

Friends of Bradenstoke Cemetery (FoBC)

Annual Report and Accounts for year ending 31/12/2023

Charity No 1199947.

Trustees:

Mrs P Golding

Mr J Holmes

Mr S Skull (Chairman)

Professor D Whetham (Treasurer)

Aims and Objectives.

The cemetery was formerly the graveyard of the now closed Bradenstoke Baptist chapel. The CIO exists to tend the existing area of graves and monuments and to provide for any who wish to be buried here in the future.

Financial Review.

This year items from the former Baptist chapel have been sold and a donation of £50 have raised £949.60. There have been no outgoings as the land still belongs to the Chapel trustees who still pay the bills for grass cutting and repairs to the property. Section 119 Report is awaited by the Chapel Trustees before the land can be transferred to FoBC.

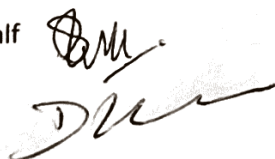
Plans for the future.

FoBC CIO plan to provide a place of quiet reflection and remembrance for visitors and to encourage wildlife in to the cemetery.

Prepared by the Trustees on

21/10/2024

And signed on its behalf





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Friends of Bradenstoke Cemetery No (if any) 1199947

Receipts and payments accounts

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For the period from Nov 2022 To Dec 2023

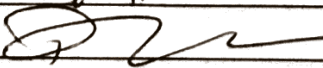
Section A Receipts and payments

	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 £
A1 Receipts					
	950 -	-	-	950 -	NIL -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	950 -	-	-	950 -	NIL -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	NIL -	-	-	NIL -	NIL -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL -	-	-	NIL -	NIL -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL -	-	-	950 -	NIL -
Total payments	NIL -	-	-	950 -	NIL -
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	950 -	-	-	950 -	NIL -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	Nil
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	Nil
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	Nil
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	Nil
B5 Liabilities			-	-
			-	-
			-	-
			-	-
			-	Nil

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MR S R SKULL	21/10/24
	DAVID WHETNAM	21/10/24