

# CHARITY ESTATE

England & Wales · Charity number 225071

## Details

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Other names	ASTON CHARITIES, ASTON CHARITY ESTATES, ASTON EDUCATIONAL FOUNDATION
Status	Registered
Legal form	Other
Registered	1964-04-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 37 Rosegarth Avenue  
Aston  
Sheffield  
S26 2DB

Phone 07854013731

Email [GAILNAPPER67@GMAIL.COM](mailto:GAILNAPPER67@GMAIL.COM)

## Activities

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**Objects:** TO RELIEVE EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE PARISH OF ASTON-CUM-AUGHTON WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS.

**Activities:** help for the aged, infirm and disadvantaged of any age, but principally the elderly

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People

## Geography

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- **Area of benefit:** PARISH OF ASTON-CUM-AUGHTON
- Rotherham

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,157	£44,365	-	-
2023-12-31	£31,004	£17,312	-	-
2022-12-31	£29,393	£30,287	-	-
2021-12-31	£26,302	£20,327	-	-
2020-12-31	£31,325	£23,086	-	-

## Trustees

Name	Role	Appointed
BERNADETTE BARTHOLEMEW		
BOB OKEEFFE		
Gail Napper		2022-11-20
HILDA JACK		2022-03-12
Patricia Wade Mrs		2024-12-02
Val Dixon		2026-04-13
William Keith Mawson		2025-02-21

**CHARITY ESTATE**

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# Accounts

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**ASTON CHARITIES**  
**Income and expenditure**  
**Accounts for the year ending 31<sup>st</sup> December 2024**  
**Charities registered numbers 225071 & 529424**

	Charity Estates £	Educational Foundation £	total £
<b>INCOME</b>			
Rental Income + Interest	32157	4507	36664
	1/7 <sup>th</sup> income charity est	4594	<u>4594</u>
			41258
 <b><u>EXPENDITURE</u></b>			
Local Church Groups plus OAP groups	989		989
 Property Repairs		6630	6630
Crapper & Haigh Management	144	675	819
Council Tax School Cottage		1128	1128
 Trustees Honorarium	2975		2975
Personal Circumstances	5201		5201
Insurance	362	639	1001
Local Schools	30059	4000	34059
Sundries Reading room rent and flowers	41		41
One 7 <sup>th</sup> Charity Estates income	4594		4594
<b>TOTAL</b>	<u>44365</u>	<u>13072</u>	<u>56437</u>
 Income over Expenditure	-12208	-3971	16179
 Cash in Current Account	£1000		
cash held in deposit account	£69703		

## Principle Activities & Review

The Charities principle activities are the provision of funds for the educational needs of the less affluent families of Aston, Swallownest & Aughton, and helping financially the needy of the Parish. Income is derived from the rental income from freehold properties held in trust by the Charities.

Bankers RBS

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# Accounts

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**ASTON CHARITIES**  
**Income and expenditure**  
**Accounts for the year ending 31<sup>st</sup> December 2022**  
**Charities registered numbers 225071 & 529424**

	Charity Estates £	Educational Foundation £	total £
<b>INCOME</b>			
Rental Income + Interest	31004	6330	37344
	1/7 <sup>th</sup> income charity est	44429	<u>4429</u>
			41763
<b>EXPENDITURE</b>			
Local Church Groups plus OAP groups	864		864
Property Repairs		1260	1260
Crapper & Haigh Management	144	972	1116
Trustees Honorarium	3000		3000
Personal Circumstances	7449		7449
Insurance	612	7047	1316
Local Schools	700	1800	2500
Sundries Reading room rent and flowers	114	133	247
One 7 <sup>th</sup> Charity Estates income	4429		4429
<b>TOTAL</b>	<u>17312</u>	<u>4869</u>	<u>22181</u>
Income over Expenditure	+13692	+5890	+19582
Cash in Current Account	£1000		
cash held in deposit account	£86929		

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# Accounts

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**ASTON CHARITIES**  
**Income and expenditure**  
**Accounts for the year ending 31<sup>st</sup> December 2022**  
**Charities registered numbers 225071 & 529424**

total	Charity Estates	Educational Foundation	
	£	£	£
<b>INCOME</b>			
Rental Income + Interest	29393	6804	36197
	1/7 <sup>th</sup> income charity est	4199	<u>          </u>
	<u>4199</u>		
			40396
<b>EXPENDITURE</b>			
Local Church Groups	4464		
4464	plus OAP groups		
Property Repairs	2200	114	
2314			
Crapper & Haigh Management	144	889	1033
Trustees Honorarium	600		600
Personal Circumstances	3912		3912
Insurance	356	397	753
Local Schools	14412	2988	17400
Sundries			
One 7 <sup>th</sup> Charity Estates income	4199		
4199			
<b>TOTAL</b>	<u>30287</u>	<u>3269</u>	<u>33556</u>
Income over Expenditure	-894	+7734	
+6840			

Cash in Current Account      £1000

re Income for both charities Charity estates rental income £16000 balance  
interest etc  
Educational foundation rental income £6640 balance interest etc

## Principle Activities & Review

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# Accounts

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**ASTON CHARITIES**  
**Income and expenditure**  
**Accounts for the year ending 31<sup>st</sup> December 2021**  
**Charities registered numbers 225071 & 529424**

total	Charity Estates	Educational Foundation	
	£	£	£
<b>INCOME</b>			
Rental Income + Interest	26302	7858	34160
	1/7 <sup>th</sup> income charity est	3757	<u>3757</u>
	<u>3757</u>		
			<u>37917</u>
<b>EXPENDITURE</b>			
Local Church Groups	1350	204	
1554	plus OAP groups		
Property Repairs		1692	
1692			
Crapper & Haigh Management	144	948	1092
Trustees Honorarium	600		600
Personal Circumstances	5505		
5505			
Insurance	380	425	805
Local Schools	10000		10000
Sundries	14		
14			
One 7 <sup>th</sup> Charity Estates income	3757		
3757			
<b>TOTAL</b>	<u>21750</u>	<u>3269</u>	<u>25019</u>
Income over Expenditure	+4552	+ 8346	
12898			

Cash in Current Account      £1000

re Income for both charities Charity estates rental income £16000 balance  
interest etc  
Educational foundation rental income £6400 balance interest etc

## Principle Activities & Review

The Charities principle activities are the provision of funds for the educational needs of the less affluent families of Aston, Swallownest & Aughton, and helping financially the needy of the Parish. Income is derived from the rental income from freehold properties held in trust by the Charities.

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# Accounts

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# Trustees annual report

The principle aim of the Charity is to provide funds for the financially needy and to help anyone who is in need in any way possible. To this end the charity has helped many people over the last 12 months by supplying new carpeting, providing cookers, washing machines and clothes driers for needy families. The charity has also supported a local child care provider by granting funds to support the care of under 2 year old children, to enable parents to work and so provide for their families. It has been a challenging but very satisfying year for the charity and we look forward to helping more needy people in the future.

The Trustees of Aston Charity Estates

**ASTON CHARITIES**  
**Income and expenditure**  
**Accounts for the year ending 31<sup>st</sup> December 2020**  
**Charities registered numbers 225071 & 529424**

total	Charity Estates	Educational Foundation	
	£	£	£
<b>INCOME</b>			
Rental Income + Interest	31325	6448	37773
	1/7 <sup>th</sup> income charity est	4475	—
<u>4475</u>			
42248			
<b>EXPENDITURE</b>			
Local Church Groups plus OAP groups	1627		1627
Property Repairs 215		215	
Crapper & Haigh Management	144	936	1080
Trustees Honorarium	600		600
Personal Circumstances 6598	6598		
Insurance	442	370	812
Local Schools	9200	500	9700
Sundries			
One 7 <sup>th</sup> Charity Estates income 4475	4475		
<b>TOTAL</b>	23086	2021	
<u>25107</u>			
Income over Expenditure 17141	+8239	+8902	

Cash in Current Account        £1000

re Income for both charities Charity estates rental income £16000 balance  
interest etc  
Educational foundation rental income £6300 balance interest etc

## Principle Activities & Review

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Bankers RBS

## Principle Activities & Review

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Bankers RBS

Auditor's report.

I have examined the books of the Aston Charities and am satisfied that they represent a true and accurate statement of its financial activity during 2020.



CHRISTOPHER WARD A.C.I.B.

24 October 2021