



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[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	
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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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	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