



Trustees' Annual Report for the period

Period start date
From 01 01 2024 To 31 12 2024
Period end date

Section A Reference and administration details

Charity name Charities of John Ansell

Other names charity is known by

Registered charity number (if any) 217166

Charity's principal address 85 Angel Street,

Hadleigh,

IPSWICH

Postcode

IP7 5EY

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	Graham Rolfe	Trustee		
2	Sarah Parkinson	Trustee		
3	Stanley Stratford	Trustee		
4	Maureen Morris	Trustee		
5	Ronald T Howson	Trustee		
6	Jonas Matthew Grist	Trustee		
7				
8				
9				
10				

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
Clerk	Nigel Crisp	85 Angel Street, Hadleigh, IPSWICH, IP7 5EY

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Scheme dated 6th August 1986
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of Trustees

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.

NAME	ADDRESS	OFFICE	DATE
1. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
2. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
3. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
4. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
5. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
6. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
7. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
8. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
9. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900
10. J. H. HARRIS	1000 1st St. N. W.	Trustee	1900

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Various charitable purposes as set out by John Ansell the benefactor of the Charities in trust deeds dated 21st April 1856 and 27th October 1858 and not inconsistent with the principles of the United Reformed Church and the Congregational 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)

Charity Number 1

The annual payment of various sums as set out in the Scheme.

Charity Number 2

Provision of property and facilities for use in, and to support, the public worship of God and for other charitable purposes not inconsistent with principles and usages of the United Reformed Church and the Congregational Church.

Management and letting of lands for benefit of the objects.

Charity Number 3

Providing financial assistance in the education of young people in the Parish of Hadleigh.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Charity Number 1

Payment of the various annual sums as set out in the Scheme.

Charity Number 2

The chapel continued to be used for the benefit of the United Reformed Church.

Maintenance of property and lands.

The Manse was rented as a residence with net income used for the purposes of the charity. Note: If at some stage the Manse can be used to directly benefit the objects then the open market rental will cease. If within a nominal period of 5 years such a direct benefit to the Charity's objects cannot be achieved then the Trustees will review the situation and consider the sale of the Manse.

Section D

Achievements and performance

The use of the Old Chapel for storage and exhibition of historical artifacts continues pending a need for a further place of worship.

An error in the Land Registry Title Deed for an adjoining property and involving rights-of-way over Trust property was highlighted during the year and with professional legal advice and action correction of the error was pursued.

The land and property including the Manse is not registered with the Land Registry and an application to register was progressed.

Charity Number 3

Payment of various sums to individuals living in the Parish of Hadleigh for the purpose of their education.

Section E

Financial review

Brief statement of the charity's policy on reserves

To use for the purposes set out in the Scheme.

Details of any funds materially in deficit

None

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

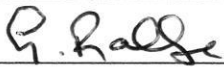

Other optional information

The Trustees recognise that the objects set out in the 1986 Scheme is now out of alignment with current needs of society and amendments to the Scheme employing professional advice is being pursued.

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)	Graham Rolfe	Nigel Crisp
Position (eg Secretary, Chair, etc)	Chair	Clerk
Date	3 July 2025	

RECEIPTS / PAYMENTS YEAR ENDED 31ST DECEMBER 2024

CHARITY NO 1 GENERAL ACCOUNT**RECEIPTS**

	2024	2023
Dividend on COIF Shares	£ 7,284.30	£ 7,151.41
Interest/credit on Barclays Business a/c	£ 79.88	£ 52.23
Internal [[Charity No 1] Transfer.	£ -	£ -
Transferred from No 2 account re admin	£ -	£ -
	£ 7,364.18	
Balance - Excess Expenditure over Income	£ 7,364.18	£ 7,203.64

PAYMENTS

Distribution of Clause 18 Annuitants:-		
18.01 Hadleigh URC Sunday School; 2024	£ 180.00	£ 360.00
18.02 Northern College	£ 75.00	£ 75.00
18.03 Royal Alexandra & Albert School	£ 157.50	£ 157.50
18.04 Caterham School Surrey; 2022 & 2023	£ 157.50	£ 315.00
18.05 Eltham College / Walthamstow Hall	£ -	£ -
18.06 Ansell Educational Foundation	£ 240.00	£ 240.00
18.07a Hadleigh URC Benevolent Fund; 2024	£ 30.00	£ 60.00
18.07b Hadleigh URC Repairs and Insurance; 2024	£ 105.00	£ 210.00
18.07c Hadleigh URC Assistant minister; 2024	£ 195.00	£ 390.00
18.08 Hadleigh URC Minister' Benevolent Fund, 2024	£ 60.00	£ 60.00
18.09 Hadleigh URC ministry at Boxford; 2024	£ 60.00	£ 120.00
18.10 Colchester NHS Trust; see note ii.	£ -	£ 31.50
18.11 Ipswich NHS Trust; see note ii.	£ -	£ 31.50
	£ 1,260.00	
Distribution to Clause 19 Annuitants:-		
19.1 Council for World Mission	£ 2,000.00	£ 4,000.00
19.2 The Bible Society	£ 1,000.00	£ 2,000.00
19.3 Feed the Minds	£ 1,000.00	£ 2,000.00
	£ 4,000.00	
Administration Expenses:-		
Clerk's Salary	£ -	£ -
Hire of Room for Trustees' Meetings	£ -	£ 100.00
Legal fees paid through Charity No 2 re restructuring Charity	£ 3,000.00	£ -
Administration Fees	£ -	£ 300.00
	£ 3,000.00	£ 10,450.50
Excess Income over Expenditure [income £7,364.18 outgoing £8,260.00]	-£ 895.82	-£ 3,246.86
	£ 7,364.18	£ 7,203.64

CHARITIES OF JOHN ANSELL Charity No 217166
ACCOUNTS Year ended 31 December 2024

CHARITY NO 2 VILLAGE CHAPEL ACCOUNT

<u>RECEIPTS</u>	<u>2024</u>	<u>2023</u>
Dividends on COIF Shares	£ 20,661.96	£ 20,285.00
Interest on Barclays Business account	£ 353.22	£ 430.26
Interest on Suffolk Building Society (formerly Ipswich Building Society) account	£ 1,339.43	£ 1,529.90
Manse rent	£ 8,573.64	
Transfer from Charity No 1 as legal expenses	£ 3,000.00	
	£ 33,928.25	
	<u>£ 33,928.25</u>	<u>£ 22,245.16</u>
<u>PAYMENTS</u>		
Property Maintenance	£ -	£ -
- Manse Builders and Decoration	£ -	£ 48,868.20
- Manse Electrical Installation	£ -	£ 13,128.00
- Manse Plumbing and Heating	£ -	£ 20,284.80
- Manse Flooring	£ -	£ 4,044.69
- Manse Cooker and Miscellaneous	£ 1,141.72	£ 790.23
Monks Eleigh site management and maintenance and expenses	£ 2,398.80	£ 971.70
Insurance Premiums	£ 2,519.51	£ 2,248.31
Fire Extinguisher inspection	£ -	£ -
Burial Ground Maintenance	£ 460.00	£ 630.00
Manse: C'I Tax - refund in 2024	-£ 1,722.85	£ 3,708.19
Manse: Electric and Oil	£ 183.62	£ 740.86
Manse: Planning Permission / Architect	£ 1,387.60	£ 714.00
Legal costs including fro Charity No 1 and Charity No 3	£ 8,395.60	
COIF Shares Dividend transferred to No 3 A/c	£ -	£ 25.00
	£ 14,764.00	£ 96,153.98
Balance - Excess Income over Expenditure	£ 19,164.25	-£ 73,908.82
	<u>£ 33,928.25</u>	<u>£ 22,245.16</u>

CHARITY NO 3 EDUCATIONAL FOUNDATION ACCOUNT

<u>RECEIPTS</u>	<u>2024</u>	<u>2023</u>
Charity No 1 Clause 18 Annuitant	£ 240.00	£ 240.00
COIF Shares Dividend transfer from No 2 a/c	£ -	£ 25.00
Loan	£ 240.00	
	£ 240.00	£ 265.00
	<u>£ 240.00</u>	<u>£ 265.00</u>
<u>PAYMENTS</u>		
Payments	£ 200.00	£ 300.00
	£ 200.00	
Balance - Excess Income over Expenditure	£ 40.00	-£ 35.00
	<u>£ 240.00</u>	<u>£ 265.00</u>

CHARITIES OF JOHN ANSELL Charity No 217166
ACCOUNTS Year ended 31 December 2024

BALANCE SHEET YEAR ENDED 31st DECEMBER 2024

ACCUMULATED INCOME

CHARITY NO 1 GENERAL ACCOUNT

Balance at 1st January 2024	£ 7,769.80
Excess Income over Expenditure	-£ 895.82
	<u>£ 6,873.98</u>

CHARITY NO 2 VILLAGE CHAPEL ACCOUNT

Balance at 1st January 2024	£ 69,338.68
Excess Income over Expenditure	£ 19,164.25
	<u>£ 88,502.93</u>

CHARITY NO 3 EDUCATIONAL FOUNDATION ACCOUNT

Balance at 1st January 2024	£ 111.34
Excess Income over Expenditure	£ 40.00
	<u>£ 151.34</u>

CURRENT ASSETS

Barclays Community Account	£ 2,237.62
Barclays Business Account	£ 4,676.36
less loan from Charity No 3	-£ 40.00
	<u>£ 6,873.98</u>

Barclays Community Account	£ 13,052.97
Barclays Business Account	£ 35,960.10
Ipswich Building Society	£ 39,599.86
less loan from Charity No 3	-£ 110.00
	<u>£ 88,502.93</u>

Barclays Community Account	£ 1.34
held by Charity No 1 a/c	£ 40.00
held by Charity No 2 a/c	£ 110.00
	<u>£ 151.34</u>

CAPITAL INVESTMENT HOLDINGS - 31st DECEMBER 2024

COIF Shares

Charity No 1 General Account	83059.31 units valued at	£256,869.22
Charity No 2 Village Chapel Account	235424.53 units valued at	£728,074.12
Charity No 3 Educational Foundation Account	173.54 units valued at	£536.47

VALUATION OF TRUST PROPERTIES FOR INSURANCE PURPOSES

(as at 15 April 2024)

URC Chapels and Toliet Block	£1,434,456.00
Residence	£507,850.00

TOTALS

Income	£ 38,292.43
Expenditure	£ 20,224.00

Nigel Crisp
Clerk to Trustees
85 Angel St., Hadleigh, IP7 5EY

Nigel Crisp
checked
3/7/25