

# THE FRIENDS OF ALL SAINTS' CHURCH, HITCHAM, SUFFOLK

England & Wales · Charity number 1072625

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-11-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Dale House  
Dale Road  
Hitcham  
Ipswich  
IP7 7PU

**Phone** 01449741265

**Email** [mfcurrie@gmail.com](mailto:mfcurrie@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE FRIENDS ARE TO MAINTAIN, RESTORE AND PRESERVE FOR THE BENEFIT OF THE PUBLIC THE FURNISHINGS OF THE PARISH CHURCH AND CHURCHYARD OF ALL SAINTS, HITCHAM IN THE DIOCESE OF ST EDMUNDSBURY AND, IN SO DOING, PRESERVE AND PROTECT THE CHURCH AS A PLACE OF CHRISTIAN WORSHIP AND AS THE ARCHITECTURAL CENTREPIECE OF THE VILLAGE OF HITCHAM.

**Activities:** The objects of the friends are to maintain restore and preserve, for the benefit of the public, the fabric and furnishings of the parish church and churchyard of All Saints, Hitcham, in order to preserve and protect one of the finest churches in Suffolk as a place of Christian worship and as the architectural centrepiece of the village.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Environment/conservation/heritage
- **Who:** Other Defined Groups

## Geography

- Area of benefit: HITCHAM
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,621	£9,814	-	-
2024-03-31	£29,211	£70,112	-	-
2023-03-31	£65,742	£9,615	-	-
2022-03-31	£20,347	£15,422	-	-
2021-03-31	£107,895	£123,755	-	-

## Trustees

Name	Role	Appointed
<b>MALCOLM GEOFFREY FARMER CURRIE</b>	Chair	2017-04-19
Julian Malcolm Brearley		2024-06-07
<b>ROSEMARY NICOLA FRANCES CURRIE</b>		2017-04-19
Robert Michael Alexander England		2017-04-19
Simon John Squirrell		2021-08-31

**THE FRIENDS OF ALL SAINTS' CHURCH, HITCHAM, SUFFOLK**

England & Wales - Charity number 1072625

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# Accounts

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**THE FRIENDS OF ALL SAINTS CHURCH HITCHAM**

Registered Charity no: 1072625

Report and Financial Statements

Year Ended

31 March 2024

Contents

Page 1 Report of Trustees

Page 3 Independent Examiners Report

Page 4 Income and Expenditure Account

Page 5 Balance Sheet

Page 6 Notes forming part of the financial statements

**The Friends of All Saints Church Hitcham**  
Registered Charity No 1072625

**Reference and Administrative Information**

**Trustees**

MGF Currie, RMA England, RNF Currie, SJ Squirrel

**Registered Address**

Dale House, Dale Road, Hitcham. Ipswich IP7 7PU

**Registered Charity Number**

1072625

**Executive Committee**

MGF Currie (Hon Chairman), RMA England (Hon Treasurer) and RNF Currie (Hon Secretary),  
SJ Squirrel, Y Davis (stepped down 20 January 2024), Paul Southcott, J Breatly (co-opted 21 January  
2024) G Hurford (PCC representative)

**Independent Examiner**

C Camp, Hill Barn, Bury Road, Hitcham, Ipswich. IP7 7PT

**Report of the Trustees for the year ending March 2024**

**Structure, Governance and Management**

The charity's constitution was adopted on 7 November 1998.

**Trustees**

The current trustees are MGF Currie, RMA England S Squirrel and RNF Currie

All the trustees were re elected on 25 September 2023. The elected trustees are very familiar with the workings of the charity, three having previously been trustees when the charity was formed. New trustees are selected by the Executive Committee and are invited to attend a meeting with the chairman to familiarise themselves with the charity.

**Objects and activities**

The objects of the Friends are to maintain, restore and preserve for the benefit of the public the furnishings of the parish church and churchyard of All Saints, Hitcham in the Diocese of St Edmundsbury and, in so doing, preserve and protect the church as a place of Christian worship and as the architectural centerpiece of the village of Hitcham.

To meet these objectives the Friends fund raise on behalf of Hitcham Parochial Church Council (PCC) and have a membership subscription.

**Performance**

The Trustees continue to work with the PCC on maintenance and on-going repairs. The new church car park in Fen Lane was completed.

The charity also supported the PCC with maintenance costs by restoring the East Window, repairing the casement in the south aisle, replacing the floor on the north side of the nave and repairing the church yard fence. No contribution was made towards the cost of the insurance, this year.

#### Financial Review

Annual membership subscriptions are £12/person /year or £18 per family. Life time membership is closed to new members. The Friends received £798 in donations, £1,000 from a legacy and £23,309 in grants. Any VAT reclaimed through the Listed Places of Worship Grant Fund is shown in Miscellaneous income. The charity has no debts.

#### Donations 'in memoriam'

There was one donation in memoriam this year.

#### Legacies Policy

At the 2021 AGM the meeting adopted a policy whereby any legacy of £1000 or more should be invested in the CLA charities fund or a similar fund as selected by the trustees whilst amounts under £1000 can either be retained for annual costs or also invested as appropriate.

#### Reserves Policy

The charity's primary source of income is the membership subscriptions.

A CLA COIF Charities investment fund holding was initially created from Dr Fisher's £20K legacy. It is set up as a long term investment to ensure an income for running repairs.

On behalf of the Executive Committee



MGF Currie

Chairman and Trustee

Dated: *7th June, 2024.*

Independent Examiners Report to the trustees of The Friends of All Saints Church Hitcham  
registered charity number 1072625.

I report to the trustees on my examination of the accounts of The Friends of All Saints Church  
Hitcham (the Trust) for the year ending 31 March 2024.

### Responsibilities and basis 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 all 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 in  
connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the  
Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and  
content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other  
than any requirement that the accounts give a true and fair view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to  
which attention should be drawn in this report in order to enable a proper understanding of the  
accounts to be reached.

Signed:



Name: Charles Camp

Relevant professional qualification: Company Director

Address: Hill Barn, Bury Road, Hitcham, Ipswich, IP7 7PT

Date:

23rd April 2024

**THE FRIENDS OF ALL SAINTS CHURCH HITCHAM**

Registered Charity Number 1072625

**INCOME AND EXPENDITURE ACCOUNT**

For the year to 31 March 2024.

INCOME	2024	2023	2023
Voluntary Income	£ 1,331	£ 1,513	£ 1,513
Subscriptions	£ 798	£ 41,794	£ 41,794
Members donations	£ 1,000	£ 25	£ 25
Donations from others:	£ 0	£ 10,736	£ 10,736
Gift Aid tax reclaimed from HMRC	£ 0	£ 875	£ 875
Misc	£ 0	£ 0	£ 0
<b>Fund Raising</b>	<b>£ 3,129</b>	<b>£ 3,129</b>	<b>£ 54,943</b>
Fund Raising Activities	£ 0	£ 0	£ 0
Project Grants Car Park 2023	£ 21,019	£ 9,850	£ 9,850
Project Grants Windows etc	£ 3,516	£ 0	£ 0
Project Grants Jubilee Panels	£ 24,535	£ 0	£ 9,850
<b>Total Fund Raising Income</b>	<b>£ 24,535</b>	<b>£ 24,535</b>	<b>£ 9,850</b>
Investment Income	£ 382	£ 90	£ 90
Nationwide B/S Instant Access	£ 306	£ 0	£ 0
Nationwide B/S 95 Day Access	£ 859	£ 859	£ 859
COIF Dividends	£ 1,547	£ 0	£ 949
<b>Sub Total</b>	<b>£ 29,211</b>	<b>£ 29,211</b>	<b>£ 65,742</b>
<b>TOTAL INCOMING RESOURCES</b>	<b>£ 29,211</b>	<b>£ 29,211</b>	<b>£ 65,742</b>
<b>Expenditure</b>			
Costs of generating funds	£ 0	£ 0	£ 0
Stationery, postage etc	£ 0	£ 0	£ 0
Fund raising/events costs	£ 0	£ 0	£ 0
<b>Sub Total</b>	<b>£ 0</b>	<b>£ 0</b>	<b>£ 0</b>
Annual Charitable Donations	£ 0	£ 1,000	£ 1,000
Hitcham Parochial Church Council re:	£ 32,007	£ 1,426	£ 1,426
Church Insurance Premium	£ 0	£ 0	£ 0
Windows and Floor	£ 32,007	£ 1,426	£ 1,426
<b>Sub Total</b>	<b>£ 32,007</b>	<b>£ 32,007</b>	<b>£ 2,426</b>
Project Donations	£ 34,744	£ 6,989	£ 6,989
Car park	£ 3,361	£ 200	£ 200
Jubilee Panels	£ 38,105	£ 7,189	£ 7,189
<b>Sub Total</b>	<b>£ 70,112</b>	<b>£ 70,112</b>	<b>£ 9,615</b>
Total Expenditure	£ 70,112	£ 70,112	£ 9,615
Unrealised Investment Gain/(Loss)	£ 2,683	£ -1,094	£ -1,094
Net income/(expenditure) for year including fund raising	£ -38,218	£ 55,033	£ 55,033
FUNDS BROUGHT FORWARD	£ 111,379	£ 56,346	£ 56,346
<b>FUNDS CARRIED FORWARD</b>	<b>£ 73,161</b>	<b>£ 111,379</b>	<b>£ 111,379</b>

**THE FRIENDS OF ALL SAINTS CHURCH HITCHAM**  
 Registered Charity Number 1072625

**BALANCE SHEET**

For the year to 31 March 2024.

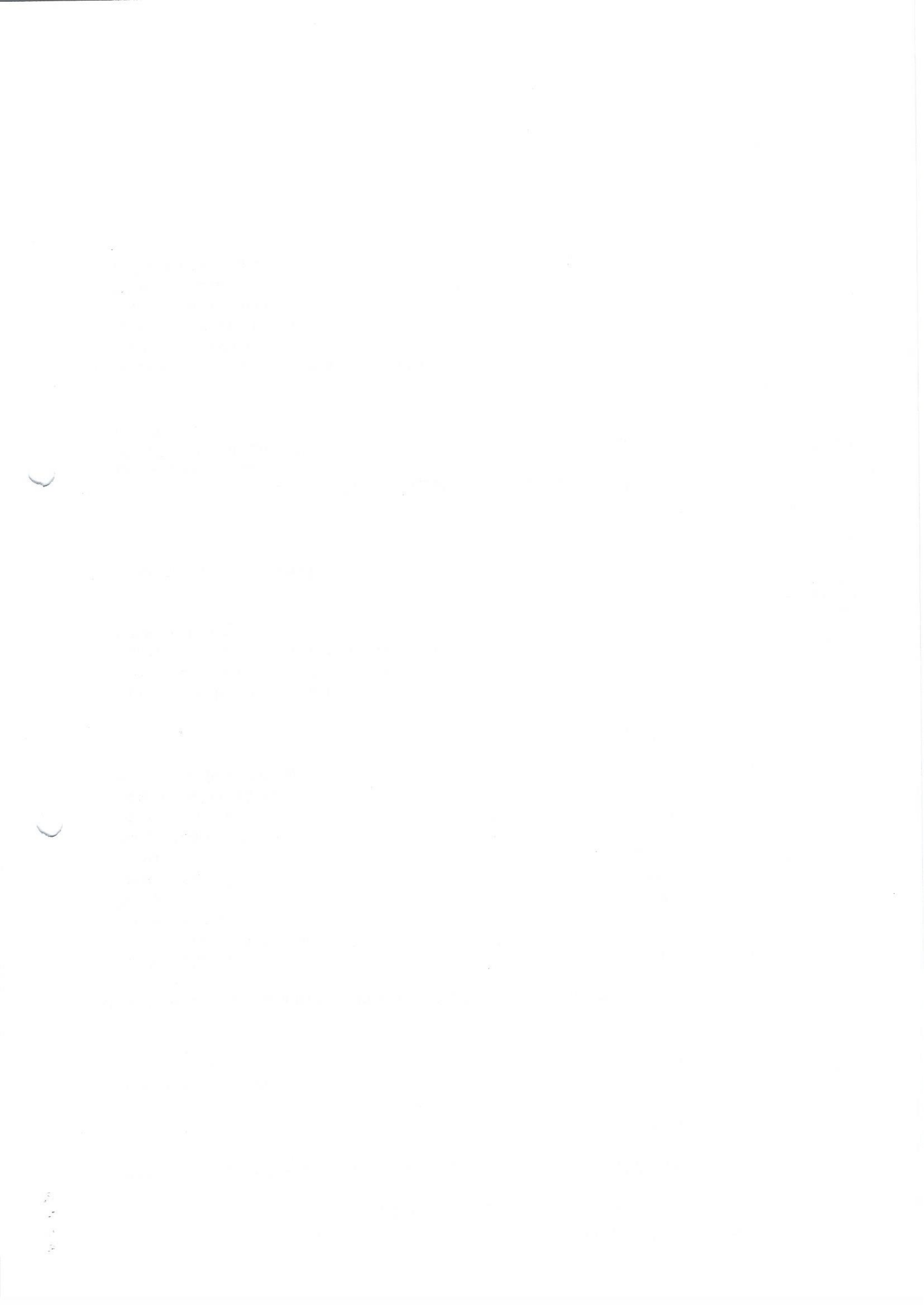
	2024	2023
<b>Current assets</b>		
Bank current account	10,451	52,899
Nationwide Building Society Inst Access	19,970	23,729
Nationwide Building Society 95 day	10,400	5,094
<b>Total Current Assets</b>	<u>40,821</u>	<u>81,722</u>
<b>Fixed Assets</b>		
Designated Funds	32,340	29,657
CCLA COIF Investment Fund	32,340	29,657
<b>Total Fixed Assets</b>	<u>32,340</u>	<u>29,657</u>
<b>Total Assets</b>	<u>73,161</u>	<u>111,379</u>

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

Notes forming part of the financial statements for the year to 31 March 2024

	2024	2023
1 Membership numbers	Annual	146
	Life	8
2 Legacies and Charities which made donations in this financial year	£	£
Ann Sytret legacy	£1,000	
Suffolk Historic Churches Trust	£3,516	
Lord Belstead CT	£2,000	
Scarfe CT	£1,000	
Alfred Williams CT	£3,000	
Private CT	£2,000	
Suffolk Historic Churches Trust	£3,000	
National Churches Trust	£3,540	
Collection D Turner's Funeral	£1,227	
Hitcham Feoffment Charity	£5,252	
	<u>£25,535</u>	<u>£0</u>
3 Pledged grants and donations which do not appear in the accounts		
Suffolk Historic Churches Trust re Jubilee Panels	£3,516	
Ann Sytret Legacy	£1,000	
	<u>£0</u>	<u>£0</u>
4 Investment of Designated Funds		
Dr Fisher's legacy fund	Market Value	Market Value
CCLA COIF Investment Fund	£29,657	£0
1389.76 units	£0	£0
	£32,340	£2,683
5 Repair work carried out of behalf of the PCC		
East Window restoration		
and south aisle casement repair	£20,946	
Nave floor (north side) replaced	£11,061	
Car park (balance)	£34,744	
Jubilee Panels (balance)	£3,361	
	<u>£70,112</u>	



**THE FRIENDS OF ALL SAINTS' CHURCH, HITCHAM, SUFFOLK**

England & Wales - Charity number 1072625

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# Accounts

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# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity no: 1072625

Report and Financial Statements

Year Ended

31 March 2023

## Contents

Page 1	Report of Trustees
Page 3	Independent Examiners Report
Page 4	Income and Expenditure Account
Page 5	Balance Sheet
Page 6	Notes forming part of the financial statements

# **The Friends of All Saints Church Hitcham**

Registered Charity No 1072625

## **Reference and Administrative Information**

### **Trustees**

MGF Currie, RMA England, RNF Currie, S Squirrell

### **Registered Address**

Dale House, Dale Road, Hitcham. Ipswich IP7 7PU

### **Registered Charity Number**

1072625

### **Executive Committee**

MGF Currie (Hon Chairman), RMA England (Hon Treasurer) and RNF Currie (Hon Secretary), S Squirrell, Y Davis, P Southcott, G Hurford (PCC representative)

### **Independent Examiner**

C Camp, Hill Barn, Bury Road, Hitcham, Ipswich. IP7 7PT

## **Report of the Trustees for the year ending March 2023**

### **Structure, Governance and Management**

The charity's constitution was adopted on 7 November 1998.

#### **Trustees**

The current trustees are MGF Currie, RMA England S Squirrell and RNF Currie

All the trustees were re-elected on 1 November 2022. The elected trustees are very familiar with the workings of the charity, three having previously been trustees when the charity was formed. New trustees are invited to attend a meeting with the chairman to familiarise themselves with the charity.

#### **Objects and activities**

The objects of the Friends are to maintain, restore and preserve for the benefit of the public the furnishings of the parish church and churchyard of All Saints, Hitcham in the Diocese of St Edmundsbury and, in so doing, preserve and protect the church as a place of Christian worship and as the architectural centerpiece of the village of Hitcham.

To meet these objectives the Friends fund raise on behalf of Hitcham Parochial Church Council (PCC) and have a membership subscription.

#### **Performance**

The Trustees continue to work with the PCC on maintenance and on-going repairs. The charity also supported the PCC with £6,989 towards the creation of an overflow car park and £200 for the pew

# The Friends of All Saints Church Hitcham

Registered Charity No 1072625

end panels to commemorate the Jubilee of Queen Elizabeth 11 as well as a contribution of £1,000 towards the cost of the insurance.

## Financial Review

Annual membership subscriptions are £12/person /year or £18 per family. Life time membership is closed to new members. The Friends received £9,850 in grants from charities and £41,819 in donations.

## Donations 'in memoriam'

There were no donations in memoriam this year.

## Legacies Policy

At the 2021 AGM the meeting adopted a policy whereby any legacy of £1000 or more should be invested in the CCLA charities fund or a similar fund as selected by the trustees whilst amounts under £1000 can either be retained for annual costs or also invested as appropriate.

## Reserves Policy

The charity's primary source of income is the membership subscriptions.

A CCLA COIF Charities investment fund holding was initially created from a £20k legacy from Dr Fisher. It is set up as a long term investment to ensure an income for running repairs.

On behalf of the Executive Committee



MGF Currie  
Chairman and Trustee

Dated: *25th September, 2023*

**Independent Examiners Report to the trustees of The Friends of All Saints Church Hitcham registered charity number 1072625.**

I report to the trustees on my examination of the accounts of The Friends of All Saints Church Hitcham (the Trust) for the year ending 31 March 2023.

**Responsibilities and basis 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Charles Camp

Relevant professional qualification: Company Director

Address: Hill Barn, Bury Road, Hitcham, Ipswich. IP7 7PT

Date:

3/7/2023

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## INCOME AND EXPENDITURE ACCOUNT

For the year to 31 March 2023.

INCOME	2023	2023	2022	2022
	£	£	£	£
<b>Voluntary Income</b>				
Subscriptions	1,513		1,440	
Members donations	41,794		980	
Donations from others:	25		0	
Gift Aid tax reclaimed from HMRC	10,736		860	
Misc	875		16,415	
Sub Total	54,943		19,694	
<b>Fund Raising</b>				
Fund Raising Activities	0		0	
Car Park Grants	9,850		0	
Project Grants for WC & Served	0		3,730	
Total Fund Raising Income	9,850		3,730	
<b>Investment Income</b>				
Nationwide B/S Instant Access	91		12	
Nationwide B/S 95 Day Access	0		0	
COIF Dividends	859		641	
Sub Total	949		653	
<b>TOTAL INCOMING RESOURCES</b>	65,742		24,077	
<b>Expenditure</b>				
<b>Costs of generating funds</b>				
Stationery, postage etc	0		0	
Fund raising/events costs	0		0	
Sub Total	0		0	
<b>Annual Charitable Donations</b>				
Hitcham Parochial Church Council re:				
Church Insurance Premium	1,000		1,000	
Minor Repairs & Pew Cushions	1,426		14,422	
Sub Total	2,426		15,422	
<b>Project Donations</b>				
Tower Project	0		7,267	
Car Park	6,989			
Jubilee Panels	200		0	
Sub Total	7,189		7,267	
<b>Total Expenditure</b>	9,615		22,689	
<b>Unrealised Investment Gain/(Loss)</b>	-1,094		1,175	
<b>Net income/(expenditure) for year including fund raising</b>	55,033		2,563	
<b>FUNDS BROUGHT FORWARD</b>	56,346		53,783	
<b>FUNDS CARRIED FORWARD</b>	111,379		56,346	

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## BALANCE SHEET

For the year to 31 March 2023.

	2023		2022	
<b>Current assets</b>	£	£	£	£
Bank current account	52,899		7,723	
Nationwide Building Society Inst Access	23,729		12,779	
Nationwide Building Society 95 day	5,094		5,094	
<b>Total Current Assets</b>		<u>81,722</u>		<u>25,596</u>
<b>Fixed Assets</b>				
<b>Designated Funds</b>				
CCLA CBF Church of England Investment Fund		29,657		30,750
<b>Total Fixed Assets</b>		<u>29,657</u>		<u>30,750</u>
<b>Total Assets</b>		<u>111,379</u>		<u>56,346</u>

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## Notes forming part of the financial statements for the year to 31 March 2023

	2023	2022
<b>1 Membership numbers</b>		
Annual	146	144
Life	8	15
<b>2 Donations pledged</b>		
so not shown in the accounts	£	£
Suffolk Historic Churches Trust re Platinum Jubilee Panels	3316	0
Ann Syfret Legacy	1000	
	£4,316	0

### 3 Investment of Designated Funds

	2022		2023		
	<u>Market</u>	<u>Additions</u>	<u>Disposals</u>	<u>Market</u>	<u>Gains /</u>
	<u>Value</u>			<u>Value</u>	<u>(Loss)</u>
Dr Fisher's legacy					
CCLA COIF Investment F 1389.76 units	£30,751	0	0.00	£29,657	-£1,094

### 5 Charities which made donations in this financial year

Hitcham Feoffment Charity re car park	£5,000
CIL Funds	£4,800

### 6 Repair work carried out on behalf of the PCC

Minor repairs and test lighting conductor	£426
Pew cushions	£1,000
Car Park	£6,989
QE2 Jubilee Panels	£200

### 7 Work in Progress but not yet invoiced

Car Park	£41,500
QE2 Jubilee Panels	£3,116

**THE FRIENDS OF ALL SAINTS' CHURCH, HITCHAM, SUFFOLK**

England & Wales - Charity number 1072625

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# Accounts

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# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity no: 1072625

Report and Financial Statements

Year Ended

31 March 2021

## Contents

Page 1	Report of Trustees
Page 3	Independent Examiners Report
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# **The Friends of All Saints Church Hitcham**

Registered Charity No 1072625

## **Reference and Administrative Information**

### **Trustees**

MGF Currie, JG Aldous, RMA England, RNF Currie

### **Registered Address**

Dale House, Dale Road, Hitcham. Ipswich IP7 7PU

### **Registered Charity Number**

1072625

### **Executive Committee**

MGF Currie (Hon Chairman), RMA England (Hon Treasurer) and RNF Currie (Hon Secretary), JG Aldous, Y Davis, G Hurford (PCC representative)

### **Independent Examiner**

C Camp, Hill Barn, Bury Road, Hitcham, Ipswich. IP7 7PT

## **Report of the Trustees for the year ending March 2021**

### **Structure, Governance and Management**

The charity's constitution was adopted on 7 November 1998.

#### **Trustees**

The current trustees are MGF Currie, JG Aldous, RMA England and RNF Currie

All the trustees were elected on 19 April 2017. The elected trustees are very familiar with the workings of the charity, three having previously been trustees when the charity was formed. New trustees are invited to attend a meeting with the chairman to familiarise themselves with the charity.

#### **Objects and activities**

The objects of the Friends are to maintain, restore and preserve for the benefit of the public the furnishings of the parish church and churchyard of All Saints, Hitcham in the Diocese of St Edmundsbury and, in so doing, preserve and protect the church as a place of Christian worship and as the architectural centerpiece of the village of Hitcham.

To meet these objectives the Friends fund raise on behalf of Hitcham Parochial Church Council (PCC) and have a membership subscription.

#### **Performance**

The charity, on behalf of and working with the PCC, had secured a National Lottery Heritage Fund (NLHF) Grant of £100,000 in 2019 for the first part of the Tower Project called: 'Restoring Henslow's Bells'. The COVID 19 pandemic halted this work at the end of March 2020. The bells therefore did

# The Friends of All Saints Church Hitcham

Registered Charity No 1072625

not return until November and the rest of the work was completed by the 27 February 2021 meeting the NLHF deadline with one day to spare when the remainder of the NLHF grant was paid in full. The contractors were John Taylor Bell Founders, Bishops of Ipswich organ builders and Cubitt Theobald Ltd, chartered builders.

In July 2020 the Friends secured a grant of £68,293 from Viridor Credits Ltd for 'The Evolution of Hitcham Church', building an equal access WC and servery within the new tower room and connecting the building to the main sewer. It also paid to update all the lighting to LED fittings along with 28 folding conference chairs and storage trolley. This work was completed on 30 March 2021 finishing the Tower Project. The work was carried out by Cubitt Theobald Ltd. This has made the building functional for wider community use and will facilitate future fund raising.

The Trustees continue to work with the PCC on maintenance and on-going repairs. The Tower Project exposed serious leaks in the west window. Work on this will start in April 2021. The top step to the vestry door is dangerous, this will be replaced in May.

The charity also supported the PCC with maintenance costs of £130 and a contribution of £600 towards the cost of the insurance.

## Financial Review

Annual membership subscriptions are £12/person /year or £18 per family. Life time membership is closed to new members. The Friends received £67,194 in grants from charities, £7,898 in donations with a pledge of £3,000 in the process of being claimed at the year end. The Viridor Credits Grant was largely paid direct to the qualifying contractors net of VAT.

## Donations 'in memoriam'

There were no donations in memoriam this year.

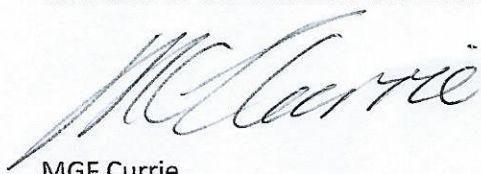
## Reserves Policy

The charity's primary source of income is the membership subscriptions.

The WC Project funds were transferred out of the Nationwide 95 Day Savings Account which is being kept open with a balance of £95. On completion of both projects a balance of £27,126 remains in the Nationwide Instant Access Saving Account. This is largely as a result of the huge amount of work carried out by the volunteers with over 2000 hours work recorded, making significant savings.

A CCLA COIF Charities investment fund holding created from the balance of a legacy from Dr Fisher is set up as a long term investment to ensure an income for running repairs. Now that the Tower Project is completed the aim is to build on this fund and add any future legacies to it.

On behalf of the Executive Committee



MGF Currie  
Chairman and Trustee

Dated: 31st August 2021.

**Independent Examiners Report to the trustees of The Friends of All Saints Church Hitcham registered charity number 1072625.**

I report to the trustees on my examination of the accounts of The Friends of All Saints Church Hitcham (the Trust) for the year ending 31 March 2021.

**Responsibilities and basis 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

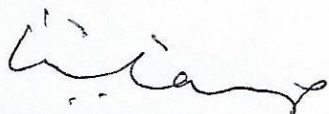
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Charles Camp

Relevant professional qualification: Company Director

Address: Hill Barn, Bury Road, Hitcham, Ipswich. IP7 7PT

Date: 23/5/2021

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## INCOME AND EXPENDITURE ACCOUNT

For the year to 31 March 2021.

	2021	2021	2020
	£	£	£
<b>INCOME</b>			
<b>Voluntary Income</b>			
Subscriptions	1,358		1,500
Members donations	7,563		15,630
Donations from others:	335		1,638
Gift Aid tax reclaimed from HMRC	2,484		4,237
Misc & VAT repayments	28,368		9,597
Sub Total		40,108	
<b>Fund Raising Tower Project</b>			
Fund Raising Activities	0		0
Project Grants from Charities Restoring Henslow's Bells	55,400		73,864
Project Grants from Charities WC & Servery	11,794		0
<b>Total Fund Raising Income</b>		67,194	
<b>Investment Income</b>			
Nationwide B/S Instant Access	21		169
Nationwide B/S 95 Day Access	14		332
COIF Dividends	559		542
Sub Total		594	
<b>TOTAL INCOMING RESOURCES</b>		<u>107,895</u>	
<b>Expenditure</b>			
<b>Costs of generating funds</b>			
Stationery, postage etc	0		0
Fund raising/events costs	0		0
Sub Total		0	
<b>Annual Charitable Donations</b>			
Hitcham Parochial Church Council re:			
Church Insurance Premium	600		0
Minor Repairs on Church- gutters	130		277
Sub Total		730	
<b>Tower Project Donations</b>			
Tower Project Restoring Henslows Bells	105,026		139,666
Community Hub WC and Servery	17,999		0
Sub Total		123,025	
<b>Total Expenditure</b>		<u>123,755</u>	
<b>Unrealised Investment Gain/(Loss)</b>		3,363	
<b>Net income/(expenditure) for year including fund raising</b>		<u><u>-12,497</u></u>	
<b>FUNDS BROUGHT FORWARD</b>		66,180	
<b>FUNDS CARRIED FORWARD</b>		<u><u>53,683</u></u>	

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## BALANCE SHEET

For the year to 31 March 2021.

	2021		2020	
	£	£	£	£
<b>Current assets</b>				
Bank current account	6,987		11,441	
Nationwide Building Society Inst Access	27,126		36,247	
Nationwide Building Society 95 day	95		2,381	
<b>Total Current Assets</b>		<u>34,208</u>		<u>50,068</u>
<b>Fixed Assets</b>				
<b>Designated Funds</b>				
CCLA COIF Investment Fund		19,575		16,112
<b>Total Fixed Assets</b>		<u>19,575</u>		<u>16,112</u>
<b>Total Assets</b>		<u>53,783</u>		<u>66,180</u>

# THE FRIENDS OF ALL SAINTS CHURCH HITCHAM

Registered Charity Number 1072625

## Notes forming part of the financial statements for the year to 31 March 2021

	2021	2020
1 Membership numbers		
Annual	134	140
Life	15	16
2 Donations pledged by charities for the Tower Project <b>so not shown in the accounts</b>	£	£
Suffolk Historic Churches Trust for WC	3000	
Church Care Organ Fund		2000
Suffolk Guild of Ringers		6700
	3000	8700

### 3 Investment of Designated Funds

	<u>Market</u> <u>Value</u>	<u>Additions</u>	<u>Disposals</u>	<u>Market</u> <u>Value</u>	Gains / (Loss)
Dr Fisher's legacy					
CCLA COIF Investment Fund	16211.56	0	0.00	19574.72	3363.16
959.23 units					

### 5 Charities which made donations in this financial year

National Lottery Heritage Fund	50,000
Church Care re organ	2,000
On Organ Fund	400
Viridor Credits re chairs	1,094
Ganzone CT re WC	2,500
All Churches Trust re WC	2,700
Shadwell Estate re WC	500
Hitcham Feoffment re tower stairs	3,000
Hitcham Parish Council CIL Fund	5,000
	67,194

Viridor Credits re WC not shown in accounts 67,199

Viridor Credits Ltd paid the qualifying contractors direct net of VAT