



Trustees' Annual Report for the period

From

Period start date

Day 01

Month 02

Year 2020

To

Period end date

Day 31

Month 01

Year 2021

Section A

Reference and administration details

Charity name

The Foyer Club

Other names charity is known by

N/A

Registered charity number (if any)

1155888

Charity's principal address

The Octagon Theatre

Hendford

Yeovil, Somerset

Postcode

BA20 1UX

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	Sally Wells			
2	Theresa Mahoney	Chairman		
3	Carolyn Glass	Vice Chair		
4	Sally Trotter	Secretary		
5	Edwynna Burns	Treasurer		
6	Phil Oram			
7	Robin Green			
8	Angela Bevan - Mogg			
9	Jenny Evans			
10	Michael Holliday			
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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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Election by members at the annual general meeting

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

The object of The Foyer Club is the advancement of the arts, in particular through the support of local theatre.

As such we have carried over our fundraising funds in order to provide grants in future years upon receipt of applications.

This is as per our policy on reserves - *The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity awaits future grant applications.*

Additional details of objectives and activities (Optional information)

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

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

N/A

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year The Foyer Club have not carried out any fundraising events due to lockdown.

Section E Financial review

Brief statement of the charity's policy on reserves

The Foyer Club's funds are held in a Barclays Community account and where they are not used, they are left to accumulate whilst the charity await future grant applications.

Details of any funds materially in deficit

Not applicable.

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)	Theresa Mahoney	Sally Trotter
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date

27th April 2021

The Foyer Club
Registered Charity Number: 1155888

Accounts for Financial Period 01/02/20 – 31/01/21

	Foyer Club: General Account	Foyer Club: Fundraising Account
Balance Carried Forward pre 01/02/18	£663.17	£95302.50
Total In	£380.00	£2983.81
Total Out	£63.27	£0
Balance Carried Forward post 31/01/18	£979.90	£98286.31

	Account Totals
Balance Carried Forward pre 01/02/18	£ 95965.67
Total In	£3363.81
Total Out	£63.27
Balance Carried Forward post 31/01/18	£99266.21