



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))			

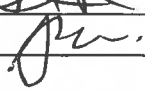
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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		
4				
5				
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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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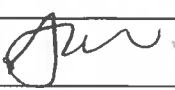
Other optional information

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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