



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 2 to (end date) 3 1 0 3 2 3

Section A

Reference and administration details

Charity name

The Photographic Voice (North)

Other names the charity is known by

Registered charity number (if any)

1 1 7 8 2 4 3

Charity's principal address

58 Tenby Road
Redcar

Postcode T S 1 0 4 G Z

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 | | | |
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| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (optional information)

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.

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.

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)

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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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Charity was inactive during this period

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. Kitchener

Full name(s)

Paul Kitchener

Position (eg Secretary, Chair, etc)

Trustee

Date

24/01/24

Annual Return

THE PHOTOGRAPHIC VOICE (NORTH) - 1178243

REGISTERED ADDRESS

58 TENBY ROAD,

REDCAR

TS10 4GZ

START DATE 01/04/2022

END DATE 31/03/2023

BALANCE CARRIED FORWARD

£653.01

| INCOME | | | EXPENDITURE | | |
|--------|-------------|-------|-------------|-------------------|---------|
| DATE | DESCRIPTION | VALUE | DATE | DISCRIPTION | VALUE |
| | | | 02/06/2022 | Email | £4.60 |
| | | | 02/07/2022 | Email | £4.60 |
| | | | 02/08/2022 | Email | £4.59 |
| | | | 24/02/2023 | web domain | £50.00 |
| | | | 03/02/2023 | Card fees | £69.00 |
| | Total | | | Total | £132.79 |
| | | | | Remaining balance | £520.22 |