



## Trustees' Annual Report for the period

From 01/05/2023 To 30/04/24

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	<b>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:</b>  <b>(I) Support the upkeep of the building, monuments, ornaments and chattels both in the church and its grounds.</b> <b>(II) Foster public interest in the building and its grounds.</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>A "Mediaeval Fayre" was held in June 2023. which was a successful fund raising event .</b>  <b>Church Tours.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We confirm that the trustees have regard to the guidance issued by the Charities Commission on public benefit as stated in our CIO</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 volunteers	Para 1.38	<b>General maintenance of the church and churchyard. Assisting with fund raising events.</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	<b>The Friends of Garway Church work with the PCC and the Diocese. There are regular inspections and assessment of the building. Also, applying for grants to cover the cost of necessary repairs. The long-term maintenance of the Church is ongoing.</b>

### 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	<b>The popularity of Church Tours and Teas continues to generate much needed funds.  More planned Medieval events are a possibility in 2025.</b>
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	<b>The balance as of 30th April 2024 was £13410.20.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We maintain a credit balance to cover any unexpected or planned expenditure</b>
Amount of reserves held	Para 1.22	<b>£13410.20.</b>
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	<b>Membership of FoGC. Donations Church Tour and Teas Local village events Grants</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>We continue to raise 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.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees. ('Foundation' model constitution)</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>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. 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. 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. All trustees will stand down at the next Annual General Meeting (AGM). Every trustee shall be appointed for a term of one year. 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.</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	
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	<b>We work closely with the PCC and have two PCC representatives who are FoGC trustees.</b>

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 HR2 8RF

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year
1	<b>Martin Thomas</b>	<b>Chair</b>	
2	<b>Lynn Patricia Osborne</b>	<b>Secretary</b>	
3	<b>Pearl Irene Beach</b>	<b>Treasurer</b>	
4	<b>Nigel William Deeley</b>	<b>PCC Representative</b>	
5	<b>Tracy Somerville</b>	<b>Church Warden</b>	
6	<b>Susan Caroline Thomas</b>		
7	<b>Lesley Vera Whistance</b>		
8	<b>Brian Thomas</b>		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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)

Full name(s)

PEARL IRENE BEACH

Position (eg Secretary, Chair, etc)

Treasurer

Date

01/19/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Friends of Garway Church

No (if any)  
1187572

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/05/23

To

Period end date  
30/04/24

### 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>					
Donations	6,160	-	-	6,160	-
Membership	615	-	-	615	-
Fund Raising	1,606	-	-	1,606	-
Grant	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>8,881</b>	<b>-</b>	<b>-</b>	<b>8,881</b>	<b>-</b>
(see table).					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,881</b>	<b>-</b>	<b>-</b>	<b>8,881</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Hall	122	-	-	122	-
Repairs and Maintenance	25	-	-	25	-
Legal Costs	1,632	-	-	1,632	-
Printing/Promotions	29	-	-	29	-
Bat Survey	936	-	-	936	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,744</b>	<b>-</b>	<b>-</b>	<b>2,744</b>	<b>-</b>
<b>A4 Asset and investment</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,744</b>	<b>-</b>	<b>-</b>	<b>2,744</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>6,137</b>	<b>-</b>	<b>-</b>	<b>6,137</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,137</b>	<b>-</b>	<b>-</b>	<b>6,137</b>	<b>-</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 £
B1 Cash funds	Charities Bank Account	13,410	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,410</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on	Signature	Print Name	Date of approval	