



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1 April 2020  
31 March 2021

Period start date To  
Period end date

Charity name: Friends of Lanteglos Church (FOLC)

Charity registration number:1177951

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To raise funds for the restoration, repair, and maintenance of St Julitta's Church, and to provide education and information about the building and a venue for social and musical events</b>
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	<b>The effects of the pandemic, and successive lockdowns, severely affected the ability to hold any events. Two concerts were held in the Church. An afternoon tea was hosted by a supporter , and work was completed on updating some information leaflets.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had full regard to the guidance on public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by	Para 1.38	<b>FOLC has no paid staff and all administrative and other work is undertaken by volunteers.</b>

volunteers		<b>Including the Trustees, 20-30 volunteers have been involved during the year.</b>
Other		

## 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	<p><b>Phase One of the restoration work has been substantially completed and some other essential work undertaken, for example, laying new tarmac paths.</b></p> <p><b>Work began on planning and fundraising for Phase Two - the restoration of the Church bells.</b></p> <p><b>A one day Conference to share expertise and information about the restoration had been planned. It was hoped that this would attract a wide audience. Unfortunately the event had to be cancelled because of lockdown, but a Conference booklet was produced and made available for sale. This has been well received.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>See above.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising was very badly affected by lockdown.</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of the financial year the charity had £31,800 in the bank</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>The charity does not hold reserves as all the funds are being spent on maintenance, restoration, and the provision of leaflets and other information.</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### 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	<b>Grants from heritage charities and Trusts' fundraising from events and donations from members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>The charity has no paid staff and does not commission work unless it has the funds to pay. The principal risk is the possibility of having insufficient volunteers and donors.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Appointed by the Board of Trustees</b>

### 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	<b>All trustees have been provided with a copy of the constitution and information from the Charity Commission on being a Trustee</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Friends of Lanteglos Church
Other name the charity uses	FOLC
Registered charity number	1177951

Charity's principal address	Jenin Cottage 60B High St Topsham Exeter EX3 0DY

## 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	Jennifer Rowe	Chair		
2	Christopher Hayne	Treasurer		
3	Ruth Connor	Membership Secretary		
4	Rev'd Angela cooper			
5	Mary Pearce			
6	John Pearce			
7	Margaret Bosley			
8	Susan Hunt			
9	Angela Goodman			
10	David Goodman			
11	Barry Hodgkiss			
12				
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17				
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19				
20				

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### 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

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## Other optional information

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**Declarations**

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

**Signature(s)**

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**Full name(s)**

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**Position (eg  
Secretary, Chair, etc)**

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**Date**

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**Friends of Lanteglos Church Income & Expenditure for Restoration Account**  
for Year Ended 31.03.2021

Opening Balance 01.04.2020 £23,923.05

£

**RECEIPTS**

Heritage Lottery Fund	23,150.00	
Camelford Town Council	500.00	
Garfield Weston Trust	5,000.00	
Sundry Donations	194.00	
Book & Photograph Sales	150.00	
HMRC Gift Aid Tax Claim	3,903.25	
HMRC VAT Refunds	12,553.00	<u>£45,450.25</u>

£69,373.50

**EXPENDITURE**

£

Main Contractor [retentions payment]	9,649.69	
Minor Contractors	22,486.33	
Book Publishing Costs	725.00	
Sundry Payments	198.55	
HMRC VAT Paid	4,510.81	<u>£ 37,570.38</u>

£31,802.92

Balance of Restoration Account  
31.03.21.

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Hon. Treasurer C C Hayne ACIB

Hon Auditor A T Brokenshire ACIB.

08.04.21

16/4/21

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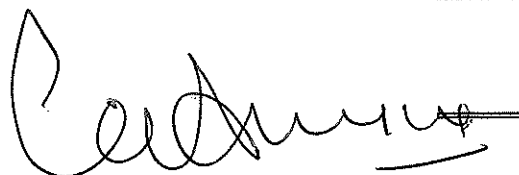
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