

CARTMEL FELL CHURCH TRUST

England & Wales · Charity number 1118482

Details

Status Registered

Legal form Trust

Registered 2007-03-22

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

Contact

Address 2 The Byres
Cartmel Fell
Windermere
Cumbria
LA23 3PA

Phone 07720852093

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Activities

Objects: THE PRIMARY OBJECTIVE OF THE CHARITY IS TO PROVIDE FOR THE BENEFIT AND FURTHERANCE OF THE CHURCH WHICH EXPRESSION SHALL MEAN THE CONSERVATION IMPROVEMENT ENHANCEMENT AND REPLACEMENT OF THE FABRIC FIXTURES FITTINGS AND FURNISHINGS OF THE CHURCH (INCLUDING THE CHURCHYARD AND THE ENVIRONS OF THE CHURCH) AS WELL AS THE ACTIVITIES CARRIED ON WITHIN OR BY THE CHURCH; AND THE SECONDARY OBJECTIVE OF THE CHARITY (WHICH SHALL ONLY BE PURSUED BY THE TRUSTEES IF AT ANY TIME THERE SHALL IN THE OPINION OF THE TRUSTEES BE FUNDS AVAILABLE WHICH ARE SURPLUS TO THE REQUIREMENTS OF CLAUSE 5.1) IS TO PROVIDE FOR THE CHARITABLE BENEFIT AND FURTHERANCE OF THE LOCAL COMMUNITY OF AND WITHIN THE PARISH OF THE CHURCH BUT IN THIS SUB-CLAUSE THE EXPRESSION "PARISH" SHALL MEAN AND BE LIMITED TO THE GEOGRAPHICAL EXTENT OF THE SAID PARISH AS IT IS CONSTITUTED AT THE DATE OF THIS DEED AND SHALL NOT INCLUDE ANY LARGER OR OTHER PARISH INTO OR WITH WHICH THE SAID PARISH MAY SUBSEQUENTLY BE AMALGAMATED OR MERGED.

Activities: To support and upkeep St Anthony's Church, Cartmel Fell

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Religious Activities, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CARTMEL FELL
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,809	£4,500	-	-
2023-12-31	£7,129	£0	-	-
2022-12-31	£25,890	£27,279	-	-
2021-12-31	£20,845	£22,627	-	-
2020-12-31	£25,850	£20,033	-	-

Trustees

Name	Role	Appointed
ANTHONY GEORGE CLARKE		
JANE ELIZABETH ECCLES		
Matthew Nichols Martin		2021-02-10
VANDA LAMBTON		2011-06-30

CARTMEL FELL CHURCH TRUST

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Accounts

St Anthony's Church Cartmel Fell - Statement of Account for Year Ending 31/12/2022

Accounting Method (expenses)

	2021	2022
Income:		
Collections	2,194.05	3,611.56
Special Events Collections		367.00
Box	743.43	856.83
Regular Bank Donations	5,980.00	5,785.00
Donations	5,738.39	2,225.32
Fund Raising		
Contactless Unit	64.60	406.60
Inland Revenue Gift Aid	2,268.90	2,258.27
Trust Fund Donations		8,000.00
PCC/DBF	3,843.00	2,255.00
Bequest Income		
Sundry Income	13.00	124.00
Total Income	20,845.37	25,889.58

Expenditure:

Parish Offer	13,500.00	13,770.00
Supplemental PO	5,000.00	5,000.00
Parish Expenses	30.00	312.43
Electricity	464.00	506.00
Stationery/Printing		
Oil		
Organ/Organist	120.00	247.00
Insurance	1,655.08	1,737.81
Donations	279.00	385.30
Sundries	227.72	294.92
Repair/Maintenance	139.32	2,305.15
Churchyard	400.00	1,882.40
Trust Account/Transfer		
PCC/DBF Fees	812.00	838.00
Other		
Total Expenditure	22,627.12	27,279.01

Excess receipts over payments -1,781.75 -1,389.43


Opening balance 8,644.34 6,862.59
6,862.59 5,473.16

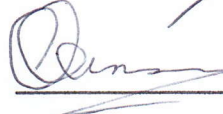
Closing balances:

NATWEST A/C 6,931.85 5,288.81
 Add BGC posted after Y/E 144.00 672.00
 Less Outstanding Cheqs issued -213.26 -487.65

Amended Y/E Cash 6,862.59 5,473.16

M Martin - Treasurer





Examined and found correct by E C Cameron


St Anthony's Cartmel Fell - Statement of Account for Year Ended 31/12/2022

Expenditure Detail

Sundries		Total
Communion Wine	10.00	
Postage	41.26	
Bread & Candles	51.99	
Witherslack church café	40.00	
Caretaker gift	38.69	
Hall Hire Harvest Festival Supper	20.00	
Xmas Tree and wine for carol service	47.23	
Clergy Exps	10.00	
Life of Grace books	<u>35.75</u>	
		294.92
 Donations		
Harvest Appeal	146.00	
Royal British Legion	177.30	
St Mary's Hospice	<u>62.00</u>	
		385.30
 Repairs & Maintenance		
Church Lights	354.20	
Fire extinguisher checks and replacement	125.40	
Water Tank and supply pipe repairs	1482.00	
SDLC post repair water checks	<u>343.55</u>	
		2305.15
 Parish Expenses		
Church Registers	28.43	
MG Booklets	5.00	
Holy Communion Booklets*	<u>279.00</u>	
		312.43
 Organ		
Tuning & Repairs	122.00	
Organist Fee	<u>125.00</u>	
		247.00
 Churchyard		
Gross Cutting	410.00	
Tree & bank clearance	<u>1472.40</u>	
		1882.40

Marriage Guidance Booklets
* cost shared with Winster (£124 shown as sundry income)

Totals Carried over to Summary Sheet

Matthew Nich


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CARTMEL FELL CHURCH TRUST

England & Wales - Charity number 1118482

Accounts

St Anthony's Church Cartmel Fell - Statement of Account for Year Ending 31/12/2021

Accounting Method (expenses)

	2020	2021
Income:		
Collections	2,218.85	2,194.05
Special Events Collections		
Box	233.96	743.43
Regular Bank Donations	5,000.00	5,980.00
Donations	5,220.65	5,738.39
Fund Raising		
Contactless Unit		64.60
Inland Revenue Gift Aid	2,493.22	2,268.90
Trust Fund Donations	5,000.00	
PCC/DBF	3,183.00	3,843.00
Bequest Income	2,500.00	
Sundry Income		13.00
Total Income	25,849.68	20,845.37

Expenditure:		
Parish Offer	13,338.00	13,500.00
Supplemental PO		5,000.00
Parish Expenses		30.00
Electricity	620.00	464.00
Stationery/Printing		
Oil	620.76	
Organ/Organist		120.00
Insurance	1,671.81	1,655.08
Donations		279.00
Sundries	438.96	227.72
Repair/Maintenance	1,353.01	139.32
Churchyard	604.00	400.00
Trust Account/Transfer		
PCC/DBF Fees	1,109.00	812.00
Other	277.25	
Total Expenditure	20,032.79	22,627.12

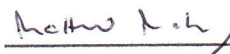
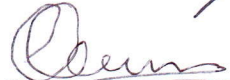
Excess receipts over payments 5,816.89 -1,781.75

Opening balance 2,827.45 8,644.34
8,644.34 6,862.59

Closing balances:
 NATWEST A/C 10,010.84 6,931.85
 Less next year credits 144.00
 Less Outstanding Cheqs issued -1,366.50 -213.26
8,644.34 6,862.59

BGC 100970 £144. Dec Fees
 Cheques 1466 / 1468 / 1469 / 1470
 Amended YE Cash Figure

M Martin - Treasurer

Examined and found correct by E C Cameron

