



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 6 April 2021 **To** 5 April 2022

Charity name: The Friends of the Church of Thorpe Constantine

Charity registration number: 1167668

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to maintain and manage St Constantine's Church, Thorpe Constantine, Staffordshire as a place of Christian worship, building of historic interest and community facility. The church will be made available as a community facility for members of the public, without distinction of their political, religious or other opinions, for recreation and leisure-time occupation provided in the interests of social welfare, with the object of improving their conditions of life.
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	Volunteers have maintained and managed the church for the public benefit during the period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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	Not relevant
Policy on social investment including program related investment	Para 1.38	Not relevant

Contribution made by volunteers	Para 1.38	Volunteers have maintained and managed the church for the public benefit during the period.
Other		Not relevant

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	Volunteers have maintained and managed the church for the public benefit during the period.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not relevant
Performance of fundraising activities against objectives set	Para 1.41	Not relevant
Investment performance against objectives	Para 1.41	Not relevant
Other		Not relevant

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had a bank account balance of £8,153 and a creditor for accountancy fees of £1,440.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to ensure that sufficient reserves are held to meet unforeseen repair costs.
Amount of reserves held	Para 1.22	Reserves were £6,713.
Reasons for holding zero reserves	Para 1.22	Not relevant
Details of fund materially in deficit	Para 1.24	Not relevant
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

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	Ideas for fundraising are being considered.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not relevant
A description of the principal risks facing the charity	Para 1.46	The need for significant repairs might create financial difficulties without recourse to fundraising or the help of volunteers.
Other		Not relevant

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Every charity trustee must be an individual and no individual may be appointed as a charity trustee if under the age of 16 or if disqualified from acting as a charity trustee by virtue of the Charities Act 2011. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not relevant
Relationship with any related parties	Para 1.51	A donation of £10,117 was received during the year from the mother of a trustee, Hugh Inge-Innes-Lillingston, via The Inge Trust. A payment of £5,000 was made during the year for the purchase of freehold land abutting the Church of Thorpe Constantine (a graveyard). Hugh Inge-Innes-Lillingston was a trustee of the Trust that sold the land to the Church of Thorpe Constantine.
Other		Not relevant

Reference and Administrative details

Charity name	The Friends of the Church of Thorpe Constantine
Other name the charity uses	N/A
Registered charity number	1167668
Charity's principal address	Thorpe Hall, Thorpe Constantine, Tamworth, B79 0LH

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	Denis Selwyn Roberts	Church warden and treasurer	N/A	N/A
2	Susan Caroline Inge-Innes-Lillingston	N/A	N/A	N/A
3	Hugh William Inge-Innes-Lillingston	N/A	N/A	N/A
4				

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

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

N/A

Other optional information

None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S.C. Innes-Lillingston	Hugh Wilham
Full name(s)	SUSAN CAROLINE INGE-INNES-LILLINGSTON	HUGH WILLIAM INGE-INNES-LILLINGSTON
Position (eg Secretary, Chair, etc)	trustee	trustee

Date

14.3.23.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of the Church of Thorpe Constantine

1167668

Receipts and payments accounts

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For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation from The Inge Trust	10,117	-	-	10,117	-
Donation from Thorpe Church	3,255	-	-	3,255	-
Donations from individuals	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,422	-	-	13,422	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,422	-	-	13,422	-
A3 Payments					
Contribution to Church Group	144	-	-	144	-
Electricity	104	-	-	104	-
Bank charges	21	-	-	21	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	269	-	-	269	-
A4 Asset and investment purchases, (see table)					
Freehold land at Thorpe Constantine Church (a graveyard)	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000	-
Total payments	5,269	-	-	5,269	-
Net of receipts/(payments)	8,153	-	-	8,153	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,153	-	-	8,153	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	8,153	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,153	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

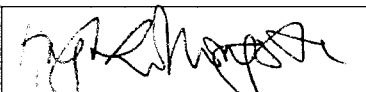
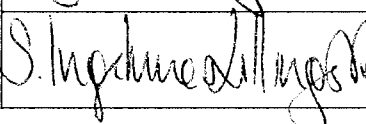
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold land at Thorpe Constantine Church (a graveyard)	Unrestricted funds	5,000	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted funds	1,440	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HUGH LILLINGSTON	27/3/23
	SUSIE INGE-INNES LILLINGSTON	28.3.23