

THE DORIS COWDRY (NEE BARNES) CHRISTMAS FUND (3965 118)

England & Wales · Charity number 1135691

Details

Other names THE DORIS COWDREY (NEE BARNES) CHRISTMAS FUND (3965 118), Food4Children at Doris Cowdry, THE DORIS COWDRY (NEE BARNES) CHRISTMAS FUND (3965 118)

Status Registered

Legal form Other

Registered 2010-04-27

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

Contact

Address Flat 1-5
3 Kings Gardens
Hove
East Sussex
BN3 2PE

Phone 07765 864630

Activities

Objects: 1) THE OBJECT IS RESIDENT IN THE AREA OF BENEFIT, BY THE PROVISION OF A CHRISTMAS PARTY. THE RELIEF OF PERSONS WHO ARE IN NEED, HARDSHIP OR DISTRESS AND ARE (2) IF, AND SO FAR AS, THE INCOME CANNOT BE APPLIED FOR THE OBJECT SPECIFIED IN SUBCLAUSE (1) ABOVE, THE TRUSTEES MAY APPLY IT FOR: (A) THE RELIEF OF PERSONS RESIDENT IN THE AREA OF BENEFIT WHO ARE IN NEED, HARDSHIP OR DISTRESS. (B) THE TRUSTEES MAY RELIEVE PERSONS IN NEED BY: (I) MAKING GRANTS OF MONEY TO THEM; OR (II) PROVIDING OR PAYING FOR GOODS, SERVICES OR FACILITIES FOR THEM; OR (III) MAKING GRANTS OF MONEY TO OTHER PERSONS OR BODIES WHO PROVIDE GOODS, SERVICES OR FACILITIES TO THOSE IN NEED. (C) IN EXCEPTIONAL CASES THE TRUSTEES MAY DECIDE TO ASSIST SOMEONE (WHO IS OTHERWISE QUALIFIED) WHO IS: (I) RESIDENT OUTSIDE THE AREA OF BENEFIT; OR (II) ONLY TEMPORARILY RESIDENT IN THE AREA OF BENEFIT.

Activities: 1. DORIS COWDRY: THE PROVISION OF GRANTS AND BENEFITS AT CHRISTMAS TO THOSE IN NEED IN THE PARISH OF SUNNINGHILL & ASCOT. 2. FOOD 4 CHILDREN: OPERATES AS A WHOLLY INDEPENDENT ARM OF THE DORIS COWDRY FUND WITH THE CORE AIM OF PROVIDING FAMILIES IN NEED IN THE PARISH WITH WEEKLY FRESH FOOD DELIVERIES TO MAKE SURE THEIR CHILDREN HAVE ACCESS TO NUTRITIOUS, HEALTHY FOOD.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£59,251	£29,797	-	-
2023-12-31	£44,280	£21,152	-	-
2022-12-31	£31,866	£19,705	-	-
2021-12-31	£5,669	£4,800	-	-
2020-12-31	£19,843	£22,700	-	-

Trustees

Name	Role	Appointed
CAROLINE AMELIA ROBINSON		2021-04-21
ELAINE FINCH		2021-04-21
STEWART ANDREW MCNAIR		2021-06-09

THE DORIS COWDRY (NEE BARNES) CHRISTMAS FUND (3965 118)

England & Wales - Charity number 1135691

Accounts

Doris Cowdry nee Barnes Christmas Fund (3965118) / Food4Children Charity Number 1135691

Account Summary for 2024

Doris Cowdry

Funds In	£5,887.95
Funds Out	£6,158.43

Food4Children

Funds In	£53,364.02
Funds Out	£23,638.61

Total Funds In	£59,251.97
Total Funds Out	£29,797.04

Net in	£29,454.93
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Signed



Trustee Stewart A McNair

4th November 2025

THE DORIS COWDRY (NEE BARNES) CHRISTMAS FUND (3965 118)

England & Wales - Charity number 1135691

Accounts

The Doris Cowdry Christmas Fund & Food 4 Children Combined total

Income & Expenditure Account

YEAR 2023

Food 4 Children

309024 00014176 - SUMMARY

BALANCE FROM 2022	£ 688.90
DONATION INCOME	£ 70.00
FOOD PURCHASED	-£ 29.80
NON FOOD (BOOKKEEPING)	
INCOME LESS EXPENDITURE	<u>£ 40.20</u>
(INTER ACCOUNT TRANSFER TO BALRCLAYS)	-£ 729.10

200253 93679306 - SUMMARY

BALANCE FROM 2022	£ 16,452.81
DONATION INCOME	£ 38,398.35
LOTTERY ASSIST & FUEL	£ -
FOOD PURCHASED	-£ 15,179.34
(INTER ACCOUNT TRANSFER TO DORIS COWDRY)	
NON FOOD ITEMS PURCHASED (XMAS GIFTS)	-£ 474.34
INCOME LESS EXPENDITURE	<u>£ 22,744.67</u>

TOTAL INCOME	£ 38,468.35
TOTAL PRINTING	£ -
TOTAL FOOD PURCHASED	-£ 15,209.14
TOTAL NON FOOD ITEMS PURCHASED	-£ 474.34
INCOME LESS EXPENDITURE 2023	£ 22,784.87

INCOME AND EXPENDITURE TOTALS

EXCESS OF INCOME OVER EXPENDITURE FWD	£ 16,452.81
EXCESS OF INCOME OVER EXPENDITURE 2022	<u>£ 22,784.87</u>
	£ 39,237.68

REPRESENTED BY RESERVES HELD

309024 00014176	£ -
200253 93679306	£ 39,237.68
LOAN TO DORIS COWDRY(REPAID 20/3/2023)	£ -
	<u>£ 39,237.68</u>

RECORD PREPARED BY CORAL RAMSDEN MICB.Cbdip

CSR Bookkeeping

04/09/2024

C Ramsden

YEAR 2023

Doris Cowdry

200253 00951749 - SUMMARY

BALANCE FROM 2022	£3,321.49
CHEQUES PER 2022 GRANT ISSUE	-£2,500.00
CHEQUES PER 2023 GRANT ISSUE	-£2,600.00
CSR BOOKKEEPING	-£184.00
COIF DIV/INCOME	£5,811.15
LOAN FROM FOOD 4 CHILDREN-repaid	-£1,000.00
BALANCE AT 31/12/23	<u>£2,848.64</u>

TOTAL INCOME	£5,811.15
TOTAL GRANTS ISSUED 2023	-£5,285.00
TOTAL OTHER EXPENSES	-£184.00
TOTAL EXPENSES IN 2023	-£5,469.00
INCOME LESS EXPENDITURE 2023	£342.15

INCOME & EXPENDITURE TOTALS

EXCESS OF INCOME OVER EXPENDITURE B/ FWD	£195,457.57
EXCESS OF EXP OVER INCOME 2023	£342.15
	<u>£195,799.72</u>

LIABILITIES AT 1/1/23	£3,900.00
2022 GRANTS PAID IN 2023	-£2,500.00
UNCASHED 2023 GRANTS AT 31/12/23	<u>£2,685.00</u>
UNCASHED GRANTS TOTAL	£4,085.00
LOAN TO REPAY TO FOOD FOR CHILDREN	-£1,000.00
TOTAL LIABILITES AT 31/12/23	£3,085.00

REPRESENTED BY RESERVES HELD

200253 00951749	£2,848.64
CCLA COIF EQUITY FUND 0455 8000 1U	£34,103.37
CCLA DEPOSIT ACCOUNT 0455 8000 1C	£0.37
CCLA COIF INVESTMENT FUND	£181,316.22
ADJUSTMENT FOR CCLA BALANCE INC/DEC IN YR	-£19,383.88
LIABILITES	-£3,085.00
	<u>£195,799.72</u>

NOTES The balance on CCLA accounts is open to fluctuation due to the invesment changes
balances shown are the year end figures and the difference to the prior year is shown as adjustment

Trustees Report.

We continue to broaden our coverage of our catchment area by finding new families to help in our mission. Our fund raising continues to be successful with wonderful local support.

Stewart A McNair

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England & Wales - Charity number 1135691

Accounts

The Doris Cowdry Christmas Fund & Food 4 Children Combined total

Income & Expenditure Account

YEAR 2022

Food 4 Children

309024 00014176 - SUMMARY

BALANCE FROM 2021	£ 210.30
DONATION INCOME	£ 1,415.00
FOOD PURCHASED	-£ 801.40
NON FOOD (BOOKKEEPING)	-£ 135.00
INCOME LESS EXPENDITURE	<u>£ 478.60</u>
(INTER ACCOUNT TRANSFER TO BALRCLAYS)	£ -

200253 93679306 - SUMMARY

BALANCE FROM 2021	£ 2,938.60
DONATION INCOME	£ 24,659.16
LOTTERY ASSIST & FUEL	-£ 510.00
FOOD PURCHASED	-£ 11,323.85
(INTER ACCOUNT TRANSFER TO DORIS COWDRY)	-£ 1,000.00
NON FOOD ITEMS PURCHASED (XMAS GIFTS)	£ -
INCOME LESS EXPENDITURE	<u>£ 11,825.31</u>

TOTAL INCOME	£ 26,074.16
TOTAL PRINTING	£ -
TOTAL FOOD PURCHASED	-£ 12,125.25
TOTAL NON FOOD ITEMS PURCHASED	-£ 645.00
INCOME LESS EXPENDITURE 2022	<u>£ 13,303.91</u>

INCOME AND EXPENDITURE TOTALS

EXCESS OF INCOME OVER EXPENDITURE FWD	£ 3,148.90
EXCESS OF INCOME OVER EXPENDITURE 2022	£ 13,303.91
	<u>£ 16,452.81</u>

REPRESENTED BY RESERVES HELD

309024 00014176	£ 688.90
200253 93679306	£ 14,763.91
LOAN TO DORIS COWDRY(REPAID 20/3/2023)	£ 1,000.00
	<u>£ 16,452.81</u>

RECORD PREPARED BY CORAL RAMSDEN MICB.Cbdip

CSR Bookkeeping

03/04/2023

YEAR 2022

Doris Cowdry

200253 00951749 - SUMMARY

BALANCE FROM 2021	£3,809.53
CHEQUES PER 2021 GRANT ISSUE	-£2,500.00
CHEQUES PER 2022 GRANT ISSUE	-£4,750.00
CSR BOOKKEEPING	-£30.00
COIF DIV/INCOME/VALUATION DIFFERENCE	£5,791.96
LOAN FROM FOOD 4 CHILDREN	£1,000.00
BALANCE AT 31/12/22	<u>£3,321.49</u>

TOTAL INCOME	£5,791.96
TOTAL VALUATION DIFF CCLA BALS	£69.51
TOTAL GRANTS ISSUED 2022	-£7,550.00
TOTAL OTHER EXPENSES	-£30.00
TOTAL EXPENSES IN 2022	-£7,580.00
INCOME LESS EXPENDITURE 2022	<u>-£1,718.53</u>

INCOME & EXPENDITURE TOTALS

EXCESS OF INCOME OVER EXPENDITURE FWD	£197,175.95
EXCESS OF EXP OVER INCOME 2022	-£1,718.53
	<u>£195,457.42</u>

LIABILITIES AT 1/1/21	£2,600.00
2021 GRANTS PAID IN 2022	-£2,500.00
UNCASHED 2022 GRANTS AT 31/12/22	£2,800.00
UNCASHED GRANTS TOTAL	£2,900.00
LOAN TO REPAY TO FOOD FOR CHILDREN	£1,000.00
TOTAL LIABILITES AT 31/12/22	<u>£3,900.00</u>

REPRESENTED BY RESERVES HELD

200253 00951749	£3,321.49
CCLA COIF EQUITY FUND 0455 8000 1U	£29,978.56
CCLA DEPOSIT ACCOUNT 0455 8000 1C	£0.37
CCLA COIF INVESTMENT FUND	£166,057.00
LIABILITES	-£3,900.00
	<u>£195,457.42</u>