

THE TINGEWICK TRUST

England & Wales · Charity number 1121860

Details

Status Registered

Legal form Trust

Registered 2007-12-07

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

Contact

Address William Osler House
Osler Road
Headington
Oxford
OX3 9BL

Phone 0300 304 7777

Email treasurer@tingewick.org

Website www.tingewick.org

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH

Activities: Annual pantomime performed by members of Oxford University medical school.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, WORLDWIDE.
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-20	£28,929	£0	-	-
2024-04-20	£28,929	£28,929	-	-
2023-04-20	£42,974	£42,898	-	-
2022-04-20	£0	£0	-	-
2021-04-20	£24,214	£24,214	-	-

Trustees

Name	Role	Appointed
Dr AMANDA JANE SALISBURY		
Dr DEREK EDWARD ROSKELL		
Harriet Dent		2024-01-07
Matthew Emmerson		2022-01-20

THE TINGEWICK TRUST

England & Wales - Charity number 1121860

Accounts

The Tingewick Trust, Registered Charity 1121860

Annual Report and Accounts 2024/25

Officers and advisers

Trustees:

- H Dent
- D E Roskell
- A J Salisbury
- M Emmerson

Advisors: The Osler House Club Steering Group, Oxford University

Registered Address: William Osler House
Osler Road
Headington
Oxford
OX3 9BL

Independent Examiner: Dr S Manek

Accounts

Starting Balance	£4637.22
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Income:

Donation from the Tingewick Society	£27,272.02
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HMRC Gift Aid	£1,642.05
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Total Income	£28,929.07
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Expenditure:

Grants	£0*
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Other	£0
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Total expenditure	£0
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Financial holding at end of accounting year:	£33,566.29
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*Grants from this income were made by the Tingewick Trust in the subsequent financial year.

Trustees' Annual Report

Donations from the Tingewick Society (part of the Oxford University Medical School Osler House Club) and the associated Gift Aid were the only income in this financial year.

The Tingewick Society continued, as in previous years, to raise money through the Medical School pantomime and other events, with the intention that surplus funds and donations would be used to support two charities.

The transfer of the money to beneficiary charities has been achieved by the Tingewick Society first donating the money to this registered charity, the Tingewick Trust, and then the Tingewick Trust making the grants to beneficiary charities in the health and care sector.

During the 2024/25 accounting year the Trustees with the advice of the Oxford University Osler House Steering Group agreed to simplify the medical student charitable fundraising process by removing the step of the funds going through the Tingewick Trust. In future the money raised by the

Tingewick Society will be given directly to the beneficiary charities without the need for the Tingewick Trust to act as an intermediary. This will be largely through donations at events being paid directly to the beneficiary charities through electronic means. Those charities would be able to claim Gift Aid themselves. The Tingewick Trust will therefore be unnecessary as an intermediary and will close during 2026.

Closure of the Tingewick Trust

During the 2025/26 year or early in the subsequent financial year The Tingewick Trust will ensure that its remaining reserves are passed to the beneficiary charities for the relevant year the funds were raised. The charity's bank account will be closed and the Tingewick Trust will seek to be removed from the register of charities.

The medical student charitable activities are expected to continue through working directly with the beneficiary health and care charities rather than the Tingewick Trust.

Report prepared by

A handwritten signature in black ink, appearing to read 'Derek Roskell', is written over a light blue horizontal line.

Derek Roskell, Trustee, 20/2/2025

Independent Examiner's Report to the Trustees of The Tingewick Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th April 2025.

Responsibilities and basis of report

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 charity as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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.



Dr S Manek

Oxford University Hospitals NHS Foundation Trust

20.2.26

THE TINGEWICK TRUST

England & Wales - Charity number 1121860

Accounts

The Tingewick Trust

Registered charity number: 1121860

Unaudited Receipts and Payments Account

for the year ended

30th April 2024

Wenn Townsend

Chartered Accountants

Oxford

The Tingewick Trust
Trustees' Annual Report
for the year ended 30th April 2024

Officers and advisers

Trustees:	H Dent (appointed 7th January 2024) D E Roskell A J Salisbury M Emmerson
Registered Address:	William Osler House Osler Road Headington Oxford OX3 9BL
Registered Charity number:	1121860
Independent Examiner:	Mr L J Baker FCA Partner Wenn Townsend Chartered Accountants 30 St Giles' Oxford OX1 3LE

The Tingewick Trust
Trustees' Annual Report
for the year ended 30th April 2024

Structure, governance and management

The charity is governed by a Trust Deed dated 20th April 2007 and was registered as a charity on 7th December 2007.

New trustees are elected by membership or co-opted by the existing board and given a full briefing on the charity as part of their induction.

Objectives and activities

The objects of the charity as set out in its governing document are the relief of sickness and the preservation of health.

In planning the activities for the year, the trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

The main activities undertaken were:

Activity
3 Peaks
Eurovision Bop
Row to London
Bakesale
Tingeaid
Tingeaid Bop
Oxford Half Marathon
Halloween Bop
Ceildh
Tingewick
Tingewick Bop
Osler Bop

Grant making policy

The Charity's surplus is granted annually to local charities following agreement by all trustees. It is the policy of the Trust to pay out all of the money raised to its chosen charities shortly after the end of the financial year in which the money was raised, hence there are no long-term reserves.

The Tingewick Trust
Trustees' Annual Report
for the year ended 30th April 2024

Achievements and performance

During the year there has been demonstrable evidence that The Tingewick Trust has achieved its charitable objectives through significant grants to both.

Going concern

Through application of The Tingewick Trust's Reserves Policy, the Trustees believe that there is no threat to the Charity's going concern at this time.

Financial review

At the year end, cash at bank totaled £4,637 (2023: £26,166) of which £4,637 (2023: £26,166) was for general unrestricted funds and £nil (2023: £nil) was restricted.

The trustees are satisfied that this level of free reserves is appropriate for the charity as at 30th April 2024.

Approved by the Board of Trustees on April 2025 and signed on its behalf by:

.....
M Emmerson

The Tingewick Trust

Independent Examiner's Report to the Trustees of The Tingewick Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th April 2024 which are set out on pages 4 to 5.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Lee Baker FCA
Wenn Townsend
Chartered Accountants and Statutory Auditor
Oxford

..... **April 2025**

The Tingewick Trust

Receipts and payments account
for the year ended 30th April 2024

	Restricted	Unrestricted	Total 2024	Restricted	Unrestricted	Total 2023
	£	£	£	£	£	£
Receipts						
Donations	-	33,425	33,425	-	42,974	42,974
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total receipts	-	33,425	33,425	-	42,974	42,974
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Payments						
Grants provided	-	54,954	54,954	-	42,898	42,898
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total payments	-	54,954	54,954	-	42,898	42,898
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Net receipts/(payments)	-	(21,529)	(21,529)	-	76	76
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Cash funds at 1st May 2023	-	26,166	26,166	-	26,166	26,166
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Cash funds at 30th April 2024	-	4,637	4,637	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The Tingewick Trust
Statement of Assets and Liabilities
30th April 2024

	Restricted 2024 £	Unrestricted 2024 £	Total 2024 £	Restricted 2023 £	Unrestricted 2023 £	Total 2023 £
Cash funds						
Bank balances						
Current accounts	-	4,637	4,637	-	26,166	26,166
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

.....
M Emmerson
For and on behalf of the Trustees

..... April 2025

THE TINGEWICK TRUST

England & Wales - Charity number 1121860

Accounts

The Tingewick Trust

Registered charity number: 1121860

Unaudited Receipts and Payments Account

for the year ended

30th April 2023

Wenn Townsend

Chartered Accountants

Oxford

The Tingewick Trust
Trustees' Annual Report
for the year ended 30th April 2023

Officers and advisers

Trustees: H Dent (appointed 7th January 2024)
M Emmerson
D E Roskell
A J Salisbury

Registered Address: William Osler House
Osler Road
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Oxford
OX3 9BL

Registered Charity number: 1121860

Independent Examiner: Mr L J Baker FCA
Partner
Wenn Townsend
Chartered Accountants
30 St Giles'
Oxford
OX1 3LE

The Tingewick Trust

Trustees' Annual Report for the year ended 30th April 2023

Structure, governance and management

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Objectives and activities

The objects of the charity as set out in its governing document are the relief of sickness and the preservation of health.

In planning the activities for the year, the trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

The main activities undertaken were:

Activity
Tingewick Pantomime – 4 nights
Tingead Pantomime – 2 nights show + dinner
Medical Student Fundraiser Nights
Raffle
Bake Sales
Sponsored Sports events – Three Peaks Challenge, Marathon Welk
Donations from Oxford Colleges

Grant making policy

The Charity's surplus is granted annually to local charities following agreement by all trustees. It is the policy of the Trust to pay out all of the money raised to its chosen charities shortly after the end of the financial year in which the money was raised, hence there are no long term Reserves.

The Tingewick Trust
Trustees' Annual Report
for the year ended 30th April 2023

Achievements and performance

During the year there has been demonstrable evidence that The Tingewick Trust has achieved its charitable objects through significant grants to both Oxford Hospitals Charity and Helen and Douglas House.

Going concern

Through application of The Tingewick Trust's Reserves Policy, the Trustees believe that there is no threat to the Charity's going concern at this time.

Financial review

At the year end, cash at bank totaled £26,166 (2022: £26,090) of which £26,166 (2022: £26,090) was for general unrestricted funds and £nil (2022: £nil) was restricted.

The trustees are satisfied that this level of free reserves is appropriate for the charity as at 30th April 2023.

Approved by the Board of Trustees on 28th January 2024 and signed on its behalf by:



.....
Matthew Emmerson

The Tingewick Trust

Independent Examiner's Report to the Trustees of The Tingewick Trust

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Lee Baker FCA
Wenn Townsend
Chartered Accountants and Statutory Auditor
Oxford

28th January 2024

The Tingewick Trust

Receipts and payments account
for the year ended 30th April 2023

	Restricted	Unrestricted	Total 2023
	£	£	£
Receipts			
Donations	-	42,974	42,974
Other income	-	-	-
Total receipts	<u>-</u>	<u>42,974</u>	<u>42,974</u>
Payments			
Grants provided	-	42,898	42,898
Other expenditure	-	-	-
Total payments	<u>-</u>	<u>42,898</u>	<u>42,898</u>
Net receipts/(payments)	<u>-</u>	<u>76</u>	<u>76</u>
Cash funds at 1st May 2022	-	26,090	26,090
Cash funds at 30th April 2023	<u>-</u>	<u>26,166</u>	<u>26,166</u>

The Tingewick Trust
Statement of Assets and Liabilities
30th April 2023

	Restricted 2023 £	Unrestricted 2023 £	Total 2023 £	Restricted 2022 £	Unrestricted 2022 £	Total 2022 £
Cash funds						
Bank balances						
Current accounts	-	26,166	26,166	-	26,090	26,090
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Matthew Emmerson

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Matthew Emmerson
For and on behalf of the Trustees

28th January 2024