

# THE FRIENDS OF OUNDLE PARISH CHURCH 2016

England & Wales · Charity number 1168165

## Details

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**Other names** FOPC

**Status** Registered

**Legal form** CIO

**Registered** 2016-07-11

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

## Contact

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**Address** 9 Scotney Way  
Thrapston  
Kettering  
NN14 4SA

**Phone** 01832737921

**Website** <https://friendsofoundleparishchurch.uk>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE PUBLIC, INCLUDING THE WIDEST ACCESS AND USE, ESPECIALLY FOR THE INHABITANTS OF THE PARISH OF OUNDLE IN THE COUNTY OF NORTHAMPTONSHIRE, THE PERMANENT PRESERVATION AND ENHANCEMENT OF OUNDLE PARISH CHURCH AS A BUILDING OF ARCHITECTURAL AND HISTORIC INTEREST.

**Activities:** FUND RAISING JAZZ EVENING INVOLVING SCHOOL JAZZ BAND PERFORMING TO A MIXED AUDIENCE.FUND RAISING PERFORMANCE BY A LOCAL TOWN BAND OF HGH REPUTE, APPEALING TO A MORE DIVERSE TARGET AUDIENCE. DEVELOPMENT OF AND SALE OF MAPS OF THE LOCALITY TO THE WIDER COMMUNITY.IN CONSIDERING THESE ACTIVITIES THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£36,096	£11,906	-	-
2024-12-31	£26,898	£37,002	-	-
2023-12-31	£22,174	£27,244	-	-
2022-12-31	£10,453	£6,997	-	-
2021-12-31	£138,125	£192	-	-
2020-12-31	£200,448	£1,652	-	-

## Trustees

Name	Role	Appointed
IAN CHRISTOPHER GOLDSMITH	Chair	2018-06-26
DAVID RODNEY WEBB		2016-06-16
David Frank Gooda		2019-11-14
IAN ANDREW BAKER FCCA		2024-10-03
JAN PEARSON		2018-06-04
JENNIFER RAY		2022-07-07
JUSTINE LOUISE TURTON		2019-07-05
LESLEY DAVIES		2024-03-14
NEIL FRANCIS DAVID UNDERWOOD		2016-06-16
Pamela Weatherington		2025-02-06

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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# The Friends of Oundle Parish Church 2016

Registered Charity No. 1168165

Receipts and Payments Account for the  
Period 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025

**The Friends of Oundle Parish Church 2016**  
Registered Charity No.1168165

**Report of the Trustees for the calendar year 1st January 2025 --- 31<sup>st</sup> December 2025**

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

The objective of the charity as stated in the Constitution is as follows: "To promote for the benefit of the public, including the widest access and use especially for the inhabitants of the parish of Oundle in the county of Northamptonshire, the permanent preservation and enhancement of Oundle Parish Church as a building of architectural and historical interest."

**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustee Report for last year to the Charity Commission was accepted without query.

This has been another good year.....

Trustees met to consider the annual Jazz evening, courtesy of Oundle School Jazz Orchestra and this was held in January. The concert was "Sold out" and those attending were most appreciative. Our second concert by the GUS band was also a success, 'though tickets were not so easy to sell as previously. The provision of local beer was appreciated!

In the year ahead we look forward to our annual Jazz Concert and are, at the time of writing, discussing future concerts.....Watch this space!

A considerable amount of work has been undertaken in the Church and the following have been supported from Friend's funds:

- Considerable work on the heating system.

In total £8925.94 has been paid to the Church to enable these projects to proceed, with further funds already allocated to cover the costs of those projects that are currently being planned, including, Further work to complete the heating upgrade, complete refurbishment of the existing kitchen area and safety works on the tower to enable tower tours to recommence.

Trustees look forward to reporting on the successful completion of those works next year.

Support for a number of other projects have been requested which will be detailed in the next Annual Report.

Our thanks to David Gooda who works tirelessly to ensure our projects represent best value and further be reported and care for our beautiful church.

Donations by Bankers Order accounted for £815. A Tax Rebate (Gift Aid reclaim) provided additional income of £221.78, income from the solar panels was £4744.75, sundry donations £600, bequest £10000, profit from our Jazz Evening £3798.29. Interest on the COIF account amounted to £12650.91. Trustees have reviewed organisation, expenditure and pricing ready for the next Jazz Evening.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance.

**Local correspondent and principal address:** Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

**Officers:**

Chairman: Ian Goldsmith  
Treasurer: Neil Underwood

Secretary: David Webb.  
Independent Reviewer: T.C. Group

**Trustees:**

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr I. Baker, Mr. D. Webb,  
Ms. J. Pearson . Mrs. J Ray. Ms L. Davies Mrs P. Weatherington

Bankers and Policies:

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions.
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities.
- In the year ahead we are required to change our bank account and are currently making arrangements with Barclays Business Banking division to open a Charity Account.

Acknowledgements:

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop for the sale of tickets..

The Friends also thank St Peters Church staff for the continued support of all fundraising events at the church. Thanks also to T. C. Group for arranging the Independent Review of the annual accounts.

Further information:

Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07885663935

Signed on 26/1/26 2026 on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

## Independent Examiner's Report to the Trustees

I report on the accounts of The Friends of Oundle Parish Church, charity number 1168165, for the period ended 31 December 2025.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept in accordance with section 130 of the Charities Act; and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Graham Darbourne FCA  
TC Group  
The Old Town Hall  
Market Place  
Oundle  
Peterborough  
PE8 4BA  
Date: 10<sup>th</sup> June 2026

**The Friends of Oundle Parish Church 2016**  
**Registered Charity No. 1168165**

**Income & Expenditure Accounts for the Year Ended 31st December 2025**

	<u>Note</u>	<u>2025</u>
<b><u>Income</u></b>		
Donations (Bankers Order)		815.00
HMRC Gift Aid		221.78
Bank Interest on COIF account		12650.91
Income from Solar Panels		4744.75
Sundry Donations		10634.96
Fund Raising		7028.66
		<hr/>
		£ 36096.06
		<hr/>
<b><u>Expenditure</u></b>		
Contributions to Church	1	8925.94
Fund Raising Expenses		2855.11
Sundry Expenses		125.00
		<hr/>
		£ 11906.05
		<hr/>
Surplus (Deficit) of Income over Expenditure for the year		24190.01
2024 Balance brought forward:	Bank	51828.62
	COIF deposit	296007.60
		<hr/>
Balance Carried Forward		£ 372026.23
		<hr/> <hr/>
Represented by:		
COIF Account		308658.51
Current Account		£ 63367.72
		<hr/>
		£ 372026.23
		<hr/> <hr/>

Approved by:

I Goldsmith - Chair

*I Goldsmith*

Date 06.02.2026

Neil Underwood - Treasurer

*Neil Underwood*

Date 06.02.2026

**Notes**

1 Contributions to Church:

Extensive work to heating system.

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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# **The Friends of Oundle Parish Church 2016**

**Registered Charity No. 1168165**

**Receipts and Payments Account for the  
Period 1<sup>st</sup> January 2024 to 31<sup>st</sup> December 2024**

**The Friends of Oundle Parish Church 2016  
Registered Charity No 1168165**

**Report of the Trustees for the calendar year 1st January 2024 ---- 31<sup>st</sup> December 2024**

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

The objective of the charity as stated in the Constitution is as follows: "To promote for the benefit of the public, including the widest access and use especially for the inhabitants of the parish of Oundle in the county of Northamptonshire, the permanent preservation and enhancement of Oundle Parish Church as a building of architectural and historical interest."

**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustee Report for last year to the Charity Commission was accepted without query.

This has been another good year.....

Trustees met to consider the annual Jazz evening, courtesy of Oundle School Jazz Orchestra and this was held in January. The concert was "Sold out" and those attending were most appreciative and "Wished for more!". In the year ahead we look forward to our annual Jazz Concert and to our second concert performed by the GUS Band.

A considerable amount of work has been undertaken in the Church and the following have been supported from Friend's funds:

- Sewer survey
- Full refurbishment of the South Porch doors.
- Installation of hand dryers.
- Contribution towards additional staging
- Upgrading of the Nave lighting
- On going Architect's fees.

In total £35104.25 has been paid to the Church to enable these projects to proceed, with further funds already allocated to cover the costs of those projects that are currently being planned.

Trustees look forward to reporting on the successful completion of those works next year.

Support for a number of other projects have been requested. Trustees look forward to reporting these ventures in their next Annual Report.

Our thanks to David Gooda who works tirelessly to ensure our projects represent best value and further enhance and care for our beautiful church.

Donations by Bankers Order accounted for £915. A Tax Rebate (Gift Aid reclaim) provided additional income of £446.62, income from the solar panels was £3467.18., sundry donations £1000, bequest £2000, profit from our Jazz Evening £3495.40. Interest on the COIF account amounted to £14426.85. Trustees have reviewed organisation, expenditure and pricing ready for the next Jazz Evening.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance

**Local correspondent and principal address:** Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

**Officers:**

**Chairman:** Ian Goldsmith  
**Treasurer:** Neil Underwood

**Secretary:** David Webb.  
**Independent Reviewer:** T.C. Bulley Davey

**Trustees:**

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr J. Baker, Mr. D. Webb,  
Ms. J. Pearson Ms J Ray, Ms L. Davies Mrs P. Weatherington

**Bankers and Policies:**

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities

**Acknowledgements:**

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop for the sale of tickets.

The Friends also thank St Peters Church staff for the continued support of all fundraising events at the church.  
Thanks also to T. C. Bulley Davey for arranging the Independent Review of the annual accounts

**Further information:**

Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07895663935

Signed on 24 / 02 / 2025 on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

**The Friends of Gundle Parish Church 2016**  
**Registered Charity No. 1168165**

**Income & Expenditure Accounts for the Year Ended 31st December 2024**

	<u>Note</u>	<u>2024</u>
2023 Balance brought forward:	Bank	76359.67
	COIF deposit	281580.75
<b><u>Income</u></b>		
Donations (Bankers Order)		915.00
HMRC Gift Aid		446.62
Bank Interest on COIF account		14426.85
Income from Solar Panels		3467.18
Sundry Donations		3000.00
Fund Raising		4642.40
		<hr/> <b>£ 384838.47</b> <hr/>
<b><u>Expenditure</u></b>		
Contributions to Church	1	35714.25
Fund Raising Expenses		1168.00
Sundry Expenses		120.00
		<hr/> <b>£ 37002.25</b> <hr/>
<b>Surplus (Deficit) of income over Expenditure for the year</b>		<b>347836.22</b>
<b>Balance Carried Forward</b>		<hr/> <b>£ 347836.22</b> <hr/>
<b>Represented by:</b>		
COIF Account		296007.60
Current Account		<b>£ 51828.62</b>
		<hr/> <b>£ 347836.22</b> <hr/>

Approved by:

I Goldsmith - Chair

*I Goldsmith*

Date 27.02.2025

Nail Underwood - Treasurer

*Nail Underwood*

Date 27.02.2025

**Notes**

**1 Contributions to Church:**

Architects fees  
 Refurbishment of porch gates/south porch doors  
 Drainage survey  
 Additional staging (GOPAK)  
 Replacement hand driers  
 Nave and organ lighting

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**  
**Registered Charity No. 1168165**

To: The Friends of Oundle Parish Church

In accordance with instructions given to us, we have checked, without carrying out an audit, the above accounts to the accounting records, information and explanations supplied to us, and consider them to be in accordance therewith.



Graham Darbourne FCA  
TC Group, The Old Town Hall, Market Place, Oundle, Peterborough, PE8 4BA

Date: 3<sup>rd</sup> March 2025

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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# **The Friends of Oundle Parish Church 2016**

**Registered Charity No. 1168165**

**Receipts and Payments Account for the  
Period 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

**The Friends of Oundle Parish Church 2016**  
**Registered Charity No.1168165**

**Report of the Trustees for the calendar year 1st January 2023 ---- 31<sup>st</sup> December 2023**

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

The objective of the charity as stated in the Constitution is as follows: "To promote for the benefit of the public, including the widest access and use especially for the inhabitants of the parish of Oundle in the county of Northamptonshire, the permanent preservation and enhancement of Oundle Parish Church as a building of architectural and historical interest."

**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustee Report for last year to the Charity Commission was accepted without query.

This has been a good year.....

Trustees met to consider the annual Jazz evening, courtesy of Oundle School Jazz Orchestra and this was held in January. In October we enjoyed a concert performed by the GUS Band. Both ventures were "Sold out" and the two differing events meant that new audiences were attracted. Those attending both events were most appreciative and "Wished for more!".

A considerable amount of work has been undertaken in the Church and the following have been supported from Friend's funds:

- Considerable repairs to stonework
- Full survey of the Church fabric carried out by newly appointed Church Architects.
- Planning works for perimeter drainage work (Currently under way)
- Planning and tendering for full refurbishment of the South Porch main entry doors. (Currently under way.)

In total £24303.80 has been paid to the Church to enable these projects to proceed, with further funds already allocated to cover the costs of those projects that are currently under way.

Trustees look forward to reporting on the successful completion of those works next year.

Support for a number of other projects have been requested. Trustees look forward to reporting these ventures in their next Annual Report.

Donations by Bankers Order accounted for £1120. A Tax Rebate (Gift Aid reclaim) provided additional income of £344.51, income from the solar panels was £4074.32,, sundry donations £500 Interest on the COIF account amounted to £9320.70. Trustees have reviewed organisation, expenditure and pricing ready for the next Jazz Evening.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance.

**Local correspondent and principal address:** Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

**Officers:**

Chairman: Ian Goldsmith  
Treasurer: Neil Underwood

Secretary: David Webb.  
Independent Reviewer: T.C. Bulley Davey

**Trustees:**

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr H. Cartwright, Mr. D. Webb, Ms. J. Pearson . Ms. J Ray

Bankers and Policies:

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions.
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities.

Acknowledgements:

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop for the sale of tickets..

The Friends also thank St Peters Church staff for the continued support of all fundraising events at the church. Thanks also to T. C. Bulley Davey for arranging the Independent Review of the annual accounts.

Further information:

Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07885663935

Signed on 01/03 2024 on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

**The Friends of Oundle Parish Church 2016**  
**Registered Charity No. 1168165**

**Income & Expenditure Accounts for the Year Ended 31st December 2023**

	<b>Note</b>	<b>2023</b>
<b><u>Income</u></b>		
Donations (Bankers Order)		1,120.00
HMRC Gift Aid		344.51
Bank Interest on COIF account		9,320.70
Income from Solar Panels		4,074.32
Sundry Donations		500.00
Fund Raising		6,813.85
		£ 22,173.38
<b><u>Expenditure</u></b>		
Contributions to Church	1	24,303.80
Fund Raising Expenses		2,819.81
Sundry Expenses		120.00
		£ 27,243.61
Surplus (Deficit) of Income over Expenditure for the year		-(5070.23)
Balance Brought Forward		363,010.65
Balance Carried Forward		£ 357,940.42
<b>Represented by:</b>		
COIF Account		281,580.75
Current Account		76,359.67
		£ 357,940.42

Approved by:

Neil Underwood - Treasurer *N Underwood*

Date 01.03.2024

Ian Goldsmith Chair *I Goldsmith*

Date 01.03.2024

**Notes**

**1 Contributions to Church:**

Considerable repairs to stonework

Full survey of the Church fabric carried out by newly appointed Church Architects.

Planning works for perimeter drainage work (Currently under way)

Planning and tendering for full refurbishment of the South Porch main entry doors. (Currently under way.)

(Work undertaken on improving underfloor ventilation in the North Aisle.

Funding allocated for stonework etc remain allocated.)

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**  
**Registered Charity No. 1168165**

To: The Friends of Oundle Parish Church

In accordance with instructions given to us, we have checked, without carrying out an audit, the above accounts to the accounting records, information and explanations supplied to us, and consider them to be in accordance therewith.



**Graham Darbourne FCA**

**TC Group, 6 North Street, Oundle, Peterborough, PE8 4AL**

**Date: 8<sup>th</sup> April 2024**

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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**The Friends of Oundle Parish Church 2016**  
Registered Charity No.1168165

**Report of the Trustees for the calendar year 1st January 2022 — 31<sup>st</sup> December 2022**

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

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**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustee Report for last year to the Charity Commission was accepted without query.

The year it has been good to get back to near normal following the COVID pandemic and the vast majority of planned works have been undertaken.

Trustees met to consider the annual Jazz evening, courtesy of Oundle School Jazz Orchestra and this was held in January, in a revised (and very successful) format. The Chair has also made enquiries of the GUS Band with a view to securing a performance in the forthcoming year.

A considerable amount of work has been undertaken in the Church and the following have been supported from Friend's funds:

- Essential improvements to underfloor heating and ventilation. These were required to stabilise the wooden floor in the north aisle and prevent it lifting
- Repairs to stonework and roof drainage pipes as recommended by the architect in the last Quinquennial Inspection report.

Support for a number of projects have been requested. Trustees look forward to reporting these ventures in their next Annual Report.

During the year Ms Jenny Ray was welcomed as a new Trustee.

Donations by Bankers Order accounted for £795. A Tax Rebate (Gift Aid reclaim) provided additional income of £316.43, income from the solar panels was £3985.44., sundry donations £550 Interest on the COIF account amounted to £1954.31.

Trustees have reviewed organisation, expenditure and pricing for the next Jazz Evening.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance.

**Local correspondent and principal address:** Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

**Officers:**

Chairman: Ian Goldsmith	Secretary: David Webb.
Treasurer: Neil Underwood	Independent Reviewer: Bulley Davey

**Trustees:**

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr H. Cartwright, Mr. D. Webb, Ms. C Pathtak, Ms. J. Pearson . Ms. J Ray

Bankers and Policies:

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions.
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities.

Acknowledgements:

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop for the sale of tickets..

The Friends also thank St Peter's Church staff for the continued support of all fundraising events at the church. Thanks also to Bulley Davey for arranging the Independent Review of the annual accounts.

Further information:

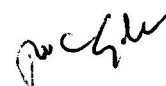
Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07885663935

Signed on 27 January 2023 on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**  
Registered Charity No. 1168165

**YEAR END ACCOUNT 2022**  
Receipts and Payments Account for Period 01.01.2022 — 31.12.2022

Receipts:		Payments:	
Donations (Bankers Order)	795.00		
Income Tax refund	316.43		
Interest COIF investments	1954.31	Contributions to Church*	6383.08
Income from Solar Panels	3985.84	Fund raising	493.98
Donations: Sundry	550.00	Sundries	120.00
Fund Raising	2941.00		
	<hr/>		
	10542.58		<hr/>
Surplus for period			6997.06
01.01.2022— 31.12.2022	000.00		<hr/>
	<hr/>		3545.52
--			
	10542.58		<hr/>
			10542.58

Balance Sheet as at 31 December 2022

Funds:		Represented by	
Balance b/fwd at 01.01.2022	359465.13	Cash in Lloyds Bank	160750.60
(COIF+ Bank carry forward Y/E 2021)		Deposit COIF Charity	202260.05
( 200305.74 + 159159.39 )			
Plus surplus for year	3545.52		
	<hr/>		
	£ 363010.65		<hr/>
			£ 363010.65

Signed by Treasurer *NF Underwood* Neil Underwood

Date: 15.02.2023

**\*Contributions to Church:**

Work undertaken on improving underfloor ventilation and heating in the North Aisle.  
Funding allocated for stonework remain allocated .

To: The Friends of Oundle Parish Church

In accordance with instructions given to us, we have checked, without carrying out an audit, the above accounts to the accounting records, information and explanations supplied to us, and consider them to be in accordance therewith.

*G Darbourne*

Graham Darbourne FCA

TC Group, 6 North Street, Oundle, Peterborough, PE8 4AL

Date: 15/2/23

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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# **The Friends of Oundle Parish Church 2016**

**Registered Charity No. 1168165**

**Receipts and Payments Account for the  
Period 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021**

The Friends of Oundle Parish Church 2016  
Registered Charity No.1168165

Report of the Trustees for the calendar year 1st January 2021 ---- 31<sup>st</sup> December 2021

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

The objective of the charity as stated in the Constitution is as follows: To promote for the benefit the public, including the widest access and use especially for the inhabitants the parish of Oundle in the county of Northamptonshire, the permanent preservation and enhancement of Oundle Parish Church as a building of architectural and historical interest.

**Bequest.**

Further to the passing of Ms. Sue Thomas, our previous Chair, as reported in our last Report, Trustees have received the final settlement of the bequest, amounting to £132,382.96, giving a total bequest of £327,352.96.

This magnificent bequest will further enhance the ability of the Trustees in fulfilling the charity objectives and we look forward to the ending of the current pandemic that will enable planned and new works to be furthered.

**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustees Report for last year to the Charity Commission was accepted without query.

The year has been greatly affected by the COVID pandemic and the vast majority of the planned works have been delayed, also exacerbated by the non-availability of contractors materials on occasion.

Trustees met to consider the annual Jazz evening, courtesy of Oundle School Jazz Orchestra, and due to the pandemic lockdown it was necessary for this to be postponed. Hopefully, it will be possible to once again have our Jazz Evening in January 2022. At the time of writing, this has been planned.

Local maps, which have proved very popular, have also provided income this year.

Due to the restrictions of the pandemic little work has been undertaken in the Church and no funds have actually been forwarded. Support for a number of projects have been requested and approved and we await the lifting of restrictions for them to proceed. Trustees look forward to reporting these ventures in their next Annual Report.

During the year, Mr. David Webb agreed to take on the role of Secretary that was vacated following the retirement of Mr. John Flory as reported in our last Report.

Donations by Bankers Order accounted for £795. A Tax Rebate (Gift Aid reclaim) provided additional income of £441.43, income from the solar panels was £3426.36, sundry donations £133,437.96 (including part bequest). Interest on the COIF account amounted to £23.78.

Trustees have reviewed organisation, expenditure and pricing for the next Jazz Evening. The sale of maps realised £30.00.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance.

**Local correspondent and principal address:** Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

**Officers:**

Chairman: Ian Goldsmith  
Treasurer: Neil Underwood

Secretary: David Webb.  
Independent Reviewer: TC Group

**Trustees:**

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr H. Cartwright, Mr. D. Webb, Ms. C Pathak, Ms. J. Pearson.

**Bankers and Policies:**

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions.
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities.

**Acknowledgements:**

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop for the sale of maps.

The Friends also thank St Peters Church staff for the continued support of all fundraising events at the church. Thanks also to Inkwell Printing for their care and attention to our printing requests and to TC Group for arranging the Independent Review of the annual accounts.

**Further information:**

Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07885663935

Signed on

  
7.03

2021, on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

THE FRIENDS OF OUNDLE PARISH CHURCH 2016  
Registered Charity No. 1168165

YEAR END ACCOUNT 2021

Receipts and Payments Account for Period 01.01.2021 --- 31.12.2021

Receipts:

Donations (Bankers Order)	795.00
Income Tax refund	441.43
Interest COIF investments	23.78
Income from Solar Panels	3,426.36
Donations: Sundry	133,407.96
Fundraising Map Sales	30.00
	-----
	138,124.53
Surplus for period 01.01.2021-- 31.12.2021	0.00
	-----
	138,124.53

Payments:

Contributions to Church*	0.00
Sundries	192.00
	-----
	192.00
	-----
	137,932.53
	-----
	138,124.53

Balance Sheet as at 31 December 2021

Funds:

Balance b/fwd at 01.01.2021 (COIF+ Bank carry forward Y/E 2020) ( 200281.96 +21250.64 )	221,532.60
Plus surplus for year	137,932.53
	-----
	359,465.13

Represented by

Cash in Lloyds Bank	159,159.39
Deposit COIF Charity	200,305.74
	-----
	359,465.13

Signed by Treasurer  Neil Underwood

Date: 17.03.2022

\*Contributions to Church:

Funding allocated for stonework, repairs to downright and refurbishment of the perimeter drain.

Work on hold due to COVID restrictions.

To: The Friends of Oundle Parish Church

In accordance with instructions given to us, we have checked, without carrying out an audit, the above accounts to the accounting records, information and explanations supplied to us, and consider them to be in accordance therewith.



Graham Darbourne FCA  
TC Group, 6 North Street, Oundle, Peterborough, PE8 4AL

Date: 17/03/2022

**THE FRIENDS OF OUNDLE PARISH CHURCH 2016**

England & Wales - Charity number 1168165

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# Accounts

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# **The Friends of Oundle Parish Church 2016**

**Registered Charity No. 1168165**

**Receipts and Payments Account for the  
Period 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020**

**The Friends of Oundle Parish Church 2016**  
**Registered Charity No.1168165**

**Report of the Trustees for the calendar year 1st January 2020 — 31<sup>st</sup> December 2020**

**Objective of the charity:**

The Friends were formed in 1983 to help maintain the Church of St. Peter in Oundle and restore it where necessary. Until then this task fell solely upon the Parochial Church Council supported by members of the congregation. Donations, sale of electricity produced by the solar panels and fund-raising are the principal income sources of the charity, supplemented by income from COIF investments and the annual Income Tax refund for donations qualifying for Gift Aid.

The objective of the charity as stated in the Constitution is as follows: To promote for the benefit the public, including the widest access and use especially for the inhabitants the parish of Oundle in the county of Northamptonshire, the permanent preservation and enhancement of Oundle Parish Church as a building of architectural and historical interest.

**Bequest.**

Following the passing of Ms. Sue Thomas, our previous Chair, as reported in our last Report, Trustees have been made aware that Sue had made a bequest to the Friends of Oundle Parish Church in her Will. Furthermore, the bequest, which has yet to be fully finalised, is likely to be in excess of £250000! Sue's legacy will live on at St. Peters as those funds are invested in further enhancing and maintaining our beautiful Church in accordance with our Constitution. Discussions continue as to the most appropriate areas to support with these funds. The PCC has given approval for the Parvis Room, renovated with the aid of donations from the Friends, should be renamed the Sue Thomas room and this will be enacted when the coronavirus pandemic allows.

£185000 of the funds received has been transferred into the COIF account to realise at least a little interest!

**Activities and Achievements:**

We are pleased to report that the annual submission of our Accounts and Trustee Report for last year to the Charity Commission was accepted without query.

Trustees have met to plan and deliver the annual Jazz evening, courtesy of Oundle School Jazz Orchestra. Local maps, which have proved very popular, have also provided income throughout the year. In the forthcoming year it has to be noted that there will not be the annual Jazz Concert owing to the COVID pandemic. This will necessarily leave quite a gap in our annual fund raising income for 2021.

As a result of our 2020 fund raising £13000 ( made up of c £9,000 new funding and c £4,000 already held by St Peters , this being an underspend on the West End Project) has been promised to the Church for repairs and refurbishment of the perimeter drains, repointing of stonework and downpipe repairs. This work has, however, all been on hold due to the pandemic. The funding is available to enable the works to be undertaken when circumstances permit.

We look forward to reporting more fully in the next Trustees Report, when hopefully the pandemic will have passed and works can once again be undertaken.

During the year our Secretary, Mr. John Flory, retired from office and as a Trustee. At his retirement John had been a Trustee for 27 years. He has brought considerable expertise to the committee, seeing many changes over the years and he served from 2010 as our Secretary. He will be missed, and Trustees are seeking a replacement. Should any reader have an interest in becoming a Trustee please get in touch. (Telephone number at the end of this Report.) Trustees are grateful to Mr. David Webb for undertaking the second signatory role previously held by John.

Donations by Bankers Order accounted for £795. A Tax Rebate (Gift Aid reclaim) provided additional income of £283.93, income from the solar panels was £1829.11 (Reduced this year as it was necessary for the panels to be removed for much of the summer in order to resolve a roof leak), sundry donations £195290 (Including part bequest) and fund raising from our various activities raised £2203. Interest on the COIF account amounted to £47.36.

Income from the Jazz Evening 2020 raised £3160.42, slightly more than that for 2019 (3104.38) Trustees have reviewed organisation, expenditure and pricing for the next Jazz Evening.

Year-end accounts and balance sheet are attached and are also available to view in the Church entrance.

Local correspondent and principal address: Neil Underwood, 9, Scotney Way, Thrapston NN14 4SA

Officers:

Chairman: Ian Goldsmith                      Secretary: T.B.A.  
Treasurer: Neil Underwood              Independent Reviewer: Bulley Davey

Trustees:

Mr. I. Goldsmith, Mr N Underwood, Ms. J. Turton, Mr. D. Gooda, Mr H. Cartwright, Mr. D. Webb, Ms. C Pathtak, Ms. J. Pearson.

Bankers and Policies:

- Lloyds Bank current account - utilised for all day to day banking and holding funds for any regular transactions.
- CCLA Investment Management Ltd (COIF Charity Funds) - high interest account utilised by many registered charities.

Acknowledgements:

Trustees wish to thank all associated with our ventures and notably Oundle Bookshop and "Oundle in Stitches" for the sale of maps and concert tickets respectively.

The Friends also thank Oundle School Music Department staff and pupils, for their time and effort in support of fundraising and St Peters Church staff for the continued support of all fundraising events at the church. Thanks also to Inkwell Printing for their care and attention to our printing requests and to Bulley Davey for arranging the Independent Review of the annual accounts.

Further information:

Pamphlets are available and can be found on the table inside the church or the following links can be accessed:

- WEBSITE: <https://friendsofoundleparishchurch.uk/>
- FACEBOOK: #Friends Of Oundle Parish Church
- TELEPHONE: 07885663935

Signed on *22nd April* 2021 on behalf of the Trustees:



Neil Underwood  
Treasurer



Ian Goldsmith  
Chairman

THE FRIENDS OF OUNDLE PARISH CHURCH 2016  
Registered Charity No. 1168165

YEAR END ACCOUNT 2020

Receipts and Payments Account for Period 01.01.2020 — 31.12.2020

Receipts:		Payments:	
Donations (Bankers Order)	795.00	Jazz Concert expenses 2020	1,651.98
Income Tax refund	283.93	Contributions to Church*	0.00
Interest COIF investments	47.36	Sundries inc. Transfer to CCLA**	185,061.18
Income from Solar Panels	1,829.11		
Donations: Sundry	195,290.00		
Fundraising Jazz Concert 2020	2,153.00		
Fundraising Map Sales	20.00		
Whittlesey Catering refund	30.00		
	<hr/>		<hr/>
	200,448.40		186,713.16
Surplds for period			
01.01.2020-- 31.12.2020	0.00		13,735.24
	<hr/>		<hr/>
	200,448.40		200,448.40

Balance Sheet as at 31 December 2020

Funds:		Represented by	
Balance b/fwd at 01.01.2020 (COIF+ Bank carry forward Y/E 2019) (15234.60 +7563.76)	22,797.36	Cash in Lloyds Bank	21,250.64
		Deposit COIF Charity	200,281.96
Plus surplus for year	13,735.24		
**ADD TRANSFER TO CCLA RECORDED AS DEDUCTION IN SUNDRIES	185,000.00		
	<hr/>		<hr/>
	221,532.60		221,532.60

Signed by Treasurer *Neil Underwood* Neil Underwood

Date: *22nd April 2021*

\*Contributions to Church:

Funding allocated for stonework, repairs to downright and refurbishment of the perimeter drain.

Work on hold due to COVID restrictions.

To: The Friends of Oundle Parish Church

In accordance with instructions given to us, we have checked, without carrying out an audit, the above accounts to the accounting records, information and explanations supplied to us, and consider them to be in accordance therewith.

*Bully Davey*

Graham Darbourne FCA  
Bulley Davey Limited, 6 North Street, Oundle, Peterborough, PE8 4AL

Date: *22nd April 2021*