

FRIENDS OF REPTON PARISH CHURCH

England & Wales · Charity number 1162837

Details

Other names FRPC

Status Registered

Legal form CIO

Registered 2015-07-27

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

Contact

Address 36 Beech Avenue
Willington
Derby
DE65 6DB

Phone 01283702762

Email frpc.873ad@gmail.com

Website <https://www.friendsofreptonparishchurch.co.uk>

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO MAINTAIN, REPAIR, RESTORE, PRESERVE, IMPROVE AND ENHANCE THE FABRIC OF THE CHURCH OF ST WYSTAN'S CHURCH, REPTON, ITS MONUMENTS, FIXTURES, FITTINGS, FURNITURE, STAINED GLASS, ORNAMENTS AND OTHER CHATTELS AND ITS CHURCHYARD.

Activities: To maintain, repair, restore, preserve, improve and enhance the fabric of St Wystan's Church, Repton, its monuments, fixtures fittings, furniture, stained glass, ornaments and other chattels and its church yard.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£12,602	£4,964	-	-
2024-12-31	£8,618	£8,147	-	-
2023-12-31	£3,741	£985	-	-
2022-12-31	£8,400	£517	-	-
2021-12-31	£5,877	£5,112	-	-
2020-12-31	£936	£191	-	-

Trustees

Name	Role	Appointed
Anna Fleur Parish		2024-11-19
Dr Jonathan Westmacott Sirr Sheldon		2020-04-21
GEORGE ANDREW JOHNSON		2025-07-29
Rev Stephen Timothy Short		2024-05-02
Richard John Arnold Finch		2020-04-21
Stephen James Hardwick		2024-05-02
Timothy John Norman		2026-04-21
VIRGINIA ROSALIND DAVIS		2015-07-26

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From 1st January 2025

To December 31st 2025

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>There were three major fund raising events organized in 2025. The first, in April, was an evening with the Beatles where their music was brought to life with images, commentary and a large cast of performers including local choirs and instrumentalists. Our thanks to Jeremy Bourmon for bringing this together this very successful event. Proceeds amounted to over £3,500.</p> <p>In October there was a concert of contemporary folk music headed by Lavinia Blackwall and her band Stilton and supported by talented guitarist George Nash, and singer Alex Rex. This was also arranged by Jeremy Bourmon and raised over £1,160.</p> <p>Also in October we were privileged to have our annual lecture given by the Very Revd Dr David Hoyle, Dean of Westminster entitled 'Dazzled by Display – a Funeral, a Coronation and an Abbey'. Dr Hoyle gave us a very informative and entertaining, illustrated talk including his personal insights into these national events. It was enjoyed by all who attended and raised over £350.</p> <p>A further event in May was an organized trip to Tewkesbury Abbey and Deerhurst Priory where there were guided tours enjoyed by the 16 Friends supporters who went.</p> <p>A new leaflet on the Viking connections with the church has been produced in response</p>

		to frequent visitor requests for information. Work has progressed on the production of a new church guide and a reprint of Harold Taylor's Repton Studies. By introducing people to the significance of the church, and promoting understanding of its history, this will raise its profile and further the objects of the charity through additional financial support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the above, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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 main achievements of FRPC have been raising funds through Subscriptions, donations and fundraising events. This has enabled donations to the church of £1,791 for new bell ropes, printing of Viking leaflets and new oak benches for the Quiet Garden in the churchyard. Remaining funds will be used in future to maintain and enhance St. Wystan's church and churchyard for the benefit of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Receipts for 2025 amounted to £12,601.78 which included single as well as regular donations, gift aid and receipts from events. A significant donation of £3,204.32 was received from the proceeds of a locally organized event 'Call my bluff, wine tasting'. Total payments amounted to £4,964.44 which included payments linked with events, charges by Charities Aid Foundation for handling donations, and donations to Repton PCC for St. Wystan's Church. This resulted in a surplus for the year of £7,637.34 and a final balance of £20,257.22.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the Trustees is to maintain a balance in unrestricted funds equating to two months of payments. Our only major payments are Trustees insurance and stationery so maintaining a reserve of £300 in unrestricted funds is appropriate.
Amount of reserves held	Para 1.22	>£300
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources of funding are subscriptions, donations and fund raising events. In 2025 there were 29 regular subscribers and we aim to hold 3 fundraising events each year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO.
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two trustees nominated by Repton Parochial Church Council (PCC) Up to 5 others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has 8 trustees which include chair, treasurer and secretary. It works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	FRPC
Registered charity number	1162837
Charity's principal address	36 Beech Avenue Willington Derby DE65 6DB

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	Richard Finch	Chair		Trustees
2	Stephen Hardwick	Treasurer		Trustees
3	Virginia Davis	Secretary		Nominated by Repton PCC
4	Rev Stephen Short			Ex Officio
5	Andrew Austen			Trustees
6	Stephen Gould		Until 19/03/25	Nominated by Repton PCC
7	George Johnson		From 29/07/25	Nominated by Repton PCC
8	Anna Parish			Trustees
9	Jonathan Sheldon			Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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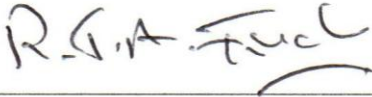

Other optional information

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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)	Richard Finch	Virginia Davis
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	17/03/26	

Friends of Repton Parish Church
Final accounts - 1 January 2025 to 31 December 2025

Receipts and Payments Account

	2025 full year	2024 full year
Receipts		
Donations through CAF, including Gift Aid	£1,081.25	£1,617.50
Other general donations, including Gift Aid	£1.98	£1,004.02
Donation for improving floodlighting		£0.00
Receipts at events (including donations)		£5,759.45
■ Beatles, April	£4,102.46	
■ Donated as the proceeds of the Call My Bluff Wine Tasting event on 3rd May 2025	£3,204.32	
■ Tewkesbury, May	£305.95	
■ Lavinia Blackwall concert, October	£2,591.85	
■ Annual Lecture, November	£858.49	
■ Unallocated Stripe fees refund	£0.98	
Interest	£454.50	£237.08
Total receipts	£12,601.78	£8,618.05
Payments		
Charges on donations received	-£25.26	-£35.47
Insurance	-£248.30	-£221.71
Stationery, office, website	-£84.45	-£315.50
Donations and purchases		-£6,897.00
■ Bell ropes	-£780.00	
■ Printing of Viking leaflets	-£63.49	
■ Oak benches	-£948.00	
Costs for events		-£677.22
■ Beatles, April	-£516.63	
■ Call My Bluff Wine Tasting event on 3rd May 2025	Nil	
■ Tewkesbury, May	-£367.19	
■ Lavinia Blackwall concert, October	-£1,425.00	
■ Annual Lecture, November	-£506.12	
■ Unallocated Stripe fees	£0.00	
Total payments	-£4,964.44	-£8,146.90
Surplus	£7,637.34	£471.15
Cash funds		
Cash funds at end of 2024 (2023)	£12,619.88	£12,148.73
Plus surplus	£7,637.34	£471.15
Equals cash funds at end of period*	£20,257.22	£12,619.88
*Of which £1500 is designated for floodlighting		

Statement of Assets and Liabilities

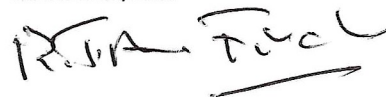
	31 Dec 2025	31 Dec 2024
Made up of		
■ Current account	£5,565.64	£4,368.40
■ CCLA deposit account	£14,691.58	£8,237.08
■ Balance on CAF account	£0.00	£14.40
	£20,257.22	£12,619.88

CAF = Charities Aid Foundation


CCLA = CCLA Fund Managers Limited (registered in England & Wales, No. 8735639)

Signed on behalf of the Trustees

Richard Finch, Chair



Stephen Hardwick, Treasurer

 13/1/26

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From January 1st 2024 To December 31st 2024

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>Three successful fundraising events have been organized this year. The first was a concert by Derwentio Brass supported by Voices and Derby City Singers which was enjoyed by over 100 people and raised £807 after costs.</p> <p>The second was a barbecue hosted at Cokhay Farm where delicious food was enjoyed by a mixture of friends, church members and the local community in a lovely rural setting. £1,985 was raised.</p> <p>The third was the annual lecture given by Professor Mark Horton to a packed church on his involvement in 50 years of early medieval archaeology in Repton 1974-2023. This was followed by tours of the Priory at Repton School and refreshments. Ticket Tailor was used for selling tickets for the first time and proved successful helping to raise £2,290.</p> <p>Work has progressed on the production of a new guide book and a reprint of Dr Harold Taylor's Repton Studies. Introducing people to the significance of the church and churchyard, and promoting understanding of its history will raise its profile and further the objects of the charity through additional financial support.</p>
Statement confirming whether the trustees have	Para 1.18	In carrying out the above the trustees have had regard to the guidance issued by the

had regard to the guidance issued by the Charity Commission on public benefit		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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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 main achievements of FRPC have been raising funds through subscriptions, donations and fundraising events. This has enabled donations to the church of £1,897 for the purchase of a new lawnmower for the churchyard and a donation of £5,000 towards the cost of repairs to the chancel stonework. Remaining funds will be used in future to maintain and enhance St Wystan's church for the benefit of society as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts for 2024 were £8,618.05 which included single as well as regular donations, gift aid and receipts from events. Total payments amounted to £8,146.90 which included expenses linked with events, charges by Charities Aid Foundation for handling donations and donations to Repton PCC for new mower and repairs to stonework. This resulted in a surplus for the year of £471.15 and a final balance of £12,619.88
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the Trustees is to maintain a balance in unrestricted funds equating to two months of payments. Our only major payments are Trustee insurance and stationery so maintaining a reserve of £300 in unrestricted funds is appropriate.
Amount of reserves held	Para 1.22	➤ £300
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources of funding are subscriptions, donations and fundraising events. Currently there are 29 regular subscribers and we aim to hold at least 2 fundraising events each year
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two trustees nominated by Repton Parochial Church Council (PCC) Others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has 8 trustees which include chair, treasurer and secretary. It works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	FRPC
Registered charity number	1162837
Charity's principal address	36 Beech Avenue Willington Derby DE65 6DB

13 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	Richard Finch	Chair		Trustees
2	Stephen Hardwick	Treasurer	From 2/05/24	Trustees
3	Virginia Davis	Secretary		Nominated by Repton PCC
4	Rev Stephen Short	Vicar	From 2/05/24	Ex officio
5	Andrew Austen			Trustees
6	Stephen Gould			Nominated by Repton PCC
7	Anna Parish		From 19/11/24	Trustees
8	Jonathan Sheldon			Trustees
9	Melbourne Thomas		Until 13/05/24	Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)	Richard Finch	Virginia Davis
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	25.2.2025	

Friends of Repton Parish Church

Final accounts - 1 January 2024 to 31 December 2024

Receipts and Payments Account

	2024 full year	2023 full year
Receipts		
Donations through CAF, including Gift Aid	£1,617.50	£1,721.25
Other general donations, including Gift Aid	£1,004.02	£119.50
Donation for improving floodlighting		£1,500.00
Receipts at events		£400.50
■ Derventio Brass, April	£1,165.00	
■ Summer Barbecue, August	£1,994.00	
■ Annual Lecture, November	£2,600.45	
Interest	£237.08	
Total receipts	£8,618.05	£3,741.25
Payments		
Charges on donations received	-£35.47	-£39.35
Insurance	-£221.71	-£201.94
Stationery, office, website	-£315.50	-£41.91
Donations and purchases		-£676.80
■ To PCC for mower	-£1,897.00	
■ To PCC for Chancel stonework repairs	-£5,000.00	
Costs for events		-£25.00
■ Derventio Brass, April	-£358.20	
■ Summer Barbecue, August	-£9.27	
■ Annual Lecture, November	-£309.75	
Total payments	-£8,146.90	-£985.00
Surplus	£471.15	£2,756.25
Cash funds		
Cash funds at end of 2023 (2022)	£12,148.73	£9,392.48
Plus surplus	£471.15	£2,756.25
Equals cash funds at end of 2024 (2023)*	£12,619.88	£12,148.73

*Of which £1500 is designated for floodlighting

Statement of Assets and Liabilities at 31st December

	2024	2023
Made up of		
■ Current account	£4,368.40	£12,148.73
■ CCLA deposit account	£8,237.08	
■ Balance on CAF account	£14.40	
	£12,619.88	£12,148.73

CAF = Charities Aid Foundation

CCLA = CCLA Fund Managers Limited (registered in England & Wales, No. 8735639)

Signed on behalf of the Trustees

Richard Finch, Chair

Stephen Hardwick, Treasurer

R.S.M. Finch

S.J. Hardwick

25 February 2025

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From **1st January 2023** To **31st December 2023**

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>Our first event in 2023 was a hastily arranged talk by Professor Mark Horton in the Vicarage Garden on 6th April where possibly the last Archaeological dig had been taking place. This was attended by about 50 people. The second event was a visit to St Saviour's Church, Foremark where Richard Finch gave an interesting talk about the church's history and this was followed by a walk to Anchor Church where Professor Edmund Simons gave a conducted tour and entertaining talk. In spite of adverse weather about 40 people were able to enjoy this. Professor Ed Simons was due to give our annual lecture in October giving further insight into Anchor Church and other rock cut buildings which he is researching. However this had to be cancelled due to flooding both locally and across the country. The events added £400.50 to the funds.</p> <p>The information sheets produced last year have been well used and appreciated by visitors to the church. 2 newsletter were sent out keeping Friends informed of our activities and containing an interesting article "From the Archives"</p> <p>Work has progressed on the production of a new guide book which it is hoped to publish in 2024. It is intended that this will be self financing, sales covering initial outlay in time. Introducing people to the significance</p>

		<p>of the church and churchyard, and promoting understanding of its history will raise its profile and further the objects of the charity through additional financial support.</p> <p>Another project which is nearing completion is the reproduction in a modern format of the three Repton Studies by Dr Harold Taylor (out of print) which are an authoritative study detailing his understanding of the developing architectural history of St Wystan's Church.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the above the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>The main achievements in 2023 have been raising funds through regular donations and events which have been enjoyed by the wider public. The funds will be used in future to maintain and enhance St Wystan's church for the benefit of society as a whole.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts for 2023 were £3,741.25 which included regular donations, receipts from events, gift aid and a donation to improve the floodlighting if this is agreed by Repton Parochial Church Council. Total payments amounted to £985.00 which included expenses and charges by Charities Aid Foundation for handling donations, subscriptions and gift aid, and the cost of the font ewer donated to Repton PCC. This resulted in a surplus of £2756.25 and a final balance of £12,148.33
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the Trustees is to maintain a balance in unrestricted funds equating to two months of payments. Our only major payments are Trustee insurance and stationery so maintaining a reserve of £300 in unrestricted funds is appropriate.
Amount of reserves held	Para 1.22	>£300
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources of funding are subscriptions, donations and fundraising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two nominated by Repton Parochial Church Council (PCC) Others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	FRPC
Registered charity number	1162837
Charity's principal address	36 Beech Avenue Willington Derby DE65 6DB

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	Vacant			Vicar ex-officio
2	Virginia Davis	Secretary Acting Treasurer		Nominated by Repton PCC
3	Richard Finch	Chair		Appointed by Trustees
4	Andrew Austen			Appointed by Trustees
5	Stephen Gould			Nominated by Repton PCC
6	John Perks		1/12/23 – 25/07/23	Appointed by Trustees
7	Jonathan Sheldon			Appointed by Trustees
8	Melbourne Thomas			Appointed by Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	<i>R.S.A. Finch</i>	<i>VD</i>
Full name(s)	Richard Finch	Virginia Davis
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

FRIENDS OF REPTON PARISH CHURCH
FINAL ACCOUNTS JANUARY 1ST 2023 - DECEMBER 31ST 2023

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS

	GENERAL	DESIGNATED FOR FLOODLIGHTING	TOTAL	2022
Regular Donations received through CAF	£ 1,325.00		£ 1,325.00	£ 1,350.00
Other donations received through CAF	£ 125.00		£ 125.00	£ 45.00
Legacy				£ 2,500.00
Donation for improving floodlighting		£ 1,500.00	£ 1,500.00	
Other donations	£ 119.50		£ 119.50	£ 1,407.00
Receipts at events	£ 400.50		£ 400.50	£ 2,842.41
Gift Aid collected through CAF	£ 271.25		£ 271.25	£ 226.25
Donations through Sum Up				£ 30.00
TOTAL RECEIPTS	£ 2,241.25	£ 1,500.00	£ 3,741.25	£ 8,400.66
PAYMENTS				
CAF charges	£ 39.35		£ 39.35	£ 45.18
SumUp charges and card reader				£ 0.51
Insurance	£ 201.94		£ 201.94	£ 158.93
Stationery	£ 2.99		£ 2.99	£ 2.75
Printing				£ 51.79
Postage				£ 15.84
Equipment	£ 29.33		£ 29.33	
Website domain charge	£ 9.59		£ 9.59	£ 9.59
Donation of font ewer to Repton PCC	£ 676.80		£ 676.80	
Events costs	£ 25.00		£ 25.00	£ 232.60
TOTAL PAYMENTS	£ 985.00		£ 985.00	£ 517.19
SURPLUS	£ 1,256.25	£ 1,500.00	£ 2,756.25	£ 7,883.47
Cash funds at end of 2022	£ 9,392.48		£ 9,392.48	£ 9,392.48
Cash funds at end of 2023	£ 12,148.73		£ 12,148.73	

STATEMENT OF ASSETS AND LIABILITIES 31ST DECEMBER 2023

	31 December 2022	31 December 2023
Current Account	£ 9,392.48	£ 12,148.73

No outstanding payments
CAF = Charities Aid Foundation

Signed on behalf of the Trustees

Name	Position	Signature	Date approved
Richard Finch	Chair	<i>R.S.A. Finch</i>	29/02/24
Virginia Davis	Acting Treasurer	<i>V.R. Davis</i>	29/02/24

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>2022 was a successful year for FRPC. 3 fundraising events were organized. The first in May was a concert by Silver Sax, a Derby based saxophone band which had people foot tapping in the pews. The second in August was a barbecue hosted by the Gould family at Cokhay Farm when we were lucky with the weather and enjoyed a social afternoon with excellent food in a lovely setting. Our first annual lecture in October was given by Professor Martin Biddle to a full church reminding us of the historical significance of the crypt and updating us on his current thinking about its dating followed by more detailed discussions down in the crypt itself. All of these were well attended and enjoyed by all those who came resulting in an addition to funds of £2,600.</p> <p>3 different information sheets have been produced to help visitors appreciate the history and features of the church depending on their interests and 2 newsletter were sent out keeping Friends informed.</p> <p>Work is progressing on the production of a new guide book. It is intended that this will be self financing, sales covering initial outlay in time. Introducing people to the significance of the church and churchyard, and promoting understanding of its history will raise its profile and further the objects of the charity through additional financial support.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the above the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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 main achievements in 2022 have been raising funds through providing a variety of events which have been enjoyed by the wider public. The funds will be used in future to maintain and enhance St Wystan's church for the benefit of society as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts for 2022 were £8,400.66 which included receipts from events, a legacy and a donation for the purchase of a font ewer for St Wystan's church. Total payments amounted to £517.19 which included expenses and charges by Charities Aid Foundation for handling donations, subscriptions and gift aid. This resulted in a surplus of £7883.47 and a final balance of £9392.48
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the Trustees is to maintain a balance in unrestricted funds equating to two months of payments. Our only major payments are Trustee insurance and stationery so maintaining a reserve of £200 in unrestricted funds is appropriate.
Amount of reserves held	Para 1.22	>£200
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources of funding are subscriptions, donations and fundraising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two nominated by Repton Parochial Church Council (PCC) Others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	FRPC
Registered charity number	1162837
Charity's principal address	St Wystan's Church Willington Road Repton Derby DE65 6FH

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	Revd Martin Flowerdew	Chair	01/01/22 – 18/11/22	Ex Officio
2	Virginia Davis	Secretary Acting Treasurer		Nominated by Repton PCC
3	Richard Finch	Vice Chair		Appointed by Trustees
4	Andrew Austen			Appointed by Trustees
5	Stephen Gould			Nominated by Repton PCC
6	John Perks			Appointed by Trustees
7	Jonathan Sheldon			Appointed by Trustees
8	Melbourne Thomas			Appointed by Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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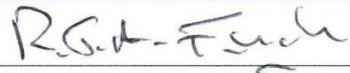
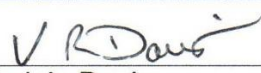
Other optional information

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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)	Richard Finch	Virginia Davis
Position (eg Secretary, Chair, etc)	Vice Chair	Secretary
Date	8/07/23	

**FRIENDS OF REPTON PARISH CHURCH
FINAL ACCOUNTS JANUARY 1ST 2022 - DECEMBER 31ST 2022**

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS

	GENERAL	SPECIAL PROJECTS	TOTAL	2021
Regular Donations received through CAF	£ 1,350.00		£ 1,350.00	£ 795.00
Other donations received through CAF	£ 45.00		£ 45.00	£ 3,820.00
Legacy	£ 2,500.00		£ 2,500.00	
Donation to include purchase of font ewer	£ 1,000.00		£ 1,000.00	
Other donations	£ 407.00		£ 407.00	£ 335.00
Receipts at events	£ 2,842.41		£ 2,842.41	£ 549.79
Gift Aid collected through CAF	£ 226.25		£ 226.25	£ 267.50
Donations through sum up	£ 30.00		£ 30.00	
TOTAL RECEIPTS	£ 8,400.66		£ 8,400.66	£ 5,877.29

PAYMENTS

CAF charges	£ 45.18		£ 45.18	£ 41.73
SumUp charges and card reader	£ 0.51		£ 0.51	£ 21.97
Insurance	£ 158.93		£ 158.93	£ 158.93
Stationery	£ 2.75		£ 2.75	
Printing	£ 51.79		£ 51.79	£ 36.53
Postage	£ 15.84		£ 15.84	£ 15.84
Website domain charge	£ 9.59		£ 9.59	£ 9.59
Donation to Repton PCC for floodlighting				£ 4,824.00
Events costs	£ 232.60		£ 232.60	
TOTAL PAYMENTS	£ 517.19		£ 517.19	£ 5,112.55

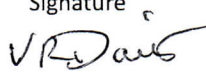

SURPLUS	£ 7,883.47		£ 7,883.47	£ 658.70
Cash funds at end of 2021	£ 1,509.01		£ 1,509.01	
Cash funds at end of 2022	£ 9,392.48		£ 9,392.48	

STATEMENT OF ASSETS AND LIABILITIES 31ST DECEMBER 2022

	31 December 2021	31 December 2022
Current Account	£ 1,509.01	£ 9,392.48

No outstanding payments
CAF = Charities Aid Foundation

Signed on behalf of the Trustees

Name	Signature	Date approved
Virginia Davis		28/02/2023
Richard Finch		28/02/2023

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From **1st January 2021** To **31st December 2021**

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>2021 was another difficult year due to the Coronavirus pandemic but the Trustees managed to hold a successful first birthday event on 16th October 2021. A full church was entertained by the South Derbyshire Music Centre Swing Band and a children's choir from Repton Primary and St Wystan's led by Abi Johnson. Music was interspersed with short talks by Prof Martin Biddle, Prof Mark Horton and Stephen Gould. Refreshments were provided by the Gould family and the evening finished with the count-down to the switching on of the new floodlights accompanied by the ringing of the bells. £550 was raised towards the cost of the floodlights.</p> <p>Thanks to this and some very generous donations including the electrical work being carried out by James Williamson at no cost the Trustees were able to donate the full cost of the floodlights to Repton PCC in December 2021. The PCC has yet to identify the next project they would like the Friends to raise</p>

		<p>money for.</p> <p>Work on a new church guide is progressing and the first of a series of information sheets under the general heading 'Around St Wystan's Church', highlighting 'Features of Interest' is now available for visitors.</p> <p>The first newsletter giving information on activities and an item 'From the Archives' was sent out to Friends in June 2021, followed by the second in December 2021. It is intended to send out newsletters twice a year to keep Friends informed.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the above the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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 main achievement in 2020 was funding the cost of replacement floodlights in the churchyard so that the spire and tower which are a local landmark during the day are once more highlighted during the evening as well for the benefit of the local community. The LED lights which are energy efficient and directional cause minimal light pollution and are controlled by a time clock.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The total receipts for 2021 were £5,877.29 and total payments were £5,112.55 which included the donation to Repton PCC for the cost of the floodlighting and Charities Aid Foundation charges for handling donations, subscriptions and Gift Aid. This resulted in a surplus for the year of £764.74 and a final balance of £1,509.01
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the Trustees is to maintain a balance in unrestricted funds equating to two months of payments. Our only major payments are Trustee insurance and stationery so maintaining a reserve of £200 in unrestricted funds is appropriate.
Amount of reserves held	Para 1.22	£1,509
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principle sources of funds are by annual subscription and fund raising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two nominated by Repton Parochial Church Council (PCC) Others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	FRPC
Registered charity number	1162837

Charity's principal address	St Wystan's Church Willington Road Repton Derby DE65 6FH

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	Revd Martin Flowerdew	Chair		Ex Officio
2	Virginia Davis	Secretary Acting Treasurer		Nominated by Repton PCC
3	Andrew Austen			Appointed by Trustees
4	Richard Finch			Appointed by Trustees
5	Stephen Gould			Nominated by Repton PCC
6	John Perks			Appointed by Trustees
7	Jonathan Sheldon			Appointed by Trustees
8	Melbourne Thomas			Appointed by Trustees
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	<i>VDavis</i>	<i>RSA Finch</i>
Full name(s)	Virginia Davis	RICHARD FINCH
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	17/05/22	

**FRIENDS OF REPTON PARISH CHURCH
FINAL ACCOUNTS JANUARY 1ST 2021 - DECEMBER 31ST 2021**

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS

	GENERAL	SPECIAL PROJECTS	TOTAL	2020
Regular Donations received through CAF	£ 795.00		£ 795.00) £ 726.00
Other donations received through CAF	£ 3,820.00	£ 110.00	£ 3,930.00) £ 210.00
Donations received directly	£ 335.00		£ 335.00	
Receipts at events	£ 549.79		£ 549.79	
Gift Aid collected through CAF	£ 267.50		£ 267.50	
TOTAL RECEIPTS	£ 5,767.29	£ 110.00	£ 5,877.29	£ 936.00

PAYMENTS

CAF charges	£ 41.73	£ 3.96	£ 45.69	£ 32.80
SumUp charges and card reader	£ 21.97		£ 21.97	
Insurance	£ 158.93		£ 158.93	£ 158.93
Printing	£ 36.53		£ 36.53	
Postage	£ 15.84		£ 15.84	
Website domain charge	£ 9.59		£ 9.59	
Donation to Repton PCC for floodlighting	£ 4,824.00		£ 4,824.00	
TOTAL PAYMENTS	£ 5,108.59	£ 3.96	£ 5,112.55	£ 191.73
SURPLUS	£ 658.70	£ 106.04	£ 764.74	£ 744.27
After transfer from special Projects to General Fund	£ 764.74		£ 106.04	
Cash funds at end of 2020	£ 744.27		£ 744.27	
Cash funds at end of 2021	£ 1,509.01		£ 1,509.01	

STATEMENT OF ASSETS AND LIABILITIES 31ST DECEMBER 2021

	31 December 2020	31 December 2021
Current Account	£ 744.27	£ 1,509.01

No outstanding payments
CAF = Charities Aid Foundation

R.S.A. Tsuch

Approved by Trustees 15/03/22

Signed on behalf of Trustees:

FRIENDS OF REPTON PARISH CHURCH

England & Wales - Charity number 1162837

Accounts



Trustees' Annual Report for the period

From 1st January 2020

To 31st December 2020

Charity name: Friends of Repton Parish Church

Charity registration number: 1162837

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to maintain, repair, restore, preserve, improve and enhance the fabric of the church of St Wystan, Repton, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.
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>In early 2020 additional Trustees, Patrons and President were put in place ready for a formal launch of Friends of Repton Parish Church but unfortunately Covid 19 restrictions changed our plans. However, the following activities have been carried out.</p> <p>Charities Aid Foundation has been appointed to handle subscriptions and donations.</p> <p>A leaflet explaining the aims of the Friends and inviting people to subscribe has been printed.</p> <p>A website has been set up https://www.friendsofreptonparishchurch.co.uk</p> <p>Letters and emails were sent out inviting people to join Friends of Repton Parish Church.</p> <p>It was agreed to fund the replacement of the floodlighting to the tower and spire of St Wystan's church which had been requested by Repton Parochial Church Council.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the above the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	We have raised the profile of Friends of Repton Parish Church and begun to raise funds which can be used towards enhancing St Wystan's church for the benefit of the general public.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the first year since beginning to raise funds, receipts totalled £936 and after handling charges and necessary expenditure there is a surplus of £744.27.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A policy for holding reserves will be agreed during the next accounting year.
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal source of funding during 2020 was through donation, including annual subscription.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution in Standard format for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	Vicar Ex Officio Two nominated by Repton Parochial Church Council (PCC) Others appointed by Trustees on the basis of their ability to represent the wider community's interest in achieving the organisation's objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Works with Repton Parochial Church Council to identify projects of value to fulfilling the organisation's objectives and likely to gain support from the wider community
Other		

Reference and Administrative details

Charity name	Friends of Repton Parish Church
Other name the charity uses	
Registered charity number	1162837
Charity's principal address	St Wystan's Church Willington Road Repton Derby DE65 6FH

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	Revd Martin Flowerdew	Chair		Ex officio
2	John Perks	Treasurer		Appointed by Trustees
3	Virginia Davis	Secretary		Nominated by Repton PCC
4	Richard Finch		From 21/04/20	Appointed by Trustees
5	Stephen Gould		From 21/04/20	Nominated by Repton PCC
6	Andrew Austen		From 21/04/20	Appointed by Trustees
7	Jonathan Sheldon		From 21/04/20	Appointed by Trustees
8	Melbourne Thomas		From 21/04/20	Appointed by Trustees
9				
10				
11				
12				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Martin Flowerdew	Virginia Rosalind Davis
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	16 th June 2021	16 th June 2021

FRIENDS OF REPTON PARISH CHURCH
FINAL ACCOUNTS JANUARY 1ST 2020 - DECEMBER 31ST 2020

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS

Donations received via CAF	£ 726.00	
Donations received directly	£ 210.00	
TOTAL		£ 936.00

PAYMENTS

Fees to CAF	£ 32.80	
Insurance	£ 158.93	
TOTAL		£ 191.73

SURPLUS 744.27

STATEMENT OF ASSETS AND LIABILITIES

	Dec-19	Dec-20
Current Account	0	£ 744.27

No outstanding payments from CAF

CAF = Charities Aid Foundation

M J [Signature]
Chair of F.R.P.C.
Vicar of Repton
15th June 2021

