

CHURCH RESTORATION AND STOGUMBER HERITAGE (CRASH)

Trustees Report

The principal activity of the Church Restoration and Stogumber Heritage for 2024 was to raise a campaign of support for Stogumber Community Shop.

This led to restricted donations of £107,000 together with associated Gift Aid which resulted in a donation to support Stogumber Shop of £136,000

Marilyn Bramall

Secretary – C.R.A.S.H.

CRASH

STOGUMBER HERITAGE FUND

Registered Charity: 283157

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2024

STOGUMBER HERITAGE FUND

ANNUAL REPORT

Registered Charity: 283157

The Charity was formed to support the upkeep of Stogumber Church and other Heritage projects.
The Trustees will support any projects they consider of benefit to the parish.

COMMITTEE

Chairman	T B Vesey
Secretary	Mrs M Bramall
Treasurer	Dr L S Moir

TRUSTEES

C Bramall
Mrs M Bramall
N Brown
Mrs D Criddle
Mrs M Duddridge
R Hayes
Mrs E Leech
Dr L Moir
R Price
M Symes
T Vesey
C White

STOGUMBER HERITAGE FUNDRegistered Charity: 283157Receipts and Payments Account for the year ended 31 December 2024

Year ended 31 December	2024			2023	
£	Unrestricted	Restricted	Total	Total	
Gift Aid Donations	0.00	107200.00	107200.00		150.00
Sundry Donations and other income	1000.00	0.00	1000.00		190.77
Income Tax Recovered	314.53	28800.00	29114.53		6.50
Fund Raising Efforts	600.00		600.00		600.00
Income from Walk Books (net)					25.00
Wild Flower Meadow					975.17
<u>Total Receipts for the year</u>	1914.53	136000.00	137914.53		1947.44
<u>PAYMENTS</u>					
Donations		136000	136000		9500
Hire of Village Hall					10
Daffodils (from direct donation)					240.93
<u>Total Payments for the year</u>	0	136000	136000		9750.93
Excess of Receipts over Payments	1914.53	0.00	1914.53		-7803.49
Cash Funds at 1 January	7424.73	0	7424.73		15228.22
Cash Funds at 31 December	9339.26		9339.26		7424.73

ASSETS

	31 Dec 2024	31 Dec 2023
Funds at this year end		
Metro Bank	9339.26	7,424.23
Total Assets of the Charity	<u>£9339.26</u>	<u>£7,424.23</u>

Independent Examiner's Certificate for the PCC Accounts

Report to the trustees of:

THE CHURCH RESTORATION AND

STOUMAGE HERITAGE FUND
~~Parochial Church Council~~

On accounts for the year ended:

31 December
2024

Charity Number (if applicable):

283157

Set out on pages

Active 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 (other than that disclosed below *) which gives me reasonable cause to believe that in, any material respect,

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

10.2.2025

Name:

MALCOLM CROCKETT

Relevant professional qualification(s) or body (if any):



Address:

TRISCOMBE

4 ARCHER ROAD

STOGBROOK

PAUNSON

SIMBURY

TA4 3AT

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Complete if the examiner needs to highlight material problems.

Here are brief details of
items that the
examiner wishes to disclose.

