



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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


Chair of F.R.P.C.
Vicar of Repton
15th June 2021
