

# THE ABINGDON PASSION PLAY

England & Wales · Charity number 1183512

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-05-21

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

## Contact

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**Address** 5 Nuneham Square  
Abingdon  
Oxfordshire  
OX14 1EH

**Phone** 01235532120

**Email** [info@abingdonpassionplay.co.uk](mailto:info@abingdonpassionplay.co.uk)

**Website** <http://www.abingdonpassionplay.co.uk>

## Activities

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**Objects:** "TO ADVANCE THE CHRISTIAN RELIGION IN THE ABINGDON AREA MAINLY BUT NOT EXCLUSIVELY BY PROMOTING RELIGIOUS NARRATIVES AND/OR DOCTRINES THROUGH PRODUCING AND PERFORMING MUSICAL AND THEATRICAL LITURGY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH THE CHARITIES ACT 2011."

**Activities:** The Abingdon Passion Play was set up to provide the town of Abingdon on Thames and surrounding communities with dramatic representations of an aspect of the life of Christ. Planning and staging a Community Passion Play roughly once every 3 years, the charity carries out fund raising in the build up to the event in order to cover the costs associated with staging it.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Oxfordshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £11,587 | £18,918     | -      | -         |
| 2023-08-31 | £5,441  | £2,183      | -      | -         |
| 2022-08-31 | £856    | £233        | -      | -         |
| 2021-08-31 | £0      | £0          | -      | -         |
| 2020-08-31 | £723    | £888        | -      | -         |

## Trustees

| Name                          | Role  | Appointed  |
|-------------------------------|-------|------------|
| <b>ELIANE JOELLE PONY</b>     | Chair | 2018-01-31 |
| ANNE MARIE GREEN              |       | 2018-01-31 |
| Caleb Daniel Pell             |       | 2026-06-10 |
| David James Pope              |       | 2018-01-31 |
| John CLARE                    |       | 2018-01-31 |
| Joyce Elizabeth Kelly         |       | 2018-01-31 |
| SARAH ELIZABETH MEARS MA oxon |       | 2018-01-31 |

**THE ABINGDON PASSION PLAY**

England & Wales - Charity number 1183512

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# Accounts

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## Trustees' Annual Report for the period

**From: Period start date:** 01 September 2023 **To: Period end date:** 31 August 2024

**Charity name:** The Abingdon Passion Play

**Charity registration number:** 1183512

### Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play.<br>a) To put on Passion Play in Abingdon , and if possible every 3 years<br>b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today.<br>c) To involve members of the local community in Abingdon in the production.<br>d) To highlight the importance of music and drama as religious and cultural activities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | This financial year the passion play was done at easter time. All income was put towards the cost of this play.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The trustees have had regard to the guidance of the Charity Commission on public benefit.   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
|--|----------------|--|

|  |           |  |
|--|-----------|--|
| Policy on grant making   | Para 1.38 |  |
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | The summary of this financial years achievements is that we completed a successful production of the passion play. This allowed the spreading of information regarding the passion. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 |  |
|                                     | Para 1.41 |  |

|  |           |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set |           |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The Charity has spent £18,900 on the production of the passion play leaving a closing balance of £930. Events detailed in Para 1.20.   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses. |
| Amount of reserves held  | Para 1.22 | <b>£930</b>  |
| Reasons for holding zero reserves  | Para 1.22 | N/A  |
| Details of fund materially in deficit  | Para 1.24 | No funds are materially in deficit   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |                              |
|---|-----------|------------------------------|
| Description of charity's trusts:  |           | None                         |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution                 |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | CIO                          |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected by the charity's AGM |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | The Abingdon Passion Play                               |
| Other name the charity uses | None  |
| Registered charity number   | 1183512   |
| Charity's principal address | 5 Nuneham Square<br>Abingdon<br>Oxfordshire<br>OX14 1EH |
|                             |   |

**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  | David Pope      | Chairman        | until 24.11.24                    |   |
| 2  | John Clare      |                 |                                   |   |
| 3  | Joyce Kelly     | Secretary       |                                   |   |
| 4  | Samuel Poyton   | Treasurer       |                                   |   |
| 5  | Anne Green      |                 |                                   |   |
| 6  | Jane Cadogan    |                 |                                   |   |
| 7  | Sarah Mears     |                 |                                   |   |
| 8  | Eliane Pony     |                 |                                   |   |
| 9  | Alex Winterburn | Chairman        | from 24.11.24 to present          |   |
| 10 |                 |                 |                                   |   |
| 11 |                 |                 |                                   |   |
| 12 |                 |                 |                                   |   |
| 13 |                 |                 |                                   |   |
| 14 |                 |                 |                                   |   |
| 15 |                 |                 |                                   |   |
| 16 |                 |                 |                                   |   |
| 17 |                 |                 |                                   |   |
| 18 |                 |                 |                                   |   |
| 19 |                 |                 |                                   |   |
| 20 |                 |                 |                                   |   |

**Corporate trustees – names of the directors at the date the report was approved**

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

## Other optional information

# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Samuel David Poyton

David Pope

Position (eg Secretary,  
Chair, etc)

Treasurer

Chairman (until 24.11.2024)

Date

24.6.25

24.6.2025



## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01.09.2023 | To | Period end date<br>31.08.2024 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations   | 4,354                                  | -                                    | -                                   | 4,354                           | -                             |
| Income from Charitable activities                     | 2,734                                  | -                                    | -                                   | 2,734                           | -                             |
| Grants  | 4,500                                  | -                                    | -                                   | 4,500                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>11,587</b>                          | <b>-</b>                             | <b>-</b>                            | <b>11,587</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>11,587</b>                          | <b>-</b>                             | <b>-</b>                            | <b>11,587</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Raising funds   | -                                      | -                                    | -                                   | -                               | -                             |
| Expenditure on charitable events                      | 18,918                                 | -                                    | -                                   | 18,918                          | -                             |
| Liability Insurance                                   | -                                      | 105                                  | -                                   | 105                             | -                             |
| Other expenditure                                     | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>18,918</b>                          | <b>105</b>                           | <b>-</b>                            | <b>19,024</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>18,918</b>                          | <b>105</b>                           | <b>-</b>                            | <b>19,024</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>- 7,331</b>                         | <b>- 105</b>                         | <b>-</b>                            | <b>- 7,436</b>                  | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>- 7,331</b>                         | <b>- 105</b>                         | <b>-</b>                            | <b>- 7,436</b>                  | <b>-</b>                      |

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

| Categories           | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|---|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Metro Bank Account  | 930                                | -                                | -                               |
|                      |   | -                                  | -                                | -                               |
|                      |   | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>   | <b>930</b>                         | <b>-</b>                         | <b>-</b>                        |
|                      | <small>(agree balances with receipts and payments account(s))</small> | Agreement Error                    | Agreement Error                  | OK                              |
|                      |   | <b>Unrestricted funds</b>          | <b>Restricted funds</b>          | <b>Endowment funds</b>          |


|                                 | Details | to nearest £ | to nearest £ | to nearest £ |
|---------------------------------|---------|--------------|--------------|--------------|
| <b>B2 Other monetary assets</b> |         | -            | -            | -            |
|                                 |         | -            | -            | -            |
|                                 |         | -            | -            | -            |
|                                 |         | -            | -            | -            |
|                                 |         | -            | -            | -            |
|                                 |         | -            | -            | -            |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

|   | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

|                       | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name    | Date of approval |
|---|---------------|------------------|
|  | SAMUEL POYTON | 24.06.2025       |
|   | David Pope    | 24.06.2025       |

**THE ABINGDON PASSION PLAY**

England & Wales - Charity number 1183512

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# Accounts

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## Trustees' Annual Report for the period

**From: Period start date:** 01 September 2022 **To: Period end date:** 31 August 2023

**Charity name:** The Abingdon Passion Play

**Charity registration number:** 1183512

## Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play.<br>a) To put on Passion Play in Abingdon , and if possible every 3 years<br>b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today.<br>c) To involve members of the local community in Abingdon in the production.<br>d) To highlight the importance of music and drama as religious and cultural activities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Various different charity events, notably Christmas cards for sale and cooking demo's. These were used to raise money for the charity in order to put on their performance  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The trustees have had regard to the guidance of the Charity Commission on public benefit.   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
|  |                |  |

|  |           |  |
|--|-----------|--|
| Policy on grant making   | Para 1.38 |  |
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | Raised approximately £3,300 for the charity (as detailed below) and supplied Christmas cards and educated some of the community on Ceviche cooking. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |

|   |           |  |
|---|-----------|--|
|   |           |  |
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The Charity has gained £3,341 from fund raising this financial year. Events detailed in Para 1.20.   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses. |
| Amount of reserves held  | Para 1.22 | <b>£8,367</b>  |
| Reasons for holding zero reserves  | Para 1.22 | N/A  |
| Details of fund materially in deficit  | Para 1.24 | No funds are materially in deficit   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |                              |
|---|-----------|------------------------------|
| Description of charity's trusts:  |           | None                         |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )  | Para 1.25 | Constitution                 |
| How is the charity constituted?<br>(e.g. <a href="#">unincorporated association</a> , CIO)  | Para 1.25 | CIO                          |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected by the charity's AGM |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | The Abingdon Passion Play                               |
| Other name the charity uses | None  |
| Registered charity number   | 1183512   |
| Charity's principal address | 5 Nuneham Square<br>Abingdon<br>Oxfordshire<br>OX14 1EH |
|                             |   |



**Funds held as custodian trustees on behalf of others**

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

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

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

|  |
|--|
|  |
|--|

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|


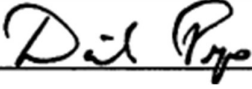
**Other optional information**

|  |
|--|
|  |
|--|

# Declarations

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

Signed on behalf of the charity's trustees

|                                     |   |   |
|-------------------------------------|---|---|
| Signature(s)                        |  |  |
| Full name(s)                        | Samuel David Poyton   | DAVID JAMET POPE  |
| Position (eg Secretary, Chair, etc) | Treasurer   | CHAIRMAN  |
| Date                                | 03/06/2024  |   |

**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 £ |
|----------------------|-------------------------|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b> | Barclays Bank Balance   | -                               | -                             | -                            |
|                      | Metro bank Balance      | 8,367                           | -                             | -                            |
|                      |                         | -                               | -                             | -                            |
|                      | <b>Total cash funds</b> | <b>8,367</b>                    | <b>-</b>                      | <b>-</b>                     |

(agree balances with receipts and payments account(s))

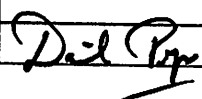
| Categories                      | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

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

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name                              | Date of approval       |
|---|---|------------------------|
|  | SAMUEL DAVID POYTON<br>DAVID JAMES POPE | 28/02/2024<br>03/06/24 |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Abingdon Passion Play

**Receipts and payments accounts**

CC16a

|                     |            |    |            |
|---------------------|------------|----|------------|
| For the period from | 01/09/2022 | To | 30/08/2023 |
|---------------------|------------|----|------------|

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations   | 2,438                                  | -                                    | -                                   | 2,438                           | -                             |
| Income from Charitable activities                     | 3,003                                  | -                                    | -                                   | 3,003                           | -                             |
| Investments   | -                                      | -                                    | -                                   | -                               | -                             |
| Other Income  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>5,441</b>                           | <b>-</b>                             | <b>-</b>                            | <b>5,441</b>                    | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>5,441</b>                           | <b>-</b>                             | <b>-</b>                            | <b>5,441</b>                    | <b>-</b>                      |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Raising funds   | -                                      | -                                    | -                                   | -                               | -                             |
| Expenditure on charitable events                      | 2,099                                  | -                                    | -                                   | 2,099                           | -                             |
| Liability Insurance                                   | -                                      | 84                                   | -                                   | 84                              | -                             |
| Other expenditure                                     | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>2,099</b>                           | <b>84</b>                            | <b>-</b>                            | <b>2,183</b>                    | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>2,099</b>                           | <b>84</b>                            | <b>-</b>                            | <b>2,183</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>3,341</b>                           | <b>- 84</b>                          | <b>-</b>                            | <b>3,257</b>                    | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>3,341</b>                           | <b>- 84</b>                          | <b>-</b>                            | <b>3,257</b>                    | <b>-</b>                      |

**THE ABINGDON PASSION PLAY**

England & Wales - Charity number 1183512

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# Accounts

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## Trustees' Annual Report for the period

**From: Period start date:** 01 September 2021 **To: Period end date:** 31 August 2022

**Charity name:** The Abingdon Passion Play

**Charity registration number:** 1183512

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play.<br>a) To put on Passion Play in Abingdon, and if possible every 3 years<br>b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today.<br>c) To involve members of the local community in Abingdon in the production.<br>d) To highlight the importance of music and drama as religious and cultural activities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | 4 Events were held this year including the following: Gardeners' Question Time, Jubilee Chess Competition, Afternoon Tea, Guided Nature Walk. These events have not directly impacted the purposes of the charity except in raising funds in order to act on the purpose of the charity.<br><br>There were meetings every couple of months in order to keep the committee updated with both financial information and event information.                               |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The trustees have had regard to the guidance of the Charity Commission on public benefit.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
|  |                |  |

|  |           |  |
|--|-----------|--|
| Policy on grant making   | Para 1.38 |  |
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |  |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>4 Events were held this year including the following: Gardeners Question Time, Jubilee Chess Competition, Afternoon Tea, Guided Nature Walk. These events have both raised funds for the charity in order to achieve its purpose as well as benefitting the wider society by creating opportunities for people to meet up (Afternoon Tea) as well as to educate people on nature (Guided Walk and Gardeners Question Time). We also provided a forum for people of all ages to mix over a chess competition and a local Treasure Hunt</p> <p>These events raised £622.93 after deducting expenses and insurance.</p> <p>Discussions for the next production have started.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |

|   |           |  |
|---|-----------|--|
|   |           |  |
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The charity has gained £622.93 from the previous financial year due to fund raising events as detailed in Para 1.20.   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses. |
| Amount of reserves held  | Para 1.22 | <u>£5,109.42</u>   |
| Reasons for holding zero reserves  | Para 1.22 | N/A  |
| Details of fund materially in deficit  | Para 1.24 | No funds are materially in deficit.  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           | None                                       |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution                               |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | CIO – Charitable Incorporated Organization |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected by the charity's AGM               |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | The Abingdon Passion Play                               |
| Other name the charity uses | None  |
| Registered charity number   | 1183512   |
| Charity's principal address | 5 Nuneham Square<br>Abingdon<br>Oxfordshire<br>OX14 1EH |
|                             |   |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | David Pope          | Chairman               |  |  |
| 2  | John Clare          |                        |  |  |
| 3  | Joyce Kelly         | Secretary              |  |  |
| 4  | Samuel Poyton       | Treasurer              |  |  |
| 5  | Anne Green          |                        |  |  |
| 6  | Jane Cadogan        |                        |  |  |
| 7  | Sarah Mears         |                        |  |  |
| 8  | Eliane Pony         |                        |  |  |
| 9  |                     |                        |  |  |
| 10 |                     |                        |  |  |
| 11 |                     |                        |  |  |
| 12 |                     |                        |  |  |
| 13 |                     |                        |  |  |
| 14 |                     |                        |  |  |
| 15 |                     |                        |  |  |
| 16 |                     |                        |  |  |
| 17 |                     |                        |  |  |
| 18 |                     |                        |  |  |
| 19 |                     |                        |  |  |
| 20 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

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

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|      |
|------|
| None |
|------|



## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|  |   |  |
|--|---|--|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Samuel David Poyton   | David James Pope   |
| <b>Position (eg Secretary, Chair, etc)</b> | Treasurer   |  |
| <b>Date</b>                                | 10/10/22  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|  |                        |
|--|------------------------|
| Charity Name<br><b>The Abingdon Passion Play</b> | No (if any)<br>1183512 |
|--|------------------------|

**CC16a**



## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/09/2021 | To | Period end date<br>30/08/2022 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                               |
| Donations   | 325  | -                                       | -                                      | 325                             | -                             |
| Income from Charitable activities                     | 531  | -                                       | -                                      | 531                             | -                             |
| Investments   | -  | -                                       | -                                      | -                               | -                             |
| Other Income  | 0  | -                                       | -                                      | 0                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>856</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>856</b>                      | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>856</b>                                   | <b>-</b>                                | <b>-</b>                               | <b>856</b>                      | <b>-</b>                      |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                               |
| Raising funds   | -  | -                                       | -                                      | -                               | -                             |
| Expenditure on charitable events                      | 198  | -                                       | -                                      | 198                             | -                             |
| Liability Insurance                                   | -  | 35                                      | -                                      | 35                              | -                             |
| Other expenditure                                     | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>198</b>                                   | <b>35</b>                               | <b>-</b>                               | <b>233</b>                      | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>198</b>                                   | <b>35</b>                               | <b>-</b>                               | <b>233</b>                      | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>658</b>                                   | <b>- 35</b>                             | <b>-</b>                               | <b>623</b>                      | <b>-</b>                      |
| A5 Transfers between funds                            | -  | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | -  | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>658</b>                                   | <b>- 35</b>                             | <b>-</b>                               | <b>623</b>                      | <b>-</b>                      |

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

| Categories  | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Barclays Bank Balance   | 4,486                              | -                                | -                               |
|   | Metro Bank Balance  | 623                                | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>   | <b>5,109</b>                       | -                                | -                               |
|   | (agree balances with receipts and payments account(s))                              | Agreement Error                    | Agreement Error                  | OK                              |
|   |   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details   | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details   | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details   | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                         | Date of approval                 |                                 |
|   |  | SAMUEL DAVID POYTON                | 09/10/2022                       |                                 |
|   |  | DAVID JAMES POPE                   | 10/10/2022                       |                                 |

**THE ABINGDON PASSION PLAY**

England & Wales - Charity number 1183512

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# Accounts

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## Trustees' Annual Report for the period

**From: Period start date:** 01 September 2020

**To: Period end date:** 31 August 2021

**Charity name:** The Abingdon Passion Play

**Charity registration number:** 1183512

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play.<br>a) To put on Passion Play in Abingdon, and if possible every 3 years<br>b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today.<br>c) To involve members of the local community in Abingdon in the production.<br>d) To highlight the importance of music and drama as religious and cultural activities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | No activities, other than regular committee and planning meetings, held online, during this financial year.  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The trustees have had regard to the guidance of the Charity Commission on public benefit.  |

#### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
|  |                |  |

|  |           |  |
|--|-----------|--|
| Policy on grant making   | Para 1.38 |  |
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>A new treasurer was appointed in September 2020.</p> <p>The next production has been pushed back to 2024 in order to raise funding to support the Passion Play.</p> <p>No funds were raised or spent during this period of time.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |

|   |           |  |
|---|-----------|--|
|   |           |  |
| Investment performance against objectives | Para 1.41 |  |
| Other                                     |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The charity is in the same financial position as at the end of the previous period, with no commitments of funds.  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses. |
| Amount of reserves held  | Para 1.22 | £4,486   |
| Reasons for holding zero reserves  | Para 1.22 | N/A  |
| Details of fund materially in deficit  | Para 1.24 | No funds are materially in deficit.  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           | None                                       |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution                               |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | CIO – Charitable Incorporated Organization |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected/re-elected at the charity's AGM    |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | The Abingdon Passion Play                               |
| Other name the charity uses | None  |
| Registered charity number   | 1183512   |
| Charity's principal address | 5 Nuneham Square<br>Abingdon<br>Oxfordshire<br>OX14 1EH |
|                             |   |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | David Pope          |                        |  |  |
| 2  | John Clare          | Chairman               |  |  |
| 3  | Joyce Kelly         | Secretary              |  |  |
| 4  | Samuel Poyton       | Treasurer              |  |  |
| 5  | Anne Green          |                        |  |  |
| 6  | Jane Cadogan        |                        |  |  |
| 7  | Sarah (Sally) Mears |                        |  |  |
| 8  | Eliane Pony         |                        |  |  |
| 9  |                     |                        |  |  |
| 10 |                     |                        |  |  |
| 11 |                     |                        |  |  |
| 12 |                     |                        |  |  |
| 13 |                     |                        |  |  |
| 14 |                     |                        |  |  |
| 15 |                     |                        |  |  |
| 16 |                     |                        |  |  |
| 17 |                     |                        |  |  |
| 18 |                     |                        |  |  |
| 19 |                     |                        |  |  |
| 20 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | None |

### Additional information (optional)

#### 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)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|      |
|------|
| None |
|------|

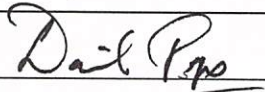

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|                                     |   |  |
|-------------------------------------|---|--|
| Signature(s)                        |  |  |
| Full name(s)                        | David Pope  | Samuel David Poyton  |
| Position (eg Secretary, Chair, etc) | Chairman<br>(elected November 2021)   | Treasurer (elected November 2021)  |
| Date                                | 23rd May 2022   |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|   |                        |
|---|------------------------|
| Charity Name<br>The Abingdon Passion Play | No (if any)<br>1183512 |
|---|------------------------|

CC16a

| Receipts and payments accounts |                                 |    |                               |  |
|--------------------------------|---------------------------------|----|-------------------------------|--|
| For the period from            | Period start date<br>01/09/2020 | To | Period end date<br>31/08/2021 |  |

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
| Barclays Bank Balance                                 | 4,486                                  | -                                    | -                                   | 4,486                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 4,486                                  | -                                    | -                                   | 4,486                           | -                             |
| <b>Total receipts</b>                                 | 4,486                                  | -                                    | -                                   | 4,486                           | -                             |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | 4,486                                  | -                                    | -                                   | 4,486                           | -                             |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | 4,486                                  | -                                    | -                                   | 4,486                           | -                             |

**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 £ |
|--|-------------------------|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b>                                   | Barclays Bank Balance   | 4,486                           | -                             | -                            |
|  |                         | -                               | -                             | -                            |
|  |                         | -                               | -                             | -                            |
|  | <b>Total cash funds</b> | <b>4,486</b>                    | <b>-</b>                      | <b>-</b>                     |
| (agree balances with receipts and payments account(s)) |                         |                                 |                               |                              |

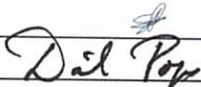
| Categories                      | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

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

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name          | Date of approval |
|---|---------------------|------------------|
|  | SAMUEL DAVID POYTON | 03/05/2022       |
|   | DAVID JAMES POPE    | 23/05/2022       |

**THE ABINGDON PASSION PLAY**

England & Wales - Charity number 1183512

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# Accounts

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| <b>Trustees' Annual Report for the period</b> |                   |     |      |           |                  |        |      |
|---|-------------------|-----|------|-----------|------------------|--------|------|
|   | Period start date |     |      |           | Period end date  |        |      |
|   | 21st              | May | 2019 |           | 31 <sup>st</sup> | August | 2020 |
| <b>From</b>                                   |                   |     |      | <b>To</b> |                  |        |      |

**Section A Reference and administration details**

|   |                                    |
|---|------------------------------------|
| <b>Charity name</b>                       | Abingdon Passion Play              |
| <b>Other names charity is known by</b>    | None                               |
| <b>Registered charity number (if any)</b> | 1183512                            |
| <b>Charity's principal address</b>        | Blunsdon, Faringdon Road, Abingdon |
| <b>Postcode</b>                           | OX14 1BQ                           |

**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  | John Clare    | Chairman          |                                   |   |
| 2  | Joyce Kelly   | Secretary         |                                   |   |
| 3  | Hazel Glennie | Treasurer         | May to October 2019               |   |
| 4  | Anne Green    | Interim Treasurer | Oct 2019 to Aug 2020              |   |
| 5  | David Pope    |                   |                                   |   |
| 6  | Jane Cadogan  |                   |                                   |   |
| 7  | Sarah Mears   |                   |                                   |   |
| 8  | Eliane Pony   |                   |                                   |   |
| 9  |               |                   |                                   |   |
| 10 |               |                   |                                   |   |
| 11 |               |                   |                                   |   |
| 12 |               |                   |                                   |   |
| 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)**

|  |
|--|
|  |
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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO – Charitable Incorporated Organization

Trustee selection methods  
(eg. appointed by, elected by)

Elected by the charity's AGM

**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**

Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play.  
 a) To put on a Passion Play in Abingdon, and if possible every 3 years.  
 b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today.  
 c) To involve members of the local community in Abingdon in the production.  
 d) To highlight the importance of music and drama as religious and cultural activities.

**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 Abingdon Passion Play has put on 3 productions, in 2013 (possibly the most successful in terms of the actors interacting with the audience), 2016, and 2019. These have been held in public places in Abingdon, either in the market square or the Abbey grounds, and no entry fee has been imposed on anyone coming to see and hear the play. So we can declare that we have had regard to the guidance issued by the Charity Commission on public benefit, although the aforesaid productions were held before we were officially registered as a charity.

**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.

We seek grants from interested bodies which are in sympathy with our aims.

Volunteers are actively sought to help with the play and associated fundraising activities.

### Summary of the main achievements of the charity during the year

When our registration as a CIO took effect in May 2019 we were in a period of reflection on the recent production of the Abingdon Passion Play held on April 6<sup>th</sup>, on its impact and what we could learn from it for future productions. It was the third APP after the productions in 2013 and 2016. Through May we were involved in a dispute with a company called Event Production Systems (EPS), who had provided the screen and electrics for our production, over a partial failure of the sound system. They agreed to pay £600 in compensation, which the trustees thought was far too small, given the impact the sound defect had on the production, as we had paid them several thousands for their services.

The first committee meeting of the Trustees after we became a CIO was held on June 6<sup>th</sup> 2019. Like all other such meetings it took place at St Michael's Church Abingdon. The committee decided to press EPS to increase their offer. However the main part of the agenda was considering the future of the APP, how and when to stage the next production with a possible provision of seating, whether to arrange smaller events to complement it, how to develop our links with schools and how we could get more people to help with fundraising events to enable us to finance the next production.

At our next meeting on September 1<sup>st</sup> 2019 we invited someone from a group called Trinity Open Learning to lead our discussion on possible school involvement in the APP. She had many useful ideas about actions we could take, and ones that we should not pursue, so it was a very constructive encounter. The chairman said that we had not heard again from EPS so it was agreed to press them further. The treasurer confirmed that she was standing down which meant there was a need to replace her. The issue of whether we should go for a Dropbox account or other options for data storage was raised and it was agreed to explore this.

Our AGM was held on October 24<sup>th</sup> 2019. The chairman gave his report on the April APP production, some lessons learnt from it and possibilities for the future. He said that EPS had told him that it was impossible for them to increase their compensation offer, and the committee had reluctantly decided to accept the offer. The election of trustees was held, and all except the treasurer agreed to stand again. One trustee consented to act as interim treasurer until a replacement could be found. In the discussion which followed one person present said she had been to a Passion Play conference in Edinburgh where there had been a fruitful exchange of ideas. It was accepted that a new director and producer were needed to be recruited for the next production.

The next committee meeting was held on January 26<sup>th</sup> 2020. It was now felt that we should begin planning for the next production, although it was not yet clear if this should happen in 2022 or later. There was a discussion following on from our last meeting on our interaction with schools and their religious syllabus. As we had agreed to consider what script we should use next time, a person who had written one for another Passion Play in 2022 was invited to the meeting. Could we use existing scripts e.g. from the musical Godspell and learn from Passion plays elsewhere? One trustee was going to St Niklaas in Belgium in April to see their play, and three of us agreed to go to nearby Chinnor to see theirs. In the event both productions were cancelled due to the pandemic.

We discussed the issue of recruiting more committee members. Someone had shown interest in becoming treasurer which was encouraging. The chairman announced that he was standing down in a

year's time, though remaining a trustee, so he would be need to be replaced. The next meeting was scheduled for the end of April, but in March we were struck by the lockdown from COVID which put all our plans on hold. The meeting was cancelled and there were no further developments by August except that happily the prospective treasurer agreed to serve in that post as a trustee.

The uncertainty created by COVID put in question the viability of an APP production in 2022, especially because each production requires not only a period of rehearsal beforehand but also a long period of fundraising to enable the production to take place. (The developments since August 2020 have only confirmed this). This uncertainty is indicated by inactivity in the accounts. They show a few transactions to close off the April 2019 production which were the payment of some outstanding expenses and the paying in of donations for some earlier fundraising events.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses.

### Details of any funds materially in deficit

No funds are 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.

The charity's principal sources of funds include grant funding applications to national Christian trust funds, local council grants, grants from local churches, individual fundraising events and donations from private individuals.

All expenditure has been either to enable fundraising events to take place, or was used to stage the production, which is the main objective of the charity.

The Abingdon Passion Play does not currently invest any of the money that it fundraises.

## Section F

## Other optional information

|  |
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|  |
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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

|  |            |  |
|--|------------|--|
| <b>Signature(s)</b>                        | John Clare |  |
| <b>Full name(s)</b>                        | JOHN CLARE |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chairman   |  |
| <b>Date</b>                                | 24/05/2021 |  |

**Abingdon Passion Play**  
**End of Year Financial Statements**  
**Year ending 31 August 2020**

- **Statement of Financial Activities**

|   | <b>Unrestricted Funds</b> | <b>Designated</b> | <b>Restricted</b> | <b>Endowment</b> | <b>Total Funds</b> |
|---|---------------------------|-------------------|-------------------|------------------|--------------------|
| <b>Income and endowments from:</b>                          |                           |                   |                   |                  |                    |
| Donations   | —                         | —                 | ---               | —                | —                  |
| Income from charitable activities                           | 723.20                    | —                 | —                 | —                | 723.20             |
| Investments   | ---                       | —                 | ---               | —                | ---                |
| <b>Total income and endowments from:</b>                    | <b>723.20</b>             | <b>—</b>          | <b>---</b>        | <b>—</b>         | <b>723.20</b>      |
| <b>Expenditure on:</b>                                      |                           |                   |                   |                  |                    |
| Raising funds   | —                         | —                 | —                 | —                | —                  |
| Expenditure on charitable activities                        | 888.36                    | —                 | —                 | —                | 888.36             |
| Other expenditure   | ---                       | —                 | ---               | —                | ---                |
| <b>Total expenditure on:</b>                                | <b>888.36</b>             | <b>—</b>          | <b>---</b>        | <b>—</b>         | <b>888.36</b>      |
| <b>Net income / (expenditure) resources before transfer</b> | <b>(165.16)</b>           | <b>—</b>          | <b>---</b>        | <b>—</b>         | <b>(165.16)</b>    |
| <b>Net movement in funds</b>                                | <b>(165.16)</b>           | <b>---</b>        | <b>---</b>        | <b>---</b>       | <b>(165.16)</b>    |
| <b>Total funds brought forward</b>                          | <b>4651.65</b>            | <b>---</b>        | <b>---</b>        | <b>---</b>       | <b>4651.65</b>     |
| <b>Total funds carried forward</b>                          | <b>4486.49</b>            | <b>---</b>        | <b>---</b>        | <b>---</b>       | <b>4486.49</b>     |
| <b>Represented by</b>                                       |                           |                   |                   |                  |                    |
| <b>Unrestricted</b>   |                           |                   |                   |                  |                    |
| General fund  | 4486.49                   | —                 | —                 | —                | 4486.49            |

## Statement of Assets and Liabilities

### Total Funds

---

**Fixed assets**

---

**0****Current assets**

Debtors

0

Cash at bank and in hand

4,486.49

---

**4,486.49****Liabilities**

Creditors: Amounts falling due in one year

0

---

**4,486.49****Net current assets less current liabilities**

---

**4,486.49****Total assets less current liabilities**

---

**4,486.49****Total net assets less liabilities**

---

**4,486.49****Represented by****Unrestricted**

General fund

4,486.49