

THE FRIENDS OF SIDMOUTH PARISH CHURCH

England & Wales · Charity number 258735

Details

Other names	FRIENDS OF SIDMOUTH PARISH CHURCH, THE FRIENDS OF SIDMOUTH PARISH CURCH, THE FRIENDS
Status	Registered
Legal form	Other
Registered	1969-07-28
Register	View on the Charity Commission register

Contact

Address	Mulberries Glen Road Sidmouth EX10 8RW
Phone	01395 512578
Email	ellinghams@btinternet.com

Activities

Objects: To advance the Christian religion by promoting and supporting the maintenance, preservation repair and beautification of Sidmouth Parish Church ("the Church") and the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattels in the Church and churchyard belonging to the Church.

Activities: Fund Raising for capital projects for Sidmouth Parish Church

Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,763	£4,103	-	-
2023-12-31	£11,100	£9,613	-	-
2022-12-31	£31,994	£14,807	-	-
2021-12-31	£19,082	£16,705	-	-
2020-12-31	£3,588	£6,312	-	-

Trustees

Name	Role	Appointed
Alan Clarke		2019-05-04
Brenda Mary Moss		2024-04-06
Cynthia Anne Scott		2019-05-04
Erica Connolly		2021-09-28
Margaret Elisabeth Moss		2019-05-04
Margaret Jewes		2019-05-04
Michael James Ellingham		2019-01-22
Pamela Christine Evennett		2020-12-05
Ralph Philip WATSON		2025-11-13
SUSAN BYRD		2017-05-06

THE FRIENDS OF SIDMOUTH PARISH CHURCH

England & Wales - Charity number 258735

Accounts

The Friends of Sidmouth Parish Church
(Registered Charity No.258735)

Annual Report for the Year Ended 31st December 2022

Objectives

To advance the Christian religion by promoting and supporting the maintenance, preservation, repair and beautification of Sidmouth Parish Church.

Governance

The following served on The Friends' Committee during 2022

Mrs Susan Byrd	Chairman
Mr Andrew Scott	Hon. Secretary
Mr Michael Ellingham	Hon. Treasurer
Miss Anne Allan	(until May)
Mr Raymond Appleby	
Mrs Erica Connolly	
Mrs Pamela Evennett	
Miss Margaret Jewes	
Mrs Margaret Moss	
Mrs Cynthia Scott	
Mr Alan Clarke	(PCC Representative)

The Committee met on six occasions during 2022. The AGM was held in May.

Activities

The Committee organised monthly Coffee Mornings in the church, usually on the first Saturday of the month. The Annual Luncheon was held in the Belmont Hotel in February and the Members' Cream Tea took place in the church in June.

Two coach outings were arranged – to Forde Abbey in May and to Tavistock and Dartmoor in September. A photo quiz 'Where in Sidmouth' raised funds for The Friends.

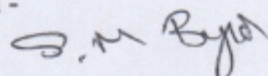
Finances

Regular activities brought in £8,942 with payments amounting to £3,170. Additionally we were grateful to receive legacies totalling £23,051, the majority of which was invested or placed on deposit.

Grants

The Friends donated £664 to the PCC of Sidmouth Parish Church for a water heater, and £973 as the deposit on a commercial dishwasher.

Signed -



Mrs Susan Byrd, Chairman.

THE FRIENDS OF SIDMOUTH PARISH CHURCH

(Registered Charity Number : 258735)

RECEIPTS,PAYMENTS AND BALANCES FOR THE YEAR ENDED 31st DECEMBER 2022

	2022	<i>2021</i>		2022	<i>2021</i>
<u>RECEIPTS</u>	£	£	<u>PAYMENTS</u>	£	£
Coffee Mornings	1849.76	597.09	Coffee Mornings	36.01	72.41
Bookstall	1535.31	573.88	Bookstall	904.59	392.78
Subscriptions	550.00	721.00	Annual Lunch	853.00	
Annual Lunch	1158.00		Outings	1225.00	743.00
Outings	1187.00	812.00	Cream Tea	34.50	
Cream Tea	40.00		Admin & Sundries	116.68	196.64
Photo Quiz	167.00				
HMRC Gift Aid Repayment (2021)	399.05	144.22			
Dividends & Interest	1391.29	771.11			
Donations	665.00	721.20			
	<u>8942.41</u>	<u>4340.50</u>		<u>3169.78</u>	<u>1404.83</u>
Legacies	23051.49	14741.85	Water Heater	663.98	
			Deposit on 2022 Lunch		300.00
			Deposit on Dishwasher	972.90	
Total	<u>31993.90</u>	<u>19082.35</u>		<u>4806.66</u>	<u>1704.83</u>
Sale of Investment Shares			Investment Share Purchases	10000.00	15000.00
	<u>31993.90</u>	<u>19082.35</u>		<u>14806.66</u>	<u>16704.83</u>
Excess of receipts over payments				17187.24	2377.52
Cash Funds last year end				8540.65	6163.13
Cash Funds this year end				<u>25727.89</u>	<u>8540.65</u>

BALANCES AT 31ST DECEMBER 2022

Investment Assets

CCLA - Church of England Investment Fund – 2413.46 Income Shares

604.22 shares at 1028.83p	6,168.13	
272.23 shares at 1469.36p	4,000.00	
193.64 shares at 1549.23p	3,000.00	
227.40 shares at 1759.02p	4,000.00	
642.74 shares at 2333.76p	15,000.00	
473.23 shares at 2113.13p	10,000.00	<u>£42,168.13</u>

Value as at 31st December 2021 - £45,436.50

Value as at 31st December 2022 - £4 49,865.46

Cash Funds

CBF C of E Deposit Account	5,091.72	
Nat. West Current Account	<u>20,636.17</u>	<u>£25,727.89</u>

Signed: _____



Honorary Treasurer

I have examined the accounts, which are in accordance with the books and vouchers of The Friends of Sidmouth Parish Church. Having obtained all the information and explanations necessary, in my opinion the accounts give a true and accurate statement of The Friends' position as at 31st December 2022.

Philip Hughes ACIB MITD _____



Honorary Examiner

Date : 24th January 2023

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