

Trustees' Annual report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Reference and Administration details

Charity Name	PARISH LIVING ECCLESIASTICAL CHARITY
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Other names charity is known by	LOPPINGTON PARISH LIVING CHARITY
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Registered Charity Number (if any)	259384
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Charity's Principal Address	53, Noneley Road Loppington Shrewsbury SY4 5SQ
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Names of the Charity Trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Henry Dyson	Chair		
Adam Clayton	Ex-Oficio		
Neil Comerford	Secretary & Treasurer		
Sheila Dean			
Angela Jebb			
Robin Prescott			
Robert Stokes			

Names of the Trustees for the Charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of Advisors (Optional information)

Type of Advisor	Name	Address
Bank	Nat West	8, Mardol Head, Shrewsbury, SY1 1HE

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

N/A

Structure, Governance and Management**Description of the Charity's trusts**

Type of governing document	Constitution registered Feb 1983
How the Charity is constituted	Unincorporated association
Trustee selection methods	Trustees are appointed or reappointed annually at AGM

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 trustees oversee the day to day running of the Farm property.

There is an internal financial controls policy and procedures.

There is a complaints policy and procedures.

Objectives and Activities

<p>Summary of the objectives of the Charity set out in its governing document.</p>	<p>After the cost of repairs and insurance in respect to the property, 7/12 of the remaining income should be allocated for the upkeep and repair of St Michaels church Loppington.</p> <p>5/12 of the remaining income is allocated for charitable purposes for the general benefit of the inhabitants of the parish of Loppington</p>
<p>Summary of the main activities undertaken for the public benefit in relation to these objectives.</p>	<p>Grants or Donations given as part of the governing document.</p> <p>To the P.C.C. of St Michaels church Loppington.</p> <p>To the clubs and organisations, for example, Loppington Youth Club, Newtown C of E school, which is associated with Loppington Church, Nursery classes in the parish.</p>

Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <p>Policy on Grant making.</p> <p>Policy programme related investment.</p> <p>Contribution made by Volunteers.</p>	<p>N/A</p>
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Achievements and Performance

Summary of the main achievements of the Charity during the year.

After an inspection of the Farm property in September 2023, the report highlighted that the farmhouse roof was in a dangerous condition, it stated that tiles could fall and a Health and Safety issue for the tenant and his young family was identified. The trustees decided that the roof would be refurbished and a contractor found to carry out the work. This work was undertaken and funds were transferred from the COIF Investment Fund.

During this time donations/grants were suspended to the church and other clubs/organisations as the cost of the repairs did not allow this to happen.

The work was completed in the October.

Financial Review

Brief statement of the Charity's policy on reserves	Cash at bank 31-12-2024 £9345. The main financial risk to the charity is late or non-payment of rent by the tenant.
Details of any funds materially in deficit.	N/A

Further Financial review details: (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <p>The charity's principal sources of funds (including fundraising)</p> <p>How expenditure has supported the key objectives of the charity.</p> <p>Investment policy and objectives including any ethical investment policy adopted.</p>	Our main source of funds is the rent payment from the tenant of the fam property.
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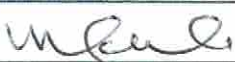
Other optional information

N/A

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)	NEIL PATRICK COMERFORD.	
Position (eg secretary, chair, etc)	TREASURER	
Date	30 th OCT 2025.	

Charity Name: **PARISH LIVING ECCLESIASTICAL CHARITY**

Charity Number: **259384**

Receipts and Payments Accounts

For the Period	Period start date: 01-01-2024	To	Period end date: 31-12-2024
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Section A Receipts and Payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to to the nearest £
A1 Receipts					
Farm Rent	9548	-	-	9548	13888
Field Rent	507	-	-	507	507
Wayleaves Scot' Power	159	-	-	159	159
Interest COIF account	728	-	-	728	896
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10942	-	-	10942	15450

A2 Asset and investment
sales, etc.

-	-	-	-	-
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Total receipts	10942	-	-	10942	15450
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A3 Payments

Donations/Grants	8300	-	-	8300	11250
Insurance NFU	1802	-	-	1802	1619
Roof Renovation	28871	-	-	28871	-
Land Agent Survey	-	-	-	-	180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38973	-	-	38973	13049

A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	38973	-	-	38973	13049
Net receipts/(payments)	(28031)	-	-	(28031)	2401
A5 Transfers between funds	15000	-	-	15000	-
A6 Cash funds last year end	22376	-	-	22376	19975
Cash funds this year end	9345	-	-	9345	21876

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash Funds	Cash at Bank	9345	-	-
	Total cash funds	9345	-	-
(agree balances with receipts and payment account)				
B2 Other monetary assets	N/A			
B3 Investment assets	COIF Investment Fund	Unrestricted	-	-
B4 Assets retained for the charity's own use	Farm and Farm Buildings	Unrestricted	-	-
B5 Liabilities	Insurance NFU	Unrestricted	-	-

Signed (on behalf of all the trustees)	 NEIL P. COMERFORD	TREASURER	30 th OCT 2025
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Accounts 2024

(1st January 2024 = £22,376.22)


DATE	DETAILS	Cheque No	IN £	OUT £
11 Jan 24	Loppington Youth Club	332		500.00
16 Jan	Parent and Toddlers	331		500.00
26 Jan	Rent M Kulik (Dec 23)		868.00	
15 Feb	Newtown School	333		100.00
01 Mar	Investment Interest		180.94	
15 Mar	Loppington P.C.C.	334		5,000.00
21 Mar	Harry Rice	335		1,000.00
26 Mar	Loppington Youth Club	337		500.00
02 April	Rent M Kulik (Jan 24)		868.00	
02 April	Rent M Kulik (Feb 24)		868.00	
30 April	Parent and Toddler	338		500.00
16 May	Rent M Kulik (Mar 24)		868.00	
31 May	Investment Interest		180.94	
12 June	Newtown School	336		200.00
17 June	Wayleaves and Kevin & Sam Rent		610.15	
03 July	NFU Insurance	339		1,802.36
16 July	Rent M Kulik (April 24)		868.00	
17 July	Rent M Kulik (May 24)		868.00	
01 Aug	Marek Kulik Carpentry and Joinery General Building (Marek Kulik)	341		2,764.62
02 Aug	ABACUS Plumbing and General Building LTD (ABACUS)	340		956.25
19 Aug	Rent M Kulik (June 24)		868.00	
19 Aug	Rent M Kulik (July 24)		868.00	
30 Aug	Investment Interest		180.94	
03 Sept	Wayleaves		56.52	
11 Sept	ABACUS	343		3,000.00
13 Sept	Marek Kulik	344		3,200.00
16 Sept	Rent M Kulik (Aug 24)		868.00	
30 Sept	Marek Kulik	345		3,761.23
09 Oct	Rent M Kulik (Sept 24)		868.00	
11 Oct	Milward Scaffolding Services LTD	346		6,120.00
17 Oct	TRANSFER FROM CCLA INVESTMENT		15,000.00	
28 Oct	ABACUS	348		3,700.00
30 Oct	Marek Kulik	347		5,369.00
15 Nov	Rent M Kulik (Oct 24)		868.00	
29 Nov	Investment Interest		185.16	
	TOTALS		£25,942.65	£38,973.46
	£9,345.41 as 31 st Dec 2024			

Independent examiner's report on the accounts

Report to the trustees/members of	Parish Living Ecclesiastical Charity
On accounts for the year ended	31 st December 2024
Set out on pages	6 and 7

Responsibilities and basis of report	I report to the trustees on my examination of the accounts for the year ended 31 st December 2024. As the charity trustees of the trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011. ("the Act")
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Independent examiner's statement	<p>I report in respect of my examination of the trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.</p> <p>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:</p> <ul style="list-style-type: none">• Accounting records were not kept in accordance with section 130 of the Act; or• The accounts do not accord with the accounting records. <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>
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Signed:		Date:	28 Oct 25
Name:	P R Barton MBE		
Relevant professional qualifications or body (if any)			
Address:	The Smithy Burlton Shrewsbury SY4 5TB		

Disclosure section

Only complete if the examiner needs to highlight material problems

<p>Give here brief details of any items that the examiner wishes to disclose</p>	<p>None to report</p>
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