Thelnetham Glebelands Trust

Report and Accounts for the year to 31st December 2025

Thelnetham Glebelands Trust

Trustees Report

For the year ended 31st December 2025

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Objectives & Activities

The objective of the Trust is: for the public benefit, to preserve and maintain as a space open to the public and as a fitting setting for St. Nicholas Church Thelnetham the lands contiguous to the said Church known as the Thelnetham Glebelands.

The activities of the Trust are geared to providing Public Access to a naturally and safely maintained space throughout the Year, in consequence they are directed entirely to the public benefit.

Achievements & Performance.

The Glebe has been maintained in a steady state and the Public have been able to enjoy access throughout the year, without restriction.

Financial Review.

Receipts and payments accounts are provided on the adjoining pages. In its fourth full year of operation the Trust recorded a surplus of £1,690 (£1,303). A similar result is anticipated in 2026. Accumulated revenues are available to carry out maintenance and conservation works. Cash reserves at period end amounted to £10,700. Given the increased frequency of severe weather events and the age of some of the trees on the land, it is prudent for the Trustees to maintain a buffer of this order for contingencies. In the short term, further works are expected to both the drive way and the trees, and additional future planting.

Structure, Governance and Management.

The Trust is a Charitable Incorporated Organization registered with and regulated by the Charity Commission. Its governance procedures follow the applicable Charity Commission model document with minor modifications and which was adopted on the 6th July 2018. Trustees are recruited from those with links to local or church communities. The Sawbridge family, as providers of the funds to make the original purchase of the Glebelands, are entitled to appoint one Trustee.

Reference & Administrative Details

The registered number of the Trust is 1184569.

The Trustees are:

EHE Sawbridge (Chairman)

Rev JW Fulton

A Wilkinson

RE Aves.

JDG Sayers (Treasurer)

The Registered Address of the Trust is Martins Nest Farm, Hepworth Road, Thelnetham, Diss IP22 1JH

CHARITY COMMISSION FOR ENGLAND AND WALES	**Charity Name**		**No**	**CC16a**
	Thelnetham Glebelands Trust		1184569	
	Receipts and payments accounts			
	For the period from	Period start date 1/1/2025	**To** Period end date 31/12/2025	

Section A Receipts and payments					
	Unrestricted funds	**Restricted funds**	**Endowment funds**	**Total funds**	**Last year**
	to the nearest £	**to the nearest £**	**to the nearest £**	**to the nearest £**	**to the nearest £**
A1 Receipts					
Interest	**20**	**-**	**-**	**17**	**17**
Rent	**1,000**	**-**	**-**	**1,000**	**1,000**
Donations	**783**	**-**	**-**	**600**	**600**
Giftaid	**150**	**-**	**-**	**150**	**150**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
Sub total*(Gross income for AR)*	**1,953**	**-**	**-**	**1,953**	**1,767**
A2 Asset and investment sales, (see table).					
	-	**-**	**-**	**-**	
	-	**-**	**-**	**-**	**-**
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**1,953**	**-**	**-**	**1,953**	**1,767**
A3 Payments					
Bank Charges	**60**	**-**	**-**	**60**	**60**

Insurance	**203**		**-**		**-**		**203**		**183**
Legal Fees	**-**		**-**		**-**		**-**		**-**
Maintenance	**0**		**-**		**-**		**0**		**221**
	-		**-**		**-**		**-**		**-**
Sub total	**263**		**-**		**-**		**263**		**464**
A4 Asset and investment purchases, (see table)									
	-		**-**		**-**		**-**		
Sub total	**-**		**-**		**-**		**-**		**-**
Total payments	**263**		**-**		**-**		**263**		**202**
Net of receipts/(payments)	**1,690**		**-**		**-**		**1,690**		**1,303**
A5 Transfers between funds	**-**		**-**		**-**		**-**		**-**
A6 Cash funds brought forward from prior Year	**9.019**		**-**		**-**		**9,019**		**7,716**
Cash funds this year end	**10,709**		**-**		**-**		**10,709**		**9,019**

Section B Statement of assets and liabilities at the end of the period						
Categories	**Details**		**Unrestricted funds**		**Restricted funds**	**Endowment funds**
			to nearest £		**to nearest £**	**to nearest £**
B1 Cash Funds	**CAF Bank**		**9,709**		**-**	**-**
			-		**-**	**-**
			-		**-**	**-**
	Total cash funds		**9,709**		**-**	**-**
			Unrestricted funds		**Restricted funds**	**Endowment funds**
	Details		**to nearest £**		**to nearest £**	**to nearest £**
B2 Other monetary assets			**-**		**-**	**-**
	Details		**Fund to which asset belongs**		**Cost (optional)**	**Current value (optional)**
B3 Investment assets					**-**	**-**
	Details		**Fund to which asset belongs**		**Cost (optional)**	**Current value (optional)**
B4 Assets retained for the charity's own use	**Freehold Land**		**Endowment**		**8,440**	**-**
	Details		**Fund to which liability relates**		**Amount due (optional)**	**When due (optional)**
B5 Liabilities			**-**		**-**	

Signed on behalf of all the trustees	E.H.E Sawbridge		Date of approval		
	J.D.G. Sayers		21 July 2026		

Notes

1. **Basis of Preparation.** These accounts have been prepared on a receipts and payments basis.
2. **Guarantees & Loans.** The Trust has not issued any guarantees or undertaken any borrowings.
3. **Related Parties.** The Donations have been received from the Chairman.
4. **Freehold Land** is stated at cost being the acquisition cost of the Glebelands