

THE FRIENDS OF ST PETER'S CHURCH

England & Wales · Charity number 1105944

Details

Other names	FRIENDS OF ST PETER'S
Status	Registered
Legal form	Other
Registered	2004-09-20
Register	View on the Charity Commission register

Contact

Address	35 East Street Titchfield Fareham Hampshire PO14 4AD
Phone	01329846646
Email	pat.shirley1@googlemail.com
Website	www.friends-of-st-peters.org

Activities

Objects: 1. PRESERVE AND MAINTAIN FOR THE PUBLIC BENEFIT THE LAND, BUILDINGS, FIXTURES, FITTINGS, FURNISHINGS, FABRICS, ARCHIVES AND TREASURES OF THE PARISH CHURCH OF ST. PETER'S (HEREINAFTER REFERRED TO AS "ST. PETER'S")2. GENERATE ENTHUSIASM WITH THE PUBLIC IN THE ORIGINS, HISTORY, ARCHITECTURE AND DEVELOPMENT OF THE CHURCH

Activities: Raise funds to make grants at trustees' discretion towards the maintenance and preservation of St Peters Church, Titchfield

Classification

- **How:** Makes Grants To Organisations
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH CHURCH OF ST. PETER'S
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,397	£2,757	-	-
2024-12-31	£10,569	£19,205	-	-
2023-12-31	£7,614	£760	-	-
2022-12-31	£50,043	£1,733	-	-
2021-12-31	£5,374	£17,084	-	-
2020-12-31	£2,815	£4,728	-	-

Trustees

Name	Role	Appointed
Alison Jayne Rogers		2025-06-02
Camilla Cassidy		2025-06-02
Janice Conway		2025-06-02
Jill Elizabeth Weeks		2021-11-23
Joan Mary Angelides		2021-05-24
Josef Thoma		2022-11-02
Pamela Jane Pritchard		2024-05-13
Rosie Cassidy		2025-06-02
Steven John Rogers		2025-06-02

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Accounts

FRIENDS OF ST PETERS
INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD 1 JANUARY to 31 DECEMBER 2022

	31 December 2022	31 December 2021
Income		
Donations	£41,127.00	£373.21
Subscriptions	£2,133.00	£1,896.00
Events	£6,412.15	£2,606.91
Gross Interest	£40.72	£4.25
Gift Aid	£451.57	£493.57
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Total Income	£50,164.44	£5,373.94
Expenditure		
Events		
Administration Costs	£384.82	£458.41
Grants to St Peters	£1,469.74	£16,625.72
Debtors & Creditors		
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Total Expenditure	£1,854.56	£17,084.13
Excess of Income over Expenditure	£48,309.88	-£11,710.19
Balance brought forward	£34,685.92	£46,396.11

Balance carried forward

£82,995.80

£34,685.92

FRIENDS OF ST PETERS
STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2022

	31 December 2022	31 December 2021
ASSETS		
Bank Balances	£82,966.28	£34,406.81
Petty Cash	£29.52	£139.62
Debtors & Creditors		£139.49
Total Cash Funds	£82,995.80	£34,685.92
LIABILITIES		
Net Cash Funds	£82,995.80	£34,685.92

Approved by Council on

And signed on their behalf by:

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