

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A

Reference and administration details

Charity name

The photographic Voice (North)

Other names charity is known by

Registered charity number (if any) 1178243

Charity's principal address

58 Tenby Road

Redcar

Postcode

TS10 4GZ

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	Peter Kitchener			
2	Joe Hunt			
3	Paul Kitchener			
4				
5				
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7				
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10				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION REGISTERED 04 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Previous Directors of The Photographic Voice CIC

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

WE WORK IN PARTNERSHIP WITH OTHER ORGANISATIONS IN THE NORTH EAST OF ENGLAND WITH THE AIM OF PROVIDING OPPORTUNITIES FOR OUR COMMUNITIES TO REPRESENT THEMSELVES AND TELL THEIR OWN STORY. WE DO THIS BY PROVIDING TRAINING AND EDUCATION IN PHOTOGRAPHY, OTHER VISUAL MEDIA AND COMMUNICATION TO ENABLE PEOPLE FACING ANY DISADVANTAGE TO DEVELOP THEIR INDIVIDUAL CAPABILITIES; SKILLS; AND KNOWLEDGE.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

All Charity activity's were paused due to the Covid-19 pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

P. Whelan

Full name(s)

Paul Kitchenner

Position (eg Secretary, Chair, etc)

Trustee

Date

27/01/2022

Annual Return

THE PHOTOGRAPHIC VOICE (NORTH) - 1178243

REGISTERED ADDRESS
58 TENBY ROAD,
REDCAR
TS10 4GZ

START DATE 01/04/2020
END DATE 31/03/2021

BALANCE CARRIED FORWARD

£964.61

INCOME			EXPENDITURE		
DATE	DESCRIPTION	VALUE	DATE	DISCRIPTION	VALUE
			02/04/2020	Email	£4.14
			02/05/2020	Email	£4.14
			02/06/2020	Email	£4.14
			02/07/2020	Email	£4.14
			02/08/2020	Email	£4.14
			02/09/2020	Email	£4.14
			02/10/2020	Email	£4.14
			02/11/2020	Email	£4.58
			02/12/2020	Email	£4.60
			02/01/2021	Email	£4.60
			02/02/2021	Email	£4.60
			02/03/2021	Email	£4.60
Total			Total		
			Remaining balance		