

# QUANTOCK CHRISTIAN TRUST

Part of the service of QUANTOCK MINISTRIES

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*A Christian trust for evangelical purposes  
Registered Charity No. 293349*

**D M HERRING  
45 LUXBOROUGH ROAD  
BRIDGWATER  
TA6 7JN**

**01278 451297  
qmins@aol.com**

## **QUANTOCK CHRISTIAN TRUST – ANNUAL REPORT 2024/2025**

As indicated in the 2023/2024 Report, the Quantock Christian Trust continues as a successful and useful support charity for 64 donors (as at 31 March 2025). All donations (both Gift Aided and simple donations) have been allocated under the terms of the QCT trust deed, according to the donors' wishes, and serving evangelical Christian causes.

Mr Herring of Quantock Ministries continues to administer the Trust on a daily basis, and is responsible to the Trustees at the Annual General Meeting.

**TRUSTEES - A W R Douglass; I K Dyer; J A Elford; P M Elford; D M Herring**

<b>INCOME</b>	<b>1 April 2024 - 31 March 2025</b>		<b>EXPENDITURE</b>	<b>1 April 2024 - 31 March 2025</b>	
Opening balances	Current Account	13,683.75	Gifts to beneficiaries		90,252.31
	Deposit Account	33,037.06	Services charge at Bank		177.20
	Unallocated funds	6,481.84	Quantock Ministries - Admin fees		3,600.00
<b>Totals</b>		53,202.65	Quantock Ministries - Stationary		94.81
			Audit fee		150.00
2024/25 Gift Aid payments		79,104.92	Higos Insurance		276.76
2024/25 Donations		2,165.00	Use of unallocated funds		2,000.00
2023/24 Gift Aid refund		16,161.23	<b>Total Expenditure</b>		96,551.08
Admin fees		2,434.31			
Interest - HMRC		75.41			
Interest - Deposit Account		368.53	Closing balances	Current Account	19,574.04
DMH Loan repayment		2,500.00		Deposit account	33,405.59
Unallocated funds		869.03		Unallocated funds	7,350.37
<b>Total Income</b>		103,678.43	<b>Totals</b>		60,330.00
<b>Grand Total</b>		156,881.08			
			<b>Grand Total</b>		156,881.08

12 Cothelstone Close  
BRIDGWATER  
Somerset  
TA6 7JH

Tel. 01278 458750

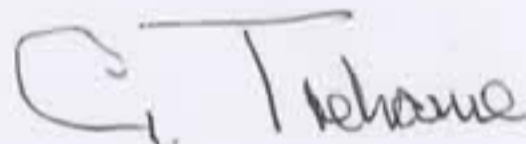
To the Trustees  
Quantock Christian Trust  
45 Luxborough Road  
Bridgwater  
TA6 7JN

26 January 2026

**QUANTOCK CHRISTIAN TRUST ACCOUNTS – 2024/2025**

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31<sup>st</sup> March 2025.

Yours sincerely



GRAHAM TREHARNE