

GROWING COMPASSIONATE COMMUNITIES

England & Wales · Charity number 1176047

Details

Status Registered

Legal form CIO

Registered 2017-12-01

Register [View on the Charity Commission register](#)

Contact

Address Coles Miller Solicitors Llp
Harbour House
Marshes End
Upton Road
Poole

Phone 01202338888

Email aweber@coles-miller.co.uk

Website <http://www.growingcompassion.org.uk/about-us/>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY BUILDING AND DISSEMINATING COMMUNITY BASED METHODOLOGIES TO PREVENT PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVE THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSES OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER REASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY)."

Activities: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY BUILDING AND DISSEMINATING COMMUNITY BASED METHODOLOGIES TO PREVENT PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVE THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-03	£3,245	£5,690	-	-
2024-10-03	£4,619	£11,216	-	-
2023-10-03	£2,718	£10,789	-	-
2022-10-03	£34,255	£13,586	-	-
2021-10-03	£9,837	£5,094	-	-
2020-10-03	£13,569	£5,145	-	-

Trustees

Name	Role	Appointed
Anthony William Weber-Wright		2017-12-01
Kerry Teresa Hay		2023-01-18
Michael John Deane		2026-06-17
Susan Ann Tipping		2026-06-17

Accounts



Trustees' Annual Report for the period

From 04/10/2024 Period start date To 03/10/2025 Period end date

Charity name: Growing Compassionate Communities

Charity registration number: 1176047

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by building and disseminating community based methodologies to prevent people from becoming socially excluded, relieve the needs of those people who are socially excluded and assist them to integrate into society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular drop in sessions and other activities, such as Carpet Bowls were organised. Our Corfe Mullen and Ferndown groups maintained allotments which we funded accessible toilets on site. Any access produce was donated to food banks
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is hereby formally declared that as required by law the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Weekly drop in sessions have been held at several local libraries and other public spaces with support groups for carers held regularly We are renting some allotments for gardening groups and arranges and funded accessible toilets. All excess produce has been donated to food banks. We have supported the publication of 'Living Well' a magazine offering support and assistance to the local community with signposting local services and groups to aid social inclusion. Dementia friendly groups in Ferndown and Wimborne continue to thrive with our support and we offer treasurer services for both these groups. Various activities were organised during Dementia Action Week in May. Ferndown Group arranged an Antiques event. The Ferndown group have arranged a sponsored memory walk to raise funds and awareness of the Ferndown group. The Wimborne Group has arranged a Cake Concert with the Bournemouth Symphony Orchestra which was well attended. We have included the capital balances from all groups

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The majority of the Charity's funds have been placed with its High Street bankers though a working balance is intended to be held on the client account of Coles Miller Solicitors LLP to assist the charity's Treasurer in the day to day financial administration of the Charity
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Foundation registered 01 Dec 2017
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Chair who set up the Charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Growing Compassionate Communities
Other name the charity uses	
Registered charity number	1176047
Charity's principal address	Coles Miller Solicitors LLP, 6 Arrowsmith Court, 10 Station Road Broadstone BH18 8AX

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 Peter W Jones	Chair		
2	Mr Anthony W Weber-Wright	Trustee		
3	Kerry Teresa Hay	Trustee		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Kerry Teresa Hay

Position (eg Secretary,
Chair, etc)

Treasurer & Trustee

Date

16/06/2026

Accounts

Growing Compassionate Communities
Income and Outgoings summary for Charity Commission
for period 04-10-2023 to 03-10-2024

(1) Movements on Coles Miller Client Account

(a) file 1	General				
	INCOME	OUTGOINGS		START BALANCE	£0.00
b/fwd		£0.00 b/fwd	£0.00		
		loos to go	£120.00	INCOME	£0.00
		Corfe Mullen village hall - hire	£96.00		
		Corfe Mullen village hall - hire	£168.00	OUTGOINGS	£3,288.20
		pulford publishing	£41.68		
		bradstone War Memorial Hall- carpet bowls	£124.00		
		JL Morris insurance	£755.84		
		JL Morris insurance	£20.00		
		allotmenr rent	£20.00		
		loos 2 go	£216.00		
donation		£25.00 Bradstone War Memorial Hall- carpet bowls	£60.00		
		community alliances Limited	£570.00		
		loos2go	£192.00		
		pulford publishing	£46.00		
		dorset tech	£13.68		
		BSO cake concert	£31.00		
		loos to go	£192.00		
		loos2go	£192.00		
		pulford publishing	£46.00		
		loos2go	£192.00		
		loos2go	£192.00		
SUBTOTAL		£25.00 SUBTOTAL	£3,288.20		

(b) file 2	Corfe Castle			START BALANCE	£9.00
	b/fwd	£0.00 OUTGOINGS		INCOME	£0.00
				OUTGOINGS	£0.00
SUBTOTAL		£0.00 SUBTOTAL	£0.00	[reconciles end balance	

©file 3	Broadstone			START BALANCE	£0.00
	b/fwd	£0.00		INCOME	£0.00
				OUTGOINGS	£0.00
SUBTOTAL		£0.00 SUBTOTAL	£0.00	[reconciles end balance	

(d) file 4	Blandford Forum			START BALANCE	£0.00
	b/fwd	£0.00 OUTGOINGS		INCOME	£0.00
	Income	£0.00		OUTGOINGS	£0.00
SUBTOTAL		£0.00 SUBTOTAL	£0.00	[reconciles end balance	

(E) file 5	Wimborne			START BALANCE	£0.00
	b/fwd	£0.00		INCOME	£663.70

OVERALL SUMMARY	
TOTAL B/FWD	31,269.81
INCOME	4,593.43
OUTGOINGS	11,216.15

GCC charity	£120.00
GCC to rep:	£96.00
GCC to rep:	£168.00
GCC to rep:	£124.00
GCC to rep:	£41.68
GCC to rep:	£241.00
Wimborne	£312.77
GCC to rep:	£443.07
GCC to rep:	£216.00
GCC to rep:	£1,277.67
GCC funds 1	£720.00

		Sue Tipping Expences	£75.82		
douch donation	£163.70	magic table insurance	£312.77		
wimborne minster donation	£500.00	pulfords	£46.00		
		pulfords	£46.00		
		room hire	£40.00	OUTGOINGS	£520.59
SUBTOTAL	£663.70	SUBTOTAL	£520.59	[reconciles end balance	£143.11]

(f) file 6	Ferndown			START BALANCE	£2,984.10		
	b/fwd	£2,984.10					
			loos to go	£120.00	INCOME	£1,649.13	
	Donation from Ferndown Group	£100.00	Dorset mind -seeds	£73.81			
			Pulford Publicity - distribution of Magazine	£41.68	OUTGOINGS	£2,068.46	
	Donation from Ferndown Group	£1,000.00	allotment fee	£10.00	[reconciles end balance	£2,564.77]	
	douch donation	£55.38	loos to go	£216.00			
	plants and minds	£493.75	allotment	£43.72			
			Pulford Publicity - distribution of Magazine	£46.00			
			loos to go	£192.00			
			Harry Worth - fence	£127.25			
			loos to go	£192.00			
			loos to go	£192.00			
			loos to go	£192.00			
			loos to go	£192.00			
			Pulford Publicity - distribution of Magazine	£46.00			
			loos to go	£192.00			
			loos to go	£192.00			
		SUBTOTAL	£1,649.13	SUBTOTAL	£2,068.46		

(G) file 7	Corfe Mullen		START BALANCE	£0.00
	b/fwd	£0.00		
			INCOME	£1,080.60
	donation from folk festival	£1,080.60		
			OUTGOINGS	£0.00
	SUBTOTAL	£1,080.60	SUBTOTAL	£0.00
			[reconciles end balance	£1,080.60

Movements on HSBC account in name of Wimborne Dementia Friendly Community				START BALANCE	£5,678.11
	b/fwd	£5,678.11		INCOME	£0.00
		bank charges	£5.40	OUTGOINGS	£127.48
		bank charges	£5.00		
		cheque 20/11/23	£60.00		
		bank charges	£5.00		
		bank charges	£5.40		
		cheque 29/01/24	£41.68		
		bank charges	£5.00		

donations and legacies
£2,424.68

grants
£2,193.75

SUBTOTAL	£0.00 SUBTOTAL	£127.48	[reconciles end balance	£5,550.63]
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Movements on Growing Compassionate Communities Account at Lloyds Bank

b/fwd	£22,598.60 cheque 04/10/23	£216.00	START BALANCE	£22,598.60
bluequinn ltd	£600.00 cheque 09/10/23	£500.00	INCOME	£1,200.00
bluequinn ltd	£600.00 cheque 16/10/23	£120.00	OUTGOINGS	£5,211.42
	cheque 25/10/23	£92.00		
	cheque 24/11/23	£96.00		
	cheque 21/12/23	£168.00		
	cheque 05/01/24	£559.00	[reconciles end balance	£18,587.18]
	cheque24/01/24	£124.00		
	cheque 24/01/24	£41.68		
	cheque 29/01/24	£241.00		
	cheque 05/02/24	£241.00		
	cheque 22/3/24	£443.07		
	cheque 05/04/24	£720.00		
	cheque 12/04/24	£216.00		
	broadstone mem hall hire	£156.00		
	pay CM	£1,277.67		
SUBTOTAL	£1,200.00 SUBTOTAL	£5,211.42		

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Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 04/10/2022 Period start date To 03/10/2023 Period end date

Charity name: Growing Compassionate Communities

Charity registration number: 1176047

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by building and disseminating community based methodologies to prevent people from becoming socially excluded, relieve the needs of those people who are socially excluded and assist them to integrate into society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular drop in sessions and other activities, such as Carpet Bowls were organised. Given the extreme vulnerability of some of our attendees we have taken great care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is hereby formally declared that as required by law the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A monthly carpet bowling event for people with memory loss and their carers has been undertaken at Corfe Mullen at a small loss. Weekly drop in sessions have been held at several local libraries and other public spaces with support groups for carers held regularly Moving forward it is anticipated that further good works will be mirrored within other communities in the Dorset area whenever it is safe to do so. We are renting some allotments for gardening groups We have supported the publication of 'Living Well' a magazine offering support and assistance to the local community. We have tried to focus much of our efforts on loneliness and have operated a Befriending scheme. At least one GP surgery is referring vulnerable people to us as part of Social Prescription. We have now absorbed dementia friendly groups in Broadstone, Blandford Forum, Ferndown and Wimborne. We have included the capital balances from all groups

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Chair who set up the Charity

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Growing Compassionate Communities
Other name the charity uses	
Registered charity number	1176047
Charity's principal address	Coles Miller Solicitors LLP, 6 Arrowsmith Court, 10 Station Road Broadstone BH18 8AX

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)
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2	Mr Anthony W Weber-Wright	Trustee		
3	Kerry Teresa Hay	Trustee		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	KELLY TORESAHAM	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date

8	7	2025 .
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Growing Compassionate Communities
Income and Outgoings summary for Charity Commission
for period 04-10-2021 to 09-10-2022

(1) Movements on Cokes Miller Client Account

[a] File 1	Corfe Mullen			START BALANCE	£15.90	OVERALL SUMMARY TOTAL B/FWD 18,370.45 INCOME 34,255.45 OUTGOINGS 13,586.32
	INCOME	OUTGOINGS				
	b/fwd	Monies owed to CM	£30.00			
	Grant 18/01/2021	£200.00 Social Media	£450.00	INCOME	£1,677.67	
	Donation 10/06/2021	£500.00 Daisy Print (banners)	£125.50			
	Donation Nov 2020	£450.00 Webhosting	£26.31	OUTGOINGS	£1,149.39	
		Indemnity Insurance	£183.59			
		Daisy Print	£122.40			
		Web hosting 2	£114.00			
		Remembrance Plaques	£74.56			
		Allotment rent	£10.00			
	from gen funds	£527.67 Allotment expenses	£12.99			
	SUBTOTAL	£1,677.67 SUBTOTAL	£1,149.39			
[b] File 2	Corfe Castle			START BALANCE	£9.00	0]
	b/fwd	£9.00 OUTGOINGS	£9.00	INCOME	£9.00	
		surplus funds transf to gen GCC	£9.00			
				OUTGOINGS	£9.00	
	SUBTOTAL	£9.00 SUBTOTAL	£9.00			
[c] File 3	Broadstone			START BALANCE	£33.92	37.36]
	b/fwd	£33.92		INCOME	£13.92	
	funds from Gen. GCC to pay bill	£13.92 A Brooke Expenses	£37.36	OUTGOINGS	£37.36	
	SUBTOTAL	£47.84 SUBTOTAL	£37.36			
[d] File 4	Wandford Forum			START BALANCE	£76.86	0]
	b/fwd	£76.86 OUTGOINGS		INCOME	£0.00	
	Income	£0.00 surplus funds transf to gen GCC	£76.86	OUTGOINGS	£76.86	
	SUBTOTAL	£76.86 SUBTOTAL	£76.86			
[e] File 5	Wimborne			START BALANCE	£0.00	34,255.45
	b/fwd	£0.00		INCOME	£50.00	
	B R Bennett donation	£50.00 transferred to HSBC acc	£50.00	OUTGOINGS	£50.00	
	SUBTOTAL	£50.00 SUBTOTAL	£50.00			
[f] File 6	Ferndown			START BALANCE	£3,849.67	£4,141.14]
	b/fwd	£3,849.67		INCOME	£460.00	
	Donation from Ferndown Group	£460.00 Allotment plot fee (Ferndown Council)	£20.18	OUTGOINGS	£168.53	
		Allotment Association membership	£10.00			
		Daisyprint pull up banner	£50.00			
		Allotment fee (Ferndown Council)	£40.35			
		Pulford Publicity - distribution of Magazine	£38.00			
	SUBTOTAL	£460.00 SUBTOTAL	£168.53			
Movements on HSBC account in name of Wimborne Dementia Friendly Community				START BALANCE	£6,487.80	
	b/fwd	£6,487.80		INCOME	£1,718.00	
	deposit 29-03-22	£75.00 Cheque 08-11-21	£780.00			
	deposit 20-04-22	£500.00 Cheque 29-11-21	£45.99	OUTGOINGS	£2,326.21	
	deposit 10-06-22	£395.00 Cheque 13-12-21	£45.98			
	deposit 25-07-22	£750.00 bank charges 07-01-22	£5.80			
		bank charges 07-02-22	£5.00			
		bank charges 07-03-22	£5.00			
		bank charges 07-04-22	£5.00			
		cheque 05-05-2022	£500.00			
		bank charges 08-05-22	£6.20			
		cheque 09-05-2022	£56.56			
		cheque 13-05-2022	£29.75			
		bank charges 07-06-22	£7.00			
		bank charges 08-07-22	£6.20			
		cheque 21-07-22	£38.00			
		cheque 03-08-22	£780.00			
		bank charges 07-08-22	£5.00			
		bank charges 07-09-22	£5.80			
	SUBTOTAL	£1,718.00 SUBTOTAL	£2,326.21			
Movements on Growing Compassionate Communities Account at Lloyds Bank				START BALANCE	£7,897.28	
	b/fwd	£7,897.28		INCOME	£30,326.86	
	dorset council 15-11-2021	£30,000.00 cheque 10-03-22	£693.63			
	Sedwick 16-12-2021	£50.00 cheque 28-03-22	£20.00			
	deposit b' stone 15-02-2022	£76.86 cheque 03-04-22	£30.00	OUTGOINGS	£9,768.87	
	deposit by post 04-07-2022	£200.00 cheque 05-04-22	£38.00			
		cheque 05-04-22	£38.00			
		cheque 05-04-22	£38.00			
		cheque 20-04-22	£500.00			
		cheque 20-04-22	£2,448.74			
		cheque 29-04-22	£15.00			
		cheque 17-05-22	£2,448.74			
		cheque 23-05-22	£81.66			
		cheque 14-06-22	£300.00			
		cheque 17-06-22	£720.15			
		cheque 20-06-22	£800.00			
		cheque 01-07-22	£2,448.74			
		cheque 08-08-22	£1,170.00			
		cheque 09-08-22	£33.99			
		cheque 03-09-22	£57.66			
		cheque 06-10-22	£720.74			
	SUBTOTAL	£38,224.34 SUBTOTAL	£12,662.89			

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Growing Compassionate Communities

1176047

Receipts and payments accounts

CC16a

For the period
from

04/10/2021

To

03/10/2022

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	1,518	-	-	1,518	2,206
Grants	30,000	-	-	30,000	2,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,518	-	-	31,518	4,806
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,518	-	-	31,518	4,806
A3 Payments					
Project costs	3,927	71	-	3,998	3,368
Room hire and catering	311	-	-	311	-
Website costs, publications and advertising	1,567	38	-	1,605	140
Legal fees	99	-	-	99	-
Insurance	193	-	-	193	184
Printing	127	60	-	187	201
Bank charges	51	-	-	51	-
App development	8,067	-	-	8,067	-
Dorset Funeral Plan	720	-	-	720	-
Donation	82	-	-	82	-
Sundry	-	-	-	-	35
Sub total	15,144	169	-	15,313	3,928
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,144	169	-	15,313	3,928
Net of receipts/(payments)	16,374	- 169	-	16,205	878
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,019	3,833	-	18,852	17,974
Cash funds this year end	31,393	3,664	-	35,057	18,852

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	Coles Miller Client Accounts	48	3,664	-
	HSBC	5,880	-	-
	Lloyds	25,561	-	-
	Total cash funds	31,393	3,664	-
	(agree balances with receipts and payments account(s))			

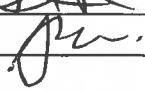
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountant's fee	Unrestricted funds	480	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K T Hay	15/8/24
	A W Weber-Wright	15/8/24



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 04/10/2021 Period start date To 03/10/2022 Period end date

Charity name: Growing Compassionate Communities

Charity registration number: 1176047

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by building and disseminating community based methodologies to prevent people from becoming socially excluded, relieve the needs of those people who are socially excluded and assist them to integrate into society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular drop in sessions and other activities, such as Carpet Bowls were organised. Given the extreme vulnerability of some of our attendees we have taken great care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is hereby formally declared that as required by law the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A monthly carpet bowling event for people with memory loss and their carers has been undertaken at Corfe Mullen at a small loss. Weekly drop in sessions have been held at several local libraries and other public spaces with support groups for carers held regularly though this has stopped during the pandemic. We operate a telephone helpline for vulnerable people in the local community Moving forward it is anticipated that further good works will be mirrored within other communities in the Dorset area whenever it is safe to do so. We are renting some allotments for gardening groups which are We have supported the publication of 'Living Well' a magazine offering support and assistance to the local community. We have tried to focus much of our efforts on loneliness and have operated a Befriending scheme. At least one GP surgery is referring vulnerable people to us as part of Social Prescription. We have now absorbed dementia friendly groups in Broadstone, Blandford Forum, Ferndown and Wimborne. The Wimborne group continues to operate a separate bank account at HSBC but this is overseen by our Treasurer who receives the bank statements. We have included the capital balances from all groups including the Wimborne group as income for the purposes of this return.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The majority of the Charity's funds have been placed with its High Street bankers though a working balance is intended to be held on the client account of Coles Miller Solicitors LLP to assist the charity's Treasurer in the day to day financial administration of the Charity
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation registered 01 Dec 2017
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Chair who set up the Charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Growing Compassionate Communities
Other name the charity uses	
Registered charity number	1176047
Charity's principal address	Coles Miller Solicitors LLP, 6 Arrowsmith Court, 10 Station Road Broadstone BH18 8AX

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 Peter W Jones	Chair		
2	Mr Anthony W Weber-Wright	Trustee		
3	Dame Annette L Brook	Trustee		
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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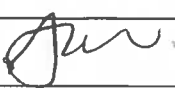
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	KERRY TERESA HAM	ANTHONY WILLIAM WEBB WRIGHT
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	15/8/24	

Growing Compassionate Communities
Independent Examiner's Report to the Trustees
For the Year Ended 03 October 2022



Independent examiners report to the Trustees of Growing Compassionate Communities

I report to the trustees on my examination of the accounts for Growing Compassionate Communities ("the charity") for the year ended 03 October 2022.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not comply with these records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Michelle Ferris BSc(Hons) FCA DChA

Albert Goodman LLP
Chartered Accountants
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Date: 19/8/2024

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	04	10	2019	To	03	10	2020

Section A

Reference and administration details

Charity name Growing Compassionate Communities

Other names charity is known by

Registered charity number (if any) 1176047

Charity's principal address Coles Miller Solicitors LLP, 6 Arrowsmith Court,
10 Station Approach,
Broadstone
Postcode BH18 8AX

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	Dame A L Brook	Trustee		
2	Peter W Jones	Chair		
3	A W Weber-Wright	Treasurer		
4				
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6				
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15				
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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
Dame A L Brook	
Peter W Jones	
A W Weber-Wright	

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)	CIO Foundation registered 01 Dec 2017
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chair who set up the Charity

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.

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Section C Objectives and activities

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

TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY BUILDING AND DISSEMINATING COMMUNITY BASED METHODOLOGIES TO PREVENT PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVE THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSIST THEM TO INTEGRATE INTO SOCIETY.

Over this accounting period the charity focused its work on the local communities in Dorset dealing with dementia and memory loss, and their carers and support groups.

It is hereby formally declared that as required by law the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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)

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.

Summary of the main achievements of the charity during the year

A monthly carpet bowling event for people with memory loss and their carers has been undertaken at Corfe Mullen at a modest profit and we now support a second carpet bowling group in Corfe Castle. Both of these have stopped during this period in view of the pandemic

Weekly drop in sessions have been held at several local libraries and other public spaces with support groups for carers held regularly though this has stopped in view of the pandemic. We operate a telephone helpline for vulnerable people in the local community

We have overseen a poetry / reading group in Broadstone and a monthly tea dance. Both of these have stopped during this period in view of the pandemic

Moving forward it is anticipated that further good works will be mirrored within other communities in the Dorset area whenever it is safe to do so. We are renting some allotments for gardening groups which are

We ran an event at Poole Lighthouse where members of Bournemouth Symphony Orchestra played.

We have now absorbed dementia friendly groups in Broadstone, Corfe Castle, Blandford Forum, Ferndown and Wimborne. The Wimborne group continues to operate a separate bank account at HSBC but this is overseen by our Treasurer who receives the bank statements.

We have included the capital balances from all groups including the Wimborne group as income for the purposes of this return.

Section E

Financial review

Brief statement of the charity's policy on reserves

The majority of the Charity's funds have been placed with its High Street bankers though a working balance is intended to be held on the client account of Coles Miller Solicitors LLP to assist the charity's Treasurer in the day to day financial administration of the Charity

Details of any funds materially in deficit

NA

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

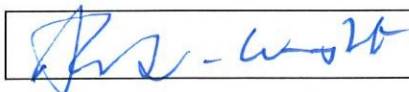
Section G

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)

Anthony William Weber-Wright

Position (eg Secretary, Chair, etc)

Treasurer

Date

02-09-2021