CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2025 To 31/12/2025

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	**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:** **(1) Help towards the cost of the preservation and repair of the fabric of The Church.** **(2) Help towards the cost of the replacement and maintenance of major items, for example heating in The Church.** **(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.** **(4) Help with the maintenance costs of ornaments and furnishings of The Church.** **(5) Help with the maintenance costs and upkeep of the churchyard of The Church** **(6) Support, initiation, execution or management of fundraising for capital or other projects for The Church, that serve Objects (1) to (5) above.**
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	**Fundraising by means of subscription, donations, and running fund-raising events., particularly events involving the wider community**

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The Trustees have had regard to the Charity Commission on public benefit.**

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	**A variety of fund-raising activities took place, including the annual Christmas Concert, which is a community event.**

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 other than a deposit account with normal interest rates at between 3% and 4%**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The Charity has £32,477.98 in its bank account and deposit account at year end**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held against future grant-giving, which is inevitable from time to time against the preservation and maintenance of St Mary's church, which is more than 700 years old. Current**

		bank and deposit account balance form in practice the reserve, as the charity has no employees or liabilities. Grants may be required by the PCC at short notice.
Amount of reserves held	Para 1.22	**£32,477.98**
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)
1	Sharon Cakebread		n/a	General Meeting
2	Anthony Hodson	Treasurer	n/a	General Meeting
3	Lesley Philpot	Chairman	n/a	General Meeting
4	Ian Cadell		n/a	General Meeting

5	Jonathan Hemsley	Secretary	n/a	General Meeting
6	Margaret-Anne Hodson		n/a	General Meeting

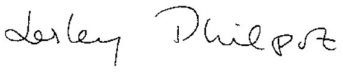
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	**No funds are held on behalf of others**

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 Edward Hodson	Firenze Lesley Philpot
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	10 October 2026	10 October 2026

FOSMW ACCOUNTS

2025

INCOME

General income:			
Donations	£749.35		
External grants	£80.00		
GiftAid and GASDS	£897.63		
Annual subscriptions	£830.00		
Parish mag sponsorship donations	£303.00		
bank interest	£1,018.75		
TOTAL General income		£3,878.73	
Fundraising Income			
Music and Merriment Concert income			
Donations and sponsorship	£910.00		
Ticket sales	£1,481.00		
Retiring collection	£228.52		
Total Music and Merriment		£2,619.52	
Total income			£6,498.25

EXPENSES

General expenditure:			
Bank and card-handling Charges	£94.24		
Parish Mag printing	£303.00		
Sponsored Admin costs including Internet	£76.79		
TOTAL General expenditure		£474.03	
Fund raising expenditure			
Music and Merriment Concert expenses			
Performers fees and gifts	£660.00		
Church heating and lighting	£185.00		
Other expenses			
Total Music and Merriment Concert expenses		£845.00	
Agency event for PCC (to be paid if negative)		£10.00	
Grants			
Grants to PCC	£4,970.60		
Direct grants to objects not through PCC	£0.00		
Total grants		£4,970.60	
Total Expenses			£6,299.63
TOTAL INCOME - EXPENSES		`	£198.62

BANK BALANCES

Bank balance start of year	£11,968.76		
Deposit balance start of year	£20,310.60		
Total assets ast start of year		£32,279.36	
Bank balance year end	£5,166.39		
Deposit balance year end	£27,311.59		
Total assets at end of year		£32,477.98	
Net incomings			£198.62