



Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	01	01	2024	To	31	12	2024

Section A

Reference and administration details

Charity name	The Eleemosynary Charity of William Field
Other names charity is known by	n/a
Registered charity number (if any)	254219
Charity's principal address	17 Pix Road, Stotfold
	Hitchin
	Hertfordshire
Postcode	SG5 4HY

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	Mrs. E.J. Hyde	Chairman		Stotfold Town Council
2	Mr. S.W. Hayes	Vice Chairman		Stotfold Town Council
3	Rev'd W.T. Britt	Trustee		P.C.C. of Parish Church
4	Mrs. J. Bennett	Trustee		P.C.C. of Parish Church
5	Mr. P.J.P. Harris	Trustee	26/04/2024 to 31/12/2024	P.C.C. of Parish Church
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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

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by Stotfold Town Council or Stotfold Parish Church

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.

The charity works with Stotfold Town Council, who administer the allotments. A report is given to the Annual Town Council Meeting. Their administrator reports to the charity at Committee meetings regarding allotment issues.

Section C Objectives and activities

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

The objective of the charity is the relief of residents in need, hardship or distress in the ecclesiastical parish of Stotfold and Fairfield. Grants are made to organisations and individuals to alleviate need, provide services and facilities, including the provision of allotments for the use of the local community.

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)

Applications for grants are invited twice a year and are assessed by the Trustees to ensure that the funds alleviate need, provide services or facilities to benefit individuals or the community in Stotfold and/or Fairfield. The trustees have due regard to the Charity Commission's guidance.

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.

The Trustees and the Clerk are all volunteers.

Summary of the main achievements of the charity during the year

In 2024 grants were made to provide: -
local schools blackout curtains for a school hall and for two outdoor stages. Craft activities for adults and children at Stotfold Library. To fund hall costs, refreshments and public liability insurance and publicity for social groups associated with providing a "warm space". Transport costs of delivering food to families for a Need project. Purchase of an electrically powered liquid fertiliser sprayer for the local Bowls Club. Educational grants for University and Further Education students.

Maintenance work was carried out on the allotments to provide a safe and workable environment for the plot holders,

Section E**Financial review**

Brief statement of the charity's policy on reserves

The main investment is held to provide income to cover the charity's objectives.

Details of any funds materially in deficit

n/a

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.

The majority of our capital is held in a CCLA ethical investment fund and the charity's income consists of interest on our funds and allotment rents.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>E. Jane Hyde</i>	<i>Jean V. Billson</i>
Full name(s)	Elizabeth Jane Hyde	Jean Valerie Billson
Position (eg Secretary, Chair, etc)	Chair	Clerk
Date	15/5/2025.	

ELEEMOSYNARY CHARITY OF WILLIAM FIELD (Charity No. 254219)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 1st JANUARY 2024 TO 31ST DECEMBER 2024.

INCOME		£		
CCLA Deposit Fund	b/fwd	£12,798.41	Grants	
Current Account (Barclays)	b/fwd	4228.84	Insurance	
C.A.F. Interest (Cash & Gold)		8.00	Allotment Expenses:	
CCLA Deposit fund Interest.		22453.46	<i>Management Charge & Software Support Fee</i>	878.79
Rents *		285.00	<i>Water</i>	250.51
Common Rd. Allotment Rents		3008.00	<i>Purchases and works carried out</i>	65.83
Rent for 2024/25**		475.00	Clerks' Expenses	29.11
			C.A.F. Cash A/c charges.	35.00
			CCLA Deposit Fund b/fwd	12798.41
			CCLA Deposit fund Interest.b/fwd	22453.46
			Transfers to Current Account	15000.00
			Transfer to Reserve Account	
			CCLA Deposit Fund balance c/fwd	
			Current Account balances c/fwd	
			C.A.F. Gold Account balance c/fwd	
		43256.71		

Fixed Assets:-

COIF Charities Ethical Investment Fund Income Units (249697.44 units, value £772,214.30)

*** CCLA Inv. Fund Reserve (42.5855 units, Value £11,098.45)

* Poors Allotment 3 Acres - part share in land nr. Buntingford managed by Biggleswade Charities.

** 5 acre field. Tenant Mr. Northern. 2024/2025

Trustees:-

Mrs. J. Hyde, Mr. S. Hayes, Mrs. J. Bennett, Rev'd W, Britt, Mr. P. Harris

£22,453.46 CCLA Deposit Fund Interest
£4.43 CAF Gold account interest
£3.57 CAF Cash account interest
£760.00 Rental Income credited CAF cash
£3,008.00 Rental income credited Barclays
£26,229.46

£
16650.45
209.79
1259.24
4000.00
16251.87
4380.93
504.43
43256.71

ELEEMOSYNARY CHARITY OF WILLIAM FIELD (CHARITY NO. 254219)
Accounts 1ST JANUARY 2024 TO 31ST DECEMBER 2024

Income

Investment Income	£22,461.46
Rental Income	£3,768.00
Total Income	£26,229.46

Expenditure

Stotfold Town Council Management Fee	£878.79
Water Rates	£316.34
Clerks Expenses	£29.11
Insurance	£209.79
Bank Charges	£35.00
Total Expenditure	£1,469.03
Net Income/Expenditure	£24,760.43
Grants Made	£16,650.45
Net Monies received	£8,109.98

Cash Reconciliation

Investment Account CO3043144-001 b/fwd	£12,798.41	Bank Accounts b/fwd	£4,228.84
Interest	£22,453.46	Grants	-£16,650.45
Transfers to Bank Account	-£15,000.00	Transfer from Inv a/c	£15,000.00
Transfer to Reserve Account CO3043143-001	-£4,000.00	Interest on Bank Accounts	£8.00
Investment Account CO3043144-001 c/fwd	£16,251.87	Rental Income	£3,768.00
		Expenditure	-£1,469.03
Year-End balance Reserve Account CO3043143-001	£11,098.45	Bank Accounts c/fwd	£4,885.36
Year-End balance Ethical Investment Fund CB00B57RJX49	£772,214.30		

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements do not accord with the accounting records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.; or
- the financial statements have not been prepared in accordance with the methods and principles of the with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Alan Highbey
B.Sc. (Hons). Dip. FS.

06/02/2025