



Trustees' Annual Report for the period

From Period start date 1st January 2024 to Period end date 31/12/2024

Charity name: EAST TUDDENHAM CHARITIES

Charity registration number: 210333

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Scheme of 5 th February 1968
How is the charity constituted?	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Cram	Chair		
2	Graham Anderson			
3	Sam Mugford			
4	George Robinson			
5	Maurice Marchant			
6	Aubrey Ratcliffe			
7	Carol Martin		From 01.11.2024	
8				
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12				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G Anderson	
Full name(s)	Graham	Diagon Anderson
Position (eg Secretary, Chair, etc)	Chairmen	
Date	30/5/25.	



Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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					
Almshouse Maintenance	24,958	-	-	24,958	22,917
Allotments	456	-	-	456	186
Water Rates	755	-	-	755	555
M & G	300	-	-	300	281
Grazing	1,250	-	-	1,250	1,050
Interest & dividends Received	6,673	-	-	6,673	1,824
Rural Payment	8,478	-	-	8,478	6,099
	-	-	-	-	-
Sub total (Gross income for AR)	42,870	-	-	42,870	32,912
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,870	-	-	42,870	32,912
A3 Payments					
Boilers	10,746	-	-	10,746	5,480
Clerk Fee	1,000	-	-	1,000	1,000
Insurance	2,637	-	-	2,637	1,421
Water Rates	1,022	-	-	1,022	897
Subscriptions	732	-	-	732	140
Sundries	617	-	-	617	226
Repairs	3,925	-	-	3,925	2,978
Bank Charges	-	-	-	-	-
Bird Seed	-	-	-	-	-
Plant & Bulbs	1,716	-	-	1,716	529
FWAG	420	-	-	420	396
Kitchen & window replacements	9,990	-	-	9,990	-
Church Roof Repairs	1,731	-	-	1,731	-
Accountancy	60	-	-	60	-
Stock Netting	-	-	-	-	554
Chimney repairs	10,968	-	-	10,968	-
Environment Agency	48	-	-	48	47
Light & Heat	300	-	-	300	682
Ground Maintenance	2,604	-	-	2,604	4,180
	-	-	-	-	-
Sub total	48,516	-	-	48,516	18,530
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,516	-	-	48,516	18,530
Net of receipts/(payments)	- 5,646	-	-	- 5,646	14,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	205,683	-	-	205,683	-
Cash funds this year end	200,037	-	-	200,037	14,382

Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	18,698	-	-
	Bank tracker	100,868	-	-
	Relief in need	6	-	-
	COIF Accounts	73,555	-	-
	Total cash funds	193,127	-	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	COF Income Shares	262	-	-
	NAACIF Shares	6,648	-	-
			-	-
			-	-
			-	-
		6,910	-	-

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

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	Date of approval
	GENTIAN Anderson	30/5/25



Section A

Independent Examiner's Report

Report to the trustees/ members of	EAST TUDDENHAM CHARITIES		
On accounts for the year ended	31 st December 2024	Charity no (if any)	210333
	Set out on pages 1 & 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report As the charity trustees of the Trust, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 02/05/2025

Name: JANE LONG LTD

Relevant professional qualification(s) or body (if any):

Address: 45A Norwich Road, Dereham, Norfolk, NR20 3AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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