

# PILGRIM HEARTS TRUST

England & Wales - Charity number 1085766

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2001-03-23

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

## Contact

---

**Address** 24 Yorkshire Place  
Warfield  
Bracknell  
RG42 3XE

**Phone** 01344307030

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

**Website** [www.pilgrimhearts.org](http://www.pilgrimhearts.org)

## Activities

---

**Objects:** 1) ADVANCE THE CHRISTIAN RELIGION.2) ADVANCE THE EDUCATION OF THE PUBLIC IN THE CHRISTIAN RELIGION

**Activities:** Provide help and assistance to those on the edge of society, to enable them to take part in everyday activities with confidence and renewed self-worth. Work using the Arts with the homeless, unemployed and abused in order to assist them to regain their rightful place in society. Work with others to assist people to solve problems. Run a Drop-in and Night Shelters in Bracknell & Wokingham.

## Classification

---

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, WORLDWIDE
- Bracknell Forest
- Reading
- Slough
- Wokingham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,265	£23,306	-	-
2024-03-31	£12,926	£24,334	-	-
2023-03-31	£45,118	£17,759	-	-
2022-03-31	£32,156	£21,107	-	-
2021-03-31	£51,864	£45,521	-	-

## Trustees

Name	Role	Appointed
CLIVE ANTHONY SNOWDON ROBERTSON		2012-02-01
DAVID CHALMERS-BROWN		
FAY PHILP		2017-11-23
Patricia Fryer		2024-11-27

**PILGRIM HEARTS TRUST**

England & Wales - Charity number 1085766

---

# Accounts

---



## **Trustees Annual Report 2022 to 2023**

- This year enabled us to operate in a slightly more relaxed way as restrictions had been lifted, although the decision was made not to run any Night Shelters. Many of our guests had been able to remain housed.
- We continued to run our Drop Ins and were pleased to see the Rough Sleeper Team and Drug and Alcohol Team on a regular basis at the Tuesday Drop In and occasionally on a Thursday. Both these services are extremely helpful to our guests.
- We received funding from DLUHC which has enabled us to support our guests in a very positive way. We also received donations during the year from other churches and organisations and regular donations from individuals.
- We continue to stock clothing, hygiene products, tents and sleeping bags. Any of our guests who are in need of any of these can be provided with what they need. We now have an additional storage unit which has enabled us to take in extra tents and sleeping bags.
- Our van is still a well used and valuable resource.
- The accounts for this year have been approved and signed by an independent verifier.

[www.pilgrimhearts.org](http://www.pilgrimhearts.org)  
Advice line: 0800 121 4021  
Charity No. 1085766



Pilgrim Hearts Trust accounts to 5th April 2023

Donations	45117.94
Expenditure	17758.77
Net balance for year	27359.17

Balance sheet at 5th April 2023

Current assets	7000.00
Held at bank	125572.93
Balance for year	132572.93

I confirm that the statement above shows the financial position of Pilgrim Hearts Trust at 5th April 2023.

Fay Philp

A handwritten signature in black ink, appearing to read 'Fay Philp'.

Treasurer 10th May 2025

I confirm that the financial statements above fairly represent the position on Pilgrim Hearts Trust based upon the records made available to me and the explanations sought and received.

Karen Turner

A handwritten signature in black ink, appearing to read 'Karen Turner'.

10th May 2025

**PILGRIM HEARTS TRUST**

England & Wales - Charity number 1085766

---

# Accounts

---



## **Trustees Annual Report 2021 to 2022**

- Although we were coming out of lockdown in 2021, we were still restricted with what we could do and how we could operate.
- We continued with our 2 Drop Ins each week on a Tuesday and Thursday. Our medical team continued to support us on a Tuesday and this was well used by our guests. Covid vaccinations and boosters were given to those willing to have one. Meals were home cooked by our volunteers and on occasion there was an opportunity for them to take leftovers which gave them an additional meal for later.
- The Rough Sleeper Team started to join us at the Drop In on a Tuesday and this was really helpful for those who no longer had somewhere to stay as a result of lockdown ending.
- The Drug and Alcohol Team also started coming to the Drop In on a Tuesday which was very helpful as most of our guests have an addiction of some sort to a degree.
- As a result of Night Shelters no longer operating, we saw a huge reduction in volunteers. We rely on volunteers to support the Drop Ins and although we have enough at the moment, we are regularly trying to recruit more.
- We continue to stock clothing, hygiene products, tents and sleeping bags. Any of our guests who are in need of any of these can be provided with what they need.
- Our van continues to be a valuable resource and is often used to give lifts to appointments etc. The cost of this is much less than paying for taxis.
- The accounts for this year have been approved and signed by an independent verifier.



## Pilgrim Hearts Trust accounts to 5<sup>th</sup> April 2022

Donations	32155.86
Expenditure	21107.07
Net balance for year	11048.79

### Balance sheet at 5<sup>th</sup> April 2022

Current assets	8000.00
Held at bank	98213.76
Balance for year	106213.76

I confirm that the statement above shows the financial position of Pilgrim Hearts Trust at 5<sup>th</sup> April 2022.

Fay Philp

Treasurer 10<sup>th</sup> May 2025

I confirm that the financial statements above fairly represent the position on Pilgrim Hearts Trust based upon the records made available to me and the explanations sought and received.

Karen Turner

10<sup>th</sup> May 2025

**PILGRIM HEARTS TRUST**

England & Wales - Charity number 1085766

---

# Accounts

---



## **TRUSTEES ANNUAL REPORT 2020-2021**

- 1. Due to the Covid-19 pandemic we have been asked not to run our night shelters in Bracknell and in Wokingham by Public Health England. So fourteen venues have been closed down.**
- 2. The Church of England has closed down its Church buildings, so we had to cease our Drop-In. Also many of us and our volunteers have had to shield.**
- 3. At the end of August we decided to reopen our Drop-In at St Andrew's church as such activities are exempt from some of the Covid-19 Regulations. However this was not clear cut so we transferred the Thursday Drop-In to the Bracknell Methodist Church in Priestwood.as they were most happy for us to do that and were most welcoming to us.. We opened at the start of September and have been in action ever since. The Monday was changed back to a Tuesday as the coffee morning has been closed down by the pandemic.**
- 4. Since reopening the Drop-In we have been supported by the medical team from the Berkshire Primary Care which consists of a Doctor, nurse and practice manager.**
- 5. We acquired a five seater crew van which is fully glazed all round due to match funding on some of our grant applications. This was immediately in use moving furniture for people and picking up those who need emergency transport plus moving material between our various stores and buildings.**
- 6. In order to protect as many people as possible we have been able to vaccinate all our volunteers and all the homeless people who visit us for help. It was decided to give the second vaccination within a few weeks due to the roving nature of the homeless to ensure the safety of all who come into contact with them.**
- 7. One of the problems has been the reluctance of older volunteers to continue during this pandemic and so we have tried to recruit new younger volunteers. We have been most blessed with newly retired people and those on furlough to keep going.**



- 8. At present we are assured that night shelters will not be needed as the government have funded the local councils to set up “rough sleeping teams” Note:- our first night shelter manager was appointed to head up the Wokingham Borough Council’s team.**
- 9. We have not yet got the use of the old vicarage from St Michael’s Church Easthampstead, as it is still occupied. However, we will continue to investigate to obtain suitable accommodation at a reasonable cost, in a convenient location.**
- 10. We have set up an 0800 (number 0800 121 4121) to provide a free advice help and support line for those who wish to seek our help without incurring call charges. This is proving to be a most useful addition to our services.**
- 11. We are continuing with our mentorship programme have obtained a grant to do so.**
- 12. We have taken on additional storage at Access Storage Bracknell due to the volume of goods needing to be stored for use by our clients.**
- 13. The accounts for the year were approved and will be sent for independent inspection.**

Signed

Dated

17/06//2021



<b>Pilgrim Hearts Trust Accounts to</b>	<b>5 April 2021</b>
<b>Donations</b>	<b>£51,864</b>
<b>Expenditure</b>	<b>£45,521</b>
<b>Net Balance for year</b>	<b>£5,343</b>

#### **Balance sheet at 5 April 2021**

##### **Current Assets**

<b>Unrestricted Balance</b>	<b>£3,200</b>
<b>Restricted Balance</b>	<b>£18,106</b>
<b>held at bank</b>	<b>£22,405</b>
<b>Balance for the year</b>	<b>£22,405</b>

**Note 1 Restricted balance represents money set aside to pay for ongoing projects which have yet to be completed.**

**Note 2 Unrestricted balance available for new projects.**

**I confirm that that I have maintained appropriate accounting records and the financial statements above have been appropriately extracted from those and fairly disclose the financial position of the Pilgrim Hearts Trust as at 5 April 2021**

**David Chalmers-Brown**

**Treasurer**

**30 June 2021**

##### **Independent Audit**

**Whilst I have not carried out a full audit, I confirm that the financial statements above fairly represent the position of Pilgrim Hearts Trust based on the records made available to me and the explanations sought and received.**

**Gia Callaghan**

**Dated**

**30 June 2021**



<b>Pilgrim Hearts Trust Accounts to</b>	<b>5 April 2021</b>
<b>Donations</b>	<b>£51,864</b>
<b>Expenditure</b>	<b>£45,521</b>
<b>Net Balance for year</b>	<b>£5,343</b>

**Balance sheet at 5 April 2021**

**Current Assets**

<b>Unrestricted Balance</b>	<b>£3,200</b>
<b>Restricted Balance</b>	<b>£18,106</b>
<b>held at bank</b>	<b>£22,405</b>
<b>Balance for the year</b>	<b>£22,405</b>

**Note 1 Restricted balance represents money set aside to pay for ongoing projects which have yet to be completed.**

**Note 2 Unrestricted balance available for new projects.**

**I confirm that that I have maintained appropriate accounting records and the financial statements above have been appropriately extracted from those and fairly disclose the financial position of the Pilgrim Hearts Trust as at 5 April 2021**

**David Chalmers-Brown**

**Treasurer**

**30 June 2021**

**Independent Audit**

**Whilst I have not carried out a full audit, I confirm that the financial statements above fairly represent the position of Pilgrim Hearts Trust based on the records made available to me and the explanations sought and received.**

**Gia Callaghan**

**Dated**

**30 June 2021**

**Registered Charity No. 1085766 based at 24 Yorkshire Place, Bracknell, Berkshire RG42 3XE  
pilgrim.hearts.org.uk Website at [www.pilgrimhearts.org.uk](http://www.pilgrimhearts.org.uk) . 01344 307030**