



Trustees' Annual Report for the period

From

Period start date

Day 01

Month 02

Year 2023

To

Period end date

Day 31

Month 01

Year 2024

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

Westlands Entertainment Venue

Westbourne Close

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)
Theresa Mahoney	Chairman	1/2/23-7/23	
Phil Oram	Vice Chair	1/2/23 -7/2/23	
Sally Trotter	Secretary		
Edwyna Burns	Treasurer		
Michael Holliday		1/2/23 -7/23	
Sally Field	Chairman	7/23 – 12/23	
Carolyn Glass			
Teri Joslyn			
Jane Redfern			
Garry Blunden			

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

Name	Dates acted if not for whole year
0	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
0		

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

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,	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.

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

Section C

Objectives and activities

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)

through the support of local theatre.

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

Summary of the main achievements of the charity during the year

During the year several events have been held to raise money for the charity including Carol Concerts, Pantomime and Festival of Song

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

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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)	Phil Oram	Sally Trotter
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date

14/9/24

**The Foyer Club**  
**Registered Charity Number: 1155888**

**Accounts for Financial Period 01/02/23 – 31/01/24**

	<b>Foyer Club: General Account</b>	<b>Foyer Club: Fundraising Account</b>	<b>Foyer Club Redevelopment Account</b>
<b>Balance Carried Forward pre 01/02/22</b>	£1168.90	£100383.61	£23494.81
<b>Total In</b>	£598.	£3496.40	£5287.08
<b>Total Out</b>	£103.00	£0	£0
<b>Balance Carried Forward post 31/01/23</b>	£1663.90	£103880.01	£28781.89

	<b>Account Totals</b>
<b>Balance Carried Forward pre 01/02/18</b>	£ 125047.32
<b>Total In</b>	£9381.48
<b>Total Out</b>	£103.00
<b>Balance Carried Forward post 31/01/18</b>	£134325.80