

Wivenhoe Community Charity

England & Wales · Charity number 1160666

Details

Other names WIVENHOE COMMUNITY TRUST [CIO], WCC, WCT

Status Registered

Legal form CIO

Registered 2015-02-26

Register [View on the Charity Commission register](#)

Contact

Address C/o Wivenhoe Town Council Offices
77 High Street
Wivenhoe
Essex
CO7 9AB

Phone 01206822854

Activities

Objects: THE OBJECTS OF THE CIO ARE:(A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THAT AREA POPULARLY KNOWN AS WIVENHOE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; (B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO COOPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CIO AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The charity holds funds for investing in projects for significant community benefit in Wivenhoe.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Area of benefit: LOCAL
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£270	£270	-
2023-12-31		£28	£5,500	-
2022-12-31		£8	£1,000	-
2021-12-31		£5	£375	-
2020-12-31		£37	£779	-

Trustees

Name	Role	Appointed
Brian Sinclair		2025-05-03
Denise Lesley Burke		2024-02-26
Frances Richards		2025-05-13
Glynis Hailes Hailes-Morley		2024-02-26
Jonathan Henry Guy		2024-11-27
Peter Martin Hill		2015-02-24
STEPHEN BERNARD BURKE		2026-04-26
Shaun Lee Boughton		2024-02-26

Wivenhoe Community Charity

England & Wales - Charity number 1160666

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WIVENHOE COMMUNITY CHARITY (WCC) ANNUAL REPORT 2024

WCC was established in September 2024 having taken over the remaining funds (£218.27) and aims of the now defunct community charity Wivenhoe Community Trust. WCC's aims are to support the Wivenhoe Community by securing grants from national and county sources which are available to charities, but not to Wivenhoe Town Council (WTC), whose Funding Officer operates as a volunteer for WCC by notifying this charity of any such grants. WCC has appointed 7 trustees who together have knowledge and experience of Wivenhoe charities which support all demographics of the community. (In 2024, David Hutchings resigned as trustee and was replaced by Frances Richards).

During the inaugural financial year of WCC, effectively covering only 6 months operations from end September 2023 to March 2024. only one grant was secured (see below) and paid to the Wivenhoe Dementia and Friendly Club, However, the 2025 financial year has seen many more grant applications, and WCC is on the verge of publishing its website, which the committee hope will facilitate more the successful applications and we are optimistic of being able to help more local charities.

WIVENHOE COMMUNITY CHARITY INCOME & EXPENDITURE REPORT FY 2024

	Money Out	Money In
Sept 14th 2024 Opening (Wivenhoe Community Trust)		
£281.27		
Nov 13th 2024 (East of England Local Giving)		£269.98
£488.25		
Nov 14th 2024 Money out (Wivenhoe Dementia Club)	£269.98	
<u>£281.27</u>		

Wivenhoe Community Charity

England & Wales - Charity number 1160666

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Trustees' Annual Report for the period

From Period start date: **1st January 2023**
To Period end date: **31st December 2023**

Charity name: **Wivenhoe Community Trust**

Charity registration number: **1160666**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) to promote the benefit of the inhabitants of that area popularly known as Wivenhoe and the neighbourhood without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants; (b) to establish or to secure the establishment of a community centre and to maintain and manage, or to cooperate with any local statutory authority in the maintenance and management of such a centre for activities promoted by the CIO and its constituent bodies in furtherance of the above objects.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees met once during 2022 to consider the financial situation of the Trust and to consider grant applications which had been received although had also had an exchange of emails to agree one grant. At this meeting one application was approved for £500 towards the costs of producing a booklet about nature aimed at Under-7s. The meeting also ratified the decision made earlier in the year to grant £500 to the Wivenhoe branch of RBL towards the cost of refurbishing the upstairs room

		<p>in their clubhouse.</p> <p>Other grants were considered but were put on hold pending further details.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees believe that in making these grants they comply with the CC's requirements about public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The trustees believe that in making these grants has made a difference to these organisations and helped them achieve their objectives.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees of the Wivenhoe Community Trust feel that they have achieved their objective in ending the year having given almost all of their funding to local organisations to help them achieve their ambitions.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves left..
Amount of reserves held	Para 1.22	At 31 st December 2023 this was £218.27
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is no longer active in fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be co-opted if required

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wivenhoe Community Trust
Other name the charity uses	
Registered charity number	1160666
Charity's principal address	C/o 16 Colchester Road Wivenhoe Essex CO7 9EU

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	Brian Sinclair	Chairman		
2	Peter Hill	Deputy Chairman		
4	Mrs E Taylor-Jones	Treasurer		
5	Peter Cook			
8	Mrs Jan Sinclair			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/a	

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

N/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Sinclair	Peter Martin Hill
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chairman
Date	January 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wivenhoe Community Trust

1160666

CC16a

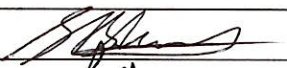

Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	28	-	-	28	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28	-	-	28	8
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28	-	-	28	8
A3 Payments					
Grants	5,500	-	-	5,500	1,000
Misc expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,500	-	-	5,500	1,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,500	-	-	5,500	1,000
Net of receipts/(payments)	- 5,472	-	-	- 5,472	- 992
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,690	-	-	5,690	6,682
Cash funds this year end	218	-	-	218	5,690

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money A/c	5,549	-	-
	Co-op Bank	141	-	-
	NS & I Acct	-	-	-
	Total cash funds	218	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Brian Sinclair	2nd Feb 2024	
		Peter Hill	2nd Feb 2024	

Wivenhoe Community Charity

England & Wales - Charity number 1160666

Accounts



Trustees' Annual Report for the period

From Period start date: **1st January 2022**
To Period end date: **31st December 2022**

Charity name: **Wivenhoe Community Trust**

Charity registration number: **1160666**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) to promote the benefit of the inhabitants of that area popularly known as Wivenhoe and the neighbourhood without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants; (b) to establish or to secure the establishment of a community centre and to maintain and manage, or to cooperate with any local statutory authority in the maintenance and management of such a centre for activities promoted by the CIO and its constituent bodies in furtherance of the above objects.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Trustees met once during 2022 to consider the financial situation of the Trust and to consider grant applications which had been received although had also had an exchange of emails to agree one grant.</p> <p>At this meeting one application was approved for £500 towards the costs of producing a booklet about nature aimed at Under-7s. The meeting also ratified the decision made earlier in the year to grant £500 to the Wivenhoe branch of RBL towards the cost of refurbishing the upstairs room in their clubhouse.</p> <p>Other grants were considered but were put on hold pending further details.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees believe that in making these grants they comply with the CC's requirements about public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The trustees believe that in making these grants has made a difference to these organisations and helped them achieve their objectives.

Additional Information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees of the Wivenhoe Community Trust are comfortable with the £5,690 left in the bank at year end although remain keen to find opportunities to give grants to other Wivenhoe-based organisations in need of funding for worthwhile projects where there is clear public benefit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This balance is available to support other Wivenhoe-based organisations.
Amount of reserves held	Para 1.22	At 31 st December 2022 this was £5,690
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is no longer active in fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be co-opted if required

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wivenhoe Community Trust
Other name the charity uses	
Registered charity number	1160666
Charity's principal address	C/o 16 Colchester Road Wivenhoe Essex CO7 9EU

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	Brian Sinclair	Chairman		
2	Peter Hill	Deputy Chairman		
4	Mrs E Taylor-Jones	Treasurer		
5	Peter Cook			
8	Mrs Jan Sinclair			
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/a		

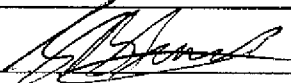
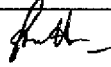
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Sinclair	Peter Martin Hill
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chairman
Date	18 th August 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wivenhoe Community Trust

1160666

CC16a

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	8	-	-	8	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8	-	-	8	5
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8	-	-	8	5
A3 Payments					
Grants	1,000	-	-	1,000	375
Misc expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,000	-	-	1,000	375
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,000	-	-	1,000	375
Net of receipts/(payments)	- 992	-	-	- 992	- 370
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,682	-	-	6,682	7,052
Cash funds this year end	5,690	-	-	5,690	6,682

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money A/c	5,549	-	-
	Co-op Bank	141	-	-
	NS & I Acct	-	-	-
	Total cash funds	5,690	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Sinclair	18/8/23
	Peter Hill	18/8/23

Wivenhoe Community Charity

England & Wales - Charity number 1160666

Accounts



Trustees' Annual Report for the period

From Period start date: **1st January 2021**
To Period end date: **31st December 2021**

Charity name: **Wivenhoe Community Trust**

Charity registration number: **1160666**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) to promote the benefit of the inhabitants of that area popularly known as Wivenhoe and the neighbourhood without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants; (b) to establish or to secure the establishment of a community centre and to maintain and manage, or to cooperate with any local statutory authority in the maintenance and management of such a centre for activities promoted by the CIO and its constituent bodies in furtherance of the above objects.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees met once during 2021 to consider the financial situation of the Trust and to consider grant applications which had been received. Two applications were approved. One to WivGigs, a local rowing Club, for which the trustees agreed to pay half of the cost of a replacement wheel for their boat trailer amounting to £125. The second grant was to the Film Group where the trustees agreed to pay £250 towards the cost of a new permanent projector screen in the Wm Loveless Hall. Both grants were much appreciated by these two organisations.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees believe that in making these grants they comply with the CC's requirements about public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The trustees believe that in making these grants has made a difference to these organisations and helped them achieve their objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees of the Wivenhoe Community Trust are comfortable with the £6,682 left in the bank at year end although remain keen to find opportunities to give grants to other Wivenhoe-based organisations in need of funding for worthwhile projects where there is clear public benefit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This balance is available to support other Wivenhoe-based organisations.
Amount of reserves held	Para 1.22	At 31 st December 2021 this was £6,682
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is no longer active in fundraising.
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Structure, Governance and Management

Description of charity's trusts:		
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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	Brian Sinclair	Chairman		
2	Peter Hill	Deputy Chairman		
3	Tim Sherwen		Resigned as he and his wife had moved out of Wivenhoe.	
4	Mrs E Taylor-Jones	Treasurer		
5	Peter Cook			
6	Mrs Christiane Sherwen		Resigned as she and her husband had moved out of Wivenhoe.	
7	Jacqueline Thomas		Resigned mid-2021 as she moved out of Wivenhoe	
8	Mrs Jan Sinclair			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/a	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional Information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/a	

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

N/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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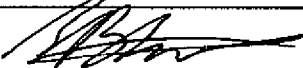
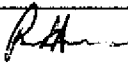
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Sinclair	Peter Martin Hill
Position (eg Secretary, Chair, etc)	Chairman	Deputy Chairman

Date 13th September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wivenhoe Community Trust

1160666

CC16a

Receipts and payments accounts

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	5	-	-	5	37
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5	-	-	5	37
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5	-	-	5	37
A3 Payments					
Grants	375	-	-	375	750
Misc expenses	-	-	-	-	29
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	375	-	-	375	779
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	375	-	-	375	779
Net of receipts/(payments)	- 370	-	-	- 370	- 742
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,052	-	-	7,052	7,794
Cash funds this year end	6,682	-	-	6,682	7,052

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money A/c	6,041	-	-
	Co-op Bank	641	-	-
	NS & I Acct	-	-	-
	Total cash funds	6,682	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Sinclair	13/8/2022
	Peter Hill	17/9/22

Wivenhoe Community Charity

England & Wales - Charity number 1160666

Accounts

Trustees Report and Accounts for the Wivenhoe Community Trust for the year ending 31st December 2020

The Wivenhoe Community Trust (WCT) became a Charitable Incorporated Organisation (CIO) with effect from 24th February 2015 (registered charity number 1160666), having previously been operating as a separate entity as an unincorporated charity (charity number 292693). WCT, the CIO, took over all the assets of the unincorporated charity at the time the CIO was established.

Trustees

The Trustees of the charity and the CIO during the year to 31st December 2020 were:

- Brian Sinclair (Chairman)
- Peter Hill (Deputy Chairman)
- Tim Sherwen
- Mrs E Taylor-Jones (Treasurer)
- Peter Cook
- Mrs Christiane Sherwen
- Jacqueline Thomas
- Mrs Jan Sinclair

Charitable Objects

1. The original charity Wivenhoe Community Trust (no. 292693) was established on 4th October 1985.
2. The new CIO has the same objects as the original charity. Namely:

The objective of the Wivenhoe Community Trust is to (a) provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the inhabitants of Wivenhoe; (b) to establish or to secure the establishment of a community centre or other such community asset.

Trustees Report

The Trustees met once during 2020 to consider the financial situation of the Trust and to consider grant applications which had been received.

Two applications were approved. One for £500 to the Wivenhoe Branch of the Royal British Legion towards the cost of new carpet tiles in their newly re-furbished hall used by not just members of the Legion but also by other people in the community since it is hired out for use by other organisations. The other grant was for £250 towards set up costs for a local Film Festival organised by Wivenhoe's Moving Image. Both grants were much appreciated.

The trustees agreed to continue to look for worthwhile projects to support in line that would be of benefit to the community of Wivenhoe.

All of the trustees listed above agreed to continue as trustees and in their present roles in 2021.

Accounts of the Wivenhoe Community Trust for the year ending 31st December 2020

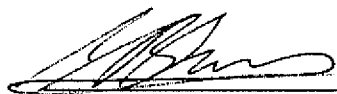
	<u>2020</u>	<u>2019</u>
Cash in bank brought forward:		
Balance at Virgin Money	7498.83	7442.91
Balance at Co-operative Bank	295.14	921.62
		0
	<hr/> 7793.97	<hr/> 8364.53
<u>Income</u>		
Interest on Virgin Money account	36.74	55.92
Donations	0	0
Sub-total	<hr/> 7830.71	<hr/> 8420.45
 <u>Less Expenditure</u>		
Donations and grants to:		
Royal British Legion Wivenhoe Services Club for new flooring	500	
Moving Image for film festival set-up costs	250	
Wivenhoe Printworks		600
Bank fee		2.5
Domaine renewal	<u>28.78</u>	<u>23.98</u>
Sub-total	<hr/> 778.78	<hr/> 626.48
Total Funds	<hr/> 7051.93	<hr/> 7793.97
 <u>Represented by:</u>		
Balance at Virgin Money	7035.57	7498.83
Balance at Co-operative bank	16.36	295.14
	<hr/> 7051.93	<hr/> 7793.97

Accounts Prepared by:

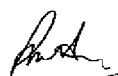


Mrs E Taylor Jones, Treasurer

Approved by:



Brian Sinclair, Chairman



Peter Hill, Deputy Chairman

Date:

10th November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wivenhoe Community Trust

1160666

CC16a

Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	37	-	-	37	56
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37	-	-	37	56
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37	-	-	37	56
A3 Payments					
Grants	750	-	-	750	600
Misc expenses	29	-	-	29	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	779	-	-	779	626
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	779	-	-	779	626
Net of receipts/(payments)	- 742	-	-	- 742	- 570
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,794	-	-	7,794	-
Cash funds this year end	7,052	-	-	7,052	570

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money A/c	7,036	-	-
	Co-op Bank	16	-	-
	NS & I Acct	-	-	-
	Total cash funds	7,052	-	-

(agree balances with receipts and payments account(s))

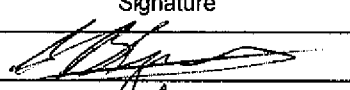

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Sinclair	10/11/2021
	Peter Hill	10/11/2021