance of skills, experience and background and knowledge. Two of the trustees have more than 20 years' experience and one other has more than 9 years' experience.

New trustees are appointed by way of a resolution of the existing trustees passed at a special meeting called under clause J of the governing document. A new trustee Nancy Wedin was appointed in early 2022 as

successor to Hon Treasurer Chris Brown who had decided to retire from the Friends. Sadly, Nancy has now decided to step down from the role and so a new Hon Treasurer needs to be found.

Re-election of Trustees takes place annually at the annual general meeting when the officers are also appointed.

#### **Sub-Committees**

There are no sub-Committees.

#### **Data Protection**

With the introduction of the General Data Protection Act on 25th May 2018 (GDPR) as a charity we (i.e. the trustees of the charity) have additional responsibilities to demonstrate our transparency and safeguarding of information as a data processor.

- Two trustees take the lead for data protection and GDPR within the charity and are the only people authorised to process personal data on behalf of the charity.
- One trustee has been appointed to take the responsibility for managing Subject Access Requests.
- The Charity has agreed its Data Protection Policy
- There were no statutory access information requests during the reporting year, nor for the period from the end of that year to the date of approving this document.

#### **The making of Grants**

The charity has a number of on-going commitments to fund work in All Saints Churchyard. It also has regular discussions with the Church's PCC about other work for which grants could be applied and these are then discussed by the trustees at their meetings as a standing agenda item. Occasionally requests are received and grants agreed by Trustees outside of the usual meetings.

#### **Reserves Policy**

The charity currently does not have a reserves policy but remains mindful of the on-going commitments it supports within its objectives and will adjust its fund-raising activities accordingly. It does not provide grants in anticipation of raising funds.

Given the substantial legacy received towards the end of 2022 and a known number of possible grant requests the Trustees acknowledge that the time is right to re-introduce a reserves policy to protect its regular commitments whilst being in the pleasing position to be able to fund additional requests for support.


#### **Fundraising**

The charity raises money by several means including regular gift-aided donations, ad-hoc donations, and bequests. The charity was pleased to receive one substantial bequest towards the end of 2022. Occasionally the charity will hold a door-to-door collection if there is a specific project it wishes to support. There was no door-to-door collection during 2022 and there are no plans for one in 2023.

This Annual Report was approved by the Trustees on 6<sup>th</sup> June 2023 and signed on their behalf by:



**Pippa Marsh**  
Hon Chair



**Jeremy Birkett**  
Hon Secretary

**FRIENDS  
OF  
WRINGTON CHURCHYARD**

Registered charity – no. 1093436

**TRUSTEES' ANNUAL ACCOUNTS  
for the year ending 31<sup>st</sup> December 2022**

**Independent Examiner's Report to the Trustees of the  
Friends of Wrington Churchyard**  
Registered charity no. 1093436

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st 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 income did not exceed £250,000.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.



Name:	Sophie Trafford
Relevant professional qualification:	Chartered Accountant (ICAEW)
Address:	Church Lodge, Station Road, Wrington, Bristol, BS40 5LG
Date:	31 May 2023

# Friends of Wrington Churchyard

Registered charity: 1093436

## Statement of Financial Activities for the year ended 31 December 2022

	<u>2022</u>	<u>2021</u>
<b>Assets at 1-Jan-22</b>		
Bank balance b/fwd from 31-Dec-21	8612.90	9491
Income tax on Gift Aid reclaimable for part of 2021/22	584.00	595
	<u>9196.90</u>	<u>10086</u>
<i>Less: Creditors</i>		
D Dors - Grass cutting & Maintenance	-1822.24	
Net assets as at 1-Jan-22:	<b>7374.66</b>	10086
 <b>Income for the year:</b>		
Donations benefitting from Gift Aid	2936.32	3221
Donations without Gift Aid	100.00	130
Legacy received	47828.75	
Gift Aid to be claimed from previous years		806
Total income in 2022:	<b>50865.07</b>	<u>4157</u>
 <b>Expenditure for the year:</b>		
Administration costs	-96.00	-96
Grants made to All Saints Church in respect of:		
Phil Bailey Services for removal of spoil and metal unit	-1000.00	
NSC Green Waste wheeley bins (2021)	-95.00	
DJ Dors - Churchyard grasscutting and maintenance	-1687.78	-3408
NSC Green Waste wheeley bins (2022)	-80.00	
Grant to ASC towards re-surfacing path to South Door		-3240
Repairs to North gate notice board		-125
	<u>-2862.78</u>	<u>-6773</u>
Total expenditure in 2022:	<b>-2958.78</b>	<u>-6869</u>
 <b>Surplus or -deficit for the year</b>	<b>47906.29</b>	<b>-2712</b>
 Net assets as at 31-Dec-22	<u><b>55280.95</b></u>	<u>7374</u>
 <b>Represented by Accumulated Fund:</b>		
Bank balance as at 31-Dec-22	54696.95	8612
Unclaimed Income tax on Gift Aid reclaimable for part of 2021/22	584.00	584
<i>Less: Creditors - Part of grant to cover end of year grasscutting</i>		-1822
	<u><b>55280.95</b></u>	<u>7374</u>

The above statement of financial activities was approved by the Trustees on 6th June 2023 and signed on their behalf by:

**Pippa Marsh**  
Hon Chair of Trustees

**Jeremy Birkett**  
Hon Secretary

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