



# Trustees' Annual Report for the period

From

Period start date

1 January 2020

Period end date

31 December 2020

To

## Section A

## Reference and administration details

Charity name Friends of Wareside Church

Other names charity is known by

Registered charity number (if any) 1166624

Charity's principal address The Fox, Babbs Green, Wareside, Ware

Hertfordshire

Postcode

SG12 7RX

## 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	Paul Goodman			
2	Richard Hart			
3	Nicholas Buxton			
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## Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To help conserve, maintain and improve the fabric, furnishings and fittings of Holy Trinity Church Wareside and (1) to support the upkeep of the building and its grounds; (2) to foster public interest in the building and its grounds.

During the period to December 2020, the charity held no events on account of Covid. One refund was received in respect of a prior year expense, and some electrical testing was carried out. We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year it was impossible to hold events. More positively, some minor works were completed, and we have seen no deterioration of the fabric of decorations of the church.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The trustees are satisfied that the charity need reserve no more than a modest cash balance. This is to fund initial costs of future fundraising events.  
This reserves policy is reviewed annually.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nicholas Buxton

Position (eg Secretary, Chair, etc)

Trustee

Date

31 October 2021





## Friends of Wareside Church

Receipts					Payments					Bank balance				
Date	Description	Ticket sales £	Donations £	FoWC Membership £	Total £	Date	Payee	Description	Inv no	Event expenses £	Other £	Donations £	Total £	
07-Jan-20	Bag sales, Terralex refund		218.45		218.45	26-Jan-20	Wareside PCC	NEDA electrical installation	24			947.41	947.41	
					total							total	947.41	1,377.71
Summary to 31/12/20 -->					0.00						0.00	0.00	947.41	31-Dec-20



