

GARDEMAU CHURCH CHARITY

England & Wales · Charity number 230602

Details

Other names	REVEREND BELSHAZAR GARDEMAU'S CHARITY FOR VICAR
Status	Registered
Legal form	Other
Registered	1963-09-11
Register	View on the Charity Commission register

Contact

Address	Crantock High Street Coddendam Ipswich IP6 9PN
Phone	01449760792
Email	tim.thomas100@btinternet.com

Activities

Objects: RESIDUE OF THE CLEAR ANNUAL INCOME OF THE CHARITY SHALL BE PAID BY THE TRUSTEES TO THE SAID VICAR TO FURTHER THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE PARISH OF CODDENHAM. (FOR GARDEMAU CLOTHING CHARITY SEE 212915)

Activities: To further the religious and other charitable work of the Church of England in the parish of Coddendam

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PARISH OF CODDENHAM
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,531	£32,721	-	-
2024-12-31	£35,105	£34,860	-	-
2023-12-31	£30,456	£34,543	-	-
2022-12-31	£25,962	£24,578	-	-
2021-12-31	£27,698	£24,034	-	-
2020-12-31	£27,201	£17,596	-	-

Trustees

Name	Role	Appointed
DAVID ANDREW MCDONNELL	Chair	
ANN GUDGIN		
MR TIM THOMAS FCA		
Raymond Collins		2018-10-01

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemau Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2025

Crantock, High St., Coddendam, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)

Ann Gudgin

Raymond Collins

Timothy Thomas (Treasurer)

Because of the continuing vacancy for the rectorship of Coddendam, there is currently no ex-officio trustee in place. Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemau, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddendam for religious and other charitable work of the Church of England in Coddendam, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemau Education Foundation and of the Lady Catherine Gardemau Charity for the Poor.

During 2020, the charity joined with other local community groups to participate in a village website, www.coddendam-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddendam. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. The tenant on one holding surrendered the lease at the beginning of 2022, and the Trustees continue to seek a way of maximising its value. The listed investments gained in value in line with market forces. As well as continuing to help with various expenses of the North Bosmere benefice (including Coddendam), the Charity continued to support its two sister charities.

The Trustees declare that they have approved the Trustees Report above.

13 April 2026

Independent Examiner's Certificate

Report to the trustees of:
Gardemau Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2025

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 13 April 2026

Name: J J Fayes
Address: Tumbledown Barn
Rectory Road
Hemingstone
IP6 9RB

Handwritten signature, 12/4/26

Gardemau Church Charity

Charity No.230602

Income and Expenditure Account - Main account

	2024	2025
INCOME		
Income from investments	30,849.77	30,050.52
Charities Deposit Fund interest	743.40	621.04
Allotment and plantation rent and wayleaves	59.54	59.54
	<u>31,652.71</u>	<u>30,731.10</u>
EXPENDITURE		
Expenses re land	578.00	6,038.66
Contribution to Gardemau Charity for the Poor	5,800.00	6,000.00
Donation to Coddeneham Church Fabric Fund	10,000.00	
Bank and investment management charges	5,803.21	6,089.61
Distribution to Lady Catherine Gardemau Educational Fdn	6,300.00	6,100.00
Rector's expenses	4,524.62	6,480.65
	<u>33,005.83</u>	<u>30,708.92</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>(1,353.12)</u>	<u>22.18</u>

Restricted Fund - Coddeneham Community Response Group

Income		
Website advertising	250.00	-
Contributions from CCRG member organisations	1,800.00	1,800.00
Grant from Mid Suffolk District Council/ SCC	1,202.00	-
	<u>3,252.00</u>	<u>1,800.00</u>
Expenditure		
Website	1,503.60	1,449.48
Newsletters	280.20	539.75
Other	70.20	23.15
	<u>1,854.00</u>	<u>2,012.38</u>
Balance brought forward	<u>21.05</u>	<u>1,419.05</u>
Balance carried forward	<u>1,419.05</u>	<u>1,206.67</u>

STATEMENT OF FUNDS

Endowment capital brought forward	896,527.30	951,683.51
Redemption/(Purchase) of investment	113,831.21 -	101,206.77
Increase/(Reduction) in market value of investments	- 58,675.00	229,536.00
	<u>951,683.51</u>	<u>1,080,012.74</u>
Accumulated Surplus at 1 January	74,495.15	73,142.03
Excess of income over expenditure	- 1,353.12	22.18
Accumulated Surplus at 31 December	<u>73,142.03</u>	<u>73,164.21</u>
CCRG Restricted fund	<u>1,419.05</u>	<u>1,206.67</u>
TOTAL FUNDS	<u>1,026,244.59</u>	<u>1,154,383.62</u>

REPRESENTED BY:-

Cash in hand	7,715.48	10,477.76
Current Account		
Investments	893,460.00	1,122,996.00
Charles Stanley capital account	111,350.23	4,308.00
Charities Deposit Fund	13,718.88	16,601.86
	<u>1,026,244.59</u>	<u>1,154,383.62</u>

The above assets do not include the value of freehold land in Coddeneham and Gosbeck

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemau Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2024

Crantock, High St., Coddendam, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)
Raymond Collins

Ann Gudgin
Timothy Thomas (Treasurer)

Rev Philip Payne retired as Rector of Coddendam church in July 2024, and therefore as a trustee of this Charity. We are very grateful for his contribution over the last ten years. Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemau, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddendam for religious and other charitable work of the Church of England in Coddendam, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemau Education Foundation and of the Lady Catherine Gardemau Charity for the Poor.

During 2020, the charity joined with other local community groups to participate in a village website, www.coddendam-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddendam. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. The tenant on one holding surrendered the lease at the beginning of 2022, and the Trustees are seeking outline planning permission for a small house. The listed investments gained in value in line with market forces. The Charity continued to support its two sister charities. During the year, the Charity gave a grant of £10,000 matched funding towards the Coddendam Church appeal.

The Trustees declare that they have approved the Trustees Report above.

16 April 2025

Independent Examiner's Certificate

Report to the trustees of:
Gardemau Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2024

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 27 March 2025

Name: J J Fayers
Address: Tumbledown Barn
Rectory Road
Hemingstone
IP6 9RB

Gardemau Church Charity

Charity No.230602

Income and Expenditure Account - Main account

	2023	2024
INCOME		
Income from investments	29,051.07	30,849.77
Bank interest		
Charities Deposit Fund interest	727.58	743.40
Allotment and plantation rent and wayleaves	59.54	59.54
	<u>29,838.19</u>	<u>31,652.71</u>
EXPENDITURE		
Expenses re land	3,576.49	578.00
Purchase of land at Gosbeck		
Insurance		
Gardemau Clothing Charity		
Contribution to Gardemau Charity for the Poor	4,000.00	5,800.00
Donation to Coddeneham Church Fabric Fund	10,000.00	10,000.00
Repair to Church Organ		
Repair to Church Clock		
Travelling Communion set		
Bank and investment management charges	5,896.42	5,803.21
Building repairs		
Benefice photocopier		
Donation to Coddeneham Community Shop		
Churchyard		
Distribution to Lady Catherine Gardemau Educational Fdn	5,800.00	6,300.00
Rector's expenses	4,059.14	4,524.62
	<u>33,332.05</u>	<u>33,005.83</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>(3,493.86)</u>	<u>(1,353.12)</u>

Restricted Fund - Coddeneham Community Response Group

Income		
Website advertising	218.00	250.00
Contributions from CCRG member organisations		1,800.00
Grant from Mid Suffolk District Council/ SCC	400.00	1,202.00
	<u>618.00</u>	<u>3,252.00</u>
Expenditure		
Website	762.00	1,503.60
Newsletters		280.20
Other	449.55	70.20
	<u>1,211.55</u>	<u>1,854.00</u>
Balance brought forward	<u>614.60</u>	<u>21.05</u>
Balance carried forward	<u>21.05</u>	<u>1,419.05</u>

STATEMENT OF FUNDS

Endowment capital brought forward	898,799.24	896,527.30
Net proceeds from sale of land		
Redemption/(Purchase) of investment	- 32,597.94	113,831.21
Increase/(Reduction) in market value of investments	30,326.00	- 58,675.00
	<u>896,527.30</u>	<u>951,683.51</u>
Accumulated Surplus at 1 January	77,989.01	74,495.15
Excess of income over expenditure	- 3,493.86	- 1,353.12
Accumulated Surplus at 31 December	<u>74,495.15</u>	<u>73,142.03</u>
CCRG Restricted fund	<u>21.05</u>	<u>1,419.05</u>
TOTAL FUNDS	<u>971,043.50</u>	<u>1,026,244.59</u>

REPRESENTED BY:-

Cash in hand		
Current Account	9,779.37	7,715.48
Investments	952,135.00	893,480.00
Charles Stanley capital account	3,288.75	111,350.23
Charities Deposit Fund	20,840.38	13,718.88
	<u>986,043.50</u>	<u>1,026,244.59</u>

The above assets do not include the value of freehold land in Coddeneham and Gosbeck

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemau Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2023

Crantock, High St., Coddendam, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)
Rev Philip Payne (ex officio)
Timothy Thomas (Treasurer)

Ann Gudgin
Raymond Collins

Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemau, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddendam for religious and other charitable work of the Church of England in Coddendam, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemau Education Foundation and of the Lady Catherine Gardemau Charity for the Poor.

During 2020, the charity joined with other local community groups to participate in a village website, www.coddendam-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddendam. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. The tenant on one holding surrendered the lease at the beginning of 2022, and the Trustees are seeking outline planning permission for a small house. The listed investments gained in value in line with market forces. The Charity continued to support its two sister charities. Coddendam Church launched an appeal to cover work shown to be necessary in the quinquennial inspection, and the Charity gave a grant of £10,000 to kick-start this, with the promise of a further £10,000 of matched funding.

The Trustees declare that they have approved the Trustees Report above.

8 April 2024

Gardemau Church Charity

Charity No.230602

Income and Expenditure Account - Main account

	2022	2023
INCOME		
Income from investments	25,009.68	29,051.07
Bank interest		
Charities Deposit Fund interest	71.63	727.58
Allotment and plantation rent and wayleaves	59.54	59.54
	<u>25,140.85</u>	<u>29,838.19</u>
EXPENDITURE		
Expenses re land	350.00	3,576.49
Contribution to Gardemau Charity for the Poor	4,800.00	4,000.00
Donation to Church Fabric Fund		10,000.00
Bank and investment management charges	6,141.86	5,896.42
Distribution to Lady Catherine Gardemau Educational Fdn	5,000.00	5,800.00
Rector's expenses	7,653.13	4,059.14
	<u>23,944.99</u>	<u>33,332.05</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>1,195.86</u>	<u>(3,493.86)</u>

Restricted Fund - Coddendam Community Response Group

Income		
Website advertising	36.00	218.00
Contributions from CCRG member organisations		
Grant from Mid Suffolk District Council/ SCC	786.00	400.00
	<u>822.00</u>	<u>618.00</u>
Expenditure		
Website	840.77	762.00
Other		449.55
	<u>840.77</u>	<u>1,211.55</u>
Balance brought forward	<u>633.37</u>	<u>614.60</u>
Balance carried forward	<u>614.60</u>	<u>21.05</u>

STATEMENT OF FUNDS

Endowment capital brought forward	998,359.50	898,799.24
Net proceeds from sale of land		
Redemption/(Purchase) of investment	28,792.74 -	17,597.94
Increase/(Reduction) in market value of investments	- 128,353.00	30,326.00
	<u>898,799.24</u>	<u>911,527.30</u>
Accumulated Surplus at 1 January	76,793.15	77,989.01
Excess of income over expenditure	1,195.86 -	3,493.86
Accumulated Surplus at 31 December	<u>77,989.01</u>	<u>74,495.15</u>
CCRG Restricted fund	<u>614.60</u>	<u>21.05</u>
TOTAL FUNDS	<u>977,402.85</u>	<u>986,043.50</u>

REPRESENTED BY:-

Cash in hand		
Current Account	20,602.64	9,779.37
Investments	921,809.00	952,135.00
Charles Stanley capital account	26,783.11	3,288.75
Charities Deposit Fund	8,208.10	20,840.38
	<u>977,402.85</u>	<u>986,043.50</u>

The above assets do not include the value of freehold land in Coddendam and Gosbeck

Independent Examiner's Certificate

Report to the trustees of:
Gardemau Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2023

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 28 March 2024

Name: J J Fayers
Address: Tumbledown Barn
Rectory Road
Hemingstone
IP6 9RB

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemaun Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2022

Crantock, High St., Coddenhams, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)
Rev Philip Payne (ex officio)
Timothy Thomas (Treasurer)

Ann Gudgin
Raymond Collins

Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemaun, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddenhams for religious and other charitable work of the Church of England in Coddenhams, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemaun Education Foundation and of the Lady Catherine Gardemaun Charity for the Poor.

During 2020, the charity joined with other local community groups to participate in a village website, www.coddenhams-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddenhams. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. The tenant on one holding surrendered the lease at the beginning of 2022, and the Trustees are considering selling the land with outline planning permission for a small house. The listed investments reduced in value in line with market forces. The Charity continued to support its two sister charities, as well as Coddenhams Church.

The Trustees declare that they have approved the Trustees Report above.

5 March 2023

24/23

Gardemaun Church Charity

Charity No.230602

Income and Expenditure Account - Main account

INCOME	2021		2022	
Income from investments	25,047.90		25,009.68	
Bank interest	0.60		71.63	
Charities Deposit Fund interest	2,559.54		59.54	
Alloiment and plantation rent and wayleaves	27,608.04		25,140.85	
EXPENDITURE				
Expenses re land	350.00			
Contribution to Gardemaun Charity for the Poor	3,000.00		4,800.00	
Donation to Church Fabric Fund	1,790.00			
Repair to Church Clock	2,150.00			
Bank and investment management charges	5,800.99		6,141.86	
Distribution to Lady Catherine Gardemaun Educational Fdn	5,000.00		5,000.00	
Rector's expenses	5,312.82		7,653.13	
	23,053.81		23,944.99	
	4,554.23		1,195.86	

Restricted Fund - Coddendam Community Response Group

Income	90.00		36.00	
Website advertising			786.00	
Grant from Mild Suffolk District Council			822.00	
Expenditure				
Website	979.69		840.77	
Balance brought forward	979.69		840.77	
Balance carried forward	1,523.06		633.37	
	633.37		614.60	

STATEMENT OF FUNDS

Endowment capital brought forward	892,569.59		998,359.50	
Net proceeds from sale of land				
Redemption/(Purchase) of investment	- 28,441.43		28,792.74	
Increase/(Reduction) in market value of investments			134,211.34	
	998,359.50		898,799.24	
Accumulated Surplus at 1 January	72,238.92		76,793.15	
Excess of income over expenditure	4,554.23		1,195.86	
Accumulated Surplus at 31 December	76,793.15		77,989.01	
CCRG Restricted fund	633.37		614.60	
TOTAL FUNDS				
REPRESENTED BY:-	1,075,786.02		977,402.85	

The above assets do not include the value of freehold land in Coddendam and Gosbeck

Cash in hand	17,818.82		20,602.64	
Current Account	1,050,162.00		921,809.00	
Investments	1,566.09		26,783.11	
Charities Stanley capital account	6,239.11		8,208.10	
Charities Deposit Fund	1,075,786.02		977,402.85	

Independent Examiner's Certificate

Report to the trustees of:
Gardeman Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2022

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Name:
Address:

J J Fayers
Tumbledown Barn
Rectory Road
Hemlingstone
IP6 9RB

Date: 2 April 2023

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemau Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2021

Crantock, High St., Coddendam, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)

Ann Gudgin

Rev Philip Payne (ex officio)

Raymond Collins

Timothy Thomas (Treasurer)

Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemau, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddendam for religious and other charitable work of the Church of England in Coddendam, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemau Education Foundation and of the Lady Catherine Gardemau Charity.

During 2020, the charity joined with other local community groups to participate in a village website, www.coddendam-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddendam. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. These investments increased in value by approximately 15% during the year.

The Trustees continue to pay 20% of the income to the Lady Catherine Gardemau Education Foundation, and to make charitable payments through the Lady Catherine Gardemau Charity.

After reimbursing a proportion of parish expenses during the year, the balance of distributable reserves has been carried forward in the expectation of being asked to make a significant contribution to the fabric repairs under consideration by the Parochial Church Council.

The Trustees declare that they have approved the Trustees Report above.

11 April 2022

Gardemau Church Charity

Charity No.230602

Income and Expenditure Account - Main account

	2020	2021
INCOME		
Income from investments	22,891	25,048
Bank interest		
Charities Deposit Fund interest	74	1
Allotment and plantation rent and wayleaves	2,560	2,560
	<u>25,524</u>	<u>27,608</u>
EXPENDITURE		
Expenses re land	125	
Contribution to Gardemau Charity for the Poor	3,000	3,000
Donation to Church Fabric Fund		1,790
Repair to Church Clock		2,150
Bank and investment management charges	5,706	5,801
Distribution to Lady Catherine Gardemau Educational Fdn	5,100	5,000
Rector's expenses	3,511	5,313
	<u>17,442</u>	<u>23,054</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>8,083</u>	<u>4,554</u>

Restricted Fund - Coddendam Community Response Group

Income		
Transfer of balance from The Coddendam Centre	27	
Website advertising		90
Grant from Mid Suffolk District Council	1,650	
	<u>1,677</u>	<u>90</u>
Expenditure		
Website	154	980
	<u>154</u>	<u>980</u>
Balance brought forward		<u>1,523</u>
Balance carried forward	<u>1,523</u>	<u>633</u>

STATEMENT OF FUNDS

Endowment capital brought forward	915,058	892,590
Net proceeds from sale of land		
Redemption/(Purchase) of investment	- 37,935 -	28,441
Increase/(Reduction) in market value of investments	15,467	134,211
	<u>892,590</u>	<u>998,360</u>
Accumulated Surplus at 1 January	64,156	72,239
Excess of income over expenditure	8,083	4,554
Accumulated Surplus at 31 December	<u>72,239</u>	<u>76,793</u>
CCRG Restricted fund	<u>1,523</u>	<u>633</u>
TOTAL FUNDS	<u>966,352</u>	<u>1,075,786</u>

REPRESENTED BY:-

Cash in hand		
Current Account	13,391	17,819 ✓
Investments	915,951	1,050,162 ✓
Charles Stanley capital account	32,620	1,566 ✓
Deposit Account		
Charities Deposit Fund	4,390	6,239 ✓
	<u>966,352</u>	<u>1,075,786</u>

The above assets do not include the value of freehold land in Coddendam and Gosbeck



19/2/22

Independent Examiner's Certificate

Report to the trustees of:
Gardemau Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2021

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 19 March 2022

Name: J J Fayers
Address: Tumbledown Barn
Rectory Road
Hemingstone
IP6 9RB

GARDEMAU CHURCH CHARITY

England & Wales - Charity number 230602

Accounts

Gardemau Church Charity (registered charity 230602)

Trustees' Report for the year ended 31 December 2020

Crantock, High St., Coddendam, Ipswich, IP6 9PN

Trustees

The following people served as trustees throughout the period

David McDonnell (Chairman)

Ann Gudgin

Rev Philip Payne (ex officio)

Raymond Collins

Timothy Thomas (Treasurer)

Mr John Pelling acted as clerk to the Trustees throughout the year.

Objectives and activities

The charity was established by the will of Rev Baltazar Gardemau, a former vicar of the parish, who died in 1739, and its objectives were varied in 2001. The income of the Trust is available to the vicar and churchwardens of the Parish of Coddendam for religious and other charitable work of the Church of England in Coddendam, including maintaining the fabric of the Church, and to make grants to the Trustees of the Lady Catherine Gardemau Education Foundation and of the Lady Catherine Gardemau Charity.

During the year, the charity joined with other local community groups to participate in a village website, www.coddendam-parish.uk, and established a restricted fund to hold grants and other income to fund this website.

Structure, governance and management

The Trustees are appointed by the Board of Trustees from amongst regular churchgoers to St Mary's Church, Coddendam. They meet quarterly, or as necessary.

Financial Review

The Charity's endowment funds continue to be invested largely in listed investment trusts selected by our managers, Charles Stanley & Co Limited, with two small property holdings. These investments declined in value by approximately 5% during the year.

The Trustees continue to pay 20% of the income to the Lady Catherine Gardemau Education Foundation, and to make charitable payments through the Lady Catherine Gardemau Charity.

After reimbursing a proportion of parish expenses during the year, the balance of distributable reserves has been carried forward in the expectation of being asked to make a significant contribution to the fabric repairs under consideration by the Parochial Church Council.

The Trustees declare that they have approved the Trustees Report above.

12 April 2021

Gardemau Church Charity

Charity No.230602

Income and Expenditure Account - Main account

INCOME	2019	2020
Income from investments		
Bank interest	24,262.36	22,890.62
Charities Deposit Fund interest		
Allotment and plantation rent and wayleaves	156.34	74.32
	<u>2,459.54</u>	<u>2,559.54</u>
	<u>26,878.24</u>	<u>25,524.48</u>
EXPENDITURE		
Expenses re land		
Purchase of land at Gosbeck	118.67	124.63
Insurance	863.48	-
Gardemau Clothing Charity		
Contribution to Gardemau Charity for the Poor	5.00	
Donation to Church Fabric Fund	1,700.00	3,000.00
Repair to Church Organ		
Travelling Communion set		
Bank and investment management charges		
Building repairs	5,806.35	5,705.80
Benefice photocopier		
Donation to Coddendam Community Shop		
Churchyard	1,000.00	
Distribution to Lady Catherine Gardemau Educational Fdn	5,300.00	5,100.00
Rector's expenses	3,971.30	3,511.40
	<u>18,764.80</u>	<u>17,441.83</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>8,113.44</u>	<u>8,082.65</u>

Restricted Fund - Coddendam Community Response Group

Income	
Transfer of balance from The Coddendam Centre	27.26
Grant from Mid Suffolk District Council	<u>1,650.00</u>
	<u>1,677.26</u>
Expenditure	
Website	<u>154.20</u>
	<u>154.20</u>
Balance brought forward	
Balance carried forward	<u>1,523.06</u>

STATEMENT OF FUNDS

Endowment capital brought forward	801,821.61	915,057.74
Redemption/(Purchase) of investment	- 52,286.87	- 37,934.81
Increase/(Reduction) in market value of investments	<u>165,523.00</u>	<u>15,466.66</u>
	<u>915,057.74</u>	<u>892,589.59</u>
Accumulated Surplus at 1 January	56,042.83	64,156.27
Excess of income over expenditure	<u>8,113.44</u>	<u>8,082.65</u>
Accumulated Surplus at 31 December	<u>64,156.27</u>	<u>72,238.92</u>
CCRG Restricted fund	-	<u>1,523.06</u>
TOTAL FUNDS	<u>979,214.01</u>	<u>966,351.57</u>

REPRESENTED BY:-

Cash in hand		
Current Account		
Investments	24,218.83	13,391.26
Charles Stanley capital account	900,484.00	915,950.66
Deposit Account	26,260.51	32,619.90
Charities Deposit Fund		
	<u>28,250.67</u>	<u>4,389.75</u>
	<u>979,214.01</u>	<u>966,351.57</u>

The above assets do not include the value of freehold land in Coddendam and Gosbeck

Independent Examiner's Certificate

Report to the trustees of:
Gardemau Church Charity
Charity No: 230602

On accounts for the year ended: 31 December 2020

Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 14 April 2021

Name: J J Fayers
Address: Tumbledown Barn
Rectory Road
Hemingstone
IP6 9RB