



Trustees' Annual Report for the period

	Period start date				Period end date		
	01	01	2023		31	12	2023
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	Jukie Hobby			
4	Frank Gaisie			
5	Dr Adefolajimi Fawehinmi			
6				
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 2023 the charity worked with a local community organisation (Riverside Community Big Local) to maintain the access 11 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)

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 awareness raising of the resident support resources in the faith sector, especially the Warmer Spaces initiative.

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 Together.

The charity has facilitated the formation of Thurrock Street Pastors with the forming of a board of trustees and additional management members.

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.

Transformation Thurrock supported various activities across Thurrock including

- Cost of Living Conference
- Inter Faith seminar
- Re-establishing of the Inter Faith Forum
- Women's World day of prayer
- Thy Kingdom Come prayer
- The Bible Society activities
- The Big Quiz
- Work of the Seafarers Mission in Tilbury
- The monthly Beacon Prayer meeting

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

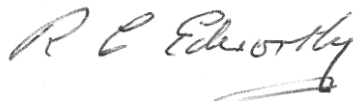

Section G

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

21/02/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Transformation Thurrock

No (if any)
1170333

Receipts and payments accounts

CC16a

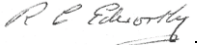

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	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					
Donations	930	-	-	930	1,410
Grants	-	-	-	-	1,000
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	930	-	-	930	2,410
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	930	-	-	930	2,410
A3 Payments					
Grants	-	-	-	-	1,000
replacement laptop	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	700	-	-	700	1,000
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	700	-	-	700	1,000
Net of receipts/(payments)	230	-	-	230	1,410
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,044	-	-	10,044	10,044
Cash funds this year end	10,274	-	-	10,274	11,454

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	cash at bank	10,274		-
		-	-	-
		-	-	-
	Total cash funds	10,274	-	-
	(agree balances with receipts and payments account(s))	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
		Roy Edworthy	21/02/2024
		Andrew Blakey	21/02/2024