

# **The Friends of Wiston Church**

Charity Reg Number 1158565

## Chairman's Report, 7th June, 2025

The Charity plans to continue to work closely with the PCC to identify appropriate works and to raise funds for agreed maintenance and repairs for St Mary's Church.

Our financial standing is satisfactory (subscriptions and donations carried over from 2023/24) plus personal donations.

The trustees expect the PCC to submit their invoices for any agreed maintenance and repair works in the near future and will positively consider providing funds, as and when requested to do so.

We have no plans to hold new fundraising events as the Trustees, Treasurer and Chair will be standing down on or by 31st December, 2025.

We are publishing notices in the Nayland and Wissington Community Times (July or August issue) and placing a printed poster in the church porch to try and find new volunteers.

Overall, our finances remain in a healthy state, as set out in the annual accounts.

Simon J Empson,

Chair, Friends of Wiston Church, St Mary the Virgin.

June 7th, 2025

Friends of Wiston Church Registered charity No: 1158565

Balance Sheet

1st January 2025

Assets		
	2024/25	2023/24
<b>Cash and Bank</b>		
NatWest Current a/c	1,146.90	1,082.41
Shawbrook CAF 60 day a/c	28,799.65	29,549.65
Barclays Current a/c	0.00	0.00
<b>Total Cash and Bank</b>	<b>29,946.55</b>	<b>30,632.06</b>
<b>Sundry debtors</b>		
Accounts receivable	0.00	0.00
<b>Total Sundry debtors</b>	<b>0.00</b>	<b>0.00</b>
<b>Total assets</b>	<b>29,946.55</b>	<b>30,632.06</b>

Liabi
<b>Accumulated Fund</b>
Balance brought forward
Surplus/deficit for year
<b>Total accumulated Fund</b>
<b>Sundry creditors</b>
Accounts payable
<b>Total Sundry creditors</b>
<b>Total liabilities</b>

ilities	
2024/25	2023/24
30,632.06	29,762.31
-685.51	869.75
<b>29,946.55</b>	<b>30,632.06</b>
0.00	0.00
<b>0.00</b>	<b>0.00</b>
<b>29,946.55</b>	<b>30,632.06</b>

Friends of Wiston Church Registered charity No: 1158565  
Statement of Receipts and Payments  
For twelve months to 01.01.25

RECEIPTS		2024/25	PAYMENTS		2024/25
		£ p			£ p
<b>Voluntary Sources</b>			<b>Miscellaneous</b>		
	Carried over from NatWest a/c 01.01.24	1,082.41		To PCC (Box tomb repairs bal due)	4,603.25
	Subscriptions from FOWC (from NatWest)	1,340.00		To CAF deposit a/c (Shawbrook)	3,750.00
	Donations	1,562.44			
	Interest from CAF 60 day deposit a/c	191.10			
	Receipts from CAF 60 day deposit a/c	4,500.00			
<b>Fund Raising Activities</b>					
	Marenzios concert	864.20		Marenzios concert	40.00
<b>Total receipts</b>		<b>£3,957.74</b>	<b>Total payments</b>		<b>£4,643.25</b>
<b>Net Profit/loss</b>		<b>-£685.51</b>			

NB: Barclays a/c closed 19.10.23