East Hendred Consolidated Catholic Charities Trust

Chairman's Report for 2025

It was delightful to hear of all the community engagement during the year at both St Marys Church and St Amand's School, which included a fund-raising dinner at Hendred House on the feast of St Amand.

It is heartening to hear that the congregation at St Marys has remained stable and that there are signs of increasing enrolment at St Amand's which should help to take some financial pressure off the school in the future.

As the church is financially stable at this point in time, I suggest that our focus for the charity remains on St Amand's School to help them to build the good reputation, as highlighted in article in the Telegraph. This should lead to increased enrolment in the future.

ETIE - Chairman of EHCCC
12.3.26

East Hendred Consolidated Catholic Charities

Cashflow 2025

	BARCLAYS £	COIF £	NET £
Barclays A/C Opening Bal	17967		
COIF A/C Opening Bal		122696	
	17967	122696	140663
Income			
A/C interest		5244	
Fundraising Income			
Misc Income			
St. Mary's Cottage	13200		
Presbytery	0		
School Masters House	19656		
Old School Hall	11100		
Challoner House	14268		
Newman House	15696		
Refund of Insurance			
Dilapidations			
Donations	170		
TOTAL INCOME	74090	5244	79334
Expenditure			
Profestional Fees	4340		
Insurance	4171		
Car Parking Rent			
Building repair work	8850		
Commercial Repair	5493		
Electricity/Council Tax/Water			
Rent re Burnham			
Rent re Challoner & Newman	16192		
Heating Oil			
Letting Fees Hendred Estate	8080		
Letting other	3500		
Grant to School	23000		
Grant to Church			
TOTAL EXPENDITURE	73626		73626
Net profit for 2025	**464**	**5244**	**5708**
Transfers between A/Cs			
A/C Change for 2025			
Barclays A/C Closing Bal (31/12)	18430		
COIF A/C Closing Bal (31/12)		127939	
Combined Balance at 31.12.25			146369

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 2025.

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:

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Ardington
Wantage
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Date: 12/06/2026