

2024 Annual Report for The Friends of Snape Church, Charity number 1202538

Registered address 5 Squirrel Cottages, Cundle Green Lane, Snape IP17 1RE

Trustees:

Jacqueline Allfrey

Miranda Barclay

Timothy Beach

Georgina Lock

Margaret McKenna

Christine Quinn

Gregory Spray

The Trustees meet about six times annually, and have appointed a Chair, Secretary and Treasurer. There are no employees. New Trustees when required will be recruited from those within the Snape community who can bring relevant interest, skills and experience.

The objective of the Charity is to raise funds for the maintenance and improvement of the fabric of the Church of St John the Baptist, Snape, and to develop community use of the church. It has done this through the organisation of performances in the church and by creating a network of Friends who are willing to be involved in raising funds.

The Charity was set up on March 29th 2023. In 2024 there were eleven fundraising events and a number of additional individual donations. The surplus for the year was £6,035, which will be carried forward as reserves. The reserves on 31st December 2024 were £8,277. Once sufficient funds have been accumulated to carry out the first maintenance project, the funds will be given to the Snape Parochial Church Council to carry out the work. Our initial target is for about £15,000 to replace broken guttering which currently allows water ingress into the stonework of the church. The target has been increased from £7,000 in 2023 because of the escalating costs of the building work.

Attendance at the events was very good, and the Trustees are pleased to note that, as well as making significant progress towards our first fundraising target, the events held in the church are increasing its accessibility to the local and wider community.

Friends of Snape Church		Charity registered 29.3.23	
Income and Expenditure account 2024		Gross Income	Expenses
		£	£
Longshoremen concert 13.1.24		745.31	-332.88
Brian Boulton talk 15.2.24		286.35	
Goldcrest concert 18.2.24		820.71	-360.00
Hannah Snell 17.3.24		395.12	-65.00
Brian Boulton talk 1.6.24		350.00	-47.00
Organ recital 15.6.24		305.00	-79.00
Books in barn 20.7.24		343.39	-59.00
Lady in the Veil 22.9.24		295.99	-62.00
Into the freezer talk 12.10.24		612.33	-75.33
Lowestoft Longshoremen concert 14.12.24		595.37	-217.33
Carols round the tree 20.12.24		214.85	-68.34
Non-event donations		2,407.09	
Interest received		89.15	
Total income		7,460.66	-1,365.88
Overhead Expenditure			
Bank charges		-60.00	
Total overhead expenditure		-60.00	
Surplus 31.12.24		6,034.78	
Balance Sheet 31.12.24		£	
Charity Funds			
Opening balance		2,242.64	
Surplus in year		6,034.78	
Funds		8,277.42	
Represented by		£	
CAF Gold account		6,584.35	
CAF Bank account		1,618.07	
Petty cash		75.00	
Total assets		8,277.42	

Net Income

£

412.43 note: additional £200 sponsorship received in 2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: The Friends of Snape Church		
On accounts for the year ended	Charity no (if any)	
31 st December 2024	1202538	
Set out on pages		
1		

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

	Date:
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Name:

ANGELA TREADGUST

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

YORK HOUSE, RECTORY PARK
BOXFORD CO10 5JS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.