



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	16	01	2018		31	03	2019

Section A Reference and administration details

Charity name THE SUPPORTERS OF ST EDMUND'S, HARDINGSTONE

Other names charity is known by

Registered charity number (if any) 1176682

Charity's principal address 35 HIGH STREET

HARDINGSTONE

NORTHAMPTON

Postcode

NN4 6BZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	JOHN WILSON	CHAIRMAN		HARDINGSTONE PCC
2	ELIZABETH SHEPPARD			HARDINGSTONE PCC
3	ANGELA MILNE			HARDINGSTONE PCC
4	RICHARD CEELY			
5	CANON BEVERLEY HOLLINS	EX-OFFICIO	From 26.4.2018	
6	VIRENDRA SHAH		From 14.12.2018	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEES or HARDINGSTONE PCC

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.

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Summary of the objects of the charity set out in its governing document

The objects of the CIO are to advance the Christian religion by the restoration, preservation, repair, maintenance, improvement and beautification of:

- a) The Parish Church of St Edmund, King & Martyr, Hardingstone in the Diocese of Peterborough (hereinafter called "the Church") and the Churchyard belonging to the Church and any other buildings, structures and properties which are the responsibility of the Parochial Church Council of the Parish of St Edmund, King & Martyr (including but not by way of limitation any boundaries, paths, accesses, fences and walls). In this document the Church, Churchyard and other such structures, buildings and properties are together called "the Church Properties"; and
- b) The monuments, fittings, fixtures, stained glass, furniture, ornaments and chattels of the Church Properties.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.
The report and accounts reflect the launch of the charity and the first fundraising activities to further its aims.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity pamphleted the whole of the village of Hardingstone and attracted over 30 people to an initial meeting to explain its aims and objectives.

The charity was formally launched on 2nd & 3rd June 2018 with the ringing of the church bells, an exhibition about the church building, a performance by the Hardingstone Players, refreshments, family activities and a Hymnathon.

The initial membership drive attracted 30 regular contributors and many generous donations.

An exhibition 'Honouring Hardingstone's Heroes' was mounted in the church from September's Heritage weekend until Remembrance Sunday, marking the centenary of the end of World War One.

Throughout Advent to Twelfth Night, we had 'Lights for a Loved One' decorating a yew tree at the entrance to the churchyard, with commemorative candles displayed inside the church.

Just over £6,000 was collected which raised £5,670 after expenses. We have a solid platform on which to build.

The first request from the church to help with a fabric project was received after the period end.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity will make available to the PCC up to 50% of funds raised each year for current building maintenance and retain the balance for any long-term project.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	JOHN HENRY WILSON	RICHARD G. CEELY
Position (eg Secretary, Chair, etc)	CHAIRMAN	TRUSTEE
Date	26 JULY 2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Supporters of St Edmunds Hardingstone

No (if any)
1176682

CC16a

Receipts and payments accounts

For the period from	Period start date 16-Jan-18	To	Period end date 31-Mar-19
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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 the nearest £
A1 Receipts					
Subscriptions	722	-	-	722	-
Donations	2,633	-	-	2,633	-
Gift Aid	1,030	-	-	1,030	-
Grants		206	-	206	-
Events	1,591	-	-	1,591	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,976	206	-	6,182	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,976	206	-	6,182	-
A3 Payments					
Paper and printing	207	-	-	207	-
Domain name	50	-	-	50	-
Events	44	-	-	44	-
Sundry	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	306	-	-	306	-
A4 Asset and investment purchases, (see table)					
Display board		206	-	206	-
	-	-	-	-	-
Sub total	-	206	-	206	-
Total payments	306	206	-	512	-
Net of receipts/(payments)	5,670	-	-	5,670	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,670	-	-	5,670	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity bank account	4,072	-	-
	Community bank account	1,561	-	-
	Cash in hand	37	-	-
	Total cash funds	5,670	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	