

EDWARD HUNSTONE

England & Wales · Charity number 214570

Details

Status Registered

Legal form Other

Registered 1963-06-20

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

Contact

Address The Old Coach House
Manor Lane
Wrangle
Boston
Lincolnshire
PE22 9DE

Phone 07738490787

Email ros@edshv.co.uk

Activities

Objects: THE RELIEF OF PEOPLE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR BUT NOT EXCLUSIVELY THE DESCENDANTS OF THE FAMILY OF EDWARD HUNSTONE, THE GEDNEYS, ROBERT SMITH AND THE WOODLIFFES. THE AREA OF BENEFIT IS THE COUNTY OF LINCOLNSHIRE IF THE PERSON IS NOT A DESCENDANT OF THE FAMILIES AS AFOREMENTIONED:ORDER OF PREFERENCE;A) DESCENDANTS OF THE FAMILY OF EDWARD HUNSTONE;B) DESCENDANTS OF THE FAMILY OF THE GEDNEYS;C) DESCENDANTS OF THE FAMILY OF ROBERT SMITH;D) DESCENDANTS OF THE FAMILY OF WOODLIFFESE) PERSONS AGED 40 OR OVER IN THE COUNTY OF LINCOLNSHIRE WHO ARE OR HAVE BEEN OF THE FOLLOWING PROFESSIONS; MEMBERS OF THE CLERGY; BARRISTER – IN –LAW; SOLICITOR; PHYSICIAN; SURGEON; APOTHECARY; OFFICER OF THE ARMY OR NAVY; FARMER; GRAZIER, OR PERSONS AGED 30 AND OVER WHO ARE UNEMPLOYED, OR PERSONS WHO ARE DISABLED (MENTALLY OR PHYSICALLY) AND UNABLE TO WORK.2) THE AMOUNT OF THE PAYMENTS MADE TO BE AT THE DISCRETION OF THE TRUSTEES.

Activities: The charity makes grants of ?.325.00 per year. Grants are made to elderly people & disabled people in need, on low incomes, living in Lincolnshire. Preferences will be given to people who can prove they are decendants of Edward Hunstone, The Gedneys, Robert Smith or The Woodliffes of 1655. Preferences will also be given to retired clergymen, members of HM Forces, farm labourers & farmers.

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** COUNTY OF LINCOLNSHIRE.
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,650	£17,965	-	-
2023-12-31	£31,233	£25,529	-	-
2022-12-31	£29,770	£11,415	-	-
2021-12-31	£29,283	£33,861	-	-
2020-12-31	£30,008	£20,126	-	-

Trustees

Name	Role	Appointed
Jack Barnard Boulton		2023-10-02
Richard John Wright		2022-07-11
SAMUEL JAMES COOPER		2011-09-06
WILLIAM JAMES ATKIN		

EDWARD HUNSTONE

England & Wales - Charity number 214570

Accounts

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2024

EDWARD HUNSTONE CHARITY

CONTENTS

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2024.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

The Old Coach House, Manor Lane, Wrangle, Boston Lincolnshire PE22 9DE

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

W J Atkin
S J Cooper
R Wright
J Boulton

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.

Achievements of Performance

During 2024 the trustees continued to support the recipients by making 16 grants of £200 on 6th April 2024 and 17 Grants of £250 on 11th October 2024.

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income.

The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased.

Approved by the trustees and signed on their behalf by:

Dated

EDWARD HUNSTONE CHARITY**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity**

I report on the accounts of the charity for the year ended 31 December 2024 set out on page 3.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner

TC Lister & Co
75 High Street
BOSTON, Lincs

12th June 2025

EDWARD HUNSTONE CHARITY**Receipts and Payments Accounts for the year ended 31 December 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
RECEIPTS				
Rents received	29000		29000	
Wayleave	273		273	
National Saving income bonds	2377		1906	
Other Income	-		54	
	-----		-----	
TOTAL RECEIPTS	31650		31233	
	-----		-----	
PAYMENTS				
Direct Charitable Payments				
Gifts and Donations	7450		7200	
Management and Administration Payments				
Clerks honorarium	2000		2000	
Office expenses	182		115	
Accountancy	420		318	
Repairs	-		13066	
Insurance	2934		2830	
Professional fees	4979		-	
	-----		-----	
	10515		18329	
	-----		-----	
TOTAL PAYMENTS	17965		25529	
	-----		-----	
NET RECEIPTS / (PAYMENTS) FOR THE YEAR	13685		5704	
	=====		=====	

EDWARD HUNSTONE

England & Wales - Charity number 214570

Accounts

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2023

EDWARD HUNSTONE CHARITY

CONTENTS

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2023.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

The Old Coach House, Manor Lane, Wrangle, Boston Lincolnshire PE22 9DE

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

W J Atkin
S J Cooper
R Wright
J Boulton – appointed October 2023

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.


Achievements of Performance


During 2023 the trustees continued to support the recipients by making 18 grants of £200 on 6th April 2023 and 18 Grants of £200 on 11th October 2022.

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income. The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased.

Approved by the trustees and signed on their behalf by:





Dated 18-7-2024

EDWARD HUNSTONE CHARITY**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity**

I report on the accounts of the charity for the year ended 31 December 2023 set out on page 3.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

TC Lister & Co
Annette Panton
Independent Examiner

TC Lister & Co
75 High Street
BOSTON, Lincs

2nd July 2024

EDWARD HUNSTONE CHARITY

Page 3

Receipts and Payments Accounts for the year ended 31 December 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
RECEIPTS				
Rents received		29000		29000
Wayleave		273		273
National Saving income bonds		1906		497
Other Income		54		-
		<hr/>		<hr/>
TOTAL RECEIPTS		31233		29770
		<hr/>		<hr/>
PAYMENTS				
Direct Charitable Payments				
Gifts and Donations		7200		6163
Management and Administration Payments				
Clerks honorarium		2000		2000
Office expenses		115		241
Accountancy		318		372
Repairs		13066		-
Insurance		2830		2639
Land drainage		-		-
Sundry expenses		-		-
		<hr/>		<hr/>
		18329		5252
		<hr/>		<hr/>
TOTAL PAYMENTS		25529		11415
		<hr/>		<hr/>
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		5704		18355
		<hr/>		<hr/>

EDWARD HUNSTONE

England & Wales - Charity number 214570

Accounts

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2022

EDWARD HUNSTONE CHARITY

CONTENTS

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2022.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

The Old Coach House, Manor Lane, Wrangle, Boston Lincolnshire PE22 9DE

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

C G Wright – Deceased March 2022
W J Atkin
S J Cooper
R Wright – Appointed July 2022

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.

Achievements of Performance

During 2022 the trustees continued to support the recipients by making 17 grants of £162.50 on 6th April 2022 and 17 Grants of £200 on 6th October 2022.

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income.

The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased.

Approved by the trustees and signed on their behalf by:

Dated

EDWARD HUNSTONE CHARITY**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity**

I report on the accounts of the charity for the year ended 31 December 2022 set out on page 3.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner

Lister & Co
75 High Street
BOSTON, Lincs

08 March 2023

EDWARD HUNSTONE CHARITY**Receipts and Payments Accounts for the year ended 31 December 2022**

	2022		2021	
	£	£	£	£
RECEIPTS				
Rents received	29000		29000	
Wayleave	273		273	
National Saving income bonds	497		10	
Other Income	-		-	
	-----		-----	
TOTAL RECEIPTS	29770		29283	
	-----		-----	
PAYMENTS				
Direct Charitable Payments				
Gifts and Donations	6163		6013	
Management and Administration Payments				
Clerks honorarium	2000		2000	
Clerks office expenses	241		230	
Accountancy	372		390	
Repairs	-		22464	
Insurance	2639		2264	
Land drainage	-		-	
Sundry expenses	-		500	
	-----		-----	
	5252		27848	
	-----		-----	
TOTAL PAYMENTS	11415		33861	
	-----		-----	
NET RECEIPTS / (PAYMENTS) FOR THE YEAR	18355		(4578)	
	=====		=====	

EDWARD HUNSTONE

England & Wales - Charity number 214570

Accounts

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2021

EDWARD HUNSTONE CHARITY

CONTENTS

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2021.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

The Old Coach House, Manor Lane, Wrangle, Boston Lincolnshire PE22 9DE

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

C G Wright
W J Atkin
S J Cooper

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.

Achievements of Performance

During 2021 the trustees continued to support the recipients by making 19 grants of £162.50 on 6th April 2021 and 18 Grants on 11th October 2021

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income. The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased.

Approved by the trustees and signed on their behalf by:

Dated

EDWARD HUNSTONE CHARITY**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity**

I report on the accounts of the charity for the year ended 31 December 2021 set out on page 3.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner

Lister & Co
75 High Street
BOSTON, Lincs

14 June 2022

EDWARD HUNSTONE CHARITY**Receipts and Payments Accounts for the year ended 31 December 2021**

	£	<u>2021</u>	£	£	<u>2020</u>	£
RECEIPTS						
Rents received		29000			29000	
Wayleave		273			273	
National Saving income bonds		10			705	
Other Income		-			30	
		-----			-----	
TOTAL RECEIPTS		29283			30008	
		-----			-----	
PAYMENTS						
Direct Charitable Payments						
Gifts and Donations		6013			6825	
Management and Administration Payments						
Clerks honorarium		2000			667	
Clerks travel expenses		230			-	
Accountancy		390			288	
Repairs		22464			-	
Insurance		2264			2192	
Land drainage		-			10154	
Sundry expenses		500			-	
		-----			-----	
		27848			13301	
		-----			-----	
TOTAL PAYMENTS		33861			20126	
		-----			-----	
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		(4578)			9882	
		=====			=====	

EDWARD HUNSTONE

England & Wales - Charity number 214570

Accounts

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2020

EDWARD HUNSTONE CHARITY

CONTENTS

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2020.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

The Old Coach House, Manor Lane, Wrangle, Boston Lincolnshire PE22 9DE

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

Rev K Targett – Resigned 14/05/2018
C G Wright
W J Atkin
S J Cooper

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.

Achievements of Performance

During 2020 the trustees continued to support the recipients by making 21 grants of £162.50

These were made bi-annually on the following dates – 6th April 2020 and 11th October 2020

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income.

The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased. During the year the trustees have not received their expenses payments as meetings have not been held due to Covid19.

Approved by the trustees and signed on their behalf by:

Dated

EDWARD HUNSTONE CHARITY

**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity**

I report on the accounts of the charity for the year ended 31 December 2020 set out on page 3.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner

Lister & Co
75 High Street
BOSTON, Lincs

17 May 2021

EDWARD HUNSTONE CHARITY**Receipts and Payments Accounts for the year ended 31 December 2020**

	<u>2020</u>		<u>2019</u>	
	£	£	£	£
RECEIPTS				
Rents received	29000		29000	
Wayleave	273		273	
National Saving income bonds	705		724	
War Stock dividend			-	
CAF Interest received			-	
Repayment of War Stock			-	
Donations			-	
Other Income	30		-	
	-----		-----	
TOTAL RECEIPTS	30008		29997	
	-----		-----	
PAYMENTS				
Direct Charitable Payments				
Gifts and Donations	6825		9425	
Management and Administration Payments				
Clerks honorarium	667	2000		
Postage, telephone and stationery	-	300		
Clerks travel expenses	-	115		
Accountancy	288	408		
Repairs	-	-		
Insurance	2192	2144		
Land drainage	10154	8327		
Bank charges	-	-		
	-----	-----		
	13301		13294	
	-----		-----	
TOTAL PAYMENTS	20126		22719	
	-----		-----	
NET RECEIPTS / (PAYMENTS) FOR THE YEAR	9882		7278	
	=====		=====	