

# QUANTOCK CHRISTIAN TRUST

England & Wales · Charity number 293349

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1986-01-06

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

## Contact

---

**Address** 45 Luxborough Road  
Durleigh  
Bridgwater  
Somerset  
TA6 7JN

**Phone** 01278455596

**Email** [johnelford@aol.com](mailto:johnelford@aol.com)

## Activities

---

**Objects:** 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH. 2. THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED IN SICK. 3. THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES.

**Activities:** Trust exists to provide for Christians to make charitable gifts to Christians and Christian causes in a tax efficient way. Income is derived by Gift Aid donations and the Tax reclaimed from these gifts . Gifts are distributed to beneficiaries according to the donor's instructions.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Defined Groups

## Geography

---

- Devon
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£103,678	£96,551	-	-
2024-03-31	£93,863	£103,680	-	-
2023-03-31	£89,906	£99,680	-	-
2022-03-31	£147,276	£151,160	-	-
2021-03-31	£170,665	£210,556	-	-

## Trustees

Name	Role	Appointed
DAVID MAXWELL HERRING		
Dr ANDREW WILLIAM LOWE DOUGLASS		
Ian Kenneth Dyer		
JOHN ANTHONY ELFORD		
Pauline Margaret Elford		2019-09-20

**QUANTOCK CHRISTIAN TRUST**

England & Wales - Charity number 293349

---

# Accounts

---

# QUANTOCK CHRISTIAN TRUST

Part of the service of QUANTOCK MINISTRIES

---

*A Christian trust for evangelical purposes  
Registered Charity No. 293349*

**D M HERRING  
45 LUXBOROUGH ROAD  
BRIDGWATER  
TA6 7JN**

**01278 451297  
qmins@aol.com**

## **QUANTOCK CHRISTIAN TRUST – ANNUAL REPORT 2024/2025**

As indicated in the 2023/2024 Report, the Quantock Christian Trust continues as a successful and useful support charity for 64 donors (as at 31 March 2025). All donations (both Gift Aided and simple donations) have been allocated under the terms of the QCT trust deed, according to the donors' wishes, and serving evangelical Christian causes.

Mr Herring of Quantock Ministries continues to administer the Trust on a daily basis, and is responsible to the Trustees at the Annual General Meeting.

**TRUSTEES - A W R Douglass; I K Dyer; J A Elford; P M Elford; D M Herring**

<b>INCOME</b>	<b>1 April 2024 - 31 March 2025</b>		<b>EXPENDITURE</b>	<b>1 April 2024 - 31 March 2025</b>	
Opening balances	Current Account	13,683.75	Gifts to beneficiaries		90,252.31
	Deposit Account	33,037.06	Services charge at Bank		177.20
	Unallocated funds	6,481.84	Quantock Ministries - Admin fees		3,600.00
<b>Totals</b>		53,202.65	Quantock Ministries - Stationary		94.81
			Audit fee		150.00
2024/25 Gift Aid payments		79,104.92	Higos Insurance		276.76
2024/25 Donations		2,165.00	Use of unallocated funds		2,000.00
2023/24 Gift Aid refund		16,161.23	<b>Total Expenditure</b>		96,551.08
Admin fees		2,434.31			
Interest - HMRC		75.41			
Interest - Deposit Account		368.53	Closing balances	Current Account	19,574.04
DMH Loan repayment		2,500.00		Deposit account	33,405.59
Unallocated funds		869.03		Unallocated funds	7,350.37
<b>Total Income</b>		103,678.43	<b>Totals</b>		60,330.00
<b>Grand Total</b>		156,881.08			
			<b>Grand Total</b>		156,881.08

12 Cothelstone Close  
BRIDGWATER  
Somerset  
TA6 7JH

Tel. 01278 458750

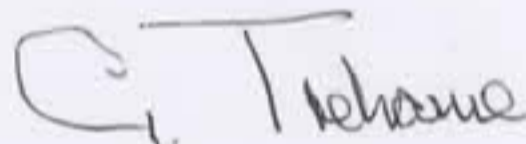
To the Trustees  
Quantock Christian Trust  
45 Luxborough Road  
Bridgwater  
TA6 7JN

26 January 2026

**QUANTOCK CHRISTIAN TRUST ACCOUNTS – 2024/2025**

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31<sup>st</sup> March 2025.

Yours sincerely



GRAHAM TREHARNE

**QUANTOCK CHRISTIAN TRUST**

England & Wales - Charity number 293349

---

# Accounts

---

# QUANTOCK CHRISTIAN TRUST

Part of the service of QUANTOCK MINISTRIES

---

*A Christian trust for evangelical purposes*  
*Registered Charity No. 293349*

**D M HERRING**  
**45 LUXBOROUGH ROAD**  
**BRIDGWATER**  
**TA6 7JN**

**01278 451297**  
**qmins@aol.com**

## **QUANTOCK CHRISTIAN TRUST – ANNUAL REPORT 2023/2024**

Following the administrative changes made in accordance with the decisions taken at the Extraordinary Trustees meeting of April 2021 (detailed in the 2022/23 Annual Report) the Quantock Christian Trust has settled into a successful and useful support charity for 70 donors (as at 31 March 2024). All donations (both Gift Aided and simple donations) have been allocated under the terms of the QCT trust deed, according to the donors' wishes.

Mr Herring continues to administer the Trust on a daily basis, and is responsible to the Trustees at the Annual General Meeting.

**TRUSTEES - A W R Douglass; I K Dyer; J A Elford; P M Elford; D M Herring**

12 Cothelstone Close  
BRIDGWATER  
Somerset  
TA6 7JH

Tel. 01278 458750

To the Trustees  
Quantock Christian Trust  
45 Luxborough Road  
Bridgwater  
TA6 7JN

24 July 2024

**QUANTOCK CHRISTIAN TRUST ACCOUNTS – 2023/2024**

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31<sup>st</sup> March 2024.

Yours sincerely

(signed)

GRAHAM TREHARNE



# QUANTOCK CHRISTIAN TRUST

Part of the service of QUANTOCK MINISTRIES

---

*A Christian trust for evangelical purposes*  
*Registered Charity No. 293349*

**D M HERRING**  
**45 LUXBOROUGH ROAD**  
**BRIDGWATER**  
**TA6 7JN**

**01278 451297**  
**qmins@aol.com**

## **QUANTOCK CHRISTIAN TRUST – ANNUAL REPORT 2023/2024**

Following the administrative changes made in accordance with the decisions taken at the Extraordinary Trustees meeting of April 2021 (detailed in the 2022/23 Annual Report) the Quantock Christian Trust has settled into a successful and useful support charity for 70 donors (as at 31 March 2024). All donations (both Gift Aided and simple donations) have been allocated under the terms of the QCT trust deed, according to the donors' wishes.

Mr Herring continues to administer the Trust on a daily basis, and is responsible to the Trustees at the Annual General Meeting.

**TRUSTEES - A W R Douglass; I K Dyer; J A Elford; P M Elford; D M Herring**

12 Cothelstone Close  
BRIDGWATER  
Somerset  
TA6 7JH

Tel. 01278 458750

To the Trustees  
Quantock Christian Trust  
45 Luxborough Road  
Bridgwater  
TA6 7JN

24 July 2024

**QUANTOCK CHRISTIAN TRUST ACCOUNTS – 2023/2024**

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31<sup>st</sup> March 2024.

Yours sincerely

(signed)

GRAHAM TREHARNE

**QUANTOCK CHRISTIAN TRUST**

England & Wales - Charity number 293349

---

# Accounts

---

# QUANTOCK CHRISTIAN TRUST

Part of the service of QUANTOCK MINISTRIES

---

*A Christian trust for evangelical purposes*  
*Registered Charity No. 293349*

**D M HERRING**  
**45 LUXBOROUGH ROAD**  
**BRIDGWATER**  
**TA6 7JN**

01278 451297  
qmins@aol.com

## **QUANTOCK CHRISTIAN TRUST – ANNUAL REPORT 2022/2023**

At an Extraordinary Trustees meeting in April 2021 Mr and Mrs Elford announced their desire to retire from the administration of the Trust, a task which they had faithfully undertaken for many years.

Following discussion, the trustees agreed not to wind up the Trust as first suggested, but to reduce its size by about 75% of the then present client base, following agreed criteria. The chairman and co-founder of the Trust, David Herring, should then be able to cope with the administration, firstly on a trial basis, and then more permanently if he was successful and felt it right to do so. Mr and Mrs Elford would continue as trustees for the time being, and would be available to help Mr Herring with the handover duties.

The 2021/22 period was made more difficult by the ongoing Covid problems, as well as the handover of all the administrative procedures, including the client reduction process. The 2022/23 financial period is therefore the first complete year under the new arrangements, and this report, with its attachments shows the progress made. Mr Herring is now running the Trust as a part of his broader Bible teaching ministry, Quantock Ministries.

**TRUSTEES - A W R Douglass; I K Dyer; J A Elford; P M Elford; D M Herring**

QUANTOCK CHRISTIAN TRUST - STATEMENT OF ACCOUNT 2022/2023

INCOME		1 April 2022 - 31 March 2023		EXPENDITURE		1 April 2022 - 31 March 2023	
Opening balances	Current Account		30,270.35	Gifts to beneficiaries			95,725.35
	Deposit Account		42,524.08	Services charge at Bank			201.30
				Quantock Ministries Admin			3,100.00
Totals			72,794.43	Other Admin			250.00
				Higos Insurance			404.21
Gift Aid payments			70,489.92	Total Expenditure			99,680.86
Donations			3,165.60				
Interest (Deposit Account)			80.68				
Gift Aid refund from 2021/2022 (2.8.22)			6,665.74				
Gift Aid refund interest			0.04	Closing balances	Current Account		11,141.79
Acts Uganda Quiz			60.00		Deposit account		42,604.76
Unpresented cheque returned			400.00		Surplus funds - Bank recon		9,044.54
QCT reconciliation @ 31.3.23			9,044.54		Dead accounts		229.00
Total Income			89,906.52	Totals			63,020.09
<b>Grand Totals</b>			<b>162,700.95</b>	<b>Grand Totals</b>			<b>162,700.95</b>
<b>Notes on items of income</b>				<b>Notes on items of expenditure</b>			
Donations - see attached list				Dead accounts - to be added to surplus funds in 2023/24			
Acts Uganda Quiz - see Acts Uganda Admin file, 25.4.22							
Unpresented cheque returned - see A Douglass file 22.2.23							
QCT reconciliation - see attached list							

12 Cothelstone Close  
BRIDGWATER  
Somerset  
TA6 7JH

Tel. 01278 458750

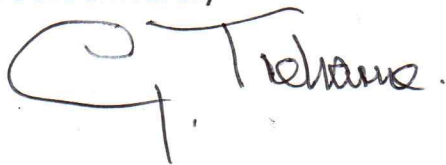
To the Trustees  
Quantock Christian Trust  
45 Luxborough Road  
Bridgwater  
TA6 7JN

27 November 2023

### QUANTOCK CHRISTIAN TRUST ACCOUNTS – 2022/3

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31<sup>st</sup> March 2023.

Yours sincerely



27/11/23.

GRAHAM TREHARNE

With respect to the QCT Admin file, I feel it would be better to separate these into their own specific accounts.



**QUANTOCK CHRISTIAN TRUST**

England & Wales - Charity number 293349

---

# Accounts

---

**STATEMENT OF FINANCIAL ACTIVITIES - QUANTOCK CHRISTIAN TRUST**  
**FOR THE YEAR ENDED 31st March 2022**

Page 1 of 4

	Unrestricted Funds	Restricted Funds	Total Funds	2021
<b>Income resources</b>	£	£	£	
Gift Aid	0	93102	93102	135697
Donations	0	3662	3662	6255
Tax refund	5184	29125	34309	28651
Bank Interest	1	0	1	62
Transfers - See Note 10	0	16202	16202	
<b>Total Income Resources</b>	<b>5185</b>	<b>142091</b>	<b>147276</b>	
<b>Resources expended</b>				
Gifts	0	145347	145347	170920
Administration	5813	0	5813	7324
<b>Total Resources Expended</b>	<b>5814</b>	<b>145347</b>	<b>151160</b>	
Net incoming/outgoing resources	-629	-3256	-3885	
Other recognised gains & losses	0	0	0	
Net movement in funds	0		0	
Fund balances brought forward @ 1.4.21		34155	34155	
<b>Total carried forward (Current account) @ 1.4.22</b>			<b>30270</b>	<b>34155</b>

**QUANTOCK CHRISTIAN TRUST**

England & Wales - Charity number 293349

---

# Accounts

---



## BALANCE SHEET AS AT 1st April 2021

**TANGIBLE FIXED ASSETS**

£

Office Equipment at cost

0

Less accumulated depreciation

0

**CURRENT ASSETS 1st April 2021**

Current Account @ Bank.

34155

Deposit Account @ Bank

22520

QCT Investment

40000

**DEBTORS**

0

Amounts falling due within one year

0

**CURRENT ASSETS 1st April 2021**

96675

**LESS CREDITORS**

Amounts falling due after more than one year

0

**NET CURRENT ASSETS 1st April 2021**

96675

**TOTAL ASSETS LESS LIABILITIES**

96675

*As shown under Current assets*

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st March 2021

### 1. PRINCIPAL ACCOUNTING POLICY

The Financial Statements have been prepared on the historical cost basis of accounting

### 2. INTEREST PAYABLE

On loans wholly or partly payable in more than one year. Nil

### 3. TANGIBLE FIXED ASSETS

No tangible fixed assets.

### 4. ACCRUALS

At 31<sup>st</sup> March 2021 there was no accrued income or expenditure.

### 5. TRUSTEES INDEMNITY INSURANCE

No Trustee Indemnity Insurance was paid in the year ended 31st March 2021

### 6. CREDITORS and DEBTORS

There were no amounts falling due in less than one year or after more than one year at 31<sup>st</sup> March 2021

### 7. RESTRICTED RESERVES

	2021	2020
Current a/c.	33712	73033
Deposit Account	22520	
Investment	40000	40000

### 8. UNRESTRICTED RESERVES

		1012
Current a/c	443	
Deposit a/c	0	
	96675	114045

### 9. Bank Interest

Quantock Christian Trust	47
Low Ham Church Account	15
Total	62

**10. Investments £40,000 is invested in COIF Charities Deposit Fund.**

..

Page 4 of 4

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31st March 2021**

These financial statements were approved by the Trustees and signed on their behalf 0/0/2021

by:-

Trustee name D M Herring Trustee name J A Elford

Signature D M Herring Signature J A Elford

**INDEPENDENT EXAMINERS REPORT**

Proper accounting records have been kept and the financial statements are not in conflict with the records.

They have been prepared on the accruals basis of accounting and give a true and fair view of the State

Of Financial Affairs for the year ended 31st March 2020 and of the Balance Sheet at the same time.

The examination did not identify anything which should be mentioned in this report other than already

mentioned in these financial statements.

Independent Examiner Date

G Treharne

