

# ALL SAINTS NORTH CAVE CHURCH CHARITY

England & Wales · Charity number 1181161

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-12-13

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

## Contact

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**Address** 3 Middle Garth Drive  
South Cave  
Brough  
HU15 2AY

**Phone** 01430422018

**Email** [asboxcot@btinternet.com](mailto:asboxcot@btinternet.com)

## Activities

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**Objects:** • THE PREVENTION OR RELIEF OF POVERTY AND/OR FINANCIAL HARDSHIP OF PEOPLE WHO ARE LIVING IN THE EAST RIDING OF YORKSHIRE AND IN PARTICULAR, BUT NOT EXCLUSIVELY, THE VILLAGES OF NORTH CAVE, SOUTH CAVE AND EVERTHORPE (“THE AREA OF BENEFIT”) BY PROVIDING GRANTS, ITEMS, GOODS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY AND/OR FINANCIAL HARDSHIP;• TO ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF THE INHABITANTS OF THE AREA OF BENEFIT WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF SUCH INDIVIDUALS;• THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH OF THE INHABITANTS OF THE AREA OF BENEFIT; AND • THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN THE AREA OF BENEFIT BY THE PROVISION OF FUNDS FOR THE MAINTENANCE OF, OR TOWARDS THE BUILDING OR RE-BUILDING COSTS, OF PLACES OF CHRISTIAN WORSHIP TO IMPROVE FACILITIES TO PROVIDE SERVICES TO ENABLE BELIEVERS TO PRACTICE THEIR FAITH.

**Activities:** To provide financial support for the prevention or relief of poverty, assist in the provision of recreation or leisure facilities, relieve sickness or preserve health, and advance the Christian religion for people living in East Yorkshire, and in particular in North Cave, South Cave and Everthorpe, all as more

precisely defined in the charity constitution.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- East Riding Of Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,163	£1,543	-	-
2024-12-31	£2,666	£3,204	-	-
2023-12-31	£4,375	£2,747	-	-
2022-12-31	£1,458	£2,423	-	-
2021-12-31	£5,998	£2,860	-	-

## Trustees

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Name	Role	Appointed
ALAN STANTON		2018-12-13
RICHARD CARTER		2018-12-13
Rev BARRY WORSDALE		2018-12-13

**ALL SAINTS NORTH CAVE CHURCH CHARITY**

England & Wales - Charity number 1181161

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# Accounts

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# All Saints North Cave Church Charity

## Trustee Report for 2025

**Financial Summary** The attached accounts show that the total assets at the end of the year are down, because we deliberately continue to make donations in excess of our income, and the value of our CCLA investment has reduced.

**Grants** We have continued to support:

- Hope Housing                      £500
- Mires Beck                            £500
- Iron Duke                              £500

To preserve capital to some extent, we have discontinued our annual grant to Acts 4.35, and stopped the donation for the Hull Minster Choral Scholarship now that the three year period, to which we committed the charity, has expired.

**Future Plans** We continue to keep under review the balance between preserving capital (and the income it generates) and supporting worthy causes and individuals. The trustees voted unanimously to pay for the cost of new wheels and ropes for the two new bells that are being hung in the church bell tower in early February 2026. The cost is estimated to be in the order of £1,000. The bell ringing is an important social and musical part of the village life and, as the number of ringers increases each year, the additional bells will enable even greater participation.

W R R Carter  
Trustee  
5th February 2026

## All Saints North Cave Church Charity 2025 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£2,009.11	
	CCLA	1838.3542	£20.29	£37,306.27	£39,315.38
<b>Income</b>	CCLA dividends				
	February		£258.47		
	May		£258.47		
	August		£258.47		
	November		£267.48	£1,042.89	
	Standing order			£120.00	£1,162.89
<b>Expenditure</b>	<b>Donations</b>				
	Hope Housing Bridlington		£500.00		
	Mires Beck Nursery		£500.00		
	Iron Duke Sea Cadets		£500.00	£1,500.00	
	Reduction in CCLA units held		£1,785.77	£1,785.77	
	Bank charges		£43.20	£43.20	£3,328.97
<b>Closing balance</b>	HSBC bank			£1,630.00	
	CCLA	1838.3542	£19.32	£35,520.50	£37,150.50
<b>Check</b>					£37,149.30

**ALL SAINTS NORTH CAVE CHURCH CHARITY**

England & Wales - Charity number 1181161

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# Accounts

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# All Saints North Cave Church Charity

## Trustee Report for 2024

**Financial Summary** The attached accounts show that the total assets at the end of the year are broadly unchanged from the start of the year. Because we have been deliberately running down our current account, for the first time we have sold some investment units in order to continue with our charitable grants. The growth in the CCLA investments last year, and to a lesser extent this year, have enabled us to maintain donations without eating too much into our capital.

**Grants** We have continued to support:

- Acts 4.35 £500
- Hope Housing £500
- Mires Beck £500
- Iron Duke £500
- Hull Minster Chorister £360

In addition we made a small grant of £130 to assist an individual who was in need of urgent assistance for food and accommodation prior to making more permanent arrangements. It is one of the strengths of this charity that it can respond quickly to the needs of individuals who we know or find to require temporary assistance.

**Future Plans** We continue to keep under review the balance between preserving capital (and the income it generates) and supporting worthy causes and individuals.

W R R Carter  
Trustee  
11th April 2025

All Saints North Cave Church Charity 2024 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£1,894.56	
	CCLA	1912.78	£19.85	£37,959.12	£39,853.68
<b>Income</b>	CCLA dividends				
	February		£262.62		
	May		£262.62		
	August		£262.62		
	November		£258.29	£1,046.15	
	Sale of CCLA units			£1,500.00	
	Standing order			£120.00	£2,666.15
<b>Expenditure</b>	<b>Donations</b>				
	Acts 4.35		£500.00		
	Hope Housing Bridlington		£500.00		
	Mires Beck Nursery		£500.00		
	Iron Duke Sea Cadets		£500.00		
	Hull Minster Choral Scholarship		£360.00		
	Chris Gaunt		£130.00	£2,490.00	
	Reduction in CCLA units held		£659.05	£659.05	
	Bank charges		£55.40	£55.40	£3,204.45
<b>Closing balance</b>	HSBC bank			£2,009.11	
	CCLA	1838.3542	£20.29	£37,306.27	£39,315.38
<b>Check</b>					£39,315.38

**ALL SAINTS NORTH CAVE CHURCH CHARITY**

England & Wales - Charity number 1181161

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# Accounts

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# **All Saints North Cave Church Charity**

## **Trustee Report for 2023**

**Financial Summary** The attached accounts show that total value of the charity assets has increased by £1,628.02 during the year, after last years reduction of £5,539.54. This is due to an increase in the CCLA unit price from £18.17 to £19.65 offsetting the difference between grants made and bank charges paid totalling £2,747.00 and our income of £1,180.48. It has been our policy to deliberately reduce our accumulated current account each year by making grants in excess of our income, but the balance has now reduced to £1,894.56.

**Grants** We have continued to make donations of £500 each to local charities which fall within the purposes for which the charity is constituted. We also continue the standing order in favour of the Hull Minster Choral Scholarship scheme, to be next reviewed in 2025. The one-off donations were made to:

**Acts 4.35.**

**Hope Housing Bridlington (replacing Open Doors Hull).**

**Mires Beck Nursery.**

**Iron Duke Sea Cadets.**

This year an additional grant of £320.00 was made to enable one of our parishioners to pay an overdue council tax bill so that he could move to join his partner in her accommodation.

**Future plans** Now that the current account accumulated income has been reduced by the grants given, the trustees will need to debate during 2024 whether the level of payments made in the last few years should continue, thereby eating into the capital, or whether they should be reduced to reflect only the income received. The capital would thus be maintained for unexpected or urgent need.

W R R Carter  
Trustee  
4 February 2024

All Saints North Cave Church Charity 2019 Accounts

		<b>Units</b>	<b>Price</b>		<b>Total</b>
<b>Opening balances</b>	HSBC Bank			£13,600.44	
	CCLA	1623	£16.73	£27,152.79	£40,753.23
<b>Income</b>	CCLA Dividends				
	August		£214.08		
	November		£202.39	£416.47	
	CCLA Fund growth			£308.37	£724.84
<b>Expenditure</b>	Rollits Fee			£603.72	-£603.72
<b>Closing balance</b>	HSBC Bank			£13,413.19	
	CCLA	1623	£16.92	£27,461.16	£40,874.35

All Saints North Cave Church Charity 2020 Accounts

		<b>Units</b>	<b>Price</b>		<b>Total</b>
<b>Opening balances</b>	HSBC Bank			£13,413.19	
	CCLA	1623	£16.92	£27,461.16	£40,874.35
<b>Income</b>	CCLA Dividends				
		February		£202.55	
		May		£214.07	
		August		£214.07	
		November		£210.83	£841.52
	CCLA Fund growth			£1,911.50	£1,911.50
<b>Expenditure</b>	<b>Donations</b>				
		Myers Beck		£500.00	
		St Andrew's Hospice		£500.00	
		Home from Hospital		£500.00	
		Boulevard Feeding		£500.00	
		CRY		£500.00	
		Open Doors		£500.00	£3,000.00
<b>Closing balance</b>	HSBC Bank			£6,254.71	
	CCLA	1912.78	£17.97	£34,372.66	£40,627.37
<b>Surplus/deficit</b>					-£246.98

All Saints North Cave Church Charity 2021 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£6,254.71	
	CCLA	1912.78	£17.97	£34,372.66	£40,627.37
<b>Income</b>	CCLA dividend				
		February	£248.47		
		May	£252.30		
		August	£252.30		
		November	£258.42	£1,011.49	
		CCLA fund growth			£4,966.34
	Standing order			£20.00	£5,997.83
<b>Expenditure</b>	Donations				
	Acts 4.35		£500.00		
	Open Doors Hull		£500.00		
	Mires Beck Nursery		£500.00		
	Home from Hospital Service		£500.00		
	Iron Duke Sea Cadets		£500.00		
	Hull Minster Choral Scholarship		£360.00		£2,860.00
<b>Closing balance</b>	HSBC bank			£4,426.20	
	CCLA	1912.78	£20.57	£39,339.00	£43,765.20
<b>Check</b>					£43,765.20

All Saints North Cave Church Charity 2022 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£4,426.20	
	CCLA	1912.78	£20.57	£39,339.00	£43,765.20
<b>Income</b>	CCLA dividend				
	February		£258.61		
	May		£258.61		
	August		£258.61		
	November		£262.24	£1,038.07	
	CCLA fund growth			-£4,574.41	
	Standing order			£120.00	
Donation			£300.00	-£3,116.34	
<b>Expenditure</b>	Donations				
	Acts 4.35		£500.00		
	Open Doors Hull		£500.00		
	Mires Beck Nursery		£500.00		
	Home from Hospital Service		£500.00		
	Hull Minster Choral Scholarship		£360.00		
	Bank charges		£63.20		£2,423.20
<b>Closing balance</b>	HSBC bank			£3,461.07	
	CCLA	1912.78	£18.17	£34,764.59	£38,225.66
<b>Check</b>					£38,225.66

All Saints North Cave Church Charity 2023 Accounts

		Units	Price		Total	
<b>Opening balance</b>	HSBC Bank			£3,461.07		
	CCLA	1912.78	£18.17	£34,764.59	£38,225.66	
<b>Income</b>	CCLA dividend					
		February	£262.62			
		May	£258.61			
		August	£258.61			
		November	£262.24	£1,042.08		
		CCLA fund growth		£3,194.53		
		Standing order		£120.00		
	Amazon Smile		£18.41	£4,375.02		
<b>Expenditure</b>	<b>Donations</b>					
	Acts 4.35		£500.00			
	Hope Housing Bridlington		£500.00			
	Mires Beck Nursery		£500.00			
	Iron Duke Sea Cadets		£500.00			
	Hull Minster Choral Scholarship		£360.00			
	Shaun Robson		£320.00			
	Bank charges		£67.00		£2,747.00	
	<b>Closing balance</b>	HSBC bank			£1,894.56	
		CCLA	1912.78	£19.85	£37,959.12	£39,853.68
<b>Check</b>				£39,853.68		

**ALL SAINTS NORTH CAVE CHURCH CHARITY**

England & Wales - Charity number 1181161

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# Accounts

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# **All Saints North Cave Church Charity**

## **Trustee Report for 2022**

**Financial Summary** The attached accounts show that total value of the charity assets has reduced by £5,539.54, after last years gain of £3,137,83. This is due to a fall in the CCLA unit price from £20.57 to £18.17, and our total grants made of £2,360.00 plus bank charges of £63.20 exceeding our £1,458.07 income. It continues to be our policy to deliberately reduce our accumulated current account each year by making grants in excess of our income, and at the year end the balance still stands at £3,461.07. We are grateful to have received donations during the year totalling £420.00.

**Grants** We have continued to make donations of £500 each to local charities which fall within the purposes for which the charity is constituted. We also have the standing order in favour of the Hull Minster Choral Scholarship scheme, to be next reviewed in 2025. The one-off donations were made to:

**Acts 4.35.**

**Open Doors Hull.**

**Mires Beck Nursery.**

**Iron Duke Sea Cadets.**

**Future plans** It is our intention to again make grants during 2023 from the funds held in the HSBC current account, accumulated during the years when the charity was dormant. The bank are now charging a monthly £5 account fee, plus 40p+ for cheque handling, which eats into our annual income. It is still our intention to investigate as to whether there are any alternatives.

W R R Carter  
Trustee  
22 January 2023

All Saints North Cave Church Charity 2022 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£4,426.20	
	CCLA	1912.78	£20.57	£39,339.00	£43,765.20
<b>Income</b>	CCLA dividend				
	February		£258.61		
	May		£258.61		
	August		£258.61		
	November		£262.24	£1,038.07	
	CCLA fund growth			-£4,574.41	
	Standing order			£120.00	
	Donation			£300.00	-£3,116.34
<b>Expenditure</b>	Donations				
	Acts 4.35		£500.00		
	Open Doors Hull		£500.00		
	Mires Beck Nursery		£500.00		
	Home from Hospital Service		£500.00		
	Hull Minster Choral Scholarship		£360.00		
	Bank charges		£63.20		£2,423.20
<b>Closing balance</b>	HSBC bank			£3,461.07	
	CCLA	1912.78	£18.17	£34,764.59	£38,225.66
<b>Check</b>					£38,225.66

**ALL SAINTS NORTH CAVE CHURCH CHARITY**

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# Accounts

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# **All Saints North Cave Church Charity**

## **Trustee Report for 2021**

**Summary** The charity has had another good year, with donations made of £2,860, whilst the total assets have risen from £40,627 to £43,765.

**Grants** We have continued to make donations of £500 each to local charities which fall within the purposes for which the charity is run. Also, for the first time, we have set up a standing order in favour of the Hull Minster Choral Scholarship scheme, initially for three years, with a review to be held at the end of that period. This provides financial assistance to teenagers who wish and have a talent to develop their musical abilities within the Minster. The one-off donations were made to:

**Acts 4.35.** This is a new charity to us, recommended by archbishop Sentamu, which provides resources to churches and charities as they care for the vulnerable and those in need.

**Open Doors Hull.**

**Mires Beck Nursery.**

**Home from Hospital.**

**Iron Duke Sea Cadets.** This too is a new recipient this year, which provides activities for local underprivileged children, specifically using water based sports on a lake that they rent nearby.

**Future plans** It is our intention to again make grants during 2022 from the funds held in the HSBC current account accumulated during the years when the charity was dormant. It is disappointing that the bank are now charging a monthly £5 account fee, plus 40p cheque handling, which will eat into our annual income. We will investigate as to whether there are any alternatives.

W R R Carter  
Trustee  
9th February 2022

All Saints North Cave Church Charity 2021 Accounts

		Units	Price		Total
<b>Opening balance</b>	HSBC Bank			£6,254.71	
	CCLA	1912.78	£17.97	£34,372.66	£40,627.37
<b>Income</b>	CCLA dividend				
	February		£248.47		
	May		£252.30		
	August		£252.30		
	November		£258.42	£1,011.49	
	CCLA fund growth			£4,966.34	
	Standing order			£20.00	£5,997.83
<b>Expenditure</b>	Donations				
	Acts 4.35		£500.00		
	Open Doors Hull		£500.00		
	Mires Beck Nursery		£500.00		
	Home from Hospital Service		£500.00		
	Iron Duke Sea Cadets		£500.00		
	Hull Minster Choral Scholarship		£360.00		£2,860.00
<b>Closing balance</b>	HSBC bank			£4,426.20	
	CCLA	1912.78	£20.57	£39,339.00	£43,765.20
<b>Check</b>					£43,765.20