



# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A

### Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	MR JAMES BRIERLEY	CHAIR		THE CHARITY TRUSTEES
2	MRS CAROL BRIERLEY			
3	MR MARK HUTCHINGS	FINANCE		
4	MR PAUL BOOTH-BURKE			
5	MRS CAROLINE BOOTH-BURKE			
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### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section A

## Reference and administration details (continued)

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  
(eg trust deed, constitution)

FOUNDATION CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

TRUSTEE RESOLUTION AT MEETINGS

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.

## Section C

### Objectives and activities

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

TO RUN AND MAINTAIN THE THORNTON STEWARD INSTITUTE AND PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THORNTON STEWARD AND THE IMMEDIATE NEIGHBOURHOOD.

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 ORGANISATION IS DEDICATED TO ENSURING THE CONTINUED UPKEEP, MAINTENANCE AND CLEANING OF THE T.S.I. FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF T.S. & NEIGHBOURHOOD.

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.

## Section D

### Achievements and performance

Summary of the main achievements of the charity during the year

INSTALLATION OF NEW ELECTRICAL HEATERS, FOOR IN MAIN HALL.



## Section E

## Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE HELD TO  
MAINTAIN THE FABRIC OF THE  
BUILDING.

Details of any funds materially in deficit

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.

## 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)

JAMES BRIERLEY

Position (eg Secretary, Chair, etc)

CHAIR.

Date

10/12/22

**Thornton Steward Institute Foundation**  
**1172820 Accounts For The Year**  
Ending 30th Nov 2022

Donations Banked	£0,945.50	
RDC Grant	£2,888.00	
TSPM Grant	£0,500.00	
Interest	£0,011.74	
Total		£4,345.24
Purchases		
Cash Expenses,Coal,Shovel,Dales Sweep, Toilet Paper,Biscuits,Coffee	£0,192.42	
Water	£0,042.00	
Electricity	£0,462.12	
Fire Protection	£0,042.50	
Insurance	£0,474.26	
A.Garner(Heaters)	£3,109.31	
Bank Charges	£0,059.62	
Electrical Testing	£0,094.80	
Retirement Gifts,3 Retirees.	£0,100.00	
M S Architects (Plan of Disab.Toilet)	£0,150.00	
Total		£4,727.09

Cash +Bank	£9,623.63	Cash + Bank	£9,241.84
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B/Fwd		C/Fwd	(£-381.79)
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