

# **Friends of St Kenelm's Church Upton Snodsbury**

A Charitable Incorporated Organisation.

Registered Charity No 1172859

Report for the Year

Ended

31/5/2025

**CHARITY INFORMATION**

Friends of St Kenelm's Church Upton Snodsbury

Registered Charity No. 1172859

Address: The Chapel, Chapel Lane Upton Snodsbury Worcestershire WR7 4NH

☎ 01905 381 270

Email [foskus2017@gmail.com](mailto:foskus2017@gmail.com)

**GOVERNING DOCUMENT:**

Constitution adopted 3/5/2017

**TRUSTEES**

Eric Wiles (Chair of Trustees),  
Catherine Milner.

**AIMS AND OBJECTIVES**

The preservation and conservation of St Kenelm's church Upton Snodsbury its churchyard and surrounding area.

**ACTIVITIES**

The activities of the Charity are to raise funds for and to make grant awards with the view of the preservation and conservation of St Kenelm's church. The Charity has not held any community-based fund raising event during the year. The Charity has not received any funding requests from Upton Snodsbury Parochial Church Council (the PCC) during the year, however a grant request was made post the year end and a £5,000 grant was paid during 2025.

The Trustees have met periodically to discuss progress, and have corresponded by email throughout the period. They confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

**FINANCE**

Surplus cash balances have been invested with HSBC Bank plc during the course of the year, and the Charity has received interest on the invested funds.

The Charity has no Reserves policy, but aims to maintain a positive cash balance, whilst providing funds to the PCC as and when the PCC makes a funding application.

FRIENDS of St KENELM'S CHURCH UPTON SNODSBURY


Financial Statements for the Year Ended 31 May 2025

INCOME and EXPENDITURE ACCOUNT	<u>2025</u>	<u>2024</u>
		£
INCOME		
Donations	5,000.00	18.12
GiftAid	0.00	0.00
Net Income from Fund Raising Event	0.00	0.00
Interest	13.71	13.87
Total Income	<u>5,013.71</u>	<u>31.99</u>
EXPENDITURE		
Grant Made	0.00	0.00
Bank Charges	60.00	60.00
EXCESS OF INCOME OVER EXPENDITURE	<u><u>4,953.71</u></u>	<u><u>-28.01</u></u>

BALANCE SHEET  
As At 31st May 2025

NET ASSETS	£	£
Cash at Bank	<u>5,728.43</u>	<u>774.72</u>
REPRESENTED BY	£	£
General Reserves B/fwd	774.72	802.73
Net Income for the year	4,953.71	-28.01
General Reserves C/Fwd	<u>5,728.43</u>	<u>774.72</u>

Eric Wiles  
Treasurer

Mark Hobs  
Independe