

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 04 2021	31 03 2022	To

Section A Reference and administration details

Charity name Friends of All Saints Church Swanton Morley

Other names charity is known by None

Registered charity number (if any) 1041348

Charity's principal address

9 Greengate	
Swanton Morley	
Norfolk	
Postcode	NR20 4NR

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	John F. Carrick	Chairman		
2	David J. Ashford	Treasurer		
3	Barnard M. Marsham			
4	Gerald P Palmer			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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
None		

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

Stephen G. Derrick (Secretary)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg trust, association, company)</small>	Trust
Trustee selection methods <small>(eg appointed by, elected by)</small>	Elected by Committee.

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To raise funds to assist to maintain, repair, restore, preserve, improve, beautify and reconstruct for the benefit of the public and fabric of the church of All Saints Swanton Morley, its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyard.

Due to the restrictions of covid both prior to and during this reporting year no new funding projects have been undertaken.
The main source of funds during the reporting period remains the annual village fireworks event, but we are pleased to report income from subscriptions has remained stable.

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)

During this reporting period the committee have finally gained planning permission on suitable terms to allow the trust to take ownership of the plot of land on Gooseberry Hill being gifted by Mr. James Keith. This will be prepared and offered for sale as a development site.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

After the previous year when covid restrictions cancelled all fund-raising activities the current reporting year has proved much more successful and allowed the committee to cover significant expenses in obtaining the planning permission of the plot of land on Gooseberry Hill.

Section E Financial review

Brief statement of the charity's policy on reserves

Fund raising, donations and subscriptions during the reporting period have ensured that there has been no significant change to bank reserves, and the gift of land had meant a very significant increase in capital reserves.

Details of any funds materially in deficit

N/A

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.

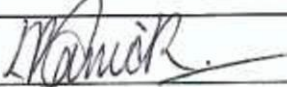
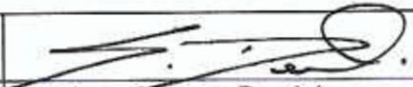
The charities principle sources of funds remains subscriptions and offering fund raising events within the village.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Filmer Carrick	Stephen George Derrick
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	31 st January 2023	



Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	1,040	-	-	1,040	1,040
Fundraising	23,228	-	-	23,228	40
Donations	1,254	-	-	1,254	1,590
Bank interest	9	-	-	9	11
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,531	-	-	25,531	2,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,531	-	-	25,531	2,671
A3 Payments					
Office Expenses	-	-	-	-	-
Charity Expenses	-	-	-	-	-
Event Expenses	15,815	-	-	15,815	100
Legal Expenses	7,200	-	-	7,200	5,500
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,015	-	-	23,015	5,600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,015	-	-	23,015	5,600
Net of receipts/(payments)	2,516	-	-	2,516	2,929
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,516	-	-	2,516	2,929

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	26,087	-	-



	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
Gooseberry Hill Building Plot		-	120,000
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HELENE MAINE	30/1/23
	STEPHEN DERRICK	30/01/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of All Saints Church Swanton Morley

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1041348

Set out on pages

(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 **31/03/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

29/01/2023

Name:

JOHN PARRY THOMAS

**Relevant professional
qualification(s) or body
(if any):**

Address:

74 GREENGATE, SWANTON MORLEY, DEREHAM

NORFOLK, NR20 4LX

Only complete if the examiner needs to highlight 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.

