

THE ECCLESIASTICAL CHARITY OF GEORGE WHITE TRUSTEES ANNUAL REPORT

CHARITY NAME: Ecclesiastical Charity of George White REGISTERED No: 208601

CHARITY'S PRINCIPAL ADDRESS: St. Peter's Church, Claughton Way, Hutton, Brentwood CM13 1JS

TRUSTEES: Cllr. Roger Hirst since 10/10/14

Mr. Robert Yarwood since 24/4/17

Jason Manning since 8/3/18

Cllr. Sandy Tanner since 3/11/21

CHAIR: Father A. Smith, St. Peter's Church, Hutton since 2/11/17

CLERK to the Trustees: Mrs. June Sykes appointed 16/10/15

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Committee is made up of:

The Chair who will always be the Incumbent Priest (ex-officio)

Four Trustees - two local Councillors plus one Co-operative & one PCC member

Clerk to the Trustees

TRUSTEE SELECTION METHOD: Trustees are appointed or reappointed at one of the biannual meetings.

OBJECTIVE of the CHARITY:

The charity owns a field which it rents out to a garden centre. The income from the rent is split 50/50 between Hutton Charities and The PCC of All Saints' with St. Peter's in Hutton for their fabric fund.

HISTORY:

In 1575 George White of Hutton Hall bought "a croft of land called Portgeere containing nine acres in trust to receive yearly forever the rents and profitsto give and dispose to such poor persons as do now and shall in time to come, inhabit in the parish of Hutton as live in great poverty, necessity or want; also in repairing the parish church". That charity is called The Ecclesiastical Charity of George White and makes its income from renting out the nine acre Portgeere field which is on the boundary between Hutton and Billericay. For centuries the charity provided firewood and rental from the agricultural land and sometimes clothes and bedding.

ACCOUNTS:

The 2021 annual accounts are incorporated with Hutton Charities (registered no. 238119) and were audited by Mr. Brian Hayward on 3/9/22

HUTTON CHARITIES

FINANCIAL STATEMENT YEAR ENDING 31ST DECEMBER 2021

HUTTON CHARITIES

	2021	2020		2021	2020
Income	£	£	Outgoings	£	£
Balance B/F 1/1/21	31,002.12	26,844.32	Charitable Donations	8,525.94	5,250.00
Geo. White's Charity	12,827.00	10,000.00			2,500.00
C.O.I.F.	1,638.23	1,606.32			
CBF Interest	5.44	30.70	Balances C/F		
Bank Interest	3.12	20.78	Current A/C	62.71	5,833.21
CAF Donation		250.00	Savings A/C	37,637.26	25,168.91
Deposit re unpaid chq 100547	750.00				
	46,225.91	38,752.12		46,225.91	38,752.12

ECCLESIASTICAL CHARITY OF GEORGE WHITE

	2021	2020		2021	2020
Income	£	£	Outgoings	£	£
Balance B/F 1/1/21	108.05	234.12	Hutton Charities	12,827.00	10,250.00
Garden Centre	25,000.00	15,000.00	Hutton P.C.C.	12,827.00	5,506.00
C.O.I.F.	93.06	91.24	Reimburse J.S. for flowers		25.00
UK Power	63.69	63.69	Balance C/F 31/12/21	110.80	108.05
CAF Donation	500.00	500.00			
	25,764.80	15,889.05		25,764.80	15,889.05

ASSETS AND LIABILITIES

	2021	2020		2021	2020
Assets	£	£	Liabilities	£	£
CBF Deposit for H.C.	5,517.58	5,517.58	Capital	110,662.45	95,597.08
C.O.I.F. White investment	3,619.69	3,170.01			
C.O.I.F. H.C. investment	63,714.71	55,799.32			
Balance of H.C.	37,699.97	31,002.12			
Balance of White's Charity	110.50	108.05			
	110,662.45	95,597.08		110,662.45	95,597.08

CHARITABLE DONATIONS

Examined and figures found true and correct
 B R Heyward 3.9.22

£528.00