



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2024		Day 05	Month 04	Year 2025

Section A Reference and administration details

Charity name The Friends of St Peter's Church Hurstbourne Tarrant

Other names charity is known by

Registered charity number (if any) 1202752

Charity's principal address Oakdale House, The Dene

Hurstbourne Tarrant

Andover, Hants

Postcode SP11 0AH

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	Paul William SYMES	Chair/Treasurer	2024/25	
2	Michael William BATEMAN		2024/25	
3	Thomas Anthony Edward SHARPE		2024/25	
4	Vivien Jane Ione JONES		2024/25	
5	Julie Anne HOWELL	Associate Priest – ex-officio	06/04/24 to 17/10/24	
6	Alexander Paul RANDLE-BISSELL	Rector and Priest in Charge	17/10/24 to 05/04/25	
7				
8				
9				
10				
11				
12				
13				
14				

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

Name	Dates acted if not for whole year
Rev Alex RANDLE-BISSELL – Rector and Priest in Charge of Pastrow Parish	During absence of Julie Howell

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)	Charitable Incorporated Organisation 'Foundation' model constitution. Registered 18 April 2023
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

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

The object of the CIO is:
 "The Friends is established is to advance the Christian religion by the provision of financial support to St Peter's Church Hurstbourne Tarrant ("the Church") and to fund or assist in funding the preservation, repair and improvement of the Church and of the monuments, fittings, fixtures, stained glass, furniture, ornaments in the church or churchyard belonging to that Church."

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 merger of the Parish of St Peter's Church Hurstbourne Tarrant (HbT) with 8 other parishes to form the Parish of Pastrow went ahead as planned and Parishioners are encouraged to donate to Parish funds through a centralised Parish Giving Scheme (PGS). Anticipating that some donors might be reluctant to donate through this PGS, the 'Friends Fund' was set up to provide such potential donors with an alternative, accompanied with the assurance that their donations will be used wholly and exclusively for St Peter's Church, HbT.

From the outset it was stressed that this Fund would not be in a 'fund-raising competition' with Pastrow. Nevertheless, as reported previously, the availability of the 'Friends Fund' attracted the transfer of a generous legacy from a late villager, which was acknowledged, along with some standing order/regular donations. No overt fund-raising has been initiated during this year for the 'Friends Fund' but donation sheets are available in St Peter's Church HbT and are used by some regular donors.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The Trustees have ensured that the Parochial Church Council (PCC) for the Parish of Pastrow and the Local Church Group (LCG) responsible for St Peter's Church HbT are aware that the Trust is available to provide a budget for *the advancement of Christian religion in St Peter's Church HbT and to assist in funding the preservation, repair and improvement of the church and churchyard.*

Clergy changes disrupted some plans which might have benefitted from a budget. Offers of other help led to applications for improvement grants which have been made **totalling £3,339.29** for:

- * New Remembrance Service booklets;
- * one-off repairs to the Lyche Gate roof;
- * upgrading the church electrical installations to meet inspection standards; and
- * (with scaffolding) to extend and refit sections of the church lead roof to prevent repeated leaks.

Further improvement grants to build an accessible toilet for the church and to provide more burial and memorial spaces in the churchyard are being discussed.

Section E Financial review

Brief statement of the charity's policy on reserves

The receipt of a large legacy prompted the Trustees to invest in the C of E Global Equity Fund and the C of E Deposit Fund, both managed by the CCLA Church of England, supported by a business account with Lloyds Bank. The Deposit Fund, including interest, and the Lloyds account are available for short-term budgets to support the advance of the Christian religion etc and can be drawn on for the repair and improvement of the church; and the investment in the Global Equity Fund is available to provide longer-term support for major projects for the church.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

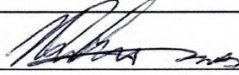
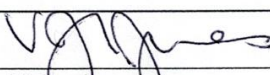
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul William Symes	Dr Vivien Jane Jones
Position (eg Secretary, Chair, etc)	Chair and Treasurer	Trustee
Date	14 July 2025	

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

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Friends of St Peter's Church Hurstbourne Tarrant		CC16a
	Receipts and payments accounts		
For the period from		Period start date 06,04,2024	Period end date 05,04,2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies and grants	2,096	-	-	2,096	157,585
Deposit interest	1,740	-	-	1,740	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,836	-	-	3,836	157,659
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,836	-	-	3,836	157,659
A3 Payments					
Improvement & Repair Grants	3,339	Nil	-	3,339	Nil
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,339	-	-	3,339	-
A4 Asset and investment purchases, (see table)					
	-	Nil	-	Nil	Nil
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,339	-	-	3,339	-
Net of receipts/(payments)	497	-	-	497	157,659
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	157,659	-	-	157,659	-
Cash funds this year end	158,156	-	-	158,156	157,659

Date of approval	Print Name	Signature	Signed by one or two trustees on behalf of all the trustees
05-05-25	PW Symes		
05-05-25	M Bateman		

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Treasurer's Account	4,342	-	-
	CCLA Deposit Fund	33,441	-	-
		-	-	-
	Total cash funds	37,783	-	-

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

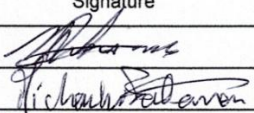
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	CCLA Global Equity Fund	131,330	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signature

 M Bateman

Print Name	Date of approval
PW Symes	6.7.25
M Bateman	6.7.25

