

SAINT ALBAN GREAT ILFORD TRUST

England & Wales · Charity number 1107686

Details

Status Registered

Legal form Other

Registered 2005-01-18

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

Contact

Address Walsingham House
Main Road
Hadlow Down
Uckfield
TN22 4ES

Phone 01825830076

Activities

Objects: TO PROMOTE THE CHRISTIAN RELIGION THE ADVANCEMENT OF EDUCATION THE RELIEF OF POVERTY AND SUCH OTHER CHARITABLE OBJECTIVES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE AND IN PARTICULAR BY(I) MAINTAINING FULL AND PART TIME PRIESTLY DIACONAL AND EPISCOPAL MINISTRY AND ALSO ANY APPROPRIATE LAY APOSTOLATE OR LEADERSHIP ROLE INCLUDING THE THEOLOGICAL TRAINING OF THOSE WHO ACCEPT THE CATHOLIC FAITH AND OBSERVE THE PRACTICES OF THE CATHOLIC RELIGION(II) PROVIDING FINANCIAL AND OTHER ASSISTANCE INCLUDING THE PROVISION OF LITERATURE HOUSING TRANSPORT CLOTHING PENSIONS AND OTHER SUPPORT TO THOSE IN NEED OF SUCH PROVISION BY REASON OF POVERTY.

Activities: We are a religious based charity which aims to relieve local poverty in the wider community by assisting with education and training also making grants available where needed.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,678	£15,665	-	-
2023-12-31	£29,552	£16,380	-	-
2022-12-31	£23,915	£42,652	-	-
2021-12-31	£26,783	£30,985	-	-
2020-12-31	£27,045	£34,402	-	-

Trustees

Name	Role	Appointed
THE REVEREND DAVID IAN MILNES	Chair	
COLIN HOWARD WOOLGROVE		
GAYNOR GRIFFIN-STENNING		2013-09-09
John Frederick George Pettifer J.P. ACIB		2015-05-16
Rt. Rev Peter Wheatley		2017-11-04
SUSAN MARGARET MIELL		

SAINT ALBAN GREAT ILFORD TRUST

England & Wales - Charity number 1107686

Accounts

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2023

SAINT ALBAN GREAT ILFORD TRUST

Registered Charity No: 1107686

TRUSTEES:

Gwendoline Dodkins - Resigned May 2023

Gaynor Griffin-Stenning

Anthony Josiah

Susan Margaret Miell

The Reverend David Ian Milnes

John Pettifer

The Rt. Reverend Peter Wheatley

Colin Howard Woolgrove

CHAIRMAN:

Anthony Josiah

SECRETARY:

Colin Howard Woolgrove


TREASURER:

Susan Margaret Miell

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTTS CERTIFICATE

We have examined the records of the Trust and prepared the attached Accounts based on the records and other information provided and they are in accordance therewith.


.....
A.C. MILNE
Accountants

SAINT ALBAN GREAT ILFORD TRUST

BALANCE SHEET AS AT
31ST DECEMBER 2023

	<u>Note</u>	£
<u>FIXED ASSETS</u>	1	
<u>CURRENT ASSETS</u>		409,828
Cash at Bank and in hand		67,902

		67,902

<u>CURRENT LIABILITIES</u>		
Creditors (Accountants)		250


		250

<u>NET CURRENT ASSETS</u>		67,652

		<u>£ 477,480</u>
 <u>Represented by:</u>		
<u>Income & Expenditure Account</u>		
Balance Brought Forward	464,308	
Surplus in the year	13,172	

Balance Carried Forward		477,480

		<u>£ 477,480</u>

Approved: 
TRUSTEE

Dated: 25.04.24


TRUSTEE

SAINT ALBAN GREAT ILFORD TRUST

NOTES TO THE ACCOUNTS
AS AT 31ST DECEMBER 2023

(1) **FIXED ASSETS**

	<u>FREEHOLD PROPERTY</u>	<u>CURRENT VALUATIONS</u>
88 Albert Road	<u>£ 350,000</u>	<u>£ 715,000</u>
	<u>LEASEHOLD PROPERTY</u>	
20 Langdale Court, Albert Road	<u>£ 59,828</u>	<u>£ 115,000</u>
TOTAL	<u>£ 409,828</u>	

SAINT ALBAN GREAT ILFORD TRUST

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31ST DECEMBER 2023

£

INCOME

Rental Income (Net)	28,734
Bank Interest Received	818

	29,552

EXPENDITURE

Charlesons re Langdale Court	650	
Accountancy Fees	250	
Insurances	1,128	
<u>Charitable Donations</u>	7,500	
<u>Saint Alban's PCC</u>		
Organist	3,000	
<u>FirstPort Retirement Services</u>	3,772	
<u>Trust Lunch</u>	80	

		16,380

SURPLUS FOR THE YEAR		£ 13,172
		=====

SAINT ALBANS GREAT ILFORD TRUST

DONATIONS

(CHARITABLE GIVING)

	£
College of St Barnabas	1,000
Tariro UK	1,000
Christian Aid	1,000
St. Johns PCC	4,000
St. Albans & St. Marks Westcliffe	500
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	£ 7,500
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SAINT ALBAN GREAT ILFORD TRUST

England & Wales - Charity number 1107686

Accounts

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2022

SAINT ALBAN GREAT ILFORD TRUST

Registered Charity No: 1107686

TRUSTEES:

Gwendoline Dodkins
Gaynor Griffin-Stenning
Anthony Josiah
Susan Margaret Miell
The Reverend David Ian Milnes
John Pettifer
The Rt. Reverend Peter Wheatley
Colin Howard Woolgrove

CHAIRMAN:

Anthony Josiah

SECRETARY:

Colin Howard Woolgrove

TREASURER:

Susan Margaret Miell

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTTS CERTIFICATE

We have examined the records of the Trust and prepared the attached Accounts based on the records and other information provided and they are in accordance therewith.



.....
A.C. MILNE
Accountants

SAINT ALBAN GREAT ILFORD TRUST

BALANCE SHEET AS AT
31ST DECEMBER 2022

	<u>Note</u>	£
<u>FIXED ASSETS</u>	1	409,328
<u>CURRENT ASSETS</u>		
Cash at Bank and in hand	54,730	

	54,730	

<u>CURRENT LIABILITIES</u>		
Creditors (Accountants)	250	

	250	

<u>NET CURRENT ASSETS</u>		54,480

		<u>£ 464,308</u>

Represented by:

Income & Expenditure Account

Balance Brought Forward	483,045	
Deficit in the year	(18,737)	

Balance Carried Forward		464,308

		<u>£ 464,308</u>

Approved:.....


TRUSTEE

Dated:.....10...04...23.....


TRUSTEE

SAINT ALBAN GREAT ILFORD TRUST

NOTES TO THE ACCOUNTS
AS AT 31ST DECEMBER 2022

(1) **FIXED ASSETS**

	<u>FREEHOLD PROPERTY</u>	<u>CURRENT VALUATIONS</u>
88 Albert Road	£ 350,000 =====	£ 715,000 =====
	<u>LEASEHOLD PROPERTY</u>	
20 Langdale Court, Albert Road	£ 59,828 =====	£ 115,000 =====
TOTAL	£ 409,828 =====	

SAINT ALBAN GREAT ILFORD TRUST

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31ST DECEMBER 2022

£

INCOME

Rental Income (Net)		23,292
Bank Interest Received		623

		23,915

EXPENDITURE

Charlesons re Langdale Court	3,800	
Accountancy Fees	250	
Insurances	1,049	
<u>Charitable Donations</u>	31,000	
<u>Saint Alban's PCC</u>		
Organist	3,000	
<u>FirstPort Retirement Services</u>	3,437	
<u>Trust Lunch</u>	116	

		42,652

DEFICIT FOR THE YEAR		£ (18,737)
		=====

SAINT ALBANS GREAT ILFORD TRUST

DONATIONS

(CHARITABLE GIVING)

	£
St Lukes Hospital	10,000
College of St Barnabas	10,000
Aid to the Church in Need	1,000
Redbridge Foodbank	5,000
Tariro UK	5,000

	£ 31,000
	=====

SAINT ALBAN GREAT ILFORD TRUST

England & Wales - Charity number 1107686

Accounts

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2020

SAINT ALBAN GREAT ILFORD TRUST

Registered Charity No: 1107686

TRUSTEES:

Gwendoline Dodkins
Gaynor Griffin-Stenning
Anthony Josiah
Susan Margaret Miell
The Reverend David Ian Milnes
John Pettifer
The Rt. Reverend Peter Wheatley
Colin Howard Woolgrove

CHAIRMAN:

Anthony Josiah

SECRETARY:

Colin Howard Woolgrove

TREASURER:

Susan Margaret Miell

SAINT ALBAN GREAT ILFORD TRUST

ACCOUNTTS CERTIFICATE

We have examined the records of the Trust and prepared the attached Accounts based on the records and other information provided and they are in accordance therewith.


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A.C. MILNE
Accountants

SAINT ALBAN GREAT ILFORD TRUST

BALANCE SHEET AS AT
31ST DECEMBER 2020

	<u>Note</u>	£
<u>FIXED ASSETS</u>	1	409,828
<u>CURRENT ASSETS</u>		
Cash at Bank and in hand	77,669	

	77,669	

<u>CURRENT LIABILITIES</u>		
Creditors (Accountants)	250	

	250	

<u>NET CURRENT ASSETS</u>		77,419

		£ 487,247
		=====
<u>Represented by:</u>		
<u>Income & Expenditure Account</u>		
Balance Brought Forward	494,604	
Deficit in the year	(7,357)	

Balance Carried Forward		487,247

		£ 487,247
		=====

Approved:

CH Woolgrove
TRUSTEE

Dated: 27.05.21

Susan M. Nichol
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TRUSTEE

SAINT ALBAN GREAT ILFORD TRUST

NOTES TO THE ACCOUNTS
AS AT 31ST DECEMBER 2020

(1) **FIXED ASSETS**

	<u>FREEHOLD PROPERTY</u>	<u>CURRENT VALUATIONS</u>
88 Albert Road	£ 350,000 <u> </u>	£ 520,000 <u> </u>
	<u>LEASEHOLD PROPERTY</u>	
20 Langdale Court, Albert Road	£ 59,828 <u> </u>	£ 190,000 <u> </u>
TOTAL	£ 409,828 <u> </u>	

SAINT ALBAN GREAT ILFORD TRUST

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED

31ST DECEMBER 2020

£

INCOME

Rental Income (Net)		26,121
Bank Interest Received		924
		<hr/>
		27,045

EXPENDITURE

Accountancy Fees	250	
Insurances	949	
<u>Charitable Donations</u>	27,000	
<u>Saint Alban's PCC</u>		
Organist	3,000	
<u>20, Langdale Court</u>		
Service Charges	3,203	
	<hr/>	
		34,402
		<hr/>
DEFICIT FOR THE YEAR		£ (7,357)
		<hr/>

SAINT ALBANS GREAT ILFORD TRUST

DONATIONS

(CHARITABLE GIVING)

	£
ADDITIONAL CURATES SOCIETY	1,000.00
THE SHRINE OF OUR LADY OF WALSINGHAM	5,000.00
HOUSE OF HOPE	5,000.00
REDBRIDGE FOOD BANK	5,000.00
F S N - ST NICHOLAS CENTRE	2,000.00
TARIRO HOPE FOR YOUTH IN ZIMBABWE	5,000.00
ST ALBANS PCC - HALL SECURITY	2,000.00
ST ALBANS PCC - CHARITABLE GIVING	2,000.00
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	£ 27,000.00
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