

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales · Charity number 284649

Details

Status Registered

Legal form Other

Registered 1982-04-30

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

Contact

Address The Old Orchard
Tunworth Road
Mapledurwell
Basingstoke
RG25 2LU

Phone 01256869634

Email rj.best@btinternet.com

Activities

Objects: THE CHARITY IS ESTABLISHED TO PAY OR MAKE PROVISION OR APPLICATION FOR THE MAINTENANCE, RESTORATION AND IMPROVEMENT OF THE CHURCH OF ST MARY AT MAPLEDURWELL NEAR BASINGSTOKE IN THE COUNTY OF HAMPSHIRE, AND TO CARRY OUT SUCH OTHER LEGALLY CHARITABLE PURPOSES FOR THE BENEFIT OF HUMANKIND AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The Charity makes contributions for the maintenance, restoration and improvement of the Church of Mary's Mapledurwell in the County of Hampshire. Also the Charity supports local students with a contributions towards Tertiary education fees, makes grants to support local , village activities and schools and makes donations to local , national and international Charities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Pakistan
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,598	£48,526	-	-
2023-12-31	£42,944	£42,070	-	-
2022-12-31	£41,689	£44,656	-	-
2021-12-31	£37,688	£25,946	-	-
2020-12-31	£33,652	£37,170	-	-

Trustees

Name	Role	Appointed
JANE PENELOPE STEVENS	Chair	2001-06-13
Anna Rigby		2022-09-02
Damian Josef Read		2020-07-14
Diana Clare Maclean		2020-05-14
Jane Elizabeth Carfrae		2014-01-16
PRISCILLA ANNE BREWIN		
ROBIN JAMES BEST		2012-04-19

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales - Charity number 284649

Accounts

FRIENDS OF St MARY'S CHURCH
MAPLEDURWELL

Charity Number 284649

Accounts for the year to 31st December 2024

All correspondence should be addressed to the Charity Care of
The Old Orchard
Tunworth Road
Mapledurwell
Basingstoke
Hampshire
RG25 2LU

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2024

Trustees

Jane Stevens	Chairman
Robin Best	Treasurer
Prilly Brewin	Vice Chairman & Secretary
Jane Carfrae	
Diana Maclean	
Damian Read	
Anna Rigby	

Chairman's Report

This year we continued to support the maintenance, restoration and improvement of St Mary's Church, Mapledurwell.

The Charity's income from M&G investments was £45331.95 in 2024 representing an increase of £2387.47 over the prior year (£42,944.48).

The market value of our M&G investments on 31st December 2024 was £760,046.52 (2023: £720,759) including an additional £20,000 invest in the year.

In 2024 donations were made to the following causes:

Mapledurwell

St Mary's Church Mapledurwell: £5,100.00(including flowers of £600)

Local

St Michaels Hospice :	£3,500.00
Basingstoke Young Carers:	£4,000.00
Naomi & Jack Space:	£3,000.00
Curse Bereavement:	£3,000.00
Long Sutton School:	£1,000.00
St Mary's School:	£1,000.00
The Camrose Centre Basingstoke	£3,000.00
Victoria Promise.:	£3,000.00
Basingstoke Food Bank:	£3,000.00
Two Saints for Odiham food bank	£2,000.00
Student University Grants:	£14,000.00
Mapledurwell village hall litter pick refreshments:	£100.00
Two Saints for The Table:	£500.00
St Michaels Hospice collection carols round the pond:	£266.52

National

Support for individual's fundraisers: £600.00 (see below)

The charity made donations matching local individual charity fund-raising activities up to £200: two different groups raised money and drove pickups for peace to Ukraine during the year & one group did a walk for Curse Bereavement.

We are also pleased to continue to support the young people of the community by sponsoring University students with grants towards tuition fees.

Jane Stevens

Mrs Jane Stevens

Chairman

Date 26-3-..... 2025

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2024

Trustee's Report

Introduction

The trustees of the Friends of St Mary's Church, Mapledurwell (the 'Charity') are pleased to present their Annual Report together with the accounts for the year ended 31st December 2024.

Structure, Governance and Management of the Charity

The Charity is governed by its constitution dated 12th March 1982 and entered on the register of Charities on 30 April 1982.

The Objective of the Charity is as follows:

The Charity is established to pay or make provision or application for the maintenance, restoration and improvement of the church of St Mary at Mapledurwell near Basingstoke in the county of Hampshire, and to carry out such other legally charitable purposes for the benefit of humankind as the Trustees may from time to time determine.

The Trustees are publicly elected to manage the Charity at the Annual General Meeting. All Trustees are volunteers and are not paid.

Trustees are invited to attend Trustee's meetings of which there should be at least three each year. Decisions are made based on the majority vote of Trustees present. Where the votes are equal the Chair has the casting vote.

During the year under review three trustee's meetings were held.

Main activities of the Charity for public benefit

The Trustees take into account the Charity's Objectives and the Charity Commission's guidance on public benefit. The Charity has continued for many years to support the maintenance, restoration and improvement of St Mary's Church, Mapledurwell, to make grants to university students towards university tuition fees, to make donations to charities internationally and to various local community projects.

Financial Development

The Charity's main income is from investments in M&G Charifund Income Units.

An additional £20,000.00 was invested during the year.

The Charity has no restricted funds.

Reserve's policy

The Charity holds reserves invested in a low-risk equity fund that pays income sufficient to meet the regular annual costs of maintenance of the Church, together with a share of costs, identified by the quinquennial maintenance review of the Church fabric undertaken for the Mapledurwell Village Church Committee. Excess income can be spent giving grants to students from the village, donations to other charities and grants for individual items that improve the well-being of the members of the village. A float is kept in a non-interest-bearing bank account.

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2024

Income and Expenditure Account

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
M & G Investment Income	45,331.95	Donation to St Mary's Church	4,500.00
Collection for Michaels Hospice at carols round the pond	266.52	Donation to St Mary's church for flowers	600.00
		Insurance	254.00
		St Michael's Hospice	3,500.00
		Basingstoke Young Carers	4,000.00
		Naomi & Jack Space	3,000.00
		Curse Bereavement	3,000.00
		Long Sutton School	1,000.00
		St Mary's School	1,000.00
		The Camrose Centre, Basingstoke	3,000.00
		Victoria Promise	3,000.00
		Basingstoke Food Bank	3,000.00
		Two Saints Odiham Food Bank	2,000.00
		Student University Grants	14,000.00
		Donations to Mapledurwell Village Hall for refreshments at the litter pick	100.00
		Two Saints for The Table	500.00
		Christmas Carols, Mapledurwell Pond expenses and St Michael's Hospice donation	363.95
		Support for individual's charity fund raising events	400.00
		Other costs	135.48
Excess of expenditure over income	2,928.44		
Total Income	48,526.91	Total Expenditure	48,526.91

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2024

Statement of Assets and Liabilities at 31st December 2024

<u>Investments</u>	£
Charifund Income Units. At Cost: (Holding of 51,619.568 units at 1,472.40p at 31/12/24 is £760,046.52)	503,030.46
Balance at Santander UK plc Bank	23,221.27
	<hr/>
	526,251.73
	<hr/>

Capital Fund

Balance as at 1st January 2024	529,196.69
Excess of Expenditure Income over for the year.	(2,944.96)
As at 31st December 2024	<hr/>
	526,251.73
	<hr/>

The accounts were approved by the Trustees on Date. 26/3..... 2025 and signed on their behalf by:



Jane Stevens - Chairman


Robin Best - Treasurer

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Independent Examiner's Report to the Trustees of The Friends of St Mary's Church, Mapledurwell

I report on the accounts of the Charity for the year ended 31 December 2023, set out on pages 5 & 6.

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(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.
-

Basis of Independent Examiner's report

My examination was carried out in accordance with the 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 seeks explanations from you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signature *Lucy K Mace* Date *26/3/25*

Lucy Mace (CIMA qualified)

Mapledurwell House

Tunworth Road

Mapledurwell

Hampshire RG25 2LT

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales - Charity number 284649

Accounts

FRIENDS OF St MARY'S CHURCH
MAPLEDURWELL

Charity Number 284649

Accounts for the year to 31st December 2023

All correspondence should be addressed to the Charity Care of
The Old Orchard
Tunworth Road
Mapledurwell
Basingstoke
Hampshire
RG25 2LU

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2023

Trustees

Jane Stevens	Chairman
Robin Best	Treasurer
Prilly Brewin	Vice Chairman & Secretary
Nicola Franks	Sadly deceased 3 rd September 2023
Jane Carfrae	
Diana Maclean	
Damian Read	
Anna Rigby	

Chairman's Report

This year we continued to support the maintenance, restoration and improvement of St Mary's Church, Mapledurwell.

The Charity's income from M&G investments was £42,944 in 2023 representing an increase of £1,255 over the prior year (£41,688).

The market value of our M&G investments on 31st December 2023 was £720,759 (2022: £738,102).

In 2023 donations were made to the following causes:

Mapledurwell

St Mary's Church Mapledurwell:	£4,500 (plus Christmas flowers of £108)
Mapledurwell and Up-Nately parish council towards Mapledurwell pond refurbishment:	£7,700 (plus further pond expenses of £831)

Local

Friends of St Stephens Up-Nately (tree damage):	£500
Basingstoke Food Bank:	£2,000
Two Saints Basingstoke:	£3,000
The Camrose Centre Basingstoke:	£3,000
Odiham PCC Food Bank:	£1,500
Student University Grants	£13,000

National

Support for individual's fundraisers:	£1,200 (see below)
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International

Disasters Emergency Committee Turkey-Syria earthquake appeal:	£4,000
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The charity made donations matching local individual charity fund-raising activities up to £200: two people ran the London Marathon for Shelter and Back Up, a walk to support Cruse Bereavement, two people hiked around Loch Lomond for Cancer Research UK, one individual had his long hair cut short to make a wig for Teenage Cancer Trust.

We are also pleased to continue to support the young people of the community by sponsoring University students with grants towards tuition fees.

The Trustees would like to express their condolences to Nicola Franks' family after her death in September 2023. They would like to give thanks for her valuable services as a Trustee of the Charity during the past 16 years.



Mrs Jane Stevens

Chairman

Date11/4..... 2024

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2023

Trustee's Report

Introduction

The trustees of the Friends of St Mary's Church, Mapledurwell (the 'Charity') are pleased to present their Annual Report together with the accounts for the year ended 31st December 2023.

Structure, Governance and Management of the Charity

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The Objective of the Charity is as follows:

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All Trustees are volunteers and are not paid.

Trustees are invited to attend Trustee's meetings of which there should be at least three each year. Decisions are made based on the majority vote of Trustees present. Where the votes are equal the Chair has the casting vote.

During the year under review three trustee's meetings were held.

Main activities of the Charity for public benefit

The Trustees take into account the Charity's Objectives and the Charity Commission's guidance on public benefit. The Charity has continued for many years to support the maintenance, restoration and improvement of St Mary's Church, Mapledurwell, to make grants to university students towards university tuition fees, to make donations to charities internationally and to various local community projects.

Financial Development

The Charity's main income is from investments in M&G Charifund Income Units.
The Charity has no restricted funds.

Reserve's policy

The Charity holds reserves invested in a low-risk equity fund that pays income sufficient to meet the regular annual costs of maintenance of the Church, together with a share of costs, identified by the quinquennial maintenance review of the Church fabric undertaken for the Mapledurwell Village Church Committee. Excess income can be spent giving grants to students from the village, donations to other charities and grants for individual items that improve the well-being of the members of the village.
A float is kept in a non-interest-bearing bank account.

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2023

Income and Expenditure Account

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>		
M & G Investment income	42,944.48	Donation to St Mary's Church	4,500.00		
		Church Expenses (flowers)	107.74		
		Insurance	254.00		
		The Camrose Centre, Basingstoke	3,000.00		
		Two Saints, Basingstoke	3,000.00		
		DEC, Turkey-Syria Earthquake	4,000.00		
		Basingstoke Food Bank	2,000.00		
		Odiham Food Bank	1,500.00		
		Student University Grants	13,000.00		
		Donations to Mapledurwell & Up-Nately Parish Council (Mapledurwell Pond)	7,700.00		
		Pond – Christmas lights, Fish, Plants	830.65		
		Christmas Carols, Mapledurwell Pond expenses and St Michael's Hospice donation	318.27		
		Support for individual's charity fund raising events	1,200.00		
		Donation to St Stephen's Church (tree work)	500.00		
		Plaque for Nicola Franks' bench at Pond	160.00		
		Excess of income over expenditure	873.82		
Total Income	<table border="1"><tr><td>42,070.66</td></tr></table>	42,070.66	Total Expenditure	<table border="1"><tr><td>42,070.66</td></tr></table>	42,070.66
42,070.66					
42,070.66					

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Accounts for the year to 31st December 2023

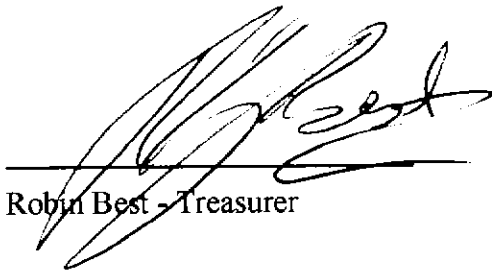
Statement of Assets and Liabilities at 31ST December 2023

<u>Investments</u>	£
Charifund Income Units. At Cost: (Holding of 50,227.479 units at 1,434.99p at 31/12/23 is £720,759.30)	483,030.46
Balance at Santander UK plc Bank	46,166.23
	<hr/>
	529,196.69
	<hr/>
 <u>Capital Fund</u>	
Balance as at 1st January 2023	528,322.87
Excess of Income over Expenditure for the year	873.82
	<hr/>
As at 31st December 2024	529,196.69
	<hr/>

The accounts were approved by the Trustees on Date. 11 April 2024 and signed on their behalf by:



Jane Stevens - Chairman



Robin Best - Treasurer

FRIENDS OF St MARY'S CHURCH, MAPLEDURWELL

Independent Examiner's Report to the Trustees of The Friends of St Mary's Church, Mapledurwell

I report on the accounts of the Charity for the year ended 31 December 2023, set out on pages 5 & 6.

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(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.
-

Basis of Independent Examiner's report

My examination was carried out in accordance with the 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 seeks explanations from you as 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

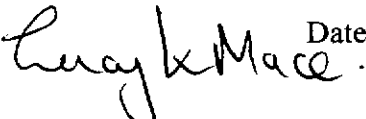
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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.

Signature  Date 11 / 4 / 24

Lucy Mace (CIMA qualified)

Mapledurwell House

Tunworth Road

Mapledurwell

Hampshire RG25 2LT

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales - Charity number 284649

Accounts

FRIENDS OF St MARY'S CHURCH
MAPLEDURWELL

Charity Number 284649

Accounts for the year ended
31st December 2022

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The Old Orchard
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Hampshire
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FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year to 31st December 2022

Trustees

Jane Stevens	Chairman
Robin Best	Treasurer
Prilly Brewin	Secretary
Nicola Franks	
Jane Carfrae	
Diana Clare Maclean	
Damian Josef Read	
Anna Rigby.	Appointed 2 nd September 2022
Caroline Wiseman	Resigned 2 nd September 2022

Chairman's report

This year we continued to support the maintenance, restoration and improvement of St Mary's Church Mapledurwell. Rather than paying expenses directly, the Charity made a donation to the PCC and plan to fund the Church in this way in the future.

The income of the charity in 2022 from M & G investments increased from £37,168.34 in 2021 to £41,688.81 in 2022

The market value of our M & G investments decreased to at 31st December 2022 to £738,102.85 from £781,640.03 at 31st December 2021.

Unfortunately, we were unable to sponsor the Firework display in the Village of Mapledurwell as it was not held in 2022, for a number of logistic reasons.

We however, paid for a 2023 Calendar including photographs of the local Countryside around Mapledurwell to be prepared and given to every home in Mapledurwell, in order, to raise the profile of the Charity in the local community, which was well received by a number of Villagers.

In 2022 donations were made to the following:

St Mary's Church Mapledurwell £4,000.00 plus expenses of £392.67

Disasters Emergency Committee Ukraine Humanitarian £,6000.00

Disasters Emergency Committee Pakistan Flood appeal £3,000.00

Cancer Research UK £3,000.00

May Place Basingstoke £3,000.00

Mapledurwell & Up Nately Village Hall for the Diamond Jubilee £1,000.00

Mapledurwell & Up Nately Parish Council towards the Diamond Jubilee £1,000.00

Basingstoke Food Bank Charity £2,000.00

The Camrose Centre Basingstoke Charity £3,000.00

Odiham PCC Food Bank £1,000.00

An individual's fund-raising activity for running The Cardiff Half Marathon for Cardiff University research into neurodevelopment disorders including ADHD, schizophrenia, bipolar, Alzheimer's, Huntington's and Parkinson's diseases, was supported by a donation of £200.

The Trustee's would like to express their thanks to Mrs Caroline Wiseman for her contribution over 16 years who resigned as a Trustee in September 2022, as she plans to move away from the Village.

We are also pleased to continue to give grants which support the young people of the community by sponsoring University students with grants towards tuition fees.



Mrs Jane Stevens

Chairman

Date 27-4-2023

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year ended 31st December 2022

Trustee's Report

Introduction

The trustees of the Friends of St Mary's Church Mapledurwell (the 'Charity') are pleased to present their annual Report together with the accounts for the year ended 31st December 2021.

Structure, Governance and Management of the Charity

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The Trustees are publicly elected at the Annual General meeting to manage the charity. All Trustees are volunteers and are not paid.

Trustees are invited to attend trustee's meetings of which there should be at least three each year. Decisions are made based on the majority vote of trustees present where the votes are equal the chair has the casting vote.

During the year under review three trustee's meetings were held.

Main activities of the charity for public benefit

The Trustees take into account its objectives and the Charity Commission's guidance on public benefit. The Charity has continued as for many years to support and maintenance, restoration and improvement of St Mary's Church Mapledurwell: make grants to university students towards University Fees; make donations to Charities internationally and various local community projects.

Financial Development

The Charity's main income is from investments in M & G Charifund income Units.
The Charity has no restricted funds.

Reserve's policy

The Charity holds reserves invested in a low-risk equity fund that pays income sufficient to meet the regular annual costs of maintenance of the Church, together with a share of costs, identified by the quinquennial maintenance review of the Church fabric undertaken for the Mapledurwell Village Church Committee. Excess income can be spent giving grants to students from the village, donations to other charities and grants for individual items that improve the well-being of the members of the village.
A float is kept in a non-interest-bearing bank account.

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2022

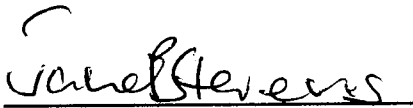
<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
M & G Investment income	41,688.81	Donation to St Mary's Church	4,000.00
		Church Expenses	392.67
		Insurance	254.00
		The Camrose Centre Basingstoke	3,000.00
		Mapledurwell Calendar	1,345.53
		Donation to Cancer Research UK	3,000.00
		D E C Ukraine Humanitarian	6,000.00
		D E C Pakistan Flood appeal	3,000.00
		Donation to Basingstoke Food	2,000.00
		Student University Grants	15,000.00
		Donations to Mapledurwell & Up- Nately Parish Council	1,000.00
		Donation to Mapledurwell and Up- Nately Village Hall	1,000.00
		May Place Basingstoke Charity	3,000.00
		Odiham PCC Food Bank	1,000.00
		Sponsorship of Christmas Carols round the Mapledurwell pond in December 2021 & 2022	178.59
		Sponsorship of individual's fund raising for Charity	200.00
		Other	285.67
			<hr/>
Excess of expenditure over Income	2,967.65		
Total Income	44,656.46		44,656.46

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

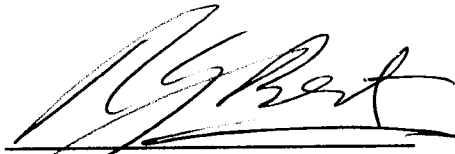
Statement of Assets and Liabilities at 31ST DECEMBER 2022

<u>Investments</u>	£
Charifund Income Units (Holding 50,227.479 units @ 1,469.52 pence each at 31 st December 2022 =£738,102.85) At cost.	483,030.46
Balance at Santander UK plc Bank	45,292.41
	<hr/>
	528,322.87
	<hr/>
<u>Capital Fund</u>	
Balance as at 1st January 2022	531,290.52
Excess of Expenditure over Income for the year	<hr/> (2,967.65)
As at 31st December 2022	<hr/> 528,322.87
	<hr/>

The accounts were approved by the Trustees on Date..... 2023 and signed on their behalf by:



Jane Stevens - Chairman



Robin Best - Treasurer

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Independent examiner's report to the trustees of The Friends of St Mary's Mapledurwell Trust

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 4 & 5.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signature

Date

Lucy K Mace *27/4/23.*

Lucy Mace (CIMA qualified)

Address Mapledurwell House

Tunworth Road

Mapledurwell

Hampshire

RG25 2LT

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales - Charity number 284649

Accounts

FRIENDS OF St MARY'S CHURCH
MAPLEDURWELL

Charity Number 284649

Accounts for the year ended
31st December 2021

All correspondence should be addressed to the Charity Care of
The Old Orchard
Tunworth Road
Mapledurwell
Basingstoke
Hampshire
RG25 2LU

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year to 31st December 2021

Trustees

Jane Stevens

Chairman

Robin Best

Treasurer

Caroline Wiseman

Secretary

Nicola Franks

Prilly Brewin

Jane Carfrae

Diana Clare Maclean

Damian Josef Read

Chairman's report

This year we continued to support the upkeep and maintenance of St Mary's Church Mapledurwell and will do so in the future.

The Impact of Covid 19 and the lock down has continued to adversely affected the income of the charity in 2021 from M & G investments which was reduced from £41,688.81 in 2019 to £37,168.34 in 2021 The market value of our M & G investments increased to £781,640.03 at 31st December 2021 from £689,407.31 at 31st December 2020.

We were pleased to be able to sponsor the Firework display in the Village of Mapledurwell and the proceeds of the donations at the gate of £520.00 plus an additional donation of £3000.00 were made to Macmillan Cancer support.

In 2021 donations were made to the Following

St Mary's Church towards the cost repairs to the church door £220.00

St Michael's Hospice £1000.00

Basingstoke Food Bank Charity £1,000.00

Mapledurwell & Up-Nately Parish Council towards repairs to the tennis court post £500

Naomi House & Jack's Place Charity £1,000.00

Crisis at Christmas Charity £1,000.00

Cruse Bereavement Charity £1,000.00

Camrose Centre Basingstoke Charity £1,000.00

Odiham Cottage Hospital Charitable Trust £1,000.00

An individual's fund-raising activity for Movember was supported by a donation of £100.

We are also pleased to continue to give grants which support to the young people of the community by sponsoring University students with grants towards tuition fees.



Mrs Jane Stevens

Chairman

Date 12/4.... 2022

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year ended 31st December 2021

Trustee's Report

Introduction

The trustees of the Friends of St Mary's Church Mapledurwell (the 'Charity') are pleased to present their annual Report together with the accounts for the year ended 31st December 2021.

Structure, Governance and Management of the Charity

The Charity is governed by its constitution dated 12th March 1982 and entered on the register of Charities on 30 April 1982.

The Objective of the Charity is as follows:

The Charity is established to pay or make provision or application for the maintenance, restoration and improvement of the church of St Mary at Mapledurwell near Basingstoke in the county of Hampshire, and to carry out such other legally charitable purposes for the benefit of humankind as the Trustees may from time to time determine.

The Trustees are publicly elected at the Annual General meeting to manage the charity. All Trustees are volunteers and are not paid.

Trustees are invited to attend trustee's meetings of which there should be at least three each year. Decisions are made based on the majority vote of trustees present where the votes are equal the chair has the casting vote.

During the year under review three trustee's meetings were held.

Main activities of the charity for public benefit

The Trustees take into account its objectives and the Charity Commission's guidance on public benefit. The Charity has continued as for many years to support and maintenance of St Mary's Church Mapledurwell: make grants to university students towards University Fees; make donations to Charities and various local community projects.

Financial Development

The Charity's main income is from investments in M & G Charifund income Units.
The Charity has no restricted funds.

Reserve's policy

The Charity holds reserves invested in a low-risk equity fund that pays income sufficient to meet the regular annual costs of maintaining the Church together with their share of costs identified by the quinquennial maintenance review of the Church fabric undertaken for the Mapledurwell Village Church Committee. Excess income can be spent giving grants to students from the village, donations to other charities and grants for individual items that improve the well-being of the members of the village.
A float is kept in a non-interest-bearing bank account.

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

INCOME AND EXPENDITURE ACCOUNT For the year ended 31 December 2021

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
M & G Investment income	37,168.34	Upkeep of Church Yard	1,740.00
Donations at Fireworks	520.00	Church Heating	626.15
		Church repairs	220.00
		Window Cleaning	90.00
		Electricity	267.20
		Insurance	254.00
		Camrose Centre Basingstoke	1,000.00
		Naomi House & Jack Space.	1,000.00
		Donation to Macmillan Cancer Support	3,520.00
		Donation to Basingstoke Food Bank	1,000.00
		Student University Grants	9,600.00
		Grants to Mapledurwell & Up-Nately Parish Council	500.00
		Donation to St Michael's Hospice	1,000.00
		Sponsored the Mapledurwell & Up-Nately Fireworks Display	2,023.68
		Donation to Odiham Cottage Hospital Trust	1,000.00
		Donation to Crisis at Christmas	1,000.00
		Donation to Cruse Bereavement	1,000.00
		Sponsorship of individual's fund raising for Charity	100.00
		Other	4.98
			<hr/>
			25,946.01
Excess of income over expenditure			11,742.33
Total Income	37,688.34		37,688.34

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

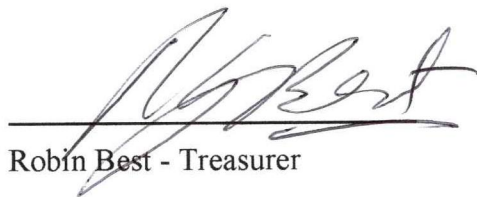
Statement of Assets and Liabilities at 31ST DECEMBER 2021

<u>Investments</u>	£
Charifund Income Units (Holding 50,227.479 units @ 1,556.20 pence each at 31 st December 2021 =£781,640.03) At cost.	483,030.46
Balance at Santander UK plc Bank	48,680.06
Unpresented Cheques	(420.00)
	<hr/>
	531,290.52
	<hr/> <hr/>
 <u>Capital Fund</u>	
Balance as at 1st January 2021	519,548.19
Excess of Income over Expenditure for the year	11,742.33
As at 31st December 2021	<hr/> 531,290.52 <hr/> <hr/>

The accounts were approved by the Trustees on Date... 12/4 2022 and signed on their behalf by:



Jane Stevens - Chairman



Robin Best - Treasurer

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Independent examiner's report to the trustees of The Friends of St Mary's Mapledurwell Trust

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 4 & 5.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signature

Lucy K Mace

Date

12/4/22

Lucy Mace (CIMA qualified)

Address Mapledurwell House

Tunworth Road

Mapledurwell

Hampshire

RG25 2LT

FRIENDS OF ST MARY'S MAPLEDURWELL

England & Wales - Charity number 284649

Accounts

**FRIENDS OF St MARY'S CHURCH
MAPLEDURWELL**

Charity Number 284649

**Accounts for the year ended
31st December 2020**

All correspondence should be addressed to the Charity Care of
The Old Orchard
Tunworth Road
Mapledurwell
Basingstoke
Hampshire
RG25 2LU

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year to 31st December 2020

Trustees

Jane Stevens

Chairman

Robin Best

Treasurer

Caroline Wiseman

Secretary

Nicola Franks

Prilly Brewin

Jane Carfrae

Matt Heywood resigned 21/05/2020

Diana Clare Maclean appointed 14/05/2020

Damian Josef Read appointed 14/07/2020

Chairman's report

This year we continued to support the upkeep and maintenance of St Mary's Church Mapledurwell and will do so in the future.

The Impact of Covid 19 and the lock down has adversely affected the income of the charity in 2020 from M & G investments which was reduced from £41,688.81 in 2019 to £33,652.41 in 2020.

The market value of our M & G investments reduced to £689,407.31 at 31st December 2020 from £834,122.72 at 31st December 2019.

Unfortunately, due to Covid 19 restrictions in 2020, no Firework display was sponsored or held.

In 2020 donations were made to the Following

St Mary's Church towards the cost repairs to the wall & replacement of notice boards £4,603.90

St Michael's Hospice £3000.00

Basingstoke food bank charity £2,000.00

Mapledurwell & Up-Nately Parish Council towards repairs to Mapledurwell pond pump £1,680.00

Cancer Research UK charity £3,000.00

Cruse Bereavement charity £3,000.00

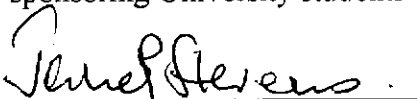
Myeloma UK charity £3,000.00

Long Sutton infant school £930.00 towards Library shelving

A contribution was made to the Mapledurwell memorial WW1 Tree project £100.69.

An individual's fundraising activities of running Seven Half Marathons in Seven days, were also sponsored by a donation of £200 to the Charity Evolve Housing.

We are also pleased to continue to give grants which support to the young people of the community by sponsoring University students with grants towards tuition fees.



Mrs Jane Stevens

Chairman

Date ... 20-4-2021

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Accounts for the year ended 31st December 2020

Trustee's Report

Introduction

The trustees of the Friends of St Mary's Church Mapledurwell (the 'Charity') are pleased to present their annual Report together with the accounts for the year ended 31st December 2020.

Structure, Governance and Management of the Charity

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The Trustees take into account its objectives and the Charity Commission's guidance on public benefit. The Charity has continued as for many years to support and maintenance of St Mary's Church Mapledurwell: make grants to University students towards University Fees; make donations to Charities and various local community projects.

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A float is kept in a non-interest-bearing bank account.

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2020


<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
M & G Investment income	33,652.41	Upkeep of Church Yard	1,620.00
		Church Heating	426.45
		Church repairs	4,603.90
		Window Cleaning	60.00
		Electricity	248.10
		Insurance	254.00
		Church Expenses	136.07
		Donation to Basingstoke Food Bank	2,000.00
		Donation to Cancer Research UK	3,000.00
		Student University Grants	12,000.00
		Grants to Mapledurwell & Up-Nately Parish Council	1,680.00
		Donation to St Michael's Hospice	3,000.00
		Donation to Long Sutton Infant School for Library shelving	930.00
		Myeloma UK	3,000.00
		Donation to Cruse Bereavement Sponsorship of individual's fund raising for Charity	200.00
		Mapledurwell memorial WW1 Tree project	100.69
		Other	910.40
Excess of expenditure over income	3,517.20		
	<hr/>		<hr/>
	37,169.61	Total Expenditure	37,169.61
	<hr/>		<hr/>

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Statement of Assets and Liabilities at 31ST DECEMBER 2020

<u>Investments</u>	£
Charifund Income Units (Holding 50,227.479 units @ 1,372.57 pence each at 31 st December 2020 =£689,407.31) At cost.	483,030.46
Balance at Santander UK plc Bank	39,517.73
Unpresented Cheques	(3,000.00)
	<hr/>
	519,548.19
	<hr/>
<u>Capital Fund</u>	
Balance as at 1st January 2020	523,065.39
Excess of Expenditure over Income for the year	<u>(3,517.20)</u>
As at 31st December 2020	<hr/> 519,548.19 <hr/>

The accounts were approved by the Trustees on Date...*20/4*... 2021 and signed on their behalf by:



Jane Stevens - Chairman



Robin Best - Treasurer

FRIENDS OF St MARY'S CHURCH MAPLEDURWELL

Independent examiner's report to the trustees of The Friends of St Mary's Mapledurwell Trust

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 4 & 5.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signature  Date 20.4.21

Lucy Mace (CIMA qualified)
Address Mapledurwell House
Tunworth Road
Mapledurwell
Hampshire
RG25 2LT