

FRIENDS OF ST MARY'S WINKFIELD

England & Wales · Charity number 1162342

Details

Other names FRIENDS OF ST MARY'S WINKFIELD

Status Registered

Legal form CIO

Registered 2015-06-22

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

Contact

Address Spring Lanes House
Holly Spring Lane
Bracknell
RG12 2JL

Phone 01344483347

Email info@fosmw.com

Website www.fosmw.com

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION, IN PARTICULAR BY SUPPORT OF THE ACTIVITIES OF ST MARY'S CHURCH, CHURCH ROAD, WINKFIELD SL4 4SF (HEREAFTER REFERRED TO AS THE CHURCH), BY PROVIDING FROM TIME TO TIME:(1) HELP TOWARDS THE COST OF THE PRESERVATION AND REPAIR OF THE FABRIC OF THE CHURCH.(2) HELP TOWARDS THE COST OF THE REPLACEMENT AND MAINTENANCE OF MAJOR ITEMS, FOR EXAMPLE HEATING IN THE CHURCH.(3) HELP TOWARDS THE CONTINUATION AND ENHANCEMENT OF THE MUSICAL LIFE OF THE CHURCH, INCLUDING BUT NOT LIMITED TO (A) MAINTENANCE AND (IF APPROPRIATE) ENHANCEMENT OR EXTENSION OF THE ORGAN (B) PROCUREMENT OF INSTRUMENTS, ACOUSTIC DEVICES, SHEET-MUSIC, AND OTHER MUSICAL GOODS AND SERVICES, AS USED BY THE CHOIR OR CHOIRS.(4) HELP WITH THE MAINTENANCE COSTS OF ORNAMENTS AND FURNISHINGS OF THE CHURCH.(5) HELP WITH THE MAINTENANCE COSTS AND UPKEEP OF THE CHURCHYARD OF THE CHURCH(6) SUPPORT, INITIATION, EXECUTION OR MANAGEMENT OF FUNDRAISING FOR CAPITAL OR OTHER PROJECTS FOR THE CHURCH, THAT SERVE OBJECTS (1) TO (5) ABOVE.

Activities: THE ACTIVITIES ARE:1. FUND-RAISING FOR THE BENEFIT OF ST MARY'S CHURCH, WINKFIELD, AND, IN PARTICULAR, ASSISTANCE IN SUPPORTING, ITS FABRIC, FITTINGS, ORGAN AND MUSICAL ACTIVITY, NORMALLY IN COLLABORATION WITH THE PCC. PRIMARY FUND-RAISING

IS THROUGH SUBSCRIPTIONS BY FRIENDS.2. WHERE APPROPRIATE, MANAGE PROJECTS WITHIN THE SCOPE OF (1).3. MAINTAIN ACTIVE RELATIONSHIPS WITH THE FRIENDS.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Bracknell Forest
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,041	£6,588	-	-
2023-12-31	£11,780	£1,552	-	-
2022-12-31	£5,256	£1,329	-	-
2021-12-31	£6,549	£1,252	-	-
2020-12-31	£2,306	£2,908	-	-

Trustees

Name	Role	Appointed
LESLEY PHILPOT	Chair	2011-10-24
ANTHONY EDWARD HODSON		2015-10-17
Ian Cadell		2016-10-16
Jonathan Hemsley		2016-10-16
MARGARET-ANNE HODSON		2017-02-24
SHARON CAKEBREAD MA BA HONS		2016-10-16

FRIENDS OF ST MARY'S WINKFIELD

England & Wales - Charity number 1162342

Accounts



Trustees' Annual Report for the period

From 1/1/2024

To 31/12/2024

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheet music, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Fundraising by means of subscription, donations, and running fund-raising events., particularly events involving the wider community</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is done by grants to the PCC, except for minor one-off items
Policy on social investment including program related investment	Para 1.38	The Charity has no Social Investments
Contribution made by volunteers	Para 1.38	Volunteers subscribe, donate, and take part in fund-raising activities

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event. The next big project – an improved electrical system – started and was completed September 2024

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment other than a deposit account with normal interest rates at more than 4%

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has £32,279.56 in its bank account and deposit account at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving, which is inevitable from time to time against the preservation and maintenance of St Mary's church, which is more than 700 years old. Current

		bank and deposit account balance form in practice the reserve, as the charity has no employees or liabilities.
Amount of reserves held	Para 1.22	£32,279.56
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution dated 26/5/2015
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from Members of the Charity, and are elected at General Meetings.

Reference and Administrative details

Charity name	Friends of St Mary's Winkfield
Other name the charity uses	FOSMW
Registered charity number	1162342
Charity's principal address	Spring Lanes House Holly Spring Lane Bracknell, Berks RG12 2JL

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	Sharon Cakebread		n/a	General Meeting
2	Revd Patrick Mukholi		n/a	General Meeting
3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting

6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash in bank and deposit accounts
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Edward Hodson	Firenze Lesley Philpot
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	18/10/25	18/10/25

FOSMW ACCOUNTS

2024

INCOME

General income:

Donations	£2,072.95
External grants	£3,000.00
GiftAid and GASDS	£811.50
Annual subscriptions	£540.00
bank interest	£358.61

TOTAL General income

£6,783.06

Fundraising Income

Mayday Fayre	£804.84
Founders Choir Concert	
Donation	
Ticket Sales	£140.00
Total Founder's Choir	£140.00

Music and Merriment Concert income

Donations and sponsorship	£580.00
Ticket sales	£1,374.00
Retiring collection	£185.45
Total Music and Merriment	£2,139.45

Christmas Tree Festival

Donations and sponsorship	£100.00
Stall Sales	£1,073.89
Total Christmas Tree Festival income (2023)	£1,173.89

Total income

£11,041.24

EXPENSES

General expenditure:

Fixed items (e.g.card-reader)	
Bank and card-handling Charges	£82.07
Un-sponsored Admin costs including Internet	£125.99

TOTAL General expenditure

£208.06

Fund raising expenditure

Music and Merriment Concert expenses	
Performers fees and gifts	£690.00
Church heating and lighting	£207.50
Other expenses	£19.25
Total Music and Merriment Concert expenses	£916.75

Christmas Tree Festival expenses

 Purchase of trees

Agency event for PCC (incoming funds for PCC)

-£10.00

Grants

Grants to PCC	£3,055.26
Direct grants to objects not through PCC	£282.90

Total grants

£3,338.16

Total Expenses

£4,452.97

TOTAL INCOME - EXPENSES

£6,588.27

BANK BALANCES

Bank balance start of year	£45,292.00	£25,691.09
Deposit balance start of year	£45,292.00	£0.00
Total assets ast start of year	£45,292.00	£25,691.09
Bank balance year end	£45,657.00	£11,968.76
Deposit balance year end	£45,657.00	£20,310.60
Total assets at end of year		£32,279.36
Net incomings		£6,588.27

FRIENDS OF ST MARY'S WINKFIELD

England & Wales - Charity number 1162342

Accounts



Trustees' Annual Report for the period

From 1/1/2023

To 31/12/2023

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheetmusic, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Fundraising by means of subscription, donations, and running fund-raising events., particularly events involving the wider community</p>
Statement confirming whether the trustees have	Para 1.18	<p>The Trustees have had regard to the Charity Commission on public benefit.</p>

had regard to the guidance issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is done by grants to the PCC, except for minor one-off items
Policy on social investment including program related investment	Para 1.38	The Charity has no Social Investments
Contribution made by volunteers	Para 1.38	Volunteers subscribe, donate, and take part in fund-raising activities

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event. The next big project – an improved electrical system – started and was completed in 2024.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has £25,691 in its bank account at year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving. Current bank balance is in practice the reserve, as the charity has no employees or liabilities
Amount of reserves held	Para 1.22	£25,691

Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution dated 26/5/2015
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from Members of the Charity, and are elected at General Meetings.

Reference and Administrative details

Charity name	Friends of St Mary's Winkfield
Other name the charity uses	FOSMW
Registered charity number	1162342
Charity's principal address	Spring Lanes House Holly Spring Lane Bracknell, Berks RG12 2JL

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	Sharon Cakebread		n/a	General Meeting
2	Revd Patrick Mukholi		n/a	General Meeting
3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting
6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Edward Hodson	Firenze Lesley Philpot
Position (e.g. Secretary, Chair, etc)	Treasurer	Chairman
Date	2 October 2024	

FOSMW ACCOUNTS 2023**2023****INCOME****General income:**

Donations	£2,695.00
External grants	£2,994.34
GiftAid and GASDS	£434.54
Annual subscriptions	£850.00
bank interest	£37.63

TOTAL General income £7,011.51**Fundraising Income**

Coronation Fayre (preloved stall) £40.00

Founders Choir Concert

Donation	£20.00
Ticket Sales	£240.00

Total Founder's Choir £260.00**Music and Merriment Concert income**

Donations and sponsorship	£518.10
Ticket sales	£1,344.00
Retiring collection	£357.25

Total Music and Merriment £2,219.35**Christmas Tree Festival**

Donations and sponsorship	£2,100.00
Stall Sales	£149.10

Total Christmas Tree Festival income (2023) £2,249.10**Total income** £11,779.96**EXPENSES****General expenditure:**

Fixed items (e.g.card-reader)	
Bank and card-handling Charges	£146.84
Un-sponsored Admin costs including Internet	£0.00

TOTAL General expenditure £146.84**Fund raising expenditure****Music and Merriment Concert expenses**

Performers fees and gifts	£275.00
Church heating and lighting	£207.50
Other expenses	£23.10

Total Music and Merriment Concert expenses £505.60**Christmas Tree Festival expenses****Purchase of trees** £899.80**Grants**

Grants to PCC	£0.00
Direct grants to objects not through PCC	£0.00

Total grants**Total Expenses** £1,552.24**TOTAL INCOME - EXPENSES** £10,227.72**BANK BALANCES**

Bank balance start of year	01/01/2023	£15,463.37
Bank balance year end	31/12/2023	£25,691.09
Net incomings		£10,227.72

FRIENDS OF ST MARY'S WINKFIELD

England & Wales - Charity number 1162342

Accounts



Trustees' Annual Report for the period

From 1/1/2022

To 31/12/2022

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheetmusic, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
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Statement confirming whether the trustees have	Para 1.18	<p>The Trustees have had regard to the Charity Commission on public benefit.</p>

had regard to the guidance issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is done by grants to the PCC, except for minor one-off items
Policy on social investment including program related investment	Para 1.38	The Charity has no Social Investments
Contribution made by volunteers	Para 1.38	Volunteers subscribe, donate, and take part in fund-raising activities

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event. The next big project – an improved electrical system – will start in late 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has £15,463 in reserves at year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving. Current bank balance is in practice the reserve, as the charity has no employees or liabilities
Amount of reserves held	Para 1.22	£11,463

Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution dated 26/5/2015
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from Members of the Charity, and are elected at General Meetings.

Reference and Administrative details

Charity name	Friends of St Mary's Winkfield
Other name the charity uses	FOSMW
Registered charity number	1162342
Charity's principal address	Spring Lanes House Holly Spring Lane Bracknell, Berks RG12 2JL

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	Sharon Cakebread		n/a	General Meeting
2	Revd Patrick Mukholi		n/a	General Meeting
3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting
6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Edward Hodson	Firenze Lesley Philpot
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	20 October 2023	

FOSMW ACCOUNTS 2022

2022

INCOME

General income:

Donations	£415.94
External grants	£1,796.51
GiftAid and GASDS	£440.76
Annual subscriptions	£770.00
bank interest	£12.72

TOTAL General income £3,435.93

Music and Merriment Concert income

Donations and sponsorship	£647.55
Ticket sales	£964.00
Retiring collection	£208.46

TOTAL Music and Merriment concert income £1,820.01

Total income £5,255.94

EXPENSES

General expenditure:

Fixed items (e.g.card-reader)	£31.99
Bank and card-handling Charges	£108.98
Publicity of all kinds	£50.00
Admin costs including Internet and Web	£99.58

TOTAL General expenditure £290.55

Fund raising expenditure

Music and Merriment concert expenses

Performers fees and gifts	£440.00
Church heating and lighting	£207.50
Other expenses	£99.55

Total Music and Merriment Concert expenses £747.05

Grants

Grents to PCC	£0.00
Direct grants to objects not through PCC	£291.00

Total grants £291.00

Total Expenses £1,328.60

TOTAL INCOME - EXPENSES £3,927.34

BANK BALANCES

Bank balance start of year	01/01/2022	£11,536.03
Bank balance year end	31/12/2022	£15,463.37
Net incomings		£3,927.34

FRIENDS OF ST MARY'S WINKFIELD

England & Wales - Charity number 1162342

Accounts



Trustees' Annual Report for the period

From 1/1/2021

To 31/12/2021

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheetmusic, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
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Statement confirming whether the trustees have	Para 1.18	<p>The Trustees have had regard to the Charity Commission on public benefit.</p>

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Additional information (optional)

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event. The next big project – an improved electrical system – will hopefully be achieved during this next year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has £11,536 in reserves at year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving. Current bank balance is in practice the reserve, as the charity has no employees or liabilities
Amount of reserves held	Para 1.22	£11,536

Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution dated 26/5/2015
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3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting
6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Edward Hodson	Firenze Lesley Philpot
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	23 October 2022	

Profit & Loss Statement
01/01/21 Through 31/12/21 (in Pounds)

Category Description	01/01/'21- 31/12/'21
INCOME	
General income:	
Donations	479.79
Donations (no GiftAid)	483.50
General Gift Aid	215.29
External grant (Mercers etc)	2,678.76
Annual subscriptions	540.00
Annual subscriptions (no GiftAid)	190.00
	4,587.34
TOTAL General income	4,587.34
Music and Merriment incoming funds:	
Donations and sponsorship	471.54
Donation by non-individual	50.00
Retiring collection	327.49
Ticket sales	1,113.00
	1,962.03
TOTAL Music and Merriment incoming funds	1,962.03
Income from FOSMW-as-agent events:	
Agency:flower arranging event	0.00
Splendid September Fayre	0.00
	0.00
TOTAL Income from FOSMW-as-agent events	0.00
TOTAL INCOME	6,549.37
EXPENSES	
Bank Charge	112.07
Donation	8.00
equipment	19.00
General expenditure:	
Publicity of all kinds	125.00
PayPal fees	19.40
IT and webmaster services	47.94
	192.34
TOTAL General expenditure	192.34
Music and Merriment expenses:	
Glowsticks for Junior Choir processional	18.54
Heating and lighting	207.50
Interval refreshment costs	129.90
Performers fees and gifts	320.00
	675.94
TOTAL Music and Merriment expenses	675.94
Direct costs for organ repair or maintenance	245.00
Uncategorised Expenses	0.00
	1,252.35
TOTAL EXPENSES	1,252.35
TOTAL INCOME - EXPENSES	5,297.02

FRIENDS OF ST MARY'S WINKFIELD

England & Wales - Charity number 1162342

Accounts



Trustees' Annual Report for the period

From 1/1/2020

To 31/12/2020

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheet-music, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Fundraising by means of subscription, donations, and running fund-raising events., particularly events involving the wider community</p>
Statement confirming whether the trustees have	Para 1.18	<p>The Trustees have had regard to the Charity Commission on public benefit.</p>

had regard to the guidance issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is done by grants to the PCC, except for minor one-off items
Policy on social investment including program related investment	Para 1.38	The Charity has no Social Investments
Contribution made by volunteers	Para 1.38	Volunteers subscribe, donate, and take part in fund-raising activities

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The primary fund-raising work for 2018 was for a major project to restore and enhance the organ of St Mary's Winkfield, and in 2019 the work on the organ was completed and paid for. A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event, a fund-raising concert to celebrate the completion of the organ, a community 'Fayre' and other fund-raising activities by local events. The only project during 2020 was an improved sound system. Payment for this was available after completion of the organ restoration. All other fund raising events for 2020 were cancelled. Income came from donations and subscriptions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity had £6239 in its bank account, at the end of the period, and has no outstanding debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving. Current bank balance is in practice the reserve, since the charity has no debts.
Amount of reserves held	Para 1.22	£6,239
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document	Para 1.25	Constitution dated 26/5/2015
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from Members of the Charity, and are elected at General Meetings.

Reference and Administrative details

Charity name	Friends of St Mary's Winkfield
Other name the charity uses	FOSMW
Registered charity number	1162342
Charity's principal address	Spring Lanes House Holly Spring Lane Bracknell, Berks RG12 2JL

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)
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1	Sharon Cakebread		n/a	General Meeting
2	Revd Huw Mordecai (now deceased)		n/a	General Meeting
3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting
6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting


Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Hodson	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	22/10/21	

FOSMW ACCOUNTS 2020

INCOME

General income:

Donations	£885.00
General Gift Aid	£124.53
Annual subscriptions	£975.00

TOTAL General income £1,984.53

Womens Guild Tea:

Paypal costs for Guild Tea	-£8.22
Womens Guild Tea-Other	£330.00

TOTAL Womens Guild Tea £321.78

TOTAL INCOME £2,306.31

EXPENSES

General expenditure:

Bank Charges	£85.85
Publicity of all kinds	£109.99
Admin costs including Internet and Web	£243.14

TOTAL General expenditure £438.98

Payments towards objects or as agent:

Grant as agent, not restricted to objects	£321.78
Donations not through PCC	£240.00
Grants to PCC	£1,907.64

TOTAL Payments towards objects or as agent £2,469.42

TOTAL EXPENSES £2,908.40

TOTAL INCOME - EXPENSES -£602.09

BANK BALANCES

Bank balance 1/1/20 £6,841.10

Bank balance 31/12/20 £6,239.01

Net outgoings £602.09