

Ceramic Industry Welfare Society

Financial Statements

For the year ended 31st December 2023

Registered Charity No:

261248

Ceramic Industry Welfare Society

Financial Statements

For the year ended 31st December 2023

Administration Details:

Registered Charity No: 261248

Principal Address: GMB - Ceramics House
Garth Street
Hanley
Stoke on Trent
Staffordshire
ST1 2AB

Trustees:

Name	Role	Date of appointment.
Colin Griffiths	Trustee	24 April 2023
Peter Meyrick	Trustee	17 April 2023
Rebecca Bithell	Trustee	17 April 2023
Adrian Parker	Trustee	17 April 2023
Karen Bradbury	Trustee	17 April 2023
Lisa McCready	Trustee	09 Sept 2019
Stuart Blackhurst	Trustee	05 May 2017

Committee Members:

Name	Role
Mrs Wendy Grieveson	Treasurer
Mr John Huson	Visitor/Charity Commission Contact
Mrs Lynne Huson	Minute Secretary
Mrs Sharon Yates	Chair

Ceramic Industry Welfare Society
Financial Statements
31-Dec-23

Statement of Financial Activities
for the year ending 31 December 2023

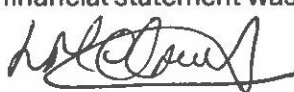
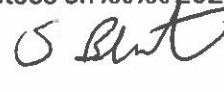
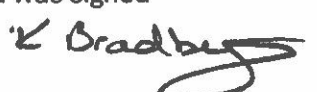
	2023 Unrestricted Funds	2023 Total Funds	2022 Unrestricted Funds	2022 Total Funds
Incoming Resources				
Donations and Grants	514.98	514.98	404.00	404.00
GMBCU Investment	25,000.00	25,000.00		
Total Incoming Resources	25,514.98	25,514.98	404.00	404.00
 Direct Charitable Expenditure				
Grants paid to members	800.00	800.00	900.00	900.00
Raffle Expenses				
Gift Vouchers				
	800.00	800.00	900.00	900.00
 Other Expenditure				
Management and Administration of the CIWS:	130.00	130.00	330.00	330.00
Bank Charges	72.00	72.00	72.00	72.00
Insurance	212.17	212.17	252.00	252.00
Payment to BCC choice of charity	18,640.00	18,640.00		
Investment GMBCU	25,000.00	25,000.00		
	44,054.17	44,054.17	654.00	654.00
 Total Resources Expended	-19,339.19	-19,339.19	-1,150.00	-1,150.00

Movement in Funds

Balance as @ 1st January 2023	57,125.08
Income Movement	25,514.98
Expenditure Movement	-800.00
Expenditure Movement	-44,054.17
Balance as @ 31 December 2023	37,785.89

This financial statement was approved by the board of trustees on xx/xx/2024 and was signed

by:

8th April 2024.
 P. Mearns  S. Burt  K. Bradbury
