



# Trustees' Annual Report for the period

Period start date  
From 1st May 2024 To 31st April 2025

## Section A Reference and administration details

Charity name The Friends of St Bartholomew's Church, Brisley

Other names charity is known by

Registered charity number (if any) 1202847

Charity's principal address

The Old Barn

Church Road

Brisley

Dereham

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Morter	Chair		
2	Hugh Fawcett			
3	Richard Dykes			
4	Philip Curl			
5	Sharon Saville-King			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Jane Long Ltd	45a Norwich Road, Dereham, Norfolk, NR20 3AS

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document

(eg: trust deed, constitution)

How the charity is constituted

(eg: trust, association, company)

Trustee selection methods

(eg: appointed by elected body)

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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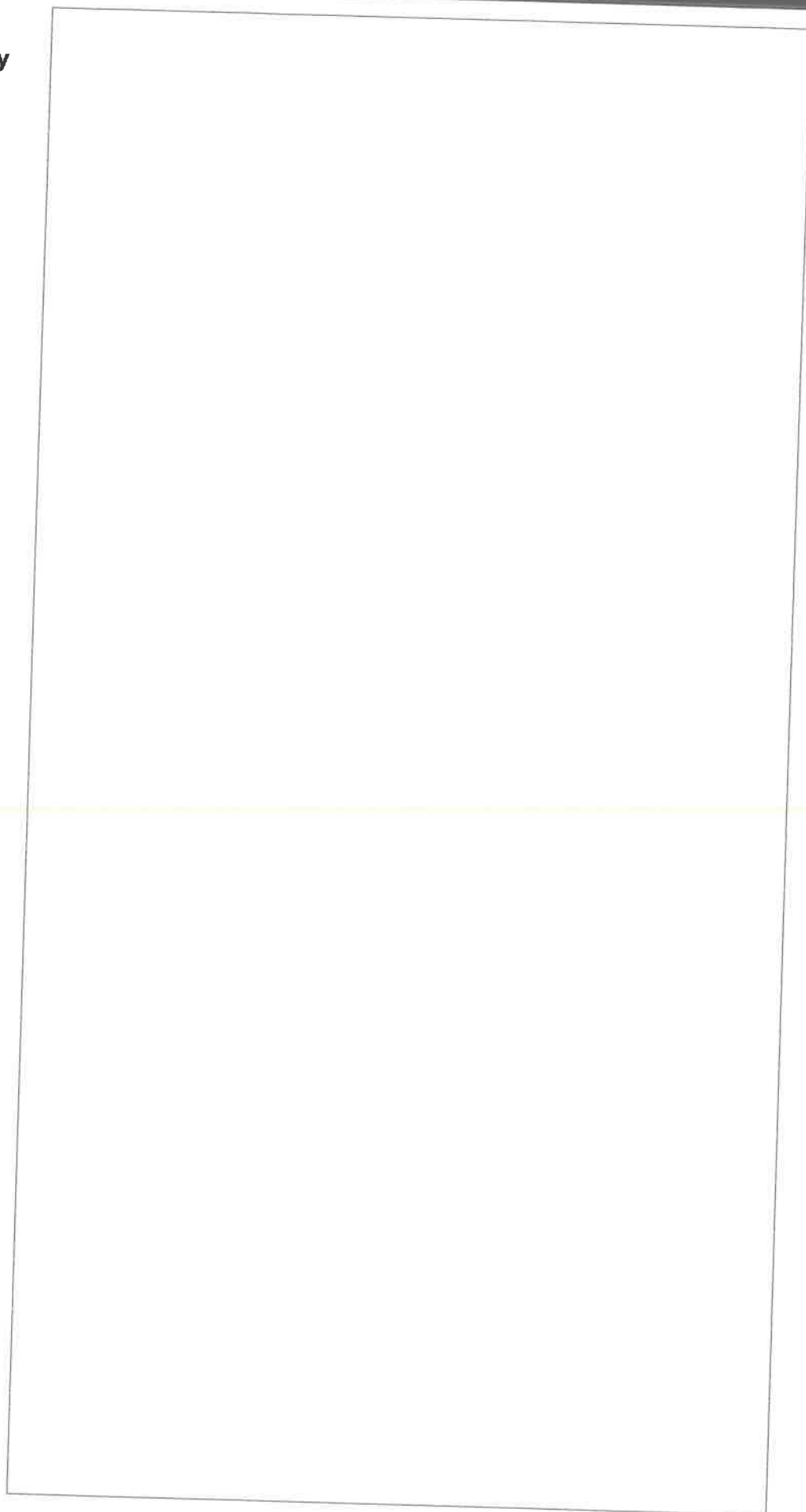
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

**You may choose to include further statements, where relevant, about:**

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main  
achievements of the charity  
during the year**



## Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Philip Morter

Position (eg Secretary, Chair, etc) Chair

Date

09/02/2026



## Receipts and payments accounts

CC16a

For the period  
from

01/05/2024

To

30/04/2025

### 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 £
<b>A1 Receipts</b>					
Donations	45	-	-	45	101
Membership	160	-	-	160	325
Fund-raising events	8,879	-	-	8,879	9,856
Funds Introduced	-	-	-	-	5,773
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,084</b>	<b>-</b>	<b>-</b>	<b>9,084</b>	<b>16,055</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,084</b>	<b>-</b>	<b>-</b>	<b>9,084</b>	<b>16,055</b>
<b>A3 Payments</b>					
Prizes	-	-	-	-	460
Village Hall Hire	244	-	-	244	40
Fund raising costs	-	-	-	-	1,302
Choir Donations	-	-	-	-	200
Choir Travel	-	-	-	-	90
Printing	173	-	-	173	428
Insurance	-	-	-	-	175
Donation to Church	3,800	-	-	3,800	3,000
Card Charges	34	-	-	34	9
Yard sale	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,271</b>	<b>-</b>	<b>-</b>	<b>4,271</b>	<b>5,704</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,271</b>	<b>-</b>	<b>-</b>	<b>4,271</b>	<b>5,704</b>
<b>Net of receipts/(payments)</b>	<b>4,813</b>	<b>-</b>	<b>-</b>	<b>4,813</b>	<b>10,351</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,813</b>	<b>-</b>	<b>-</b>	<b>4,813</b>	<b>10,351</b>

## Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	15,159	-	10,346
	Cash	5	-	5
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,164</b>	<b>-</b>	<b>10,351</b>

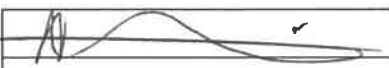
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Philip Morter	21/01/2026