

**THE FRIENDS OF THE PARISH CHURCH OF ALL SAINTS, TEVERSHAM**  
**REPORT OF THE TRUSTEES TO 31 DECEMBER 2024**  
**(CHARITY NO. 1188174)**

*Objectives and Activities*

The purpose of the Friends of All Saints, Teversham is to assist the Incumbent (or, in the absence of an incumbent, the lawful minister in charge) and the Parochial Church Council in the restoration, preservation, repair, maintenance, improvement and beautification of the Parish Church of All Saints, Teversham in the Diocese of Ely for the benefit of all residents of the ecclesiastical parish of Teversham and surrounding area; and of the monuments, fittings, fixtures, stained glass, furniture, ornaments and chattels in the church and churchyard belonging to the Church.

The activities of the charity are fundraising by membership subscription, events, grant applications, and general donations. In planning their activities for the year, the Trustees have considered the Charity Commission's guidance on public benefit.

*Achievements and Performance*

The Friends was constituted as a Charitable Incorporated Organisation on 5 February 2020 by adopting the Charity Commission's 'Foundation Model' model governing document. It was registered at the Charity Commission on 25 February 2020. The governing document is available at <https://tevershamfriends.org/documents>.

In the fifth year of operation, the Friends has raised £13,000 and spent £20,000 in a grant to All Saints PCC and £600 in architect's fees. The Trustees maintained the website to promote the activity of the Friends. The costs of the website are borne *ex gratia* by a Trustee.

There have been no related parties transactions.

*Financial Review*

The charity generated a loss of **£7,600** in the year to 31 December 2024. Total income was **£13,000**. Total expenditure was **£20,600**. There were no operating expenses, with other expenses (website, postage, etc.) covered *ex gratia* by the Trustees themselves.

The Trustees have not considered it necessary to set a formal level of reserve which the Charity is required to maintain. The level of grant expenditure is entirely at the discretion of the Trustees and is set with reference to annual income. The nature of the Charity's activities is such that was possible to maintain sufficient funds in the bank to meet any liabilities as they fell due.

The Trustees have considered the risks inherent in the Charity and taken steps to minimise such risk. Income is only recognised when it is received and accordingly further income may be due to the Charity and such income be accounted for in future years if and when it is received.

### *Structure and Governance*

The Charity is governed by a governing document dated 5 February 2020. It is a Charitable Incorporated Organisation registered with the Charity Commission in England and Wales (no. 1188174).

Canon Nick Moir is the Incumbent of All Saints Teversham and *ex officio* chair of the Parochial Church Council. The management and finance of the two organisations are, however, entirely separate. Dr Ian Hunt is also an elected member of the Parochial Church Council of the ecclesiastical parish of Teversham.

The Trustees are responsible under the provisions of the Charity Act 2011 for the preparation of accounts for each financial year that give a true and fair view of the state of affairs of the Friends and of its income and expenditure for the year.

### *Administrative Details*

TRUSTEES    Dr Ian Hunt, 35 High Street, Teversham (chair)  
                 Mr Jonathan Barker, Alwyns Barn, 10 Church Road, Teversham (secretary)  
                 The Revd Canon Nicholas Moir, 1 Gregory Park South, Cambridge  
                 The Rev'd Dr Alun Ford, St John's Vicarage, 14 Church Row, London

PRINCIPAL                      35 High Street  
ADDRESS                      Teversham  
                                        Cambridge  
                                        CB1 9AS

BANKERS                      Co-Operative Bank  
                                        PO Box 250  
                                        Delf House  
                                        Southway  
                                        Skelmersdale WN8 6WT

Approved by the Trustees and signed on their behalf by



The Rev'd Dr Alun Ford  
26 October 2025

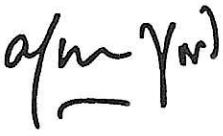


Mr Jonathan Barker  
26 October 2025

**STATEMENT OF FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**  
**CHARITY NO. 1188174**

	2023	2024
	£	£
<b>INCOME &amp; ENDOWMENTS</b>		
Bank interest	2.68	nil
Donations	1150.00	13,000
Online donations	nil	nil
Membership	nil	nil
Gift Aid	2662.27	nil
Grants	nil	nil
<b>TOTAL INCOME</b>	<b>3814.95</b>	<b>13,000</b>
<b>EXPENDITURE</b>		
Fund-raising leaflets	nil	nil
Bank fees	10.75	nil
Grant to Teversham PCC	2000.00	20,000
Architect's fees	nil	600
<b>TOTAL EXPENDITURE</b>	<b>2010.75</b>	<b>20,600</b>
<b>NET MOVEMENT IN FUNDS</b>	1804.20	(7,600)
Total funds brought forward	12,729.30	14,533.50
Total funds carried forward	14,533.50	6,933.50

Approved by the Trustees and signed on their behalf by

  
The Rev'd Dr Alun Ford  
26 October 2025

  
Mr Jonathan Barker  
26 October 2025