

The Pitstone Parish Charity

Charity number 261752

Accounts for the year ended 31st March 2021

Trustees: Pitstone Parish Council

Address: c/o Pitstone Parish Council
9 Warwick Road
Pitstone
Leighton Buzzard
LU7 9FE

Governing Document

Scheme dated 18th March 2004

Objectives of the Trust

The object of the Charity is the relief of persons resident in the AOB who are in need, hardship or distress. The Trustees may relieve persons in need by (a) making grants of money to them or (b) providing or paying for goods, services or facilities for them or (c) making grants of money to other persons or bodies who provide goods, services or facilities to those in need. In exceptional cases the Trustee may decide to assist someone (who is otherwise qualified) who is (a) a resident outside the AOB or (b) only temporarily resident in the AOB.

Summary of the main activities of the charity during the year

The income of the Trust for the year amounted to £1,260,359 (2020: £33,898).

The expenditure of the Trust for the year amounted to £53,101 (2020: £32,252).

The income and expenditure for the year were significantly higher than the prior year due to the proceeds of a disposal of land and the associated professional fees.

The Pitstone Parish Charity
Accounts for the year ended 31st March 2021

Income and Expenditure account: General Fund

	2021	2020
	£	£
Income		
Sale of land	1,260,250	33,398
Hire of land	-	500
Interest received	109	-
Total receipts	<u>1,260,359</u>	<u>33,898</u>
Expenditure		
Legal and professional fees	53,101	1,646
Total payments	<u>53,101</u>	<u>1,646</u>
Net receipts/(payments) for the year	<u>1,207,259</u>	<u>32,252</u>

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	2021	2020
	£	£
Balance Sheet		
Assets		
Bank	1,240,387	33,128
Total Assets	<u>1,240,387</u>	<u>33,128</u>
Total Unrestricted Reserves	<u>1,240,387</u>	<u>33,128</u>

The Charity had no debtor or creditor balances outstanding at year end

Signed on behalf of the Trustees

Name:

Don Nutts

Date:

26/3/21

