

THE HURST CHARITABLE TRUST

Registered number 1173768

Report and Accounts

31 March 2021

THE HURST CHARITABLE TRUST

Registered number: 1173768

Report and accounts for the year end 31st March 2021

Purpose of the Trust

The aims and objectives of the trust were expanded to include:

To establish, develop and support projects of activities, both in and out of curriculum time, that strengthen links between The Hurst School and the local community, benefitting all stakeholders.

Grant Sources

National Lottery Community Fund – Funding project to strengthen and enhance the use of our Community Leisure facilities by purchasing inclusive gymnasium equipment to be used by current members and others in the local community. This would assist the with mental health, wellbeing and recovery after the COVID-19 pandemic.

Additional grants were received from the local authority (NDR local restriction support grant) which assisted in the ability to continue to reduce the liability of the closure of the Leisure facilities during the COVID-19 pandemic.

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Principal Activities

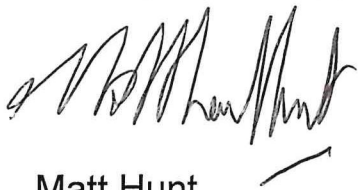
The Trust's activities during the year continued to be education support services. Income was raised during the year by holding a non-school uniform day.

Trustees

The following persons served as trustees during the year:

Mr Matt Hunt
Mrs Lisa Newton
Ms Lynn McKenzie

The report was approved by the Trustees and signed on its behalf.




Matt Hunt
Trustee (Chairman)



Lisa Newton
Trustee

Approved by the governing body on 4 MAY 21 (date)

and signed on behalf of the governing body by  (COG)

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Income and expenditure account

For the year ended 31 March 2021

	2021 £	2020 £	2019 £	2018 £
INCOME				
Donation		500	0	5000
Grant Income	25249			
Sport-A-Thon		0	3832	0
Fund raising		328	271	787
Fund raising – Non-school uniform		135	269	532
Total Income (A)	25249	963	4372	6319
EXPENDITURE				
Grant Expenditure	18749			
Donation to School - Mini bus		6000	0	4995
Donation to School – D Pye		500		
Total Expenditure (B)	18749	6500	0	4995
Profit for the financial year (A) – (B)	6500	(5537)	4372	1324

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Balance Sheet for the year ended 31 Mar 2021

	2021	2020	2019	2018
		£	£	£
Current Assets				
Cash	2160	160	5696	1324
Debtors	0	0	0	0
Liabilities				
Creditors	4500	0	0	0
Net Current Assets	6660	160	5696	1324
NET ASSETS	6660	160	5696	1324

Represented by:

RESERVES

Excess of income for the year

Balance b/fwd	160	5696	1324	
Balance c/fwd at the EOY	6660	160	5696	1324

SHORT AUDIT REPORT

~~School~~
The Hurst Community College Unofficial Account

To the Governing Body of The Hurst Community College

The Hurst Charitable Trust – Registered Number 1173768 – Unofficial Fund

We have audited the financial statements for the year ended 31 March 2021 by examining the books and records from which they were prepared and have obtained such information and explanations as we consider necessary from the Fund's management. We certify that the financial statement are in accordance with them.

1. Independent Person

Signed: *Philippa Lane*

Name(s) *PHILIPPA LANE*

Position: *FINANCE MANAGER*

Qualification (if applicable): *AAT*

Name of firm (if applicable):

Address: *12 PARK CLOSE, OAKLEY, HAMPSHIRE, RG23 7LE*

Date: *22/4/2021*

2. Independent Person

Signed: *[Signature]*

Name(s) *LISA NANTON*

Position: *BOOKKEEPER/GOVERNOR*

Qualification (if applicable):

Name of firm (if applicable):

Address: *2 KEDA FIRS, WOLVERTON ROAD, RG26 5TH*

Date: *23/4/21.*