

Friends of the World of Bede

Charity Number: 1168975

Trustees' Annual Report and Financial Statements for the Period 1st April 2020 to 30th March 2021

13th January 2022

Charity name:

Other names charity is known by: Friends of the World of Bede

Charity number: 1168975

Charity's operating address: 2 Chapel Mews, Gilesgate, Durham
Postcode DH1 1WB

Names of the Charity Trustees who Manage the Charity

	<i>Trustee Name</i>	<i>Office (if any)</i>	<i>Appointed</i>	<i>Retired</i>
1:	Rosemary Cramp	Chairperson	15 th July 2017	
2:	Eric Cambridge	Vice Chairperson	14 th July 2018	
3:	Brian Freeman	Joint Secretary	12 th March 2016	
4:	Claudine Freeman	Joint Secretary	12 th March 2016	
5:	Rachel Webb	Membership Secretary	15 th July 2017	
6:	Shirley Johnson	Treasurer	9 th February 2019	

Names of Trustees for the Charity

	<i>Trustee Name</i>	<i>Dates acted, if not for whole year</i>
1:	Gillian Wilson	
2:	Susan Moor	
3:	Gillian Boughton-Willmore	
4:	Richard Walsh	

Names & Addresses of Advisors *(Delete rows which are not relevant)*

	<i>Name</i>	<i>Address & Postcode</i>
Bank:	Barclays Bank	53 Fawcett Street, Sunderland, SR1 1RS
Financial Advisor:	Ralph Thoburn	Prime Accountancy Group Ltd., 2 Defender Court, Sunderland, SR5 3PE

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The objective of the Friends of the World of Bede is to advance the education of the public in the life, work and times of the Venerable Bede, primarily by supporting and assisting the charitable work of the Bede Museum at Jarrow, but also through its own activities away from the Bede Museum at locations with historical links to the Venerable Bede and Anglo Saxon Britain more generally.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

The Charity was severely constrained by the Covid 19 pandemic restrictions which were in place during most of the relevant period. The Bede Museum, the main focus of its attentions, was closed for the most part. The Trustees did meet on a regular basis by remote digital conferencing in order to plan for future events and actions.

The Charity liaised on a regular basis with representatives from Jarrow Hall, the arm of Groundwork that is responsible for the day to day running of the Bede Museum. These discussions included planning for future written guides of the Museum that the Charity could provide and funding for an improved display case for the Codex Amiatinus. Changes to the layout of the Museum's displays were also topics addressed.

The Charity had an input into plans for the renovation of the replica Anglo – Saxon buildings located at the outdoors section of the Bede Museum.

The Friends of the World of Bede continued to liaise with and advise Groundwork on the best means of achieving accreditation for the Bede Museum and in publicising the academic significance of the collection.

Financial Review

Brief Statement of the Charity's Policy on Reserves

The Trustees reserve policy is to retain at least six months normal expenditure in reserve. On this basis the Charity has sufficient reserves to meet this requirement.

Statutory Notes to the Accounts

The Charity's income for the period is £380. Consequently, the charity has decided not to face the expenditure of having the 2020 accounts examined by an Independent Examiner, as required for CIOs with an annual income of £25,000 or more.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):



Full Name(s): BRIAN ANDREW FREEMAN

Position(s): JOINT SECRETARY

Date: 13th January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of the World of Bede

No (if any)
1168975

CC16a

Receipts and payments accounts

For the period from	Period start date 1.4.20	To	Period end date 31.3.21
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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					
Subscriptions	381	-	-	381	660
Booklet Sales	-	-	-	-	90
Interest Received	-	-	-	-	-
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	381	-	-	381	750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	381	-	-	381	750
A3 Payments					
Postage	-	-	-	-	8
Bank charges	358	-	-	358	431
British Library Trip	-	-	-	-	36
Catering	-	-	-	-	274
Trolley	-	-	-	-	302
Groundwork - Membership	-	-	-	-	240
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	358	-	-	358	1,291
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	358	-	-	358	1,291
Net of receipts/(payments)	23	-	-	23	541
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	3,356	3,897
Cash funds this year end	23	-	-	3,379	3,356

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	Barclays Bank	3,379	-	-
		-	-	-
		-	-	-
	Total cash funds	3,379	-	-

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

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Brian A Freeman</i>	Brian A Freeman	13-1-22
<i>Shirley A Johnson</i>	Shirley A Johnson	12-1-22