

2025 Annual Report for The Friends of Snape Church, Charity number 1202538

Registered address Smithy Cottage, The Street, Snape, IP17 1SH

Trustees:

Jacqueline Allfrey

Miranda Barclay

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 elsewhere in the village, 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 2025 there were eight fundraising events and a number of additional individual donations, and the surplus for the year was £3,818. The reserves carried forward from 2024 were £8,277 and the Trustees were pleased to be able to make their first contribution to a maintenance project at the church in 2025. In August £8,000 was transferred to Snape Parochial Church Council as a contribution towards the cost of replacing the guttering and fascia panels, leaving £4,095 at the year-end to be carried forward for future projects.

Attendance at events was very good, and the Trustees are pleased to note that, as well as enabling our first maintenance project, 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 2025
As at 31.12.25

	£	£	£
	<u>Gross Income</u>	<u>Expenses</u>	<u>Net income</u>
Policemens' choir 29.3.25	360.00	-248.50	111.50
Oliver King 24.5.25	335.00	-176.00	159.00
Ben Goble 23.8.25	159.17		159.17
Meadowsteep Players 5.10.25	310.55	-68.50	242.05
NT talk 16.11.25	481.62	-178.00	303.62
Goldcrest 14.12.25	409.93	-223.00	186.93
Carols round the tree 19.12.25	141.93		141.93
HMRC Gift aid 2023 and 2024	2,014.02		2,014.02
Non-event donations	450.00		450.00
Interest received	110.36		110.36
Total income	4,772.58	-894.00	3,878.58
<u>Overhead Expenditure</u>			
Bank charges	-61.00		
Total overhead expenditure	-61.00		
Surplus 31.12.25	3,817.58		

Balance Sheet 31.12.25

	£
Charity Funds	
Opening balance	8,277.42
Surplus in year	3,817.58
Transfer to Snape PCC for repairs	-8,000.00
Funds	4,095.00
Represented by	
	£
CAF Gold account	1,190.76
CAF Bank account	2,829.24
Petty cash	75.00
Total assets	4,095.00