



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2020

To 31/12/2020

Charity name: Friends of St Mary's Winkfield

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the advancement of the Christian Religion, in particular by support of the activities of St Mary's Church, Church Road, Winkfield SL4 4SF (hereafter referred to as The Church), by providing from time to time:</p> <p>(1) Help towards the cost of the preservation and repair of the fabric of The Church.</p> <p>(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.</p> <p>(3) Help towards the continuation and enhancement of the musical life of The Church, including but not limited to (a) maintenance and (if appropriate) enhancement or extension of the organ (b) procurement of instruments, acoustic devices, sheet-music, and other musical goods and services, as used by the choir or choirs.</p> <p>(4) Help with the maintenance costs of ornaments and furnishings of The Church.</p> <p>(5) Help with the maintenance costs and upkeep of the churchyard of The Church</p> <p>(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Fundraising by means of subscription, donations, and running fund-raising events., particularly events involving the wider community</p>
Statement confirming whether the trustees have	Para 1.18	<p>The Trustees have had regard to the Charity Commission on public benefit.</p>

had regard to the guidance issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is done by grants to the PCC, except for minor one-off items
Policy on social investment including program related investment	Para 1.38	The Charity has no Social Investments
Contribution made by volunteers	Para 1.38	Volunteers subscribe, donate, and take part in fund-raising activities

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The primary fund-raising work for 2018 was for a major project to restore and enhance the organ of St Mary's Winkfield, and in 2019 the work on the organ was completed and paid for. A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event, a fund-raising concert to celebrate the completion of the organ, a community 'Fayre' and other fund-raising activities by local events. The only project during 2020 was an improved sound system. Payment for this was available after completion of the organ restoration. All other fund raising events for 2020 were cancelled. Income came from donations and subscriptions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All grants were successfully applied against objectives.
Performance of fundraising activities against objectives set	Para 1.41	All fund-raising events were successful.
Investment performance against objectives	Para 1.41	The Charity has no Investment

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity had £6239 in its bank account, at the end of the period, and has no outstanding debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against future grant-giving. Current bank balance is in practice the reserve, since the charity has no debts.
Amount of reserves held	Para 1.22	£6,239
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document	Para 1.25	Constitution dated 26/5/2015
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from Members of the Charity, and are elected at General Meetings.

Reference and Administrative details

Charity name	Friends of St Mary's Winkfield
Other name the charity uses	FOSMW
Registered charity number	1162342
Charity's principal address	Spring Lanes House Holly Spring Lane Bracknell, Berks RG12 2JL

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)
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1	Sharon Cakebread		n/a	General Meeting
2	Revd Huw Mordecai (now deceased)		n/a	General Meeting
3	Anthony Hodson	Treasurer	n/a	General Meeting
4	Lesley Philpot	Chairman	n/a	General Meeting
5	Ian Cadell		n/a	General Meeting
6	Jonathan Hemsley	Secretary	n/a	General Meeting
7	Margaret-Anne Hodson		n/a	General Meeting


Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Hodson	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	22/10/21	

FOSMW ACCOUNTS 2020

INCOME

General income:

Donations	£885.00
General Gift Aid	£124.53
Annual subscriptions	£975.00

TOTAL General income **£1,984.53**

Womens Guild Tea:

Paypal costs for Guild Tea	-£8.22
Womens Guild Tea-Other	£330.00

TOTAL Womens Guild Tea **£321.78**

TOTAL INCOME **£2,306.31**

EXPENSES

General expenditure:

Bank Charges	£85.85
Publicity of all kinds	£109.99
Admin costs including Internet and Web	£243.14

TOTAL General expenditure **£438.98**

Payments towards objects or as agent:

Grant as agent, not restricted to objects	£321.78
Donations not through PCC	£240.00
Grants to PCC	£1,907.64

TOTAL Payments towards objects or as agent **£2,469.42**

TOTAL EXPENSES **£2,908.40**

TOTAL INCOME - EXPENSES **-£602.09**

BANK BALANCES

Bank balance 1/1/20 **£6,841.10**

Bank balance 31/12/20 **£6,239.01**

Net outgoings **£602.09**