

# THE BISHOPSTONE TRUST

England & Wales · Charity number 277850

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1979-06-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 11 Lime Hill Road  
Tunbridge Wells  
Kent  
TN1 1LJ

**Phone** 01892548411

**Email** [acaisley@keoghcaisley.com](mailto:acaisley@keoghcaisley.com)

## Activities

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**Objects:** (A) FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION AND FOR THE RELIEF OF PERSON IN NECESSITOUS CIRCUMSTANCES WITH PARTICULAR REFERENCE TO THE PROVISION OF ACCOMMODATION FOR CLERGY OR MISSIONARIES (WHETHER SERVING OR RETIRED) AND THE WIDOWS AND DEPENDANTS OF SUCH PERSONS. (B) FOR ANY CHARITABLE PURPOSES DIRECTED WHOLLY OR MAINLY FOR THE BENEFIT OF THE ECCLESIASTICAL PARISH AF ALL SAINTS, CROWBOROUGH, EAST SUSSEX. (C) FOR THE BENEFIT OF SUCH CHARITABLE INSTITUTION(S) OR PURPOSE(S) AS THE TRUSTEES SHALL FROM TIME TO TIME THINK FIT HAVING REGARD TO THE RECOMMENDATIONS OF THE PAROCHIAL CHURCH COUNCIL.

**Activities:** The provision and maintenance of low cost housing in particular for those involved in local christian ministry work.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** CROWBOROUGH
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£15,600	£18,735	-	-
2024-04-05	£14,100	£22,244	-	-
2023-04-05	£13,427	£14,101	-	-
2022-04-05	£13,500	£7,455	-	-
2021-04-05	£13,500	£4,039	-	-

## Trustees

Name	Role	Appointed
<b>ALASTAIR GEORGE CAISLEY</b>	Chair	2005-03-24
Michael David Brackpool		2026-02-02
Philip Joseph Morris		2023-03-24
ROBERT EDWARD HARTIN LIVETT		2016-08-10

**THE BISHOPSTONE TRUST**

England & Wales - Charity number 277850

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# Accounts

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**Bishopstone Trust  
Income and Expenditure Account  
together with**

**Charity No 227850**

**Balance Sheet at 5th April 2024**

	2023	2024		2023	2024
<b>INCOME</b>			<b>EXPENDITURE</b>		
Interest	0.00		All Saints	0.00	
Rent	13427.00	14100.00	Bank Charge	0.00	
			Boiler Service & Maint	180.00	400.80
			Council Tax	511.06	
			Electric Checks	0.00	
			Electric Works	0.00	
			Equipment Purchase	0.00	
			Garden Expenses	618.00	598.00
			Home Improvements	9637.23	11556.00
			Insurance	1686.72	1706.73
			Postage	0.00	
			Professional Fees	40.00	415.00
			Rent (Garage)	0.00	
			Repairs and Maintenance	3089.87	7568.19
			Utilities Water/Gas	148.97	
			Welcome Gift	10.70	
<b>Total</b>	<b>13427.00</b>	<b>14100.00</b>		<b>15922.55</b>	<b>22244.72</b>

<b>Balance Sheet 05/04/2024</b>			<b>Represented by</b>		
Current Assets	2023	2024			
			<b>Balance at 05/04/2023</b>	<b>44,034.92</b>	<b>44,034.92</b>
			<b>Decrease</b>		<b>-8144.72</b>
Barclays	44,034.92	35,890.20	<b>Balance 05/04/2024</b>		<b>35,890.20</b>
<b>Total</b>	<b>44034.92</b>	<b>35890.20</b>			

These accounts have been prepared on an Income and Expenditure basis.

I have examined the accounts and found them to be correct.

Mrs V Emery  
 Independent Examiner ..... *V. M. Emery* Date *21.06.24* .....

- A Caisley.....
- R Livett.....
- P Morris.....
- M J Raddenbury.....

**Bishopstone Trust**  
**Income and Expenditure Account**  
**together with**

**Charity No 227850**

**BALANCE SHEET 5th April 2024**

**Detailed analysis of Income and Expenditure of Bishopstone and Croft Cottage**

Income	2023	2024	Expenditure	2023	2024
<b>Bishopstone</b>			Boiler Service & Maintenance	0.00	186.00
			Council Tax	511.06	
			Electric Checks	0.00	
Rental	6827.00	7200.00	Equipment Purchase	0.00	
			Garden Expense	618.00	388.00
			Home Improvements	9506.55	395.00
<b>Total Rental</b>	<b>6827.00</b>	<b>7200.00</b>	Insurance	810.86	853.36
			Professional Fees/Survey		375.00
			Repairs & Maint	415.07	7013.19
			Utilities	88.97	
			<b>Total Expenses</b>	<b>11950.51</b>	<b>9210.55</b>
			Income	<b>6827.00</b>	<b>7200.00</b>
			<b>Excess Income</b>	<b><u>-5123.51</u></b>	<b><u>-2010.55</u></b>
<b>Croft Cottage</b>			Boiler Service & Maintenance	180.00	214.80
			Dampness Checks	0.00	
			Electric Checks	0.00	
Rental	6600.00	6900.00	Electric Work	0.00	
			Equipment Purchase	0.00	
			Garden Expense	0.00	210.00
			Home Improvements	130.68	11161.00
<b>Total Rental</b>	<b>6600.00</b>	<b>6900.00</b>	Insurance	875.86	853.37
			Repairs & Maint	2674.80	555.00
			Utilities	60.00	
Interest	0.00		<b>Total Expenses</b>	<b>3921.34</b>	<b>12994.17</b>
Rental Income	<b>13427.00</b>	<b>14100.00</b>	Income	<b>6600.00</b>	<b>6900.00</b>
			<b>Excess Income</b>	<b>2678.66</b>	<b>-6094.17</b>
			<b>Trustees</b>	<b>50.70</b>	<b>40.00</b>
<b>Total Income</b>	<b>13427.00</b>	<b>14100.00</b>	<b>Total Expenses</b>	<b>15922.55</b>	<b>22244.72</b>
<b>Balance Sheet 05/04/2024</b>			<b>Represented by</b>	<b>46,530.47</b>	<b>44,034.92</b>
				<b>-2,495.55</b>	<b>-8,144.72</b>
Barclays	44,034.92		<b>Balance 05/04/2024</b>	<b>44,034.92</b>	<b>35,890.20</b>
<b>Total</b>	<b>44,034.92</b>				

**Bishopstone Trust**  
**Income and Expenditure Account**  
**together with**

**Charity No 227850**

**BALANCE SHEET 5th April 2024**

**Detailed analysis of Income and Expenditure of Bishopstone and Croft Cottage**

Income	2023	2024	Expenditure	2023	2024
<b>Bishopstone</b>			Boiler Service & Maintenance	0.00	186.00
			Council Tax	511.06	
			Electric Checks	0.00	
Rental	6827.00	7200.00	Equipment Purchase	0.00	
			Garden Expense	618.00	388.00
			Home Improvements	9506.55	395.00
<b>Total Rental</b>	<b>6827.00</b>	<b>7200.00</b>	Insurance	810.86	853.36
			Professional Fees/Survey		375.00
			Repairs & Maint	415.07	7013.19
			Utilities	88.97	
			<b>Total Expenses</b>	<b>11950.51</b>	<b>9210.55</b>
			Income	<b>6827.00</b>	<b>7200.00</b>
			<b>Excess Income</b>	<b><u>-5123.51</u></b>	<b><u>-2010.55</u></b>
<b>Croft Cottage</b>			Boiler Service & Maintenance	180.00	214.80
			Dampness Checks	0.00	
			Electric Checks	0.00	
Rental	6600.00	6900.00	Electric Work	0.00	
			Equipment Purchase	0.00	
			Garden Expense	0.00	210.00
			Home Improvements	130.68	11161.00
<b>Total Rental</b>	<b>6600.00</b>	<b>6900.00</b>	Insurance	875.86	853.37
			Repairs & Maint	2674.80	555.00
			Utilities	60.00	
Interest	0.00		<b>Total Expenses</b>	<b>3921.34</b>	<b>12994.17</b>
Rental Income	<b>13427.00</b>	<b>14100.00</b>	Income	<b>6600.00</b>	<b>6900.00</b>
			<b>Excess Income</b>	<b>2678.66</b>	<b>-6094.17</b>
			<b>Trustees</b>	<b>50.70</b>	<b>40.00</b>
<b>Total Income</b>	<b>13427.00</b>	<b>14100.00</b>	<b>Total Expenses</b>	<b>15922.55</b>	<b>22244.72</b>
<b>Balance Sheet 05/04/2024</b>			<b>Represented by</b>	<b>46,530.47</b>	<b>44,034.92</b>
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Barclays	44,034.92		<b>Balance 05/04/2024</b>	<b>44,034.92</b>	<b>35,890.20</b>
<b>Total</b>	<b>44,034.92</b>				