



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

WISTON AULSAINTS HERITAGE APPEAL

Other names the charity is known by

Registered charity number (if any)

1140815

Charity's principal address

12 GARMANCARR LANE

WISTON

NORTH YORKSHIRE

Postcode Y0834W

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	JOHN CHARLES WEETMAN	CHAIR	15-04-24	
2	HOWARD ROBIN POSKITT	TREASURER		
3	ABIGAIL LUND	SECRETARY		
4	JEAN GOLTON			
5	SUE EULKIN			
6	JOHN WARBURTON			
7	JIM WILDASH			
8	RAY HOWARD		15-04-24	
9	SUE HOWARD		15-04-24	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY THE CHARITY MEETING

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PRESERVATION, REPAIR, RESTORATION
MAINTENANCE AND/OR IMPROVEMENT FOR
THE PUBLIC BENEFIT, OF THE FABRIC, MAJOR
FIXTURES FITTINGS AND ORNAMENTS OF THE PARISH
CHURCH OF WISTOW, NORTH YORKSHIRE. ALSO
ITS CHURCH YARD AND ANCILLARY
BUILDINGS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MAIN ACTIVITIES FOR YEAR.
KATHLEENS MILE OF PENNIES. (ONGOING)
LYNDAS CARD. (ONGOING)
GRANT APPLICATIONS (ONGOING).

DEALING WITH TWO INSURANCE
CLAIMS FOLLOWING TRAFFIC
ACCIDENTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

INCREASED INCOME AND
EXPENDITURE DUE TO TWO
INSURANCE CLAIMS ON
DAMAGE TO BOUNDARY WALL
BY TWO SEPERATE INCIDENTS.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

HOWARD RUBIN POSKITT

Position (eg Secretary, Chair, etc)

TREASURER

Date

30/02/25

YEAR END ACCOUNTS TO 31 DECEMBER 2024
WISTOW ALL SAINTS HERITAGE APPEAL ACCOUNT

BALANCE SHEET

	Income	Expenditure
Mar-24 Mile of Pennies	8.00	
Apr-24 Mile of Pennies	0.35	
01-Jan-24 HMRC Charities Gift Aid	45.04	
01-Mar-24 Wall Inc 1 50%	7,140.00	
01-Mar-24 Wall Inc 2 50%	9,210.00	
10-Jun-24 Brownhillstone (wall incident)		6,000.00
09-Jul-24 Brownhillstone (wall incident)		10,000.00
18-Aug-24 Mile of Pennies (Mrs Major)	13.30	
06-Sep-24 Mile of Pennies (Mrs Lamb)	12.90	
Oct-24 Anonymous Donation	300.00	
Oct-24 Lynda's Cards	80.00	
Oct-24 Architect inv 11084		228.00
Dec-24 Insurance car final payment	7,254.00	
Dec-24 Insurance final payment Lorry	9,324.00	
Dec-24 Preistman organ donation	8,000.00	
Dec-24 Brownhill Final (Wall incident)		16,700.00
	41,387.59	32,928.00
		8,459.59
Year ending 31 December 2024		

BANK RECONCILIATION

	brought forward	64,025.43	
01-Jan-24 HMRC Charities Gift Aid	45.04		
01-Mar-24 Wall Inc 1 50%	7,140.00		
01-Mar-24 Wall Inc 2 50%	9,210.00		
01-May-24 Cash to Bank	74.00		
10-Jun-24 Brownhillstone (wall incident)		6,000.00	
09-Jul-24 Brownhillstone (wall incident)		10,000.00	
20-Aug-24 Cash to Bank	14.00		
06-Sep-24 Cash to Bank	13.00		
15-Oct-24 Cash to Bank	300.00		
30-Oct-24 Cash to bank	80.00		
09-Dec-24 Insurance final payment	7,254.00		
09-Dec-24 Insurance final payment	9,324.00		
11-Dec-24 Architect Inv 11084 wall incident		228.00	
11-Dec-24 Preistman Trust Donation	8,000.00		
	105,479.47	16,228.00	
Year end bank Statement		89,251.47	
Cash in hand	£2.55		
Total for Year End 2024		89,254.02	

Independent Examiner's Report to the trustees/members of Wistow All Saints Heritage Appeal.

Report by an independent examiner of the financial statements for the year ending 31st December 2024, prepared by the Wistow All Saints Heritage Appeal, North Yorkshire.

Respective responsibilities of Trustees and Examiner

The charity's trustee is responsible for the preparation of the financial statements. The charity's trustee considers that an audit is not required for the year under section 144(2) of the Charities Act 2011("the Act") and an independent examination is needed.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act;
- Follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and

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 financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion of the accounts.

Independent examiner's statement

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

- which gives me reasonable cause to believe that in any material respect that requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michelle Woollen(FCCA)

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28/11/2025