



Trustees' Annual Report for the period 30/04/2022 to 30/04/2023

Charity name: Friends of Garway Church

Charity registration number: 1187572

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Purposes of the CIO are to help restore, conserve, maintain and improve the fabric, furnishings and fittings of the Parish Church of St Michael's Garway in the Diocese of Hereford and to:</p> <ul style="list-style-type: none">(i) Support the upkeep of the building, monuments, stained glass, ornaments and chattels both in the church and its grounds;(ii) Foster public interest in the building and its grounds.
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	<p>We have conducted fund-raising activities to help conserve and improve the church. Extensive planning meetings have been held in preparation for a fund raising 'Medieval Fayre' to be held on Garway Common in June 2023.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We confirm that the trustees have regard to the guidance issued by the Charities Commission on public benefit as stated in our CIO</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable

Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	General maintenance of the church and its grounds, fund raising and general support of the PCC
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	The Friends of Garway Church working with the PCC and the Diocese are involved in the inspection and assessment of the need for essential repairs and applying for grants to cover the cost of such repairs and the long-term maintenance of the Church. We continue to encourage visitors with 'Tours and Teas' as part of our objective to foster public interest in the buildings and its grounds.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance as of 30 th April 2023 was £7172.99
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain a credit balance to cover any unexpected or planned expenditure
Amount of reserves held	Para 1.22	As shown above
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Our principal sources of income are: <ol style="list-style-type: none"> 1. Membership fees 2. Donations 3. Grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable

A description of the principal risks facing the charity	Para 1.46	We are raising the funds necessary to carry out essential work to the church. If the funding is not forthcoming the church is at risk of further deterioration.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees. (('Foundation' model constitution)

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	<p>The trust is managed by a committee of up to 12 trustees who are appointed at the Annual General Meeting (AGM), of the charity. The charity trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO.</p> <p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.</p> <p>During any one year the charity trustees may appoint additional trustees up to a maximum number of 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.</p> <p>All trustees will stand down at the next Annual General Meeting (AGM).</p> <p>Every trustee shall be appointed for a term of one year.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>
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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	
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	We work closely with the PCC and have representatives of the PCC as a trustee.
Other		

Reference and Administrative details

Charity name	Friends of Garway Church
Other name the charity uses	FOGC
Registered charity number	1187572
Charity's principal address	Cae-Duff, Garway Common, Garway, Hereford HR2 8RF

Names of the charity trustees who manage the charity as at 01/03/24

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Martin Thomas	Chair		
Lynn Patricia Osborne	Secretary		
Nigel William Deeley	PCC Representative		
Pearl Irene Beach	Treasurer		
Tracy Somerville	Church Warden		
Susan Caroline Thomas			
Brian Thomas			
Lesley Vera Whistance			

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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 Name Address adviser

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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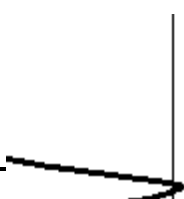
Declarations

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

Signed on behalf of the charity's trustees.

X

 Martin John Thomas



Full name Dr Martin John Thomas

Date 03/04/2024

Friends of Garway Church - Accounts

The Account up to 30th April 2023. For Annual return period 01/05/2022 to 30/04/2023

Opening Balance 01/5/22 £2680.39

INCOME

Membership	£345.00
Donations	£1600.12
Tours and Teas	£838.00
Grant	£2000.00

Total	£4783.12

EXPENDITURE

Tours and Teas	£134.46
Picture Framing	£50.00
Domain Name	£19.18
Hall Hire	£58.00
Signs	£28.88

Total	£290.52

Balance Brought Forward	£2680.39
Balance 1/05/22 to 30/4/23	£4492.60

Balance as of 30 th April 2023	£7172.99

Prepared by Mrs P Beach – Treasurer

Date 2nd February 2024

Signature

Approved by Mr M Thomas – Chair

Signature