

## **Friends of Withermarsh Green Latin Mass Chaplaincy**

### **Accounts and Annual report for the year ended 30<sup>th</sup> June 2021.**

**Registered Charity Number:** 1191466

#### **Trustees**

Chair – Matthew Livermore  
Secretary – Josephine Shevlin  
Treasurer – Sarah Ward

#### **Bank**

CAF Bank  
Account Number: 00033944  
Sort Code: 40-52-40

#### **Governance and management**

Friends of Withermarsh Green Latin Mass Chaplaincy (“the Charity”) is a Charitable Incorporated Organisation (CIO) that was registered with the Charity Commission on 24<sup>th</sup> September 2020. The Charity is managed by the Trustees in accordance with the Charity Commission’s “Foundation” model constitution, amended where relevant.

#### **Aims and objectives**

The aims and objectives of the Charity is to financially support the work of the Latin Mass Chaplaincy (“the Chaplaincy”) based at Withermarsh Green, in the county of Suffolk, to enable the Chaplaincy to advance the Roman Catholic faith in its traditional form for the benefit of all people.

#### **Summary of the main achievements during the period**

The Charity has hosted coffee mornings and cake sales after the main Sunday services to provide an opportunity for refreshment and fellowship for attendees and to generate an income. The Charity has purchased a number of items for the Chaplaincy.

Signed on behalf of the Trustees:

Signed: Matthew Livermore  
Name, Chair

Date: 06.5.2022

## Friends of Withermarsh Green Latin Mass Chaplaincy

### **Income and Expenditure Account for the year ended 30<sup>th</sup> June 2021.**

	£
<b>Income</b>	
<i>Grants</i>	0.00
<i>Donations</i>	2,400.00
<i>Bank interest</i>	0.00
<i>Other receipts</i>	<u>0.00</u>
<b>Total receipts</b>	<b><u>2,400.00</u></b>

#### **Expenditure**

Cassocks and cottas	668.00
Advent wreath and candles	57.00
Nativity figures	100.00
Gold crown for statue of Mary	132.00
Cantor fees for Easter Triduum	750.00
Bank fees	72.00
<i>Other payments</i>	<u>0.00</u>
<b>Total Payments</b>	<b><u>1779.00</u></b>

Net income **621.00**

Bank and cash at the start of the period 0.00

Bank and cash at the end of the period **652.00**

(Petty cash £31)

This financial statement is accepted on behalf of the Charity by:

Signed Sarah Ward  
Name, Treasurer

Dated 06.05.2022