



Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 01	Month 04	Year 2019	To	Day 31	Month 03	Year 2020

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Peter Kitchener			
2	Joe Hunt			
3	Paul Kitchener			
4				
5				
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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

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

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Section B	Structure, governance and management
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Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - FOUNDATION REGISTERED 04 MAY 2018

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

Previous Directors of The Photographic Voice CIC

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.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

WE WORK IN PARTNERSHIP WITH OTHER ORGANISATIONS IN THE NORTH EAST OF ENGLAND WITH THE AIM OF PROVIDING OPPORTUNITIES FOR OUR COMMUNITIES TO REPRESENT THEMSELVES AND TELL THEIR OWN STORY. WE DO THIS BY PROVIDING TRAINING AND EDUCATION IN PHOTOGRAPHY, OTHER VISUAL MEDIA AND COMMUNICATION TO ENABLE PEOPLE FACING ANY DISADVANTAGE TO DEVELOP THEIR INDIVIDUAL CAPABILITIES; SKILLS; AND KNOWLEDGE.

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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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2019 we delivered a series of workshops with service users of the junction foundation in Redcar, we worked with 8 participants of 8 sessions and delivered an exhibition of their photographic work in the community.

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 E Other optional information

Spending Review The trustees declare that they have approved the accounts, and I confirm:

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position(s) Secretary, Chair

and

Date

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
 25/01/2021

Annual Return

THE PHOTOGRAPHIC VOICE (NORTH) - 1178243

REGISTERED ADDRESS
58 TENBY ROAD,
REDCAR
TS10 4GZ

START DATE 01/04/2019
END DATE 31/03/2020

BALANCE CARRIED FORWARD

£3,585.28

INCOME			EXPENDITURE		
DATE	DESCRIPTION	VALUE	DATE	DISCRIPTION	VALUE
07/01/2020	payment returned	£125.00	25/06/2019	tuition fee	£1,400.00
			25/06/2019	exhibition refreshment	£33.20
			02/08/2019	Email	£4.14
			27/08/2019	Stationary	£30.00
			02/09/2019	Email	£4.14
			02/10/2019	Email	£4.14
			02/11/2019	Email	£4.14
			02/12/2019	Email	£4.14
			02/01/2020	Email	£4.14
			07/01/2020	course facilitation fee	£125.00
			07/01/2020	course facilitation fee	£125.00
			29/01/2020	annual card fee	£69.00
			03/02/2020	Email	£4.14
			02/03/2020	Email	£4.14
			13/03/2020	Parking	£12.60
			13/03/2020	travel expense	£4.78
			20/03/2020	camera equipment	£829.00
			24/03/2020	printer ink	£83.97
Total		125	Total		£2,745.67
			Remaining balance		£964.61