

FRIENDS OF DUNCHURCH SOCIETY

England & Wales · Charity number 1203193

Details

Status Registered

Legal form CIO

Registered 2023-05-22

Register [View on the Charity Commission register](#)

Contact

Address 1
Hazelwood Close
Dunchurch
Rugby
Warwicks

Phone 07718251860

Email paul.lepoidevin@btopenworld.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: FOR THE PUBLIC BENEFIT IN THE AREA COMPRISING THE VILLAGE OF DUNCHURCH IN THE COUNTY OF WARWICKSHIRE AND ITS VICINITY, WHICH AREA SHALL HEREINAFTER BE REFERRED TO AS "THE AREA OF BENEFIT":(1) TO EDUCATE THE PUBLIC IN THE GEOGRAPHY, HISTORY, NATURAL HISTORY AND ARCHITECTURE IN OR AFFECTING THE AREA OF BENEFIT.(2) TO SECURE THE PRESERVATION, PROTECTION, DEVELOPMENT AND IMPROVEMENT OF THE FEATURES OF HISTORIC AND OR PUBLIC INTEREST IN OR AFFECTING THE AREA OF BENEFIT.(3) TO PROMOTE HIGH STANDARDS OF PLANNING AND ARCHITECTURE IN THE AREA OF BENEFIT.(4) TO ADVANCE SUCH PURPOSES AS ARE CHARITABLE IN LAW FOR THE BENEFIT OF THE RESIDENTS OF THE AREA OF BENEFIT.

Activities: To enhance the environment, heritage and citizenship within the village of Dunchurch

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£8,848	£8,001	-	-
2024-01-31	£10,180	£9,780	-	-

Trustees

Name	Role	Appointed
ANTHONY ARTHUR KEMBER	Chair	2021-12-15
ANNE-MARIE ROBINSON-GALL		2021-12-15
Claire Nancy Siddaway		2021-12-15
KEITH BRUSHETT		2021-12-15
KEITH PROTHEROE		2021-12-15
LYNNE ELAINE BRUSHETT		2021-12-15
MARK PETER UDALL		2021-12-15
PAUL MALCOLM LE POIDEVIN		2024-03-14
PHILLIP FREEMAN		2021-12-15
SUSAN BARBARA KEMBER		2021-12-15
SUSAN JAYNE TURNER		2021-12-15

FRIENDS OF DUNCHURCH SOCIETY

England & Wales - Charity number 1203193

Accounts

FRIENDS OF DUNCHURCH SOCIETY PARISH ASSEMBLY 2025

Over the years, The Friends of Dunchurch Society have welcomed a number of young people who are taking part in the Duke of Edinburgh Award scheme. It's lovely that these young people have chosen FODS to help gain their qualification.

FODS, along with many other village groups, will always welcome volunteers!

We gratefully received donations from the Dunchurch Festival Group at Christmas and from the Dunchurch Village Hall for deep cleaning after a very successful panto season.

At our Spring Fair held in April, we raised £750 and at Winter Wonderland we raised £674. All money will go towards projects around the centre of the village.

We would like to thank stall holders, shoppers, entertainers and volunteers who helped to raise this fantastic amount.

A small group helped at the very successful Dunchurch Fete in June arranged by the Dunchurch Festival Group.

We will be holding a fashion show with Wanda Fashions this September, plans are already under way for Winter Wonderland 2025 and the popular tearoom will be open again in the village hall for certain events.

The Make A Difference group will resume their duties in the Spring. Planting, watering, sweeping, tidying, painting, deadheading, weeding, litter picking, cleaning etc around the centre of the village and anyone is welcome to join us!

Thanks go to our advertisers in the Dunchurch Village Magazine. This allows a free voice to non funded village groups and we are grateful to DPC for resuming their support for the magazine which also helps fund it.

On a personal note, I would like to thank Sue Protheroe for her work as Editor of the Dunchurch Village magazine and for organising FODS events and the tearooms!

Also thank you to Janet Beaumont and Julie Young for their work in producing fabulous editions of the magazine time after time!

And thank you to the FODS Trustees and volunteers for their work, commitment and ideas!



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FRIENDS OF DUNCHURCH SOCIETY

On accounts for the year
ended

31 JANUARY 2025

Charity no
(if any)

1203193

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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: Kulvarn Mahal

Date:

Name: PEACOCK ACCOUNTANTS LIMITED

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

FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

71-75 SHELTON STREET, COVENT GARDEN

LONDON, ENGLAND

WC2H 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FRIENDS OF DUNCHURCH SOCIETY	No (if any) NA
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2024	Period end date 31/01/2025
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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					
Donations	1,190	-	-	1,190	1,735
Magazine Advertising	5,400	-	-	5,400	5,210
Fund raising Events	1,055	-	-	1,055	2,045
Dunchurch Bloom	120	-	-	120	504
Grant and other income	-	-	-	-	685
Winter Wonderland	1,083	-	-	1,083	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,848	-	-	8,848	10,180
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,848	-	-	8,848	10,180
A3 Payments					
Direct expense	1,103	-	-	1,103	5,031
Printing and stationery	4,451	-	-	4,451	4,255
Insurance	-	-	-	-	100
Fundraising	243	-	-	243	-
Maintenance	2,204	-	-	2,204	-
Donations	-	-	-	-	394
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,001	-	-	8,001	9,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,001	-	-	8,001	9,780
Net of receipts/(payments)	847	-	-	847	399
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,631	-	-	6,631	6,232
Cash funds this year end	7,478	-	-	7,478	6,631

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	Lloyds Current account 30-91-91 38166768	7,478	-	-
	Total cash funds	7,478	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by the trustees

Signature	Print Name	Date of approval

FRIENDS OF DUNCHURCH SOCIETY

England & Wales - Charity number 1203193

Accounts

Friends of Dunchurch Society

Report for 2023/2024.

Last April, The Friends of Dunchurch Society held a Spring Fair to raise funds for village projects and, continuing with this successful event, at our Spring Fair last month we raised over £750.

In May 2023 FODS and our friends, (we are lucky to be assisted by many other community groups), hosted a beacon lighting event to celebrate the coronation of King Charles III.

The crowds were entertained by Vincent (our piper), The Dunchurch Band, The Dunchurch Voices, Thea Watson, Master of Ceremonies Guy Watt and blessings were given by Rev Pat Townshend from St. Peter's Church and Katie Wederell from the Dunchurch Baptist Church. With the beacon lighting being carried out by the Dunchurch Ambassadors and Sue Kember (ably assisted by Phill Freeman). And all reported live by Dan Sambell from Coventry and Warwickshire Radio with on the spot interviews with Sue Protheroe!!

In September we held our Friends of Dunchurch social evening and prior to the event, Roger Bache, President of RHS Heart of England in Bloom, a great friend and mentor of FODS, visited to give an impartial opinion for the best Blooming Barrow and Tantalising Trough. Roger has followed with interest our journey since bestowing Dunchurch with the accolade of being the best large village in the 7 Heart of England Counties.

FODS have encouraged Dunchurch residents to enter Rugby In Bloom with their planted Blooming Barrows and Tantalizing Troughs for the last 3 years.

On Sat 22nd June we will hold our Annual Trough Gather in the car park of the Green Man. (We are enormously grateful to the Green Man for their support of FODS over the last 12 months).

The Trough Gather is a chance for the community to meet and chat and admire each others planting ideas.

The barrows and troughs will then be placed around the village centre to be admired by all.

In November, in collaboration with Wanda Fashions, we held our first fashion show! The models were well known to us and some were a little nervous but sashayed along the runway! Another great event raising £547 to go towards FODS village projects.

Winter Wonderland 2023 was another successful event. Last year we decided to hold the whole event in the social club, and we thank them for their support of FODS. With entertainment, mulled wine, mince pies, games and of course a visit from Father Christmas, we raised £410 to go into the pot to be used this year on planting schemes for Dunchurch In Bloom.

For 6 years we have been carrying out our FODing duties and Making A Difference to the centre of the village and with more volunteers we hope to continue for a few years yet!! We're lucky to have been joined this year by two more hard working Duke Of Edinburgh Award students.

Some of the FODS are now involved with helping at Dunchurch Festival Group events, behind the scenes with the Pantomaniacs, knitting and crocheting toppers to adorn the staddle stones outside The Old Halt, and raising funds by doing a regular deep clean at the Dunchurch Village Hall, a few recently helped out at Sport for the Disabled.

FODS have organised and paid for 32, 18 inch hanging baskets for the 16 lampposts around the centre of the village. With grants and donations from the Festival Group and the Pantomaniacs.

The Dunchurch Village Magazine continues to be produced every quarter and delivered to over 1,400 homes.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FRIENDS OF DUNCHURCH SOCIETY

No (if any)
NA

CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2023	Period end date 31/01/2024
---------------------	---------------------------------	-------------------------------

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					
Donations	1,735	-	-	1,735	1,360
Magazine Advertising	5,210	-	-	5,210	9,282
Fund raising Events	2,045	-	-	2,045	2,034
Dunchurch Bloom	504	-	-	504	1,969
Grant and other income	685	-	-	685	7,249
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,180	-	-	10,180	21,893
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,180	-	-	10,180	21,893
A3 Payments					
Direct expense	5,031	-	-	5,031	20,066
Printing and stationery	4,255	-	-	4,255	5,197
Insurance	100	-	-	100	180
Donations	394	-	-	394	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,780	-	-	9,780	25,443
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,780	-	-	9,780	25,443
Net of receipts/(payments)	399	-	-	399	- 3,550
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,232	-	-	6,232	9,782
Cash funds this year end	6,631	-	-	6,631	6,232

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	Lloyds Current account 30-91-91 38166768	6,631	-	-
	Total cash funds	6,631	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by the trustees	Signature	Print Name	Date of approval