

# PEOPLE FOR YOU

England & Wales · Charity number 1186817

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 School Lane  
Meysey Hampton  
Cirencester  
Gloucestershire  
GL7 5JS

**Phone** 07810630167

**Email** [PEOPLEFORYOUCOTSWOLDS@GMAIL.COM](mailto:PEOPLEFORYOUCOTSWOLDS@GMAIL.COM)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS:TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN INTERGENERATIONAL BEFRIENDING SERVICE TO ADDRESS LONELINESS AND SOCIAL ISOLATION AMONG OLDER PEOPLE LIVING IN THE GLOUCESTERSHIRE COTSWOLDS AND THE SURROUNDING AREAS ARISING AS A RESULT OF THEIR AGE, INFIRMITY, ILL-HEALTH, DISABILITY OR SOCIAL CIRCUMSTANCE.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT, FINANCIAL HARDSHIP, YOUTH OR OLD AGE; AND ILL HEALTH (PHYSICAL OR MENTAL).

**Activities:** volunteer befriending service

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,056	£25,707	-	-
2023-12-31	£24,749	£20,432	-	-
2022-12-31	£15,845	£19,476	-	-
2021-12-31	£27,420	£14,158	-	-
2020-12-31	£10,357	£12,640	-	-

## Trustees

Name	Role	Appointed
Gillian Ford		2025-06-17
John Webster		2023-06-26
Lorraine Coney		2023-06-26
Sandrine Mangin		2023-06-26

**PEOPLE FOR YOU**

England & Wales - Charity number 1186817

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# Accounts

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# **PEOPLE FOR YOU**

VOLUNTEER BEFRIENDING  
SERVICE

**Charity Name:** People For You

**Charity Number:** 1186817

**Date Of Registration:** 9th December 2019

**Registered Office:** Community House, 15 College Green, Gloucester, GL1 2LZ

**Correspondence Address:** 14 School Lane, Meysey Hampton, Cirencester, GL7 5JS

**Trustees:** John Webster, Sandrine Mangin, Lorraine Coney & Gillian Ford

**Staff member:** Melanie Lewis (part-time manager)

**Trustees Annual Report & Accounts**

**For Period from 1st January 2024 to 31st December 2024**

## **Objective of People For You**

People For You exists to reduce loneliness and social isolation so adults in our rural corner of Gloucestershire: Tetbury, Fairford, Lechlade and nearby villages can stay connected, confident and part of community life. Many of the people we support are housebound or find it very hard to get out because of disability or long-term health conditions; others are living with anxiety or depression, or working through recent bereavement. We offer very practical, very human support: regular home visits, friendly phone/video befriending, and simple, helpful

signposting to local activities and services that make everyday life feel possible again. In planning our work, the trustees have had due regard to the Charity Commission's guidance on public benefit.

## **Summary of the Main Achievements (Dec 2023 – Dec 2024)**

We kept the heart of PFU steady with careful matching, consistent home visits and regular calls, and a reliable volunteer team. Alongside this core support we moved several important projects forward: after successful fundraising we opened a new Arts & Crafts group in Tetbury in November 2024, funded for two years, providing a gentle, low-pressure space for people who need an easier first step back into social contact; we launched a clearer, friendlier website so clients, carers, referrers and potential volunteers can find us and understand what we offer; we joined Gift Aid so eligible donations go further at no extra cost to supporters; and we ran a client and volunteer survey to learn what's helping most and where we can improve. Behind the scenes we maintained safeguarding and good governance, including routine DBS checks and an updated policy review in August 2024, so people remain safe and our administration is sound.

## **Other Optional Information**

Beneficiaries include adults who are isolated or at risk of isolation — people who are housebound, those living with disabilities or long-term conditions, people experiencing mental-health challenges, and those who are recently bereaved. Unpaid carers also benefit through short breaks, connection, and easier routes to support. People For You is governed by its Board of Trustees, who set strategy and oversee risk, safeguarding and compliance; day-to-day coordination is carried out by the part-time manager supported by trained volunteers. We continue to work alongside local partners and referrers, and we are grateful to funders and donors whose support enables this neighbourly, people-powered service.

## **Future Plans**

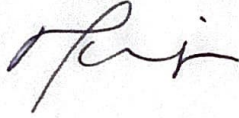
Our plans are practical and people-centred: to reach more service users across our existing area; to support carers by piloting dedicated carer groups with local partners; to consolidate the Tetbury Arts & Crafts group so it can flourish and, where appropriate, be replicated elsewhere; to develop phone/video befriending so the most housebound can participate more fully; and to keep improving how we capture outcomes in a light-touch, respectful way that informs service improvement and funder reporting without burdening clients or volunteers.

## **Financial Review (Dec 2023 – Dec 2024)**

The charity remained prudent and focused on directing funds to front-line support, including the establishment of the Tetbury Arts & Crafts group and the ongoing delivery of home-visiting and telephone befriending. We joined Gift Aid during the period and will

continue to maximise eligible claims. The trustees monitor reserves to ensure continuity of the service and consider the charity to be a going concern for at least the next twelve months. Attached are the People For You accounts providing income and expenditure for the period 1st Jan 2024 to 31st December 2024.

Signed and Approved by:

x 

Sandrine Mangin (Trustee) on behalf of all the Trustees.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
People For You

UIC (if any)  
1188817

CC16a

**Receipts and payments accounts**

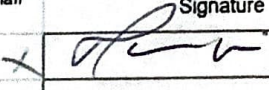
For the period from  
1/1/24

To  
31/12/24

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
JHRT	3,000	-	-	3,000	3,000
JRT	-0	22,500	-	22,500	-
CDC	2,050	-	-	2,050	2,050
Thriving Communities	7,500	-	-	7,500	-
Big Lottery	3,128	-	-	3,128	12,449
Donations Social Fund	1,422	-	-	1,422	1,500
Bank Interest	421	-	-	421	-
Refunds	10	-	-	10	-
Gloucestershire VCS				-	500
Lechlade Heritage Trust				-	250
Gloucestershire CC				-	5,000
Sue Black	26			26	
				-	
<b>Sub total(Gross income for AR)</b>	<b>17,556</b>	<b>22,500</b>	<b>-</b>	<b>40,056</b>	<b>24,749</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>17,556</b>	<b>22,500</b>	<b>-0</b>	<b>40,056</b>	<b>24,749</b>
<b>A3 Payments</b>					
Payroll	21,913	-	-	21,913	-
Transport	1,026	-	-	1,026	1,338
Insurance	473	-	-	473	-
Venue Hire	120	-	-	120	100
DBS Checks	158	-	-	158	153
Subsistence Volunteers	287	-	-	287	107
Mobile Phones	208	-	-	208	300
Advertising Marketing	69			69	
Office Supplies	117			117	474
Art Group subsistence	16			16	
Bank Charges				-	102
HMRC				-	1,868
Management Expense				-	782
Managers Salary				-	13,849
Social Fund	1,225			1,225	1,360
Christmas hampers Clients	12			12	
Gift for volunteer	32			32	
Stamps	31			31	
Donations	20			20	
<b>Sub total</b>	<b>25,707</b>	<b>-</b>	<b>-</b>	<b>25,707</b>	<b>20,433</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	
	-0	-0	-0	-	
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>25,707</b>	<b>-0</b>	<b>-0</b>	<b>25,707</b>	<b>20,433</b>
<b>Net of receipts/(payments)</b>	<b>- 8,150</b>	<b>22,500</b>	<b>-</b>	<b>14,350</b>	<b>4,316</b>
<b>A5 Transfers between funds</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,041</b>	<b>-</b>	<b>-</b>	<b>33,041</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>24,891</b>	<b>22,500</b>	<b>-</b>	<b>47,391</b>	<b>4,316</b>

**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 £
<b>B1 Cash funds</b>	Co op Bank	24,891	22,500	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,891</b>	<b>22,500</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Petty Cash	60	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sandrine Margu	15/09/2025	

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PEOPLE FOR YOU (the 'Charity')**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**Jason Foxwell FCCA FCIE**  
independent-examiner.net  
12 Hillbourne Road  
Poole  
BH17 7JB

Date: 10 October 2025

**PEOPLE FOR YOU**

England & Wales - Charity number 1186817

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# Accounts

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# PEOPLE FOR YOU

VOLUNTEER BEFRIENDING  
SERVICE

TETBURY - FAIRFORD - LECHLADE

**Charity Name:** People For You

**Charity Number:** 1186817

**Date Of Registration:** 9th December 2019

**Registered Office:** Community House, 15 College Green, Gloucester, GL1 2LZ

**Correspondence Address:** 14 School Lane, Meysey Hampton, Cirencester, GL7 5JS

**Trustees:** John Webster, Sandrine Mangin, Lorraine Coney

**Staff member:** Melanie Lewis (part-time manager)

## **Trustees Annual Report & Accounts**

**For period from 9 December 2022 to 9 December 2023**

### **Objective of People For You**

To promote social inclusion for the public benefit, in particular, but not exclusively, by the provision of an intergenerational befriending service to address loneliness and social isolation among older people living in the Gloucestershire Cotswolds and the surrounding areas arising as a result of their age, infirmity, ill-health, disability or social circumstances.

For the purposes of this explanation, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill-health (physical or mental).

### **Summary of the main achievements of People For You during the year Dec 2022 to Dec 2023**

The principal aim and activity of People For You is to bring people together. Our volunteers visit clients in their own homes on a regular basis, forging new friendships and providing mutual companionship. People For You has been operating for 16 years, firmly establishing itself as a recognised service offering support to lonely, isolated, and vulnerable people in the community. We operate in Lechlade, Fairford, Tetbury, and their surrounding areas.

Loneliness is a growing issue in our community, particularly affecting older adults, carers, and individuals with limited social support. Despite offering befriending services for 16 years, demand continues to rise, with many new referrals involving people in their 40s and 50s, an age group where loneliness is becoming increasingly prevalent. Studies have demonstrated that social isolation and loneliness can have debilitating effects on both mental and physical health.

In rural areas surrounding Tetbury, Fairford, and Lechlade, where services and social opportunities are limited, the problem of loneliness is magnified. Many individuals face physical barriers such as mobility issues, lack of transportation, or caregiving responsibilities that prevent them from participating in social activities.

We host social events, providing a welcome opportunity for people to meet others and enjoy being out of their homes. These events initiate and encourage social interaction, facilitating local engagement, forging new friendships, and promoting a sense of belonging. This is particularly valuable for those who are housebound.

Telephone befriending also plays a part in our service—for clients who, for whatever reason, prefer to have a telephone call rather than a 1-1 visit or, indeed, can enjoy both where possible.

### **Other Optional Information**

People For You is at the forefront of offering a service that facilitates community cohesion. We recruit volunteers from the community to visit isolated and lonely people, ensuring that the community is self-supporting and "people-led". Where viable, we turn the service on its head—which can result in a client becoming a volunteer.

The personal reward for the client is self-evident, as is the inevitable reward for the community. The benefits and rewards for the volunteers are also clear. Many newly retired volunteers struggle with the loss of routine and sense of self-worth and satisfaction that their career had previously provided. It is well known that retirement can bring issues of loss of identity and feelings of disconnection and loneliness. People For You offers a positive solution by providing an opportunity to connect and support the community. A community consisting of healthy, happy people fulfilling a vital role inevitably results in a healthy, happy community that works together.

## **Future Plans**

1. Expand the number of service users and volunteers within the existing geography.
2. Set up and provide assistance with digital technologies, including enabling immobile individuals to become befrienders and volunteers.
3. Establish a monthly art group in Tetbury and to replicate this across all areas where we work.

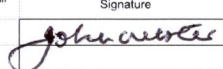
## **Financial Review – Dec 2022 to Dec 2023**

**Note: Attached the People For You accounts which provide income and expenditure for the above period.**

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Big Lottery	12,449	-00	-00	12,449	12,420
Cotswolds District Council	2,050	-00	-00	2,050	2,050
Social Fund	1,500	-00	-00	1,500	1,375
Gloucestershire VCS	500	-00	-00	500	-00
Julia Hans Rausing Trust	3,000	-00	-00	3,000	-00
Lechlade Heritage Dev Trust	250	-00	-00	250	-00
Gloucestershire CC	5,000	-00	-00	5,000	-00
	- 0	-00	-00	-00	-00
<b>Sub total (Gross income for AR)</b>	<b>24,749</b>	<b>-00</b>	<b>-00</b>	<b>24,749</b>	<b>15,845</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-00	
	- 0	- 0	- 0	-00	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-00</b>	<b>- 0</b>
<b>Total receipts</b>	<b>24,749</b>	<b>- 0</b>	<b>- 0</b>	<b>24,749</b>	<b>15,845</b>
<b>A3 Payments</b>					
Bank Charges	102	-00	-00	102	102
DBS Checks	153	-00	-00	153	80
Office Expenses	474	-00	-00	474	596
HMRC	1,868	-00	-00	1,868	2,998
Management Expenses	782	-00	-00	782	634
Manager Travel	1,338	-00	-00	1,338	731
Telephone	300	-00	-00	300	90
Manager Salary	13,849	-00	-00	13,849	12,028
Social Fund	1,360	-00	-00	1,360	2,022
Venue Hire	100	-00	-00	100	14
Volunteer Expenses	107	-00	-00	107	201
<b>Sub total</b>	<b>20,432</b>	<b>-00</b>	<b>-00</b>	<b>20,432</b>	<b>19,476</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-00	
	- 0	- 0	- 0	-00	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-00</b>	<b>- 0</b>
<b>Total payments</b>	<b>20,432</b>	<b>- 0</b>	<b>- 0</b>	<b>20,432</b>	<b>19,476</b>
<b>Net of receipts/payments</b>	<b>4,317</b>	<b>-00</b>	<b>-00</b>	<b>4,317</b>	<b>- 3,631</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>
<b>A6 Cash funds last year end</b>	<b>28,724</b>	<b>-00</b>	<b>-00</b>	<b>28,724</b>	<b>-00</b>
<b>Cash funds this year end</b>	<b>33,041</b>	<b>-00</b>	<b>-00</b>	<b>33,041</b>	<b>- 3,631</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Co op Bank	33,041	-00	-00
		-00	-00	-00
		-00	-00	-00
	<b>Total cash funds</b>	<b>33,041</b>	<b>-00</b>	<b>-00</b>
	<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
<b>B3 Investment assets</b>			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
<b>B4 Assets retained for the charity's own use</b>			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
<b>B5 Liabilities</b>			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			JOHN WEBSTER	2/10/24

**PEOPLE FOR YOU**

England & Wales - Charity number 1186817

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# Accounts

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## Trustees Annual Report & Accounts

For period from 9<sup>th</sup> December 2021 to 9<sup>th</sup> December 2022

Charity Name: People For You  
Charity Number: 1186817  
Date of registration (as CIO): 9<sup>th</sup> December 2019  
Registered office: Community House, 15 College Green, Gloucester GL1 2LZ  
Correspondence address: 5 Court Way, Rodborough, Stroud GL5 3TR  
First Charity Trustees: Carol Ann Cloughley  
Andrew William Wright  
Caroline Anne Wright

### Structure

The 3 trustees administer and share responsibility for governing the charity. They direct how it is managed and run. The trustees were recruited by word of mouth with the emphasis that they were representative of the communities that they serve and have the ability to play an integral leadership role in the charity. One trustee is a volunteer for the People For You Service, whilst another is an ex-police officer.

Staff member: Sue Black p/t manager

### Objective of People For You

To promote social inclusion for the public benefit, in particular, but not exclusively, by the provision of an intergenerational befriending service to address loneliness and social isolation among older people living in the Gloucestershire Cotswolds and the surrounding areas arising as a result of their age, infirmity, ill-health, disability or social circumstances.

For the purposes of this explanation "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors; unemployment, financial hardship, youth or old age and ill-health (physical or mental).

### Summary of the main achievements of People For You during the year Dec 2021 to Dec 2022

The principal aim and activity of People For You is to bring people together. For volunteers to be able to visit their clients in their own homes, on a regular basis, with the attendant forging of new friendships and mutual companionship. People For You has been operating now for 15 years, thus ensuring its place as an established and recognised service offering support to lonely, isolated and vulnerable people in the community. It operates in Lechlade, Fairford, Tetbury and their surrounding areas.



It is well documented the global impact of Covid and in particular to the older generation. However, People For You has now slowly and safely returned to providing its much needed service in the community. This has been welcomed by one and all.

We have also been able to resume the hosting of our social events which provide a welcome and much needed opportunity for people to meet and enjoy a special bit of pampering. These social events initiate and encourage social interaction, thus facilitating local engagement, with the forging of new friendships and the promotion of a sense of belonging. This is a particular lifeline to those who are housebound. We also provide all transport and local artists give their time freely to provide the entertainment.

Telephone befriending also plays a part in our service – for those clients who, for whatever reason, prefer to have a telephone call rather than a 1-1 visit or, indeed, can enjoy both, where possible. We currently provide this service to 9 of our clients.

### **Other Optional Information**

People For You is at the forefront in offering a service that facilitates community cohesion. We recruit volunteers in the community to visit isolated and lonely people in the community. This ensures that the community is self-supporting and "people led". And where viable, we turn the service on its head – which can result in a client becoming a volunteer.

The personal reward for the client is self-evident as is the inevitable reward for the community. And the benefits and rewards for the volunteers is also self-evident. Many newly retired volunteers struggle with the loss of routine and sense of self-worth and satisfaction that their career had previously provided. It is well known that retirement brings up issues of loss of identity, a feeling of being disconnected and lonely - and that is where People For You can offer a really positive solution by providing an opportunity to connect and support their community. If a community consists of healthy, happy people fulfilling a vital role, then inevitably this will result in a healthy, happy community that works together.

### **Future Plans**

To continue to expand the number of service users and volunteers within the existing geography.

### **Financial Review – Dec 2021 to Dec 2022**

Please find attached the People For You accounts which provides income and expenditure for the above period.

# Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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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 £
<b>A1 Receipts</b>					
Barnwood Trust		£ -	£ -	£ -	£ 7,000.00
Big Lottery	£ 12,420.00	£ -	£ -	£ 12,420.00	£ 9,469.00
Hoare Trustees	£ -	£ -	£ -	£ -	£ 7,000.00
Tetbury CDC	£ 2,050.00	£ -	£ -	£ 2,050.00	£ 2,050.00
Social Fund	£ 1,375.00	£ -	£ -	£ 1,375.00	£ 1,901.00
Fairford and Lechlade	£ -	£ -	£ -	£ -	£ -
Gloucestershire County Council	£ -	£ -	£ -	£ -	£ -
Masonic	£ -	£ -	£ -	£ -	£ -
Sundry Income	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total (Gross income for AR)</b>	<b>£ 15,845.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 15,845.00</b>	<b>£ 27,420.00</b>
<b>A2 Asset and investment sales, (see table).</b>					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>Total receipts</b>	<b>£ 15,845.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 15,845.00</b>	<b>£ 27,420.00</b>
<b>A3 Payments</b>					
Bank Charges	£ 102.00	£ -	£ -	£ 102.00	£ 78.00
DBS Checks	£ 60.00	£ -	£ -	£ 60.00	£ 60.00
General Office Expenses	£ 596.00	£ -	£ -	£ 596.00	£ 833.00
HMRC	£ 2,998.00	£ -	£ -	£ 2,998.00	£ 2,017.00
Management Expenses	£ 634.00	£ -	£ -	£ 634.00	£ 564.00
Manager Travel	£ 731.00	£ -	£ -	£ 731.00	£ 454.00
Phone Charges	£ 90.00	£ -	£ -	£ 90.00	£ 36.00
Manager Salary	£ 12,028.00	£ -	£ -	£ 12,028.00	£ 9,363.00
Social Fund	£ 2,022.00	£ -	£ -	£ 2,022.00	£ 651.00
Venue Hire	£ 14.00	£ -	£ -	£ 14.00	£ 34.00
Volunteer Expenses	£ 201.00	£ -	£ -	£ 201.00	£ 70.00
	£ -	£ -	£ -	£ -	£ 2,050.00
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ 19,476.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 19,476.00</b>	<b>£ 16,210.00</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>Total payments</b>	<b>£ 19,476.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 19,476.00</b>	<b>£ 16,210.00</b>
<b>Net of receipts/(payments)</b>	<b>-£ 3,631.00</b>	<b>£ -</b>	<b>£ -</b>	<b>-£ 3,631.00</b>	<b>£ 11,210.00</b>
<b>A5 Transfers between funds</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>A6 Cash funds last year end</b>	<b>£ 32,355.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 32,355.00</b>
<b>Cash funds this year end</b>	<b>£ 28,724.00</b>	<b>£ -</b>	<b>£ -</b>	<b>-£ 3,631.00</b>	<b>£ 11,210.00</b>

**B1 Cash funds**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Barclays Bank	£ 28,724.00	£ -	£ -
	£ -	£ -	£ -
	£ -	£ -	£ -
<b>Total cash funds</b>	£ 28,724.00	£ -	£ -
(agree balances with receipts and payments account(s))	OK	OK	OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

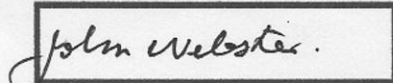
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Owed to Fund manager			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JOHN WEBSTER	29/8/2023

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

**PEOPLE FOR YOU**

England & Wales - Charity number 1186817

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# Accounts

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## Trustees Annual Report & Accounts

For period from 9<sup>th</sup> December 2020 to 9<sup>th</sup> December 2021

Charity Name:	People For You
Charity Number:	1186817
Date of registration (as CIO);	9 <sup>th</sup> December 2019
Registered office:	Community House, 15 College Green, Gloucester GL1 2LZ
Correspondence address:	5 Court Way, Rodborough, Stroud GL5 3TR
First Charity Trustees:	Carol Ann Cloughley Frances Mary Collinson Andrew William Wright Caroline Anne Wright

### Structure

The 4 trustees administer and share responsibility for governing the charity. They direct how it is managed and run. The trustees were recruited by word of mouth with the emphasis that they were representative of the communities that they serve and have the ability to play an integral leadership role in the charity. One trustee is a volunteer for the People For You Service, whilst another is an ex-police officer.

Staff member: Sue Black p/t manager

### Objective of People For You

To promote social inclusion for the public benefit, in particular but not exclusively, by the provision of an intergenerational befriending service to address loneliness and social isolation among older and vulnerable people living in the Gloucestershire Cotswolds and the surrounding areas arising as a result of their age, infirmity, ill-health, disability or social circumstances.

For the purposes of this explanation "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors; unemployment, financial hardship, youth or old age and ill-health (physical or mental).

### Summary of the main achievements of People For You during the year Dec 2020 to Dec 2021

The principal aim and activity of People For You is to bring people together. For volunteers to be able to visit their clients in their own homes, on a regular basis, with the attendant forging of new friendships and mutual companionship. People For You has been operating now for 14 years, thus ensuring its place as an established and recognised service offering support to lonely, isolated and vulnerable people in the community. It operates in Lechlade, Fairford, Tetbury and their surrounding areas.



However, for the past year, everyone is only too well aware of the impact of covid, in the world as a whole. So, for the year of 2021, People For You has been hindered in providing its regular service. So, in order to minimize as much as possible the impact of this virus, People For You has adapted its service by offering telephone befriending during the pandemic. It is vital that we continue to offer our service to those who are already lonely and isolated and a regular friendly voice on the phone can work wonders in keeping the client informed as well as ensuring their needs are met, both emotionally and practically. It is particularly vital at this time not to feel overlooked or forgotten and the People For You service provides a vital lifeline.

One of the significant and positive outcomes from the Covid-19 pandemic is the wake-up call in society in general to the negative impact of loneliness and isolation. People For You's first reaction to lockdown was to engage with all the other support networks in the community to get the word out about the support we can provide - to people who maybe had not previously had issues with loneliness and isolation until the advent of lockdown. People For You is now more widely recognised and acknowledged as being vital as a service in support of the mental and physical well-being of our communities.

However, with the possible threat that covid has imposed upon society as a whole now seeming to wane, People For You has been cautiously re-introducing its home visits with the precaution that all volunteers undergo a lateral flow test before setting out, maintain social distancing and wear a mask whilst moving around in the client's home. As a service we are fully aware that we are working with the most vulnerable age group and so all necessary precautions are carried out.

People For You, following all the lockdowns, is also reintroducing its social events. These are a lifeline to those who are housebound, and particularly even more vital now following those lockdowns. All clients and volunteers enjoyed a 2 course Christmas lunch, with all the trimmings, transport provided with no cost to the client or the volunteer. We also propose undertaking more social events throughout 2022, which again not only allow everyone to get out of those 4 walls, but they offer the opportunity for people to socialize at the events, facilitating the forging of new friendships and also re-igniting old friendships. We provide a light lunch/afternoon tea, singing, bingo, raffle, all sorts of entertainment to ensure everyone has a good time together.

As referred to above, regular telephone befriending also plays a large role in our service – for those clients who, for whatever reason, prefer to have a telephone call rather than a 1-1 visit or, indeed, as well.

People For You is at the forefront in offering a service that facilitates community cohesion. We recruit volunteers in the community to visit isolated and lonely people in the community. This ensures that the community is self-supporting and "people led". And where viable, we turn the service on its head – which can result in a client becoming a volunteer. The personal reward for the client is self-evident as is the inevitable reward for the community. And the benefits and rewards for the volunteers is also self-evident. Many newly retired volunteers struggle with the loss of routine and sense of self-worth and satisfaction that their career had previously provided. And their work commitment previously undertaken often precluded any real connection with their community. It is well known that retirement brings up issues of loss of identity, a feeling of being disconnected and lonely - and that is where People For You can offer a really positive solution by providing an opportunity to connect and support their community – all positive factors in re-establishing a sense of high self-esteem, self-worth, a sense of purpose and an opportunity to "give back". If a community consists of healthy, happy people fulfilling a vital role, then inevitably this will result in a healthy, happy community that works together and is "people led".

## **Future Plans**

Now that the covid vaccine is firmly entrenched within the community, 1-1 visits are resuming together with hosting our social events for both clients and volunteers. We will continue to actively promote People For You



to ensure that everyone in the community is aware of the service our charity provides – and that everyone has access to it.

### Financial Review – Dec 2020 to Dec 2021

Please find attached the People For You accounts which provides income and expenditure for the above period, together with a breakdown of the funding received.

### Declaration

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

Signed on behalf of the charity's trustees

Signature: ...*Caroline Wright*.....

Full name: *CAROLINE WRIGHT*

Position: *TRUSTEE*

Date: *7.3.22*



**Receipts and payments accounts**

CC16a

For the period from	01/01/2021	To	31/12/2021
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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 £
<b>A1 Receipts</b>					
Barnwood Trust	£ 7,000.00	£ -	£ -	£ 7,000.00	£ -
Big Lottery	£ 9,468.75	£ -	£ -	£ 9,468.75	£ -
Hoare Trustees	£ 7,000.00	£ -	£ -	£ 7,000.00	£ -
Tetbury CDC	£ 2,050.00	£ -	£ -	£ 2,050.00	£ 5,695.00
Social Fund	£ 1,901.00	£ -	£ -	£ 1,901.00	£ 1,061.86
Fairford and Lechlade	£ -	£ -	£ -	£ -	£ 3,662.00
Gloucestershire County Council	£ -	£ -	£ -	£ -	£ 21,551.53
Masonic	£ -	£ -	£ -	£ -	£ 1,000.00
Sundry Income	£ -	£ -	£ -	£ -	£ 475.01
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total (Gross income for AR)</b>	<b>£ 27,419.75</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 27,419.75</b>	<b>£ 33,445.40</b>
<b>A2 Asset and investment sales, (see table).</b>					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>Total receipts</b>	<b>£ 27,419.75</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 27,419.75</b>	<b>£ 33,445.40</b>
<b>A3 Payments</b>					
Bank Charges	£ 77.50	£ -	£ -	£ 77.50	£ -
DBS Checks	£ 60.00	£ -	£ -	£ 60.00	£ -
General Office Expenses	£ 833.22	£ -	£ -	£ 833.22	£ 637.50
HMRC	£ 2,017.40	£ -	£ -	£ 2,017.40	£ 1,218.80
Management Expenses	£ 563.50	£ -	£ -	£ 563.50	£ 822.90
Manager Travel	£ 453.60	£ -	£ -	£ 453.60	£ 1,088.90
Phone Charges	£ 36.00	£ -	£ -	£ 36.00	£ 114.00
Manager Salary	£ 9,362.60	£ -	£ -	£ 9,362.60	£ 8,136.20
Social Fund	£ 650.50	£ -	£ -	£ 650.50	£ -
Venue Hire	£ 33.75	£ -	£ -	£ 33.75	£ -
Volunteer Expenses	£ 70.00	£ -	£ -	£ 70.00	£ 9.00
	£ -	£ -	£ -	£ -	£ -
Owed from previous year 2019	£ -	£ -	£ -	£ -	£ 2,324.91
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ 14,158.07</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 14,158.07</b>	<b>£ 14,352.21</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>Total payments</b>	<b>£ 14,158.07</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 14,158.07</b>	<b>£ 14,352.21</b>
<b>Net of receipts/(payments)</b>	<b>£ 13,261.68</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 13,261.68</b>	<b>£ 19,093.19</b>
<b>A5 Transfers between funds</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>A6 Cash funds last year end</b>	<b>£ 19,093.19</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>	<b>£ -</b>
<b>Cash funds this year end</b>	<b>£ 32,354.87</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 13,261.68</b>	<b>£ 19,093.19</b>

## 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 £
<b>B1 Cash funds</b>	Barclays Bank	£ 32,354.87	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	£ 32,354.87	£ -	£ -
(agree balances with receipts and payments account(s))		OK	OK	OK

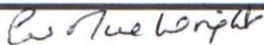
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Owed to Fund manager		£ 88.00	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CAROLINE WRIGHT	7.3.22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

People for You

**On accounts for the year  
ended**

December 31<sup>st</sup> 2021

**Charity no  
(if any)**

1186817

**Set out on pages**

1 and 2 of document Accounts Summary for Charity Commission attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**


I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

 .

**Date:**

04/02/22

**Name:**

Ms Alissa Davis

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

6 Atbara Close, SWINDON, SN25 3DD

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**PEOPLE FOR YOU**

England & Wales - Charity number 1186817

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# Accounts

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## **Trustees Annual Report & Accounts**

**For period from 9<sup>th</sup> December 2019 to 9<sup>th</sup> December 2020**

Charity Name:	People For You
Charity Number:	1186817
Date of registration (as CIO);	9 <sup>th</sup> December 2019
Registered office:	Community House, 15 College Green, Gloucester GL1 2LZ
Correspondence address:	5 Court Way, Rodborough, Stroud GL5 3TR
First Charity Trustees:	Carol Ann Cloughley Frances Mary Collinson Andrew William Wright Caroline Anne Wright

The 4 trustees administer and share responsibility for governing the charity. They direct how it is managed and run. The trustees were recruited by word of mouth with the emphasis that they were representative of the communities that they serve and have the ability to play an integral leadership role in the charity. One trustee is a volunteer for the People For You Service, whilst another is an ex-police officer.

Staff member: Sue Black p/t manager

### **Objective of People For You**

To promote social inclusion for the public benefit, in particular but not exclusively, by the provision of an intergenerational befriending service to address loneliness and social isolation among older people living in the Gloucestershire Cotswolds and the surrounding areas arising as a result of their age, infirmity, ill-health, disability or social circumstances.

For the purposes of this explanation “socially excluded” means being excluded from society, or parts of society, as a result of one or more of the following factors; unemployment, financial hardship, youth or old age and ill-health (physical or mental).

### **Summary of the main achievements of People For You during the year Dec 2019 to Dec 2020**

The principal aim and activity of People For You is to bring people together. For volunteers to be able to visit their clients in their own homes, on a regular basis, with the attendant forging of new friendships and mutual companionship. People For You has been operating now for 13 years, thus ensuring its place as an established and recognised service offering support to lonely, isolated and vulnerable people in the community. It operates in Lechlade, Fairford, Tetbury and their surrounding areas.

However, for the past year, everyone is only too well aware of the impact of covid, in the world as a whole. So, for the year of 2020, People For You has been hindered in providing its regular service. So, in order to



minimize as much as possible the impact of this virus, People For You has adapted its service by offering telephone befriending during the pandemic. It is vital that we continue to offer our service to those who are already lonely and isolated and a regular friendly voice on the phone can work wonders in keeping the client informed as well as ensuring their needs are met, both emotionally and practically. It is particularly vital at this time not to feel overlooked or forgotten and the People For You service provides a vital lifeline.

One of the significant and positive outcomes from the Covid-19 pandemic is the wake-up call in society in general to the negative impact of loneliness and isolation. People For You's first reaction to lockdown was to engage with all the other support networks in the community to get the word out about the support we can provide - to people who maybe had not previously had issues with loneliness and isolation until the advent of lockdown. People For You is now more widely recognised and acknowledged as being vital as a service in support of the mental and physical well-being of our communities.

During this year we have also introduced the use of social media so as to maximise our coverage and enhance our networking capacity.

We continue to promote letter writing and email correspondence as another means of communication, particularly for those with hearing issues.

Sadly, this year we have been unable to host our social events due to lockdown and shielding. These social events initiate and encourage social interaction, thus facilitating local engagement, with the forging of new friendships and promotion of a sense of belonging.

### **Other Optional Information**

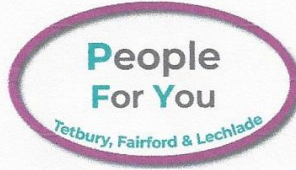
People For You is at the forefront in offering a service that facilitates community cohesion. We recruit volunteers in the community to visit isolated and lonely people in the community. This ensures that the community is self-supporting and "people led". And where viable, we turn the service on its head – which can result in a client becoming a volunteer. The personal reward for the client is self-evident as is the inevitable reward for the community. And the benefits and rewards for the volunteers is also self-evident. Many newly retired volunteers struggle with the loss of routine and sense of self-worth and satisfaction that their career had previously provided. And their work commitment previously undertaken often precluded any real connection with their community. It is well known that retirement brings up issues of loss of identity, a feeling of being disconnected and lonely - and that is where People For You can offer a really positive solution by providing an opportunity to connect and support their community – all positive factors in re-establishing a sense of high self-esteem, self-worth, a sense of purpose and an opportunity to "give back". If a community consists of healthy, happy people fulfilling a vital role, then inevitably this will result in a healthy, happy community that works together and is "people led".

### **Future Plans**

With the introduction of the vaccine, 2021 will hopefully be the turning point enabling People For You to return to providing its 1-1 befriending service, together with the resumption of hosting our social events. We will continue to actively promote People For You to ensure that everyone in the community is aware of the service our charity provides – and that everyone has access to it.

### **Financial Review – Dec 2019 to Dec 2020**

Please find attached the People For You accounts which provides income and expenditure for the above period, with funding provided by a local charity, local Masonic Society and district council.



**Declaration**

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

Signed on behalf of the charity's trustees

Signature: Caroline Wright

Full name: CAROLINE WRIGHT

Position: TRUSTEE

Date: 26th FEBRUARY 2021

TOTAL

TETBURY

FAIRFORD/LECHLADE

TOTAL								TETBURY				FAIRFORD/LECHLADE					
Date	Expense	Total	Salary NI	Stationery Copying Postage	Travel	Telephone	IT/Website	Sundry	Date	Payee	Income	Total	Date	Payee	Income	Total	
10/12/2019	Salary	£937.50	£937.50														
10/12/2019	payroll charge	£12.00	£12.00														
10/12/2019	s black car travel 6 months to date 75 miles @ 45p per mile	£682.20			£682.20												
01/01/2020	telephone	£10.00					£10.00										
10/01/2020	salary	£937.50	£937.50														
26/01/2020	trustee expenses	£36.30		£6.60		£29.70											
31/01/2020	s black car travel 62 miles @ 45p per mil	£55.80				£55.80											
01/02/2020	telephone	£10.00					£10.00										
10/02/2020	salary	£937.50	£937.50														
11/02/2020	website	£40.00					£40.00						11/02/2020	Friends Fairford/Lechlade	£3,662.00	£3,662.00	
17/02/2020	postage	£1.06		£1.06													
23/02/2020	copy paper	£5.00		£5.00													
29/02/2020	s black car travel 109 miles @ .45p per mile	£98.10			£98.10												
01/03/2020	telephone	£10.00					£10.00										
04/03/2020	printer cartridges	£32.98		£32.98													
10/03/2020	salary	£937.50	£937.50						12/03/2020	CDC (Tetbury)	£3,645.00	£3,645.00					
31/03/2020	s black car travel 58 miles @ .45p per mile	£52.20			£52.20												
01/04/2020	telephone	£10.00					£10.00										
10/04/2020	Salary	£937.50	£937.50														
15/04/2020	website maintenance	£30.00					£30.00										
26/04/2020	copy paper	£5.00		£5.00													
01/05/2020	postage stamps	£7.32		£7.32													
01/05/2020	telephone	£10.00					£10.00										
10/05/2020	Salary	£937.50	£937.50						18/05/2020	50% contribution from Masonic	£500.00	£500.00	18/05/2020	50% contribution from Masonic	£500.00	£500.00	
23/05/2020	postage stamps	£7.80		£7.80													
01/06/2020	telephone	£10.00					£10.00										
10/06/2020	salary	£937.50	£937.50														
03/06/2020	insurance	£300.52						£300.52									
17/06/2020	website maintenance	£50.00					£50.00										
29/06/2020	payroll charge	£50.00	£50.00														
01/07/2020	salary July	£937.50	£937.50														
01/07/2020	mobile charge	£10.00					£10.00										
23/07/2020	stationery	£18.06		£18.06					27/08/2020	CDC (Tetbury)	£2,050.00	£2,050.00					
31/07/2020	payroll charge	£10.00	£10.00														
01/08/2020	salary August	£877.50	£877.50														
09/08/2020	website maintenance	£20.00					£20.00										
12/08/2020	mobile charge	£10.00					£10.00										
31/08/2020	payroll charge	£10.00	£10.00														
17/08/2020	copy paper	£5.00		£5.00													
01/09/2020	salary September	£937.50	£937.50														
01/09/2020	mobile charge	£10.00					£10.00										
02/09/2020	refreshments vol mtg	£20.00						£20.00									
03/09/2020	refreshments vol mtg	£18.00						£18.00									
03/09/2020	parking	£0.90			£0.90												
02/09/2020	website maintenance	£20.00					£20.00										
23/09/2020	postage	£3.90		£3.90													
30/09/2020	payroll charge	£10.00	£10.00														
22/09/2020	social media work	£80.00					£80.00										
01/10/2020	salary October	£937.50	£937.50														
01/10/2020	mobile charge	£6.00					£6.00										
06/10/2020	postage	£9.12		£9.12													
09/10/2020	refreshments	£10.50						£10.50									
14/10/2020	website maintenance	£40.00					£40.00										
20/10/2020	ink cartridges	£72.98		£72.98													
22/10/2020	postage	£1.76		£1.76													
29/10/2020	social media work	£80.00					£80.00										
31/10/2020	payroll charge	£10.00	£10.00														
01/11/2020	mobile charge	£6.00					£6.00										
03/11/2020	website maintenance	£40.00					£40.00										
03/11/2020	postage	£7.80		£7.80													
03/11/2020	s black travel 22/06 to 13/11/2020 166 miles @ 45p	£140.00			£140.00												
03/11/2020	mobile phone 3 x £10 & 2 x £6	£42.00					£42.00										
06/11/2020	copy paper	£5.00		£5.00													
16/11/2020	bereavement card	£2.00		£2.00													
17/11/2020	postage	£1.00		£1.00													
14/11/2020	funding workshop	£25.00					£25.00										
21/11/2020	it support	£95.00					£95.00										
23/11/2020	postage	£2.06		£2.06													
24/11/2020	postage	£7.80		£7.80													
04/12/2020	postage	£12.16		£12.16													
<b>Total Expenditure</b>		<b>£12,640.82</b>	<b>£10,354.50</b>		<b>£1,058.90</b>	<b>£184.00</b>	<b>£480.00</b>	<b>£349.02</b>			<b>£6,195.00</b>	<b>£6,195.00</b>			<b>£4,162.00</b>	<b>£4,162.00</b>	
<b>Total Income</b>		<b>£10,357.00</b>															