



Friends of Feckenham Parish Church: Trustees Report for 2019/20

Registered Charity Number 1168889

Friends of Feckenham Parish Church achieved charitable status on 24th August 2016. This Trustee Report represents the summary of its year of activity and will form the basis of the return to the Charities Commission having been presented at the fourth AGM, to be advised due to Corona Virus lockdown. It will be held once we can have a real meeting.

The Friends of Feckenham Church was founded in order to ensure that Feckenham Parish Church remains the symbolic centre of our village and continues to be able to be used for a wide range of community activities.

The maintenance and heritage of the building, fabric and surrounds are our principal concern.

Statement of Purpose for Friends Group

The Friends of Feckenham Parish Church is committed to keeping the Church building of St John the Baptist and its surrounding churchyard, available as a resource to the community of Feckenham, preserving it for this and future generations

This is to be achieved by raising money, to be used to maintain, repair and enhance the fabric of the building and surrounding churchyard.

Current Trustees

Name	Length of Tenure	End of Tenure
Andrew Fisher	2	31/10/2022
Louise Denne	2	31/10/2022
Toby Denne	2	31/10/2022
David Street	2	31/10/2022
John Eaton	3	31/10/2023
Lionel Hill MBE	Retired	17/11/2020
Simon Sharp	2	31/10/2022
Phil Guise	3	31/10/2023
Felicity Burman	3	21/01/2023
Mike Sansom	3	21/01/2023



During the period November 2019 and date, the Trustees met on 4 occasions.

Activity Undertaken by Trustees in Order to Execute its Purpose

The Trustees continue to prioritise projects agreed with the PCC.

- Emerging from their joint meeting, it was agreed to prioritise projects which would make the church more amenable to wider community use, irrespective of faith:
- Specifically:
 - The project relating to the sound system has been completed
 - The window repair/restoration and cleaning project has been completed.
 - The clock has been reinstalled and is working satisfactorily
- Projects were then prioritised on their immediate risk to the structure of the building, as specified by the Quinquennial review:
- Specifically:
 - Tower access to facilitate tower roof and lightening conductor maintenance has been completed.
 - High roof repairs. This has now become more urgent as storm damage was incurred to south nave tiles near the tower. It has now been decided that the process repair to the South Nave and Chancel roof be started. The architect is preparing the detailed spec so that a faculty can be applied for and quotes obtained. The estimate is in the order of £175,000 and the process of raising the money will soon begin.
 - Churchyard maintenance continues under Jeff Matthews and his band of helpers. Anyone wishing to join the band will be most welcome!!The condition of the ride on mower for the churchyard is concerning and may need replacing this year.
 - A Drainage survey is currently being costed for work to be done
 - The drainage and resurfacing of the driveway to the Church from the Square including the Archway is currently being costed with a view to being done during 2021 funds permitting. This work was delayed from 2020 due to covid



No fund raising activities were conducted in the year due to covid restrictions however the VAT and Gift aid totalling £6,798 was recovered.

- Income from regular Donations amounted to £516
- Stage payments for the sound system were completed in the year

Please refer to the attached accounts for the financial transactions during the year.


P Guise Secretary

The Friends of Feckenham Parish Church

Registered Charity Number 1168889

Accounts for the year ended 30 September 2020	2020	2019
Income	£	£
Income from Concert	0	442
Income from Coffee Morning. All costs donated.	30	0
Donations	516	939
Window fund donations	0	9,277
Window Fund VAT & Gift Aid recover	6,798	0
Total Income	<u>7,344</u>	<u>10,658</u>
Less Expenditure		
Sound system stage payments	2,015	4,030
Banner and Domain names	0	30
Work on Church Yard	504	0
Work on window refurbishment	0	23,352
Total Expenditure	<u>2,519</u>	<u>27,412</u>
Total of Expenditure over Income for year		(16,754)
Total of Income over Expenditure for year	4,825	
Add Balance at Bank B/f	£ 6,523	£ 23,277
Closing Balance at Bank	<u>£11,348</u>	<u>£ 6,523</u>

Notes to Accounts

1. Accounts are prepared on the cash basis.
2. During the period there were 4 regular donors and 5 other donors.
3. We signed an agreement with Keystone Sound Systems Ltd to supply and fit a new church sound system. The stage payments were completed by 22 February 2020 £2,015.

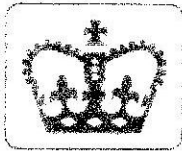
Approved at Trustees Meeting Tuesday 17th November 2020

Proposed

P. Guise Trustee and Secretary

J Eaton Trustee and Treasurer

The block contains two handwritten signatures. The top signature is in dark ink and appears to be 'P. Guise'. The bottom signature is in a lighter ink and appears to be 'John Eaton'.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Friends of Feckenham Church

On accounts for the year
ended

30 September 2020

Charity no
(if any)

1168889

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 September 2020

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

C Bristow

Date:

15 July 2021

Name:

C J BRISTOW

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

The Byre, Compass Cottages
Feckenham
Redditch B96 6HW.