

Annual Report of the Friends of Keswick St John

Name of the Charity: The Friends of Keswick St John

Status: Charitable Incorporated Organisation

Registration number with Charity Commission is 1175886

Registration date: November 2017

Address: c/o The Secretary, Springfield, Springs Road, Keswick, CA12 4AQ

Objects: For the benefit of the public to maintain. Repair, restore, preserve, improve and enhance the fabric of the church of Keswick St John in the Diocese of Carlisle, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its graveyard.

Constitution – formalised on 19th September 2017.

Maximum number of Trustees is 8 of which no more than 3 appointed, 1 ex-officio and at least 3 nominated by the Parish Church Council.

Trustee names:

Michael Webb (appointed)
Val Montgomery (appointed)
Doreen Hodder (nominated)
Eve Massey (nominated)
Michael Sadgrove (appointed)
Charles Hope (ex-officio – Vicar of Keswick St John)

Finances: see report below

Membership: There are currently 44 fully paid members. Membership derives from within the church congregation, the wider community of Keswick and surrounding area, from UK and abroad.

Major items of expenditure in the current year: printing of postcards for re-sale.

Main Achievements 2019

Meetings:

There were 3 meetings during 2019 – 1 formal AGM and 2 general business meetings.

A newsletter was sent out in April 2019.

A successful social event was held in October 2019 when members and other interested parties joined together in the church for a talk on the importance of the fungi and lichen in the graveyard.

In November the trustees were delighted to announce that Lord Melvyn Bragg had agreed to become a patron.

In November 2019 an application from the PCC of Keswick St John was received for funding to repair and restore a wrought iron arch. Further details are awaited.

Eve Massey
Secretary
February 2020

Friends of Keswick St John Church Accounts 31st Dec 2019		Registered charity no 1175886	Income		Income	Expenditure			
			2018		2019		2018		2019
Subscriptions	Cash	£	80.00	£	337.00	Seraphin Press Cards	£257.00		£248.40
	One off Cheques	£	630.00	£	290.00				
	Standing Orders	£	735.00	£	985.00	Launch	113.82		
	Donations	£	1,210.00	£	190.00				
Gift Aid	HMRC			£	291.49				
	Stewardship			£	38.85				
	Card Sales	£	391.68	£	206.80				
	Miscellaneous Sales	£	20.00	£	20.00				
	Interest	£	0.10	£	2.26				
	Total	£	3,066.78	£	2,361.40				
	Expenditure	£	370.82	£	248.40		£370.82		248.40
	Total Balance		£2,695.96		£2,113.00				
	Cumberland Building Society Balance 31st December 2019			£4,808.96				£2,695.96	
	Inspected by Gesa Brinkmann								
	Val Montgomery Treasurer								



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

FRIENDS OF KESWICK ST JOHN

On accounts for the year
ended

31 December 2019

Charity no
(if any)

117 5886

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below*)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

7.06.2020

Name:

Gesa Brinkman

Relevant professional
qualification(s) or body

ACA

(if any):

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Address:

Kenilworth, High Hill, Keswick, CA12 5PB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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