

THE FRIENDS OF POLING CHURCH TRUSTEES ANNUAL REPORT

Trustees Annual Report for year ended 21st March 2023

Charity no 1198861

Structure governance and management

The Friends is a Charity and was registered with the Charities Commission on 6th May 2022, and has registered with HMRC to claim gift aid from this date.

During the year the following served as Trustees of the Friends

Mr Nigel Clutton	Chairman
Mr Peter Laverick	Secretary
Mr Richard Richards	Treasurer
Mr Charles Loxley	
Mr William Maynard	
Mr Ted Chandler	
Mr Ash Kent	
Mrs Athalia Atkins	

Aim and Purposes

The primary objective of The Friends of Poling Church is to raise funds for the advancement of the Christian religion by maintaining and enhancing the Parish Church of St Nicholas Church Poling in the Diocese of Chichester, including its fabric, monuments, churchyard, curtilage, fences gates and its rights of way and as a resource in the development and assistance of the community, residents, and churchgoers of the Parish as delineated by the Diocesan map existing on the 1st of January 2021.

Objectives and Activities

Our objectives are to raise funds to support the Charities aims by

1. Encouraging people to make regular donations by direct debit.
2. Running various " Village " events in conjunction with the P.C.C. This year we have had a Christmas Fayre , a Burns night Meal, 2 film nights, a Halloween evening and an Art exhibition.

Review of the year

1. The Trustees met 3 times in the year.
2. The fund raising events raised £1346 for the Friends .
3. Members donations amounted to £3426
4. Other donations and legacies amounted to £675
5. The Charity also made donations to St Barnabus and The Snowdrop Trust

Approved by the Trustees and signed on their behalf by the Chairman
Nigel Clutton

..... Date.....

**FRIENDS OF POLING CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR TO 21ST MARCH 2023**

REGISTERED CHARITY NO 1198861

	<u>2023</u>		<u>2022</u>	
INCOME				
Raffle	£	-	£	805.00
Breakfast events	£	207.00	£	55.00
DONATIONS	£	675.89	£	293.00
Members donations	£	3,426.56	£	3,685.00
Legacy received	£	-	£	500.00
Pledges for the Scramble Bell (Parishioners)	£	-	£	4,030.00
Donation from Norfolk Trust for Scramble Bell	£	-	£	4,340.00
Autumn Supper net cash profit	£	-	£	260.02
Christmas Fayre (Total £848: £437 to P.C.C)	£	411.00	£	323.40
Burns night	£	360.00	£	465.00
Carol singing	£	-	£	278.36
Art Event catering	£	174.94		
Film Nights	£	194.00		
Total Received	£	5,449.39	£	15,034.78
<u>EXPENDITURE</u>				
Purchase of The Scramble Bell	£	-	£	4,340.00
Purchase of projector and screen	£	275.89		
donation snowdrop trust	£	55.00		
donation St Barnabus	£	55.00		
Donation to Stone Pillow	£	-	£	139.18
	£	385.89	£	4,479.18
<u>NET SURPLUS</u>				
	£	5,063.50	£	10,555.60
Represented by Lloyds bank balance				
Balance BFWD 22nd March2022	£	10,555.60	£	-
Balance at 21st March 2023	£	15,619.10	£	10,555.60

Notes

- Charities Commission registered the Charity on 6th May 2023 (delayed by the COVID Pandemic) and we will be claiming

£	839.11		
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- The Friends assets comprise the Balance at Lloyds Bank

£	4,340.00	£	4,340.00
£	275.00		

Approved on the Trustees behalf by the Chairman Nigel Clutton

Date....