



# Trustees' Annual Report for the period

From			Period start date			To			Period end date		
			01	01	2022				31	12	2022

## 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	Jukie Hobby			
4	Frank Gaisie			
5	Rev Andrew Higgs		Till 30 <sup>th</sup> Sept 2022	
6	Dr Adefolajimi Fawehinmi			
7				
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

### 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 2022 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 Stronger Together panel and faith member of the Cost of living 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)**

<p>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.</p> <p>As the councils contact for the faith sector Transformation Thurrock help awareness raising of the resident Support resources in the faith sector, speecially the Warmer Spaces initative.</p> <p>The Charity discharged it responsibility for the grant for improving Mental Health by working with and funding a local suicide prevention organisation.</p> <p>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</p> <p>Acting as a central reference point for the dissemination of information</p> <p>Transformation Thurrock is the representative organisation for Thurrock Essex East London Church Together.</p> <p>During 2022 Transformation Thurrock was in receipt of 1 grant</p> <ul style="list-style-type: none"> <li>• A grant of £1000 for digital devices. This was from The Arnold Clark Community Fund. Which was used to purchase 12 Fire 10 tablets</li> </ul>
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**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.

<p>The money carried to support mental health was used to support a local CIC called Reach out for Mental Health which works with those experiencing suicidal thoughts. It helped in training and a case study on sustainability.</p> <p>Transformation Thurrock supported various activities across Thurrock including</p> <ul style="list-style-type: none"> <li>• Cost of Living Conference</li> <li>• Inter Faith seminar</li> <li>• Women's World day of prayer</li> <li>• Thurrock wide virtual Pentecost Prayer</li> <li>• Thy Kingdom Come prayer</li> <li>• Work of the Seafarers Mission in Tilbury</li> <li>• The monthly Beacon Prayer meeting</li> </ul>
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**Summary of the main achievements of the charity during the year**

**Achievements**

- **Being a contact point for the faith sector on Cost of Living Task group**
- **Supporting other groups in application for charity status and access charitable software licences**
- **Publicising events of other organisations**
- **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

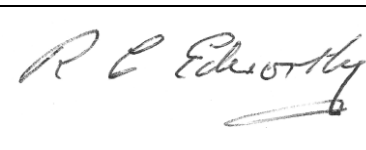

## Section G

## 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Transformation Thurrock

No (if any)  
1170333

## Receipts and payments accounts



CC16a

For the period from	Period start date 01/01/2022	To	Period end date 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 £
<b>A1 Receipts</b>					
Donations	1,410		-	1,410	950
Grants		1,000	-	1,000	17,500
			-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,410</b>	<b>1,000</b>	<b>-</b>	<b>2,410</b>	<b>18,450</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,410</b>	<b>1,000</b>	<b>-</b>	<b>2,410</b>	<b>18,450</b>
<b>A3 Payments</b>					
Grants		6,200	-	6,200	12,528
insurance	226		-	226	
sundries	10	300	-	310	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>236</b>	<b>6,500</b>	<b>-</b>	<b>6,736</b>	<b>12,528</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>236</b>	<b>6,500</b>	<b>-</b>	<b>6,736</b>	<b>12,528</b>
<b>Net of receipts/(payments)</b>	<b>1,174</b>	<b>- 5,500</b>	<b>-</b>	<b>- 4,326</b>	<b>5,922</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,871</b>	<b>5,497</b>	<b>-</b>	<b>14,368</b>	<b>6,998</b>
<b>Cash funds this year end</b>	<b>10,045</b>	<b>3</b>	<b>-</b>	<b>10,042</b>	<b>12,920</b>

## 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 £
<b>B1 Cash funds</b>	cash at bank			-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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
			Roy Edworthy	
			Andrew Blakey	