

JOHN WRENN'S CHARITY CHARITY NUMBER 239786

Report to the Annual Parish Meeting - May 2022

The accounts for the year ended 31st March 2022 have been approved by the Trustees and will be examined in due course by Lionel Denny, when he recovers from COVID.

The income for the Charity is generated from the letting of the 13.5 acres of land opposite Drinkstone Mill which is paid in advance and amounts to £1757 (approx. £130 per acre). Our land agents, Lacy Scott Knight continue to deal with the tenancy.

Receipts totalled £1757.

The Senior Citizens Lunch which the Charity has previously funded has not taken place for the last two years due to COVID restrictions. The Wrenn's Charity is pleased to be supporting the Senior Citizens Afternoon Tea taking place on 16th June.

We made Christmas gifts to some senior citizens totalling £225 and would ask that if anyone is aware of a Drinkstone resident who we may be able to support please let us know.

The Barclays account balance as at the year-end is £7480.

The Trustees are proceeding with the Registration of the 13.5 acres of land owned by the Charity.

David Ford
Dave Woodward

Trustees

JOHN WRENN'S CHARITY CHARITY NUMBER: 239786

Annual accounts year ended 31st March 2022

Receipts

1 year's rent in advance	<u>1757.60</u>
	<u>1757.60</u>

Payments

Gifts for Senior Citizens	225.00
Land Agents fixed fee	150.00
VAT on fees	<u>30.00</u>
	<u>405.00</u>

Excess of receipts over payments	1352.60
Balance forward 1/4/2021	<u>6127.99</u>
	<u>7480.59</u>

Barclays Bank balance 31/3/2022 **7480.59**

Approved by the Trustees on 28/5/2022 and signed by:

D.J. Ford

D.R. Woodward

Trustee & Treasurer

Trustee & Secretary