



**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	
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 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		

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		
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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 .	

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 84,255.45 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	£45.80			
	deposit 25-07-22	£750.00 bank charges 07-01-22	£5.00			
		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			
						5879.59]
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			
						£25,561.25]