

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales · Charity number 1181030

Details

Status Registered

Legal form CIO

Registered 2018-12-06

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

Contact

Address All Saints Rectory
High Street
Headley
Bordon
GU35 8PP

Phone 01428717207

Email admin@allsaintsheadley.org

Activities

Objects: REPAIR RESTORE MAINTAIN AND ENHANCE ALL SAINTS CHURCH HEADLEY BY PROVIDING FUNDS FOR THESE PURPOSES IN ORDER TO BENEFIT CHURCH MEMBERS AND THOSE WHO LIVE LOCALLY AND THE GENERAL PUBLIC.

Activities: The charity raises money to restore, maintain and enhance All Saints Church Headley, its churchyard and church centre building.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£18,239	£9,940	-	-
2024-12-31	£12,885	£7,090	-	-
2023-12-31	£11,964	£1,921	-	-
2022-12-31	£9,582	£1,627	-	-
2021-12-31	£1,844	£1,550	-	-
2020-12-31	£3,820	£4,092	-	-

Trustees

Name	Role	Appointed
IAN FRANCIS JENKINS	Chair	2020-10-15
CHRISTINE LEONARD		2019-01-23
Edwin Catt		2019-01-23
Elizabeth Perring-Evans		2019-01-23
James Douglas Wood		2025-02-16
Rev Yann Dubreuil		2022-04-07
Robert Wilson		2019-01-23

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name Friends of All Saints Church Headley Trust

Other names charity is known by

Registered charity number (if any) 1181030

Charity's principal address All Saints Parish Office
 High Street
 Headley
 Bordon
 Postcode GU35 8PP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Jenkins	Chairman		
2	Edwin Catt			
3	Christine Leonard			
4	Beth Perring-Evans			
5	Robert Wilson			
6	Rev Yann Dubreuil			
7	James Wood			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To repair, restore, maintain and enhance All Saints Church Headley and the Church Centre by providing funds for these purposes in order to benefit Church members and those who live locally and the general public.

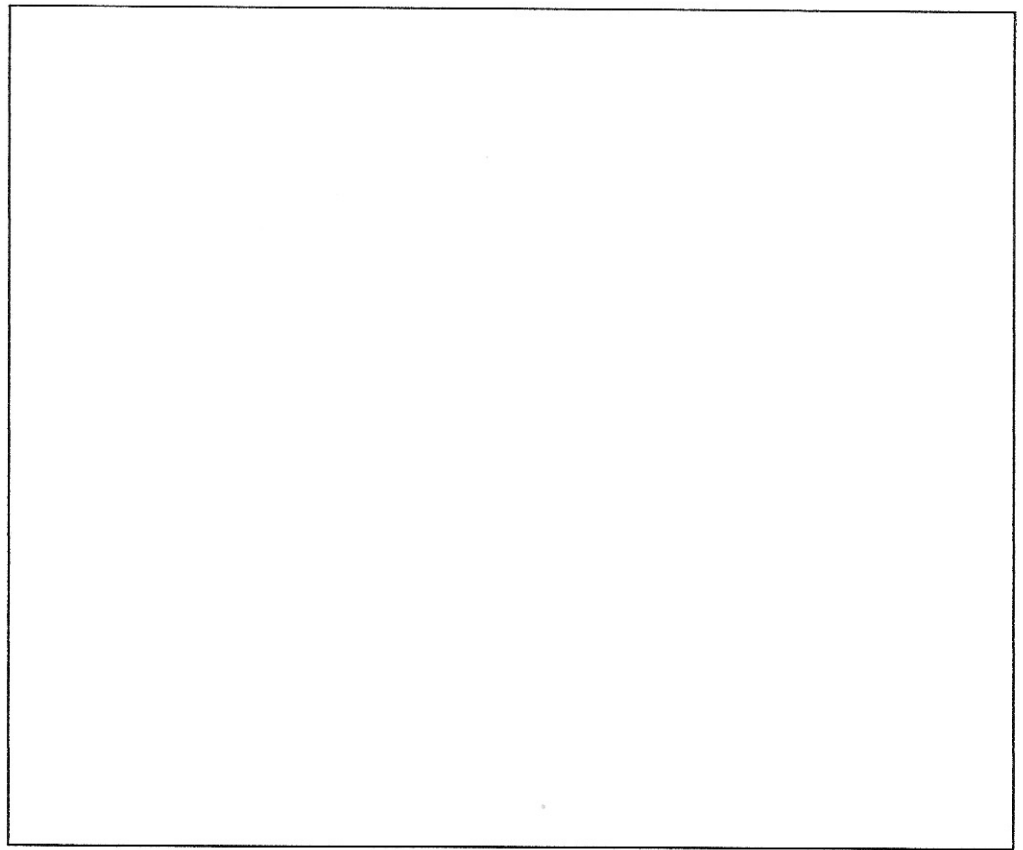
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The initial task was to publicise the charity and its aims and to raise funds for various projects.
Planning for projects took place and funds have been raised.
In 2020 the footpath in the churchyard was restored so that it is safe for the public to walk.
In 2021 the clock on the church tower failed due to a broken part and that was repaired and serviced and it is now functioning well.
Christmas cards were printed and sold to raise funds.
In 2022 the church organ was repaired and badges were designed and ordered for sale to the public.
In 2023 funds were raised to improve the kitchen facilities in the Church centre.
In 2024 a dishwasher was provided for the Church Centre.
In 2025 a wide screen television was provided for the benefit of the public in both the church and church centre.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved. A dishwasher was acquired and installed in the Church Centre. Further improvements and equipment are planned to take place to the kitchen and the hall in the Church Centre.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the pipeline.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Robert Wilson

Full name(s)

Robert Wilson

Position (eg Secretary, Chair, etc)

Trustee

Date

11 February 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of All Saints Church Headley Trust	No (if any) 1181030
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Receipts and payments accounts

For the period from	Period start date 01 January 2025	To	Period end date 31 December 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,760	-	-	2,760	4,355
Christmas Raffle	170	-	-	170	-
Interest	921	-	-	921	6
Headley Parish Council Grant	-	2,100	-	2,100	-
East Hants District Council	-	704	-	704	-
Curry lunch	895	-	-	895	851
Fund Raising events	9,850	-	-	9,850	5,821
Gift Aid	839	-	-	839	1,852
Sub total (Gross income for AR)	15,435	2,804	-	18,239	12,885
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,435	2,804	-	18,239	12,885
A3 Payments					
Fund raising event expenses	8,441	-	-	8,441	2,109
Charitable giving Headley Down Food Bank	-	-	-	-	-
Charitable Giving Rosemary Foundation	895	-	-	895	851
Dishwasher	-	-	-	-	3,602
Sundry expenses	600	-	-	600	507
	-	-	-	-	-
Bank expenses	4	-	-	4	21
	-	-	-	-	-
Sub total	9,940	-	-	9,940	7,090
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,940	-	-	9,940	7,090
Net of receipts/(payments)	5,495	2,804	-	8,299	5,795
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,198	7,214	-	26,412	20,617
Cash funds this year end	24,693	10,018	-	34,711	26,412

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	24,693	10,018	-
		-	-	-
		-	-	-
	Total cash funds	24,693	10,018	-
(agree balances with receipts and payments account(s))		OK	OK	OK

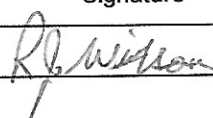
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	Unrestricted	100 ⁰	January
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Wilson	11/2/26

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date			
From	01	01	2024	To	31	12	2024

Section A

Reference and administration details

Charity name Friends of All Saints Church Headley Trust

Other names charity is known by

Registered charity number (if any) 1181030

Charity's principal address All Saints Parish Office

High Street

Headley

Bordon

Postcode

GU35 8PP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Jenkins	Chairman		
2	Edwin Catt			
3	Christine Leonard			
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5	Robert Wilson			
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7	James Wood			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To repair, restore, maintain and enhance All Saints Church Headley and the Church Centre by providing funds for these purposes in order to benefit Church members and those who live locally and the general public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The initial task was to publicise the charity and its aims and to raise funds for various projects.

Planning for projects took place and funds have been raised.

In 2020 the footpath in the churchyard was restored so that it is safe for the public to walk.

In 2021 the clock on the church tower failed due to a broken part and that was repaired and serviced and it is now functioning well.

Christmas cards were printed and sold to raise funds.

In 2022 the church organ was repaired and badges were designed and ordered for sale to the public.

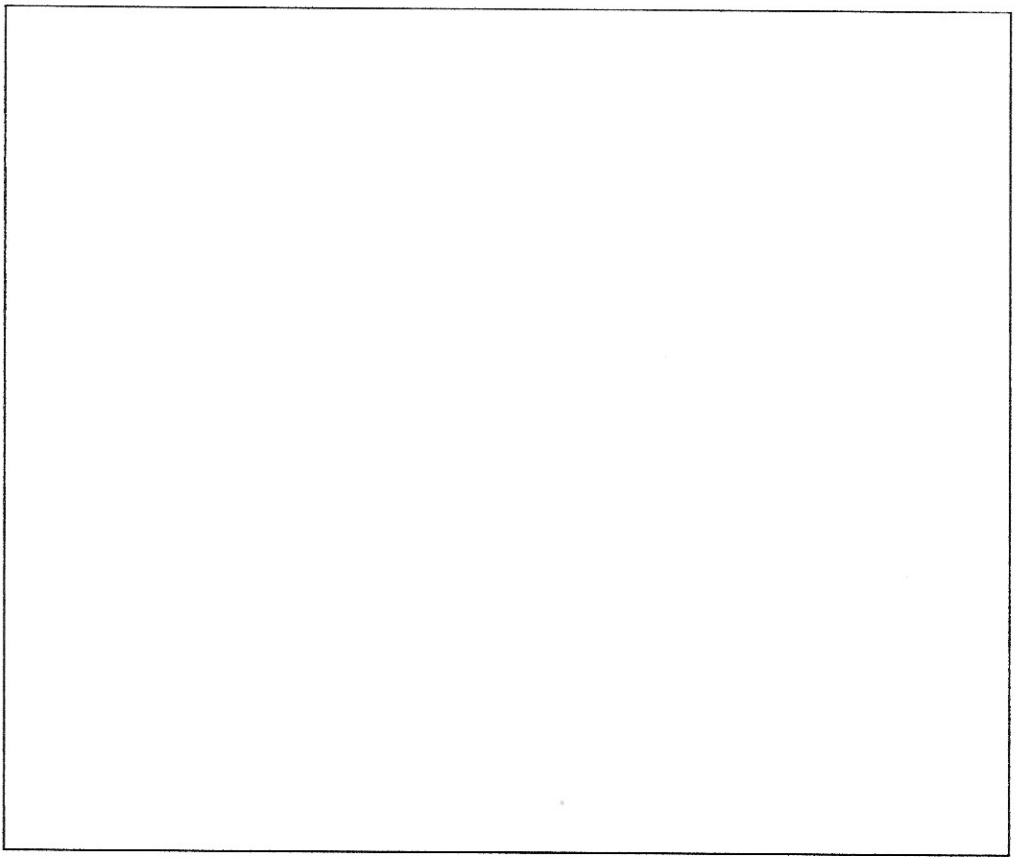
In 2023 funds were raised to improve the kitchen facilities in the Church centre.

In 2024 a dishwasher was provided for the Church Centre.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved. A dishwasher was acquired and installed in the Church Centre. Further improvements are planned to take place to the kitchen in the Church Centre in 2025.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the pipeline.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

R. J. Wilson

Full name(s)

Robert Wilson

Position (eg Secretary, Chair, etc)

Trustee

Date

7 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of All Saints Church Headley Trust	No (if any) 1181030
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Receipts and payments accounts

For the period from	Period start date 01 January 2024	To	Period end date 31 December 2024
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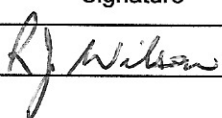
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,355	-	-	4,355	8,410
Sale of Christmas cards	-	-	-	-	88
Sale of badges	-	-	-	-	180
Interest	6	-	-	6	-
East Hants District Council Grant	-	-	-	-	1,034
Headley Down Food Bank	-	-	-	-	200
Curry lunch	851	-	-	851	575
Fund Raising events	5,821	-	-	5,821	1,477
Gift Aid	852	1,000	-	1,852	-
Sub total (Gross income for AR)	11,885	1,000	-	12,885	11,964
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,885	1,000	-	12,885	11,964
A3 Payments					
Fund raising event expenses	2,109	-	-	2,109	1,144
Charitable giving Headley Down Food Bank	-	-	-	-	200
Charitable Giving Rosemary Foundation	851	-	-	851	575
Dishwasher	-	3,602	-	3,602	-
Sundry expenses	507	-	-	507	-
	-	-	-	-	-
Bank expenses	21	-	-	21	2
	-	-	-	-	-
Sub total	3,488	3,602	-	7,090	1,921
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,488	3,602	-	7,090	1,921
Net of receipts/(payments)	8,397	- 2,602	-	5,795	10,043
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,801	9,816	-	20,617	10,574
Cash funds this year end	19,198	7,214	-	26,412	20,617

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	19,198	7,214	-
		-	-	-
		-	-	-
	Total cash funds	19,198	7,214	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	Unrestricted	100 ⁰	January
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Wilson	07/03/2025

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

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Name of chief executive or names of senior staff members (Optional information)

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In 2020 the footpath in the churchyard was restored so that it is safe for the public to walk.

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Christmas cards were printed and sold to raise funds.

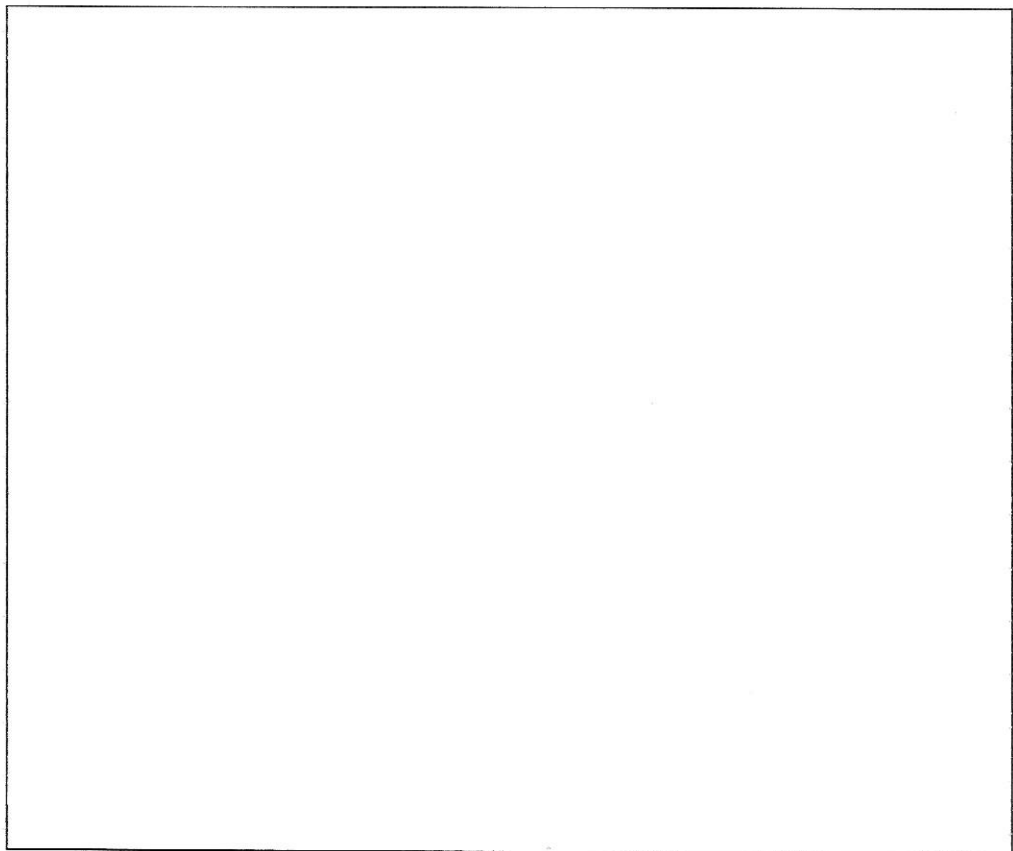
In 2022 the church organ was repaired and badges were designed and ordered for sale to the public.

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved. A grant was received from the District Council towards the cost of improving the kitchen facilities in the church hall. The improvements are planned to take place in 2024.

Section E Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the pipeline.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

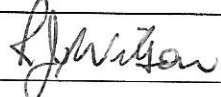
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Wilson	
Position (eg Secretary, Chair, etc)	Trustee	

Date 9 April 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of All Saints Church Headley Trust	No (if any) 1181030
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Receipts and payments accounts

For the period from	Period start date 01 January 2023	To	Period end date 31 December 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,410	4,000	-	8,410	8,340
Sale of Christmas cards	88	-	-	88	357
Sale of badges	180	-	-	180	-
Magic event surplus	-	-	-	-	759
East Hants District Council Grant	-	1,034	-	1,034	-
Headley Down Food Bank	200	-	-	200	-
Curry lunch	575	-	-	575	-
Fund Raising events	1,477	-	-	1,477	-
Gift Aid	-	-	-	-	126
Sub total (Gross income for AR)	6,930	5,034	-	11,964	9,582
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,930	5,034	-	11,964	9,582
A3 Payments					
Fund raising event expenses	1,144	-	-	1,144	-
Charitable giving Headley Down Food Bank	200	-	-	200	-
Charitable Giving Rosemary Foundation	575	-	-	575	-
Purchase of mugs	-	-	-	-	200
Organ Humidifier repair	-	-	-	-	986
FoASH badges	-	-	-	-	441
Bank expenses	2	-	-	2	-
	-	-	-	-	-
Sub total	1,921	-	-	1,921	1,627
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,921	-	-	1,921	1,627
Net of receipts/(payments)	5,009	5,034	-	10,043	7,955
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,792	4,782	-	10,574	2,619
Cash funds this year end	10,801	9,816	-	20,617	10,574

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	10,801	9,816	-
		-	-	-
		-	-	-
	Total cash funds	10,801	9,816	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

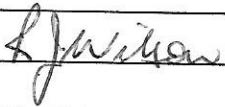
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Wilson	09/04/2024

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date			
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name Friends of All Saints Church Headley Trust

Other names charity is known by

Registered charity number (if any) 1181030

Charity's principal address All Saints Parish Office

High Street

Headley

Bordon

Postcode

GU35 8PP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Jenkins	Chairman		
2	Edwin Catt			
3	Christine Leonard			
4	Beth Perring-Evans			
5	Robert Wilson			
6				
7				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By appointment

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To repair, restore, maintain and enhance All Saints Church Headley by providing funds for these purposes in order to benefit Church members and those who live locally and the general public.

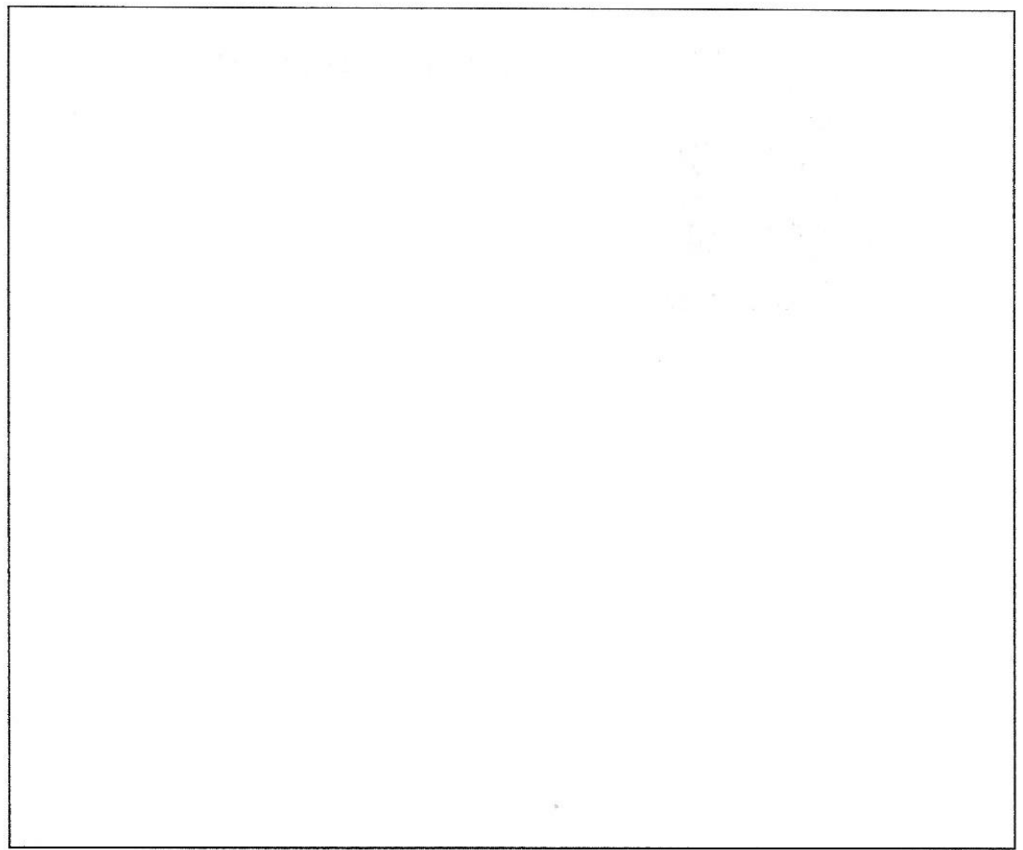
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The initial task was to publicise the charity and its aims and to raise funds for various projects.
Planning for projects took place and funds have been raised.
In 2020 the footpath in the churchyard was restored so that it is safe for the public to walk.
In 2021 the clock on the church tower failed due to a broken part and that was repaired and serviced and it is now functioning well.
Christmas cards were printed and sold to raise funds.
In 2022 the church organ was repaired and badges were designed and ordered for sale to the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved. A magic evening was held when a member of the magic circle entertained those present which raised funds for the charity. Donations have been received towards the cost of improving the kitchen facilities in the church hall.

Section E Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the pipeline.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

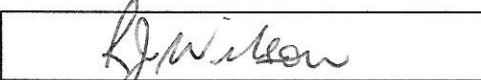
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Wilson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	3 July 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of All Saints Church Headley Trust

No (if any)
1181030

CC16a

Receipts and payments accounts

For the period from 01 January 2022 To 31 December 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,558	4,782	-	8,340	524
Sale of Christmas cards	357	-	-	357	390
Gift aid	126	-	-	126	130
Magic event surplus	759	-	-	759	-
East Hants District Council Grant	-	-	-	-	800
Headley Parish Council Grant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,800	4,782	-	9,582	1,844
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,800	4,782	-	9,582	1,844
A3 Payments					
Repairs to clock	-	-	-	-	1,159
Tower flag	-	-	-	-	75
Christmas cards	-	-	-	-	316
Purchase of mugs	200	-	-	200	-
Organ Humidifier repair	986	-	-	986	-
FoASH badges	441	-	-	441	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,627	-	-	1,627	1,550
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,627	-	-	1,627	1,550
Net of receipts/(payments)	3,173	4,782	-	7,955	294
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,619	-	-	2,619	2,325
Cash funds this year end	5,792	4,782	-	10,574	2,619

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	5,792	4,782	-
		-	-	-
		-	-	-
	Total cash funds	5,792	4,782	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

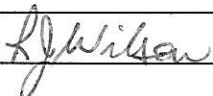
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Wilson	03/07/2023

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name Friends of All Saints Church Headley Trust

Other names charity is known by

Registered charity number (if any) 1181030

Charity's principal address All Saints Parish Office
 High Street
 Headley
 Bordon
 Postcode GU35 8PP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Barton	Chairman	Resigned 11.4.2021	
2	Edwin Catt			
3	Ian Jenkins			
4	Christine Leonard			
5	Beth Perring-Evans			
6	Robert Wilson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By appointment

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To repair, restore, maintain and enhance All Saints Church Headley by providing funds for these purposes in order to benefit Church members and those who live locally and the general public.

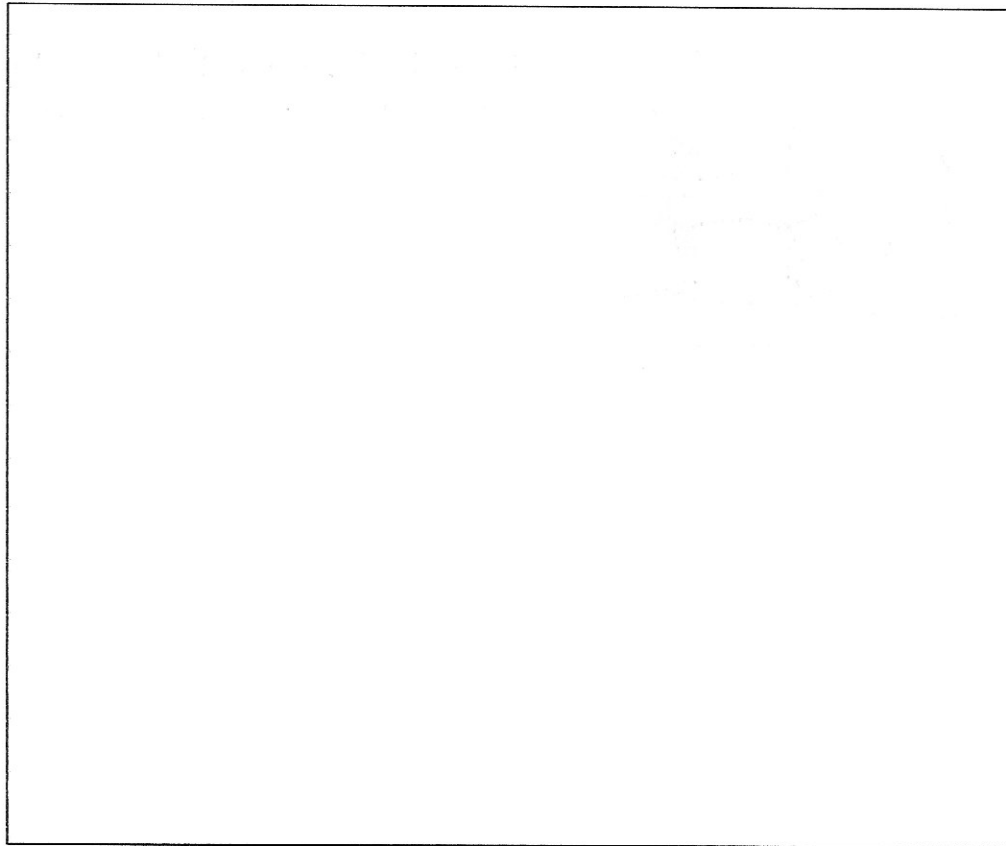
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The initial task was to publicise the charity and its aims and to raise funds for various projects.
Planning for projects took place and funds have been raised.
In 2020 the footpath in the churchyard was restored so that it is safe for the public to walk.
In 2021 the clock on the church tower failed due to a broken part and that was repaired and serviced and it is now functioning well.
Christmas cards were printed and sold to raise funds.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the future.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

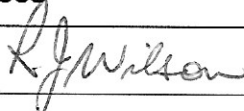
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Robert Wilson

Position (eg Secretary, Chair, etc)

Trustee

Date

6 May 2022

FRIENDS OF ALL SAINTS CHURCH HEADLEY TRUST

England & Wales - Charity number 1181030

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date			
From	01	01	2020	To	31	12	2020

Section A

Reference and administration details

Charity name Friends of All Saints Church Headley Trust

Other names charity is known by

Registered charity number (if any) 1181030

Charity's principal address All Saints Parish Office

High Street

Headley

Bordon

Postcode

GU35 8PP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Barton	Chairman		
2	Edwin Catt			
3	Christine Leonard			
4	Beth Perring-Evans			
5	Robert Wilson			
6	Ian Jenkins		Appointed 15.10.2020	
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By appointment

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To repair, restore, maintain and enhance All Saints Church Headley by providing funds for these purposes in order to benefit Church members and those who live locally and the general public.
--

The initial task was to publicise the charity and its aims and to raise funds for various projects.
Planning for projects took place and funds raised and one project was undertaken in the year, namely the repair and resurfacing of the footpath in the churchyard of All Saints Church Headley.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Donations and fund raising from the general public was achieved.

Section E

Financial review

Brief statement of the charity's policy on reserves

Funds are retained to finance the cost of projects in the future.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

RJ Wilson

Full name(s)

Robert Wilson

Position (eg Secretary, Chair, etc)

Trustee

Date

4 May 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of All Saints Church Headley Trust	No (if any) 1181030
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 January 2020	To	Period end date 31 December 2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	616	-	-	616	1,328
Fund raising	-	-	-	-	1,195
Gift aid	494	-	-	494	250
Hampshire County Council Grant	-	750	-	750	-
East Hants District Council Grant	-	960	-	960	-
Headley Parish Council Grant	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,110	2,710	-	3,820	2,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,110	2,710	-	3,820	2,773
A3 Payments					
Bank charges	-	-	-	-	98
Promotional banner	-	-	-	-	78
Footpath repair	1,382	2,710	-	4,092	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,382	2,710	-	4,092	176
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,382	2,710	-	4,092	176
Net of receipts/(payments)	- 272	-	-	- 272	2,597
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,597	-	-	2,597	-
Cash funds this year end	2,325	-	-	2,325	2,597

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	2,325	-	-
		-	-	-
		-	-	-
	Total cash funds	2,325	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

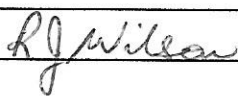
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Robert Wilson	02/05/2021