



Trustees' Annual Report for the period

Period start date			Period end date		
01	01	2021	31	12	2021
From			To		

Section A Reference and administration details

Charity name	Transformation Thurrock
Other names charity is known by	
Registered charity number (if any)	1170333
Charity's principal address	c/o 42 Stanford Road
	Grays
	Essex
Postcode	RM16 4XS

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	Andrew Blakey	Secretary		
2	Roy Edworthy	Treasurer		
3	Kim Ford		Till 20/04/2021	
4	Frank Gaisie			
5	Rev Andrew Higgs			
6	Dr Adefolajimi Fawehinmi			
7	Julie Hobby		From 04/05/2021	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

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.

During the 2021 the charity worked with a local community organisation (Riverside Community Big Local) to maintain the access 16 Zoom licences for local groups including 5 Faith groups

The secretary is a member of the Pandemic response group.

Risk Management

The board includes individuals with financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Section C Objectives and activities

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

Transformation Thurrock promotes unity across denominations & other faiths by updating Transformation Thurrock website, sending e-news emails, facilitating Thurrock leader's prayer and other prayer gatherings. Resourcing cross-denominational festivals. Undertaking an audits of the services provided by the faith community & presenting the results to the authorities

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 charity has seen the strong relationship with the Thurrock Council continue this year. It also has continued to maintain a strong relationship with the Thurrock Council Community Development Manager.

As the councils contact for the faith sector Transformation Thurrock help co-ordination the awareness raising of the need for vaccination in the faith sector.

The weekly Thurrock Leaders Prayer meeting has continued either as a virtual meeting and later in the year as a hybrid meeting. The venue continued to rotate around churches in Thurrock

Acting as a central reference point for the dissemination of information

Transformation Thurrock is the representative organisation for Thurrock Essex East London Churches.

During 2021 Transformation Thurrock was in receipt of 3 grants

- A grant £10,000 for the Everyone In initiative for the homeless. This grant came via Homeless Link funded by MHCLG
- A grant of £2000 for digital devices. This was from The National Lottery Community Fund.
- A Grant of £5,500 to help with Mental Health from the Allchurch Foundations

Additional details of objectives and activities (Optional information)

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

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

The work with digital devices was so successful that other community organisations were enlisting the help of Transformation Thurrock so that in the end over 100 devices were distributed

From the first grant 20 devices were distributed and details of impact can be found on the website. Here is one link <https://www.transformationthurrock.com/the-national-lottery-community-fund-helps-thurrock-residents-with-thir-mental-health/>

The homeless grant was used as follows

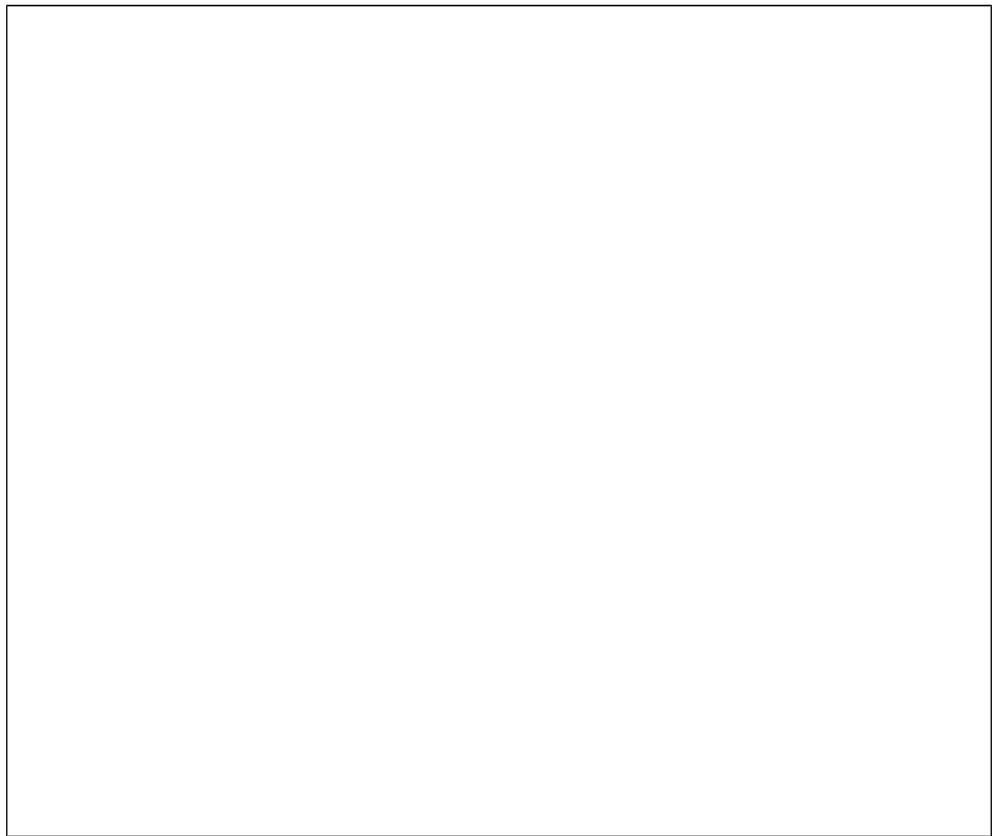
Number of people supported

- ☐ A total of 74 people benefited from the project
 - ☐ 60 Male
 - ☐ 14 Female
- ☐ 14 were from the BAME community.
- ☐ 2 were from the LGBTQ+ community.
- ☐ 6 people had some form of disability.
- ☐ 34 People who benefited from the grant were supported into accommodation.
- ☐ 4 people who benefited from the grant were supported into employment.
- ☐ 12 people were positively reconnected to another area because of the grant.
- ☐ 10 people who misuse in substances were positively supported.
- ☐ 14 People were positively supported into long term accommodation solutions.

With the agreement of the funder the grant for help with mental health was carried over into the next year

Transformation Thurrock supported various activities across Thurrock including

- ☐ Women’s World day of prayer
- ☐ Thurrock wide virtual Pentecost Prayer
- ☐ Thy Kingdom Come prayer
- ☐ Love Purfleet
- ☐ Work of the Seafarers Mission in Tilbury



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Achievements

- ☐ **Being a contact point during the pandemic**
- ☐ **Supporting other groups via the use of Zoom**
- ☐ **Publicising events of other organisations**
- ☐ **Supporting the Homeless**
- ☐ **Supporting digital inclusion**
- ☐ **Maintaining the weekly Leaders Prayer time**

Section E

Financial review

Brief statement of the charity's policy on reserves

At this point in time there are no recurring costs that affect the financial sustainability of the charity.
The reserves policy is to keep a total of 12 months of recurring costs in the bank.

Details of any funds materially in deficit

N/A

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.

The charity's principal source of funds is donations;

Section F

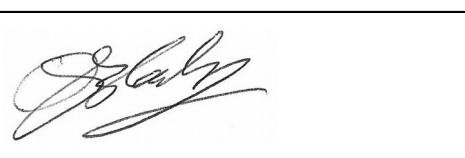
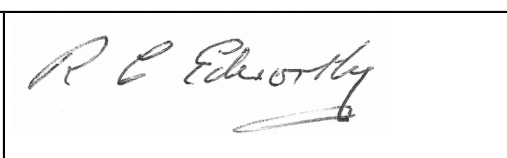
Other optional information

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)	Andrew Blakey	Roy Edworthy
Position (eg Secretary, Chair, etc)	Secretary	
Date	21/07/22	21/07/22



Receipts and payments account

For the period from	Period start date 01/01/2021	To
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Section A Receipts and payments

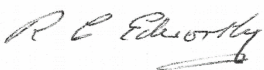

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	950		-
homeless grant		10,000	-
local community grant		2,000	-
Allchurch grant	-	5,500	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	950	17,500	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	950	17,500	-
A3 Payments			
digital devices		1,996	-
Homeless project		10,532	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	12,528	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	12,528	-
Net of receipts/(payments)	950	4,972	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	7,921	525	-

<i>Cash funds this year end</i>	8,871	5,497	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	cash at bank	
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature	Print Name
	Roy Edwards
	Andrew

o (if any)

1170333

ounts

Period end date

12/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

950	1,256
10,000	200
2,000	400
5,500	-
-	-
-	-
-	-
-	-
18,450	1,856

-	
-	-
-	-

18,450	1,856
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1,996	400
10,532	98
-	-
-	-
-	-
-	-
-	-
-	-
-	-
12,528	498

-	
-	
-	-

12,528	498
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5,922	1,358
-	-
8,446	6,998

14,368	8,356
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the period

Restricted funds to nearest £	Endowment funds to nearest £
	-
-	-
-	-
-	-
Agreement Error	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
vorthy	07/21/2022
Blakey	07/21/2022