# HANSLOPE
# FEOFFEE ESTATE CHARITY

Charity Number 207176

**TRUSTEES REPORT & ACCOUNTS FOR THE YEAR ENDING**
**31ST DECEMBER 2025**

The accounts are presented on a receipts and payments basis

April 2026

# Feoffee Estate Charity: Report of the trustees 2025

Hanslope Feoffee Estate Charity's address for all communication is:
c/o The Clerk (Mrs W Thomson), 5 Keswick Road, Hanslope, Buckinghamshire

**Objectives**
The aims of the charity are (a) to promote education, (b) to relieve hardship and (c) for any charitable purpose for the general benefit of the residents of the Parish of Hanslope.

Income is to be divided as follows:
2/15 to the PCC of St James the Great for upkeep, repair & insurance
5/15 to promote education
2/15 to relieve need, hardship or distress
6/15 (if not required above) for any charitable purpose for the general benefit of inhabitants of the Parish

**Structure and governance**

*Trustees who held office during the year*

| | |
|---|---|
| Nigel Stacey (Chair) | Co-opted |
| Trish Ashton | Elected |
| Fr Adam Burnham | Ex Officio (resigned May 2025) |
| Richard Carter | Elected |
| Neil Chilton | Co-opted |
| Glyn Hollinshead | Ex Officio |
| Rex May | Elected |
| Sarah Proctor | Elected |
| Julie Schram | Elected |
| Janet Taylor | Elected |
| Mark Edwards | Ex Officio |

*Governance*
The Charity's governing document is a Scheme, dated 21st February 1985, which was established to administer and manage the Feoffee Estate and the Hanslope Educational Foundation together as one charity under the title of the Feoffee Estate charity.

The charity is an unincorporated association.

## Feoffee Estate Charity: Report of the trustees 2025

**Financial Review:**

A receipts and payments account for 2025, incorporating a Statement of Assets and Liabilities, is annexed.
The value of investment assets has subsequently reduced by 15,319, due to coif share price changes. Land rents increased to £7795.90 (£4237.90 2024) as late payment received and new rent now included. (plus £510 designated for United Charities Fund) . Grants and disbursements of £16,838.23 were made during the year. (£40,820 2024 ) Of this, £164 relates to the distribution of the Hanslope United Charities (the "bread charity") fund. Income exceeds expenditure for this fund, due to only two eligible widows remaining. The Trustees will continue to review the process.
Administration expenses incurred by the Trust reduced to £2893.44 (£7542.80 2024) .

**Public Benefit Statement**
The Trustees, in exercising their powers or duties, confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

**Achievements and performance during 2025**
The trustees have continued to support residents with educational and social need, as well as supporting organisations in the village. Social Grants have been awarded for individual financial difficulties, including property rental assistance, swimming lessons and cheerleading training and competitions abroad. A grant for new cricket equipment was awarded for the Hanslope cricket team. We continue to work to ensure awareness of the charity across the Parish of Hanslope, via leaflets available from the church, school and doctors surgery as well as in welcome packs for new residents via the church.

During the year the trustees granted 9 educational grants (2024 – 9 grants) 8 to individuals and 1 to Hanslope 326 Club. 16 other grants (2024 – 12 ) were given, 2 to village organisations (for the benefit of residents) and 14 to those in need. Two widows were supported from bread charity funds (2024– 2).

**The Trustees** **April 2026**

**STATEMENT OF ASSETS AND LIABILITIES**

**AT 31 DECEMBER 2025**

| | | 2025 | | 2024 |
|---|---|---|---|---|
| | | £ | | £ |
| **INVESTMENT ASSETS** | | | | |
| **I HANSLOPE FEOFFEE ESTATE TRUST** | | | | |
| 17,287.99 COIF Income Shares @ 1932.19 (2024 2029.33p) per share | | 334,036.81 | | 350,830.37 |
| **II EDUCATIONAL FUND** | | | | |
| 4623.09 COIF income shares@1932.19 (2024 2029.33p) per share | | 89,326.88 | | 93,817.75 |
| **COIF CHARITIES DEPOSIT ACCOUNT** | | 38,408.61 | | 31,408.61 |
| | | 461,772.31 | | 476,056.73 |
| **ESTIMATED VALUE OF LAND** | | | | |
| 56.62 acres at £6,000 per acre | | 339,720.00 | | 339,720.00 |
| 8 acres at £6,000 per acre (ex Hanslope United Charities) | | 48,000.00 | | 48,000.00 |
| | | 849,492.31 | | 863,776.73 |
| **OTHER ASSETS** | | | | |
| Nat. West Bank - Current Account | | 1,916.89 | | 2,951.59 |
| **TOTAL ASSETS** | | **851,409.20** | | **866,728.32** |
| **FUNDS** | | | | |
| **CAPITAL FUND** | | | | |
| General Fund brought forward | | 817,197.56 | | 807,374.82 |
| Proceeds from sale of COIF income units 692.72@1644.82p | | 0.00 | | 0.00 |
| Net change in value of financial investments in year | | -21,284.42 | | 9,822.74 |
| Net change in value of land in year | | 0.00 | | 0.00 |
| **General Fund Carried Forward** | | **795,913.14** | | **817,197.56** |
| Hanslope United Charities Fund Brought Forward | | 48,000.00 | | 48,000.00 |
| Net change in value of land in year | | 0.00 | | 0.00 |
| **Hanslope United Charities Carried Forward** | | **48,000.00** | | **48,000.00** |
| **INCOME FUND** | | | | |
| **General (Expendable Endowment)** | | | | |
| Brought Forward | | -1,161.74 | | 29,551.95 |
| Total Receipts | 25,294.97 | | 17,649.33 | |
| Less Total Expenditure (expendable endowment plus administrative costs) | -19,731.67 | | -48,363.02 | |
| Surplus/(deficit) for the year: | | 5,563.30 | | -30,713.69 |
| Carried Forward | | **4,401.56** | | **-1,161.74** |
| **Restricted (Educational) Funds** | | | | |
| Brought Forward | | 0.00 | | 0.00 |
| COIF income shares sold | 0.00 | | | |
| Interest received | 0.00 | | 2,553.79 | |
| Less Total Expenditure | 0.00 | | -2,553.79 | |
| Surplus/(deficit) for the year: | | 0.00 | | 0.00 |
| Carried Forward | | **0.00** | | **0.00** |
| **Designated (Hanslope United Charities) Fund** | | | | |
| Brought Forward | | 2,692.50 | | 2,320.50 |
| Total Receipts | 510.00 | | 510.00 | |
| Less Total Expenditure | -164.00 | | -138.00 | |
| Add back cheques not cashed | 56.00 | | 0.00 | |
| Surplus/(deficit) for the year: | | 402.00 | | 372.00 |
| Carried Forward | | **3,094.50** | | **2,692.50** |
| | | | | |
| **Total Income Funds Carried Forward** | | **7,496.06** | | **1,530.76** |
| | | | | |
| **TOTAL FUNDS** | | **851,409.20** | | **866,728.32** |
| | | *0.00* | | 0.00 |
| | | | | |
| | | | | **8,000.00** |
| | | | | **20,000.00** |
| | | | | **8,310.69** |
| | | | | **20,000.00** |
| | | | | **-310.69** |
| | | | | |
| *Checks* | | | | |
| *Total income* | | *25,804.97* | | *20,713.12* |
| *Total expenditure* | | *2,622.69* | | - |

# HANSLOPE FEOFFEE ESTATE

Charity Number 207176

Including Hanslope United Charities

**REPORT TO THE TRUSTEES ON THE ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2025**

The accounts are presented in the new format required under the Charities (Accounts and Reports) regulations.

The value of shares and level of income can, of course, decrease or increase in future.

W Thomson
Clerk to the Trust

April 2026

On behalf of the Trustees of Hanslope Feoffee Estate I have checked and approve the attached accounts.

K Browning

Dated 23/10/26