



Trustees' Annual Report for the period

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

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 |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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

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|---|------------------|
| Type of governing document (eg. trust deed, constitution) | CIO Constitution |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | 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

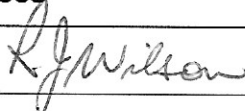
Section G

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