



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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.

--

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.

Various meetings were held during the period to December 2022 to encourage greater participation. These incurred no income or expenditure. Fund raising events are planned for 2023/24. 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

Plans are evolving for new projects (external WC, renovation of floor tiles, etc). We expect to make progress next year.

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

28 Oct. 23

Friends of Wareside Church

Receipts						Payments								Bank balance	
Date	Decsription	Ticket sales £	Dona tions £	FoWC Mem'ship £	Total £	Date	Payee	Decsription	Inv no	Event exp'ses £	Other £	Dona tions £	Total £		
20-Jan-22	HMRC refund re Corp tax fine! (fine paid by NFB)		100.01		100.01										
11-Apr-22	CAF cheque: Simon Fraser		150.00		150.00										
						13-Nov-22	S Wood	Extension lead	26			10.08	10.08		
						13-Nov-22	S Wood	24hr timer	27			7.95	7.95		
						13-Nov-22	S Wood	LED lights	28			13.98	13.98		
				total	250.01							total	32.01	2,211.95	31-Dec-22
Summary to 31/12/22 -->		0.00	250.01	0.00						0.00	0.00	32.01			