



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1ST	January	2024		31ST	December	2024

Section A Reference and administration details

Charity name

East Hendred Consolidated Catholic Charities

Other names charity is known by

ST Amand's School Trust

Registered charity number (if any)

309233

Charity's principal address

Hendred Estate Office	
High Street	
East Hendred	
Postcode	OX12 8JZ

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	Bishop Philip Eagan			
2	William Sleeman			
3	Katharine Bushell			
4	Barbara Smith			
5	Edward Eyston			
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed Dated 10 th December 1859 amended 31 st December 2007
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

School for the religious and secular education of children in the usual branches of knowledge according to the principle of the Roman Catholic Church.
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Provision of a Catholic education for the children in East Hendred and the surrounding area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year the charity committed to pay a donation of £18,000 to the school to help them fund a part time teacher.
The church also received a donation to purchase new vestments for Father Matthew.
Income was reduced compared to previous years as the Presbytery has been given over to the Church to accommodate Father Matthew and so no longer generates an income.
The commercial tenant in the Old School Hall has fallen into arrears which has reduced the cashflow for the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds reserves so that funds are available for capital expenditure, as and when major works need to be undertaken.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	E T I Eyston	
Position (eg Secretary, Chair, etc)	Chair	
Date	1 st September 2025	

East Hendred Consolidated Catholic Charities**Cashflow 2024**

	<u>BARCLAYS</u>	<u>COIF</u>	<u>NET</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Barclays A/C Opening Bal	13789		
COIF A/C Opening Bal		116716	
			130505

Income

A/C interest		5980	
Fundraising Income			
Misc Income			
St. Mary's Cottage	14400		
Presbytery			
School Masters House	19457		
Old School Hall	10700		
Challoner House	12812		
Newman House	15232		
Refund of Insurance			
Dilapidations	819		
Donations			
TOTAL INCOME	73420	5980	79400

Expenditure

Professional Fees	8057		
Insurance	3509		
Car Parking Rent	260		
Building repair work	5611		
Commercial Repair	720		
Electricity/Council Tax/Water	1596		
Rent re Burnham	3460		
Rent re Challoner & Newman	14924		
Heating Oil			
Letting Fees Hendred Estate	9882		
Letting other			
Grant to School	18000		
Grant to Church	3223		
TOTAL EXPENDITURE	69242		69242

Net profit for	2024	4178	5980	10158
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Transfers between A/Cs

A/C Change for 2024				
Barclays A/C Closing Bal (31/12)	17967			
COIF A/C Closing Bal (31/12)		122696		
Combined Balance at 31.12.24				140663

Independent Examiners Unqualified Report

Independent examiners report to the East Hendred Consolidated Catholic Charities

I report to the trustees on my examination of the accounts of the East Hendred Consolidated Catholic Charities for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the East Hendred Consolidated Catholic Charities, 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 East Hendred Consolidated Catholic Charities accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the charity commission under section 145 (5)(b) of the Act.

Independent examiners 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 accounting records were not kept in respect of the East Hendred Consolidated Catholic Charities as required by section 130 of the Act.

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.

Signed: 

Name: Valerie Eve

Professional Qualification: MAAT (Member of the Association of Accounting Technicians)

Address:

41B Church Street
Ardington
Wantage
OX12 8QA

Date: 16/07/25