

THE THOMAS WILSON EDUCATIONAL TRUST
TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2024

Charity Number 1003771

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THE THOMAS WILSON EDUCATIONAL TRUST
TRUSTEES REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2024

Reference and Administrative Information

Charity name	The Thomas Wilson Educational Trust
Charity registration number	1003771
Principal address	94 Oldfield Road, Hampton, TW12 2HR
Trustees	Rev D Stockford Mrs S Kay Mr M Collins (Appointed 13 th April 2024)
Independent Examiners	JCS Accountants Limited, 5 Robin Hood Lane, Sutton, Surrey SM1 2SW

Structure, Governance and Management

The Charity is constituted as a trust and is governed by a Trust Deed dated 5 November 1990.

Trustees are ex-officio – Minister and wardens of Christ Church, Teddington. The Trustees are responsible for the day to day running of the Trust and considered key management personnel along with the secretary.

Objectives and Activities

The principal purpose of the Trust is to promote the Education of persons under 25 who are resident in the area of Teddington, Richmond-upon-Thames, Surrey

The Trust grants financial assistance to students undertaking Courses at University or Higher Education Establishments and also children of School age where there is financial need.

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

Achievements and Performance

In 2024, 26 awards were granted (33 in 2023) and feedback from the recipients of these grants indicate how helpful these have been. Typical of the feedback is an update from a beneficiary, the grant to whom enabled them to take the first steps in the professional ballet career, who wrote, "... I'm so grateful for your support in helping me get to where I am today. I really couldn't have done it without your help." Another student, who's grant enabled them to secure a sixth form place with a music specialism also indicated their delight at what they had been able to achieve with the Trust's help.

Pupils of School age have received grants for extra-curricular activities including School Trips, equipment and other essentials and where there was financial need.

THE THOMAS WILSON EDUCATIONAL TRUST

TRUSTEES REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

Financial review

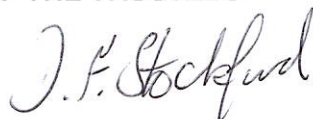
In the year, the Trust had an income of £239,289 with £91,736 expenditure. Cash funds totalling £498,332 were held at the end of the year. Quarterly rentals were paid in full and on time, plus the lessees proportion of the Buildings Insurance.

Reserves are held for the purposes of the upkeep of the 'Dame School' building for which TWET is responsible and so that, should the lessees leave, the Trust can continue to award grants in any interregnum. The lease for the building has been renegotiated by the Managing Agent on the Trust's behalf for another 15 years with a suitable increase included.

Maintenance of the 'Dame School' building has continued to be monitored during the year and work carried out, where necessary.

The Trust has continued its efforts to promote its work and invite applications for grants, actively promoting its work to schools. The planned website's design and creation has been completed and the site is now fully operational. It is hoped this will allow the work of the Trust to be discovered through internet searches, resulting in an increase in applications. Efforts to promote the Trust's work will continue in the coming year.

ON BEHALF OF THE TRUSTEES



Revd D F Stockford

Date: 27 October 2025

THE THOMAS WILSON EDUCATIONAL TRUST

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THOMAS WILSON EDUCATIONAL TRUST

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2024 set out on pages 4 to 5.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Miriam Hickson CTA FCA
JCS Accountants Limited
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 27 October 2025



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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					
Rent from School	215,005	-	-	215,005	137,438
Insurance	4,606	-	-	4,606	4,102
Interest	3,815	-	-	3,815	2,153
Refund of Car Park rent paid in 2023	15,863	-	-	15,863	-
British Gas Credits	-	-	-	-	365
	-	-	-	-	-
Sub total (Gross income for AR)	239,289	-	-	239,289	144,058
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	239,289	-	-	239,289	144,058
A3 Payments					
Snellers Management fees	12,900	-	-	12,900	22,768
Professional fees	-	-	-	-	8,361
Website	1,583	-	-	1,583	-
Insurance	5,522	-	-	5,522	4,918
Secretary Salary	2,400	-	-	2,400	2,400
Secretary expenses	-	-	-	-	-
Independent Examiner	1,440	-	-	1,440	1,320
British Gas	488	-	-	488	1,658
Repairs and Maintenance	-	-	-	-	20,824
Educational payments	42,084	-	-	42,084	47,214
Car Park rent	25,306	-	-	25,306	31,725
Sundries	13	-	-	13	300
Sub total	91,736	-	-	91,736	141,488
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,736	-	-	91,736	141,488
Net of receipts/(payments)	147,553	-	-	147,553	2,570
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	350,779	-	-	350,779	348,209
Cash funds this year end	498,332	-	-	498,332	350,779

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	Business Premium Account	257,409	-	-
	Community Account	240,923	-	-
		-	-	-
	Total cash funds	498,332	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

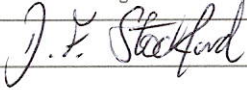
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Dame School Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Revd D F Stockford	Date of approval
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