

Friends of Withermarsh Green Latin Mass Chaplaincy

Accounts and Annual report for the year ended 30th June 2022.

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 24th 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 continued to host coffee mornings and cake sales after the main Sunday Masses to provide an opportunity for refreshment and fellowship for attendees and to generate an income. The Charity’s main expenditure relates to fabric and labour costs for new vestments and liturgical items for the Chaplaincy, the purchase of a BBQ, the hire of porta-loos for an event and consumables.

Signed on behalf of the Trustees:

Signed: Matthew Livermore
Name, Chair

Date: 31st January 2023

Friends of Withermarsh Green Latin Mass Chaplaincy

Income and Expenditure Account for the year ended 30th June 2022.

	£
Income	
<i>Private grant from Mary Wynn</i>	6000.00
<i>Donations</i>	1518.00
<i>Bank interest</i>	0.00
<i>Other receipts</i>	<u>0.00</u>
Total receipts	<u>7518.00</u>
 Expenditure	
Liturgical vestments and fabrics	6000.00
Reimbursing SW catering & advent candles	259.00
Reimbursing SW for 3 x Xmas trees	120.00
Materials for Guild of St Clare sewing day	129.00
Reimnbursing JS for purchase of BBQ	80.00
Hire of Portaloos for Hike weekend	134.00
Bank fees	96.00
<i>Other payments</i>	<u>0.00</u>
Total Payments	<u>6818.00</u>
 Net income	 <u>700.00</u>

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

Signed Sarah Ward
Name, Treasurer

Date: 11th January 2023