

# **CLEAR Community Trustees' Report for the period 1st January 2024 to 31th December 2024**

## **Section A: Reference and Administration details.**

Charity name: CLEAR Community

Other names: CLEAR (Working name)

Registered Charity No. 1172023

### **Principal address:**

59 St Budeaux Close,

Ottery St Mary,

Devon

EX11 1HR

### **Trustees:**

Mr Trevor Leahong, Treasurer and Finance Committee Co-ordinator

Mr Robert Mackenzie, Chair

Ms Nemone Caldwell, Communications Committee Co-ordinator

Sudesh Tirumalasetty (appointed January 2022)

## **Section B. Structure, Governance and Management**

CLEAR Community is a Charitable Incorporated Organization (CIO), registered on 14th March 2017, whose only voting members are its Charity Trustees. Trustees are appointed by the Board of Trustees.

## **Section C. Objectives and Activities.**

(Summary of the objects of the Charity set out in the governing document)

The charitable purposes of CLEAR Community are to promote sustainable development for the benefit of the public by:

(a) the preservation, conservation and the protection of the environment and the prudent use of resources;

(b) the promotion of sustainable means of achieving economic growth and regeneration;

(c) providing educational activities, workshops and resources relating to sustainable development arts, crafts, and other topics furthering the charitable purposes;

(d) working internationally to share and advance knowledge, experience and creative solutions; Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs."

#### Main activities

(Summary of the main activities undertaken for the public benefit in relation to these objectives - include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit).

Identifying and training community members committed to improving the environment through community mobilisation.

Increasing community awareness through workshops and practical activities like Beach-cleans and mangrove planting.

Fostering the establishment of self-managed community recycling centres to reduce pollution (Waste Banks).

The Trustees of CLEAR Community believe that these activities fulfil the requirements of the Charity Commission's general guidance on public benefit.

(Additional details of objectives and activities (optional information))

## **Section D. Achievements and Performance.**

(Summary of the main achievements of the charity during the period)

Low income has severely restricted CLEAR's activities.

1/. Maintain minimal services supporting waste banks, refill stations, and schools involved in the School Mentoring Program.

Two waste banks were supported throughout the year: Lebah and Geulis. Batukaras is still running independently and Cibanten has joined with government scheme.

2/. Increase fundraising to support higher level of activity and increase job security in Indonesia.

Fundraising has not increased to allow job security or increased activity. The manager has, however, maintained links with the communities working part-time.

3/. Develop and implement Business Plan for Bale Tau and through this expand community involvement.

Bale Tau has been developed as a stand-alone community centre. In the absence of increased funding, increased activity elsewhere has not been possible.

## **Section E. Financial Review.**

(Brief statement of the charity's policy on reserves).

Cash reserves adequate to cover all projected expenses will be maintained.

98% of CLEAR's expenditure was in Indonesia supporting its community programmes.

None of the Trustees received any remuneration or claimed any expenses from the Charity.

## **Section F. Other optional information**

### **Future Plans - 2025**

Maintain minimal services supporting waste banks, refill stations and schools involved in the School Mentoring Program.

Develop a new plan for CLEAR matching activities with income.

### **Longer-term Opportunities**

Long-term opportunities are extensive but dependent on funding. There are 75,000 rural villages in Indonesia lacking in waste management infrastructure.

## **Section G. Declaration.**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**CLEAR Community**

No of charity  
accounts

### Receipts and payments accounts

CC16a

For the period from

Period start date  
01.01.2024

To

Period end date  
31.12.2024

#### 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>					
Fundraising: Workout4Waste Warriors	-	-	-	-	-
Regular donations by direct debit	439	-	-	439	-
One-off donations	75	-	-	470	-
Give as You Live	-	-	-	-	-
Justgiving	90	-	-	1,040	-
Easyfundraising	227	-	-	36	-
Shopify	-	-	-	88	-
Amazon Smile	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>831</b>	-	-	<b>831</b>	-
<b>A2 Asset and investment sales, (see table).</b>	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>831</b>	-	-	<b>831</b>	-
<b>A3 Payments</b>					
Expenditure in Indonesia:	-	-	-	-	-
Waste Bank support: staff costs	594	-	-	594	-
Maintenance labour payments	-	-	-	-	-
Maintenance costs	51	-	-	51	-
Waste Bank costs	75	-	-	75	-
Refill Station costs	-	-	-	-	-
Internet/ stationery costs	80	-	-	140	-
Other costs	-	-	-	70	-
Expenditure in UK:	14	-	-	-	-
<b>Sub total</b>	<b>814</b>	-	-	<b>814</b>	-
<b>A4 Asset and investment purchases, (see table)</b>	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>814</b>	-	-	<b>814</b>	-
<b>Net of receipts/(payments)</b>	<b>17</b>	-	-	<b>17</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>1,053</b>	-	-	<b>1,053</b>	-
<b>Cash funds this year end</b>	<b>1,070</b>	-	-	<b>1,070</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>		-	-	-
	<b>Total cash funds</b>	<b>1,070</b>	-	-
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>		-	-	-
<b>B3 Investment assets</b>				
	Fund to which asset belongs		Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Fund to which asset belongs		Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</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

T. A. Leach

TREVOR LEACH

15.9.2025

ROBERT W MAKENZIE

15/09/2025