



# Trustees' Annual Report for the period

|             |  |                   |    |                 |    |    |
|-------------|--|-------------------|----|-----------------|----|----|
|             |  | Period start date |    | Period end date |    |    |
|             |  | 01                | 01 | 2025            | 31 | 12 |
| <b>From</b> |  |                   |    | <b>To</b>       |    |    |

## Section A Reference and administration details

|   |                         |
|---|-------------------------|
| <b>Charity name</b>                       | Transformation Thurrock |
| <b>Other names charity is known by</b>    |                         |
| <b>Registered charity number (if any)</b> | 1170333                 |
| <b>Charity's principal address</b>        | c/o 42 Stanford Road    |
|   | Grays                   |
|   | Essex                   |
| <b>Postcode</b>                           | 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  | Julie Hobby              |                 |                                   |   |
| 4  | Frank Gaisie             |                 | Till 18/04/25                     |   |
| 5  | Dr Adefolajimi Fawehinmi |                 |                                   |   |
| 6  | Oluwafunsho Daniel       |                 | From 18/04/25                     |   |
| 7  |                          |                 |                                   |   |
| 8  |                          |                 |                                   |   |
| 9  |                          |                 |                                   |   |
| 10 |                          |                 |                                   |   |

### 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)

|  |
|--|
|  |
|--|

## Section B

## Structure, governance and management

### Description of the charity's trusts

|   |                       |
|---|-----------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution          |
| How the charity is constituted<br>(eg. trust, association, company) | CIO Foundation        |
| Trustee selection methods<br>(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.

The focus of 2025 again was on helping establish Thurrock Street pastors in the following ways

- creating rota
- encouraging people to be on patrol
- working with the team of volunteers to ensure a viable team presence

Transformation Thurrock was instrumental in the creation of the interfaith network

#### **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 leaders' prayer and other prayer gatherings. Resourcing cross-denominational festivals.

**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.

The weekly Thurrock Leaders Prayer meeting has continued 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 formation 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

- Interfaith 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

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

**Achievements**

- Being a contact point for the faith sector
- Supporting other groups in application for charity status and access to charitable software licences
- Publicising events of other organisations
- Supporting Thurrock Street Pastors
- Maintaining the weekly Thurrock Church 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

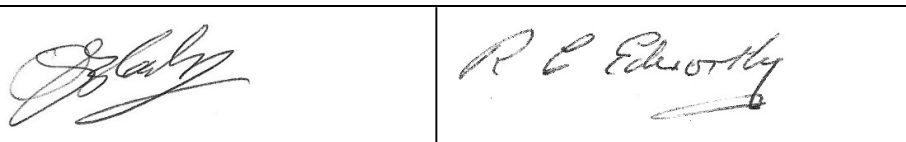
## Section G

## 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

29/01/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Transformation Thurrock

No (if any)  
1170333

CC16a

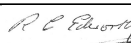
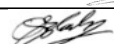
## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/01/2025 | To | Period end date<br>31/12/2025 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Donations   | 6,027                                     | -                                       | -                                      | 6,027                           | 840                           |
| Grants  | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 6,027                                     | -                                       | -                                      | 6,027                           | 840                           |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 6,027                                     | -                                       | -                                      | 6,027                           | 840                           |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Upgrade of computer to windows 11                     | 1,816                                     | -                                       | -                                      | 1,816                           | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 1,816                                     | -                                       | -                                      | 1,816                           | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 1,816                                     | -                                       | -                                      | 1,816                           | -                             |
| <b>Net of receipts/(payments)</b>                     | 4,211                                     | -                                       | -                                      | 4,211                           | 840                           |
| <b>A5 Transfers between funds</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 10,884                                    | -                                       | -                                      | 10,884                          | 10,044                        |
| <b>Cash funds this year end</b>                       | 15,095                                    | -                                       | -                                      | 15,095                          | 10,884                        |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £  | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|---|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | cash at bank   | 15,095  |                                  | -                               |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
|   | <b>Total cash funds</b>                                | 15,095  | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) | OK  | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  |   |                                  |                                 |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
|   |  | -   | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details  | Fund to which asset belongs   | Cost (optional)                  | Current value (optional)        |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details  | Fund to which asset belongs   | Cost (optional)                  | Current value (optional)        |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
|   |  |   | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                     | 29/01/2026                      |
|   |  |  | Andrew Blakey                    | 29/01/2026                      |