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Trustees' Annual Report for the period

	Period start date				Period end date		
	1	April	2020		31	March	2021
From				To			

Section A Reference and administration details

Charity name

THE DAVID HOYLE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1177533

Charity's principal address

Yonder Cottage

Dippenhall Street

Crandall

Postcode

GU10 5PE

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	Nicholas Michael George Hoyle	Chair		
2	Thomas Greenbank			
3	William Howard Campbell-Barnard		Until 2 March 2021	
4	Alison Jane Thomas		Until 2 March 2021	
5	David Edward Holden		Until 2 March 2021	
6	Marceline Tarke Hoyle			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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)	Model Constitution (Foundation)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	First trustees were appointed by clause 9.4 of the Model Constitution. Subsequent trustees are appointed by unanimous election by existing trustees.

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 promote sustainable development for the benefit of the public by:

- the preservation, conservation and the protection of the environment and the prudent use of resources;
- the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities; and
- the promotion of sustainable means of achieving economic growth and regeneration.

To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs."

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)

Our activities this year have continued to focus on setting up the charity, raising awareness of the charity, and generating base funds. Due to ongoing political instability during the annual period, particularly in Cameroon, no charitable grants were made in-year.

The trustees declare that they have had regard to the guidance issued by the Charity Commission on public benefit (published at <https://www.gov.uk/guidance/public-benefit-rules-for-charities#the-public-benefit-requirement>) and have established systems and controls to ensure compliance with it before making charitable grants.

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

A summary of key achievements and activities conducted over the annual period is set out below:

- Numerous visits to local schools and Churches to raise awareness of the Charity and to secure selection as “charity of choice”.

Activities in this year were obviously severely curtailed by the Covid-19 global pandemic.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees aim to maintain reserves at a level which equates to approximately three months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to respond to applications for grants, identify suitable projects, and ensure that support and governance costs are covered. The trustees consider that a level of three months is sufficient given the ongoing level of donations and low regular fixed cost.

The balance held as unrestricted funds at 31 March 2021 was £32,750. The current level of reserves is therefore higher than is needed and intend to use these for purposes in line with the charitable objects in the future.

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)

DocuSigned by:
m h o y l e
705EDF0C0A20912

Full name(s)

Marceline Tarke Hoyle

Position (eg Secretary, Chair, etc)	Trustee	
Date	04 April 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The David Hoyle Foundation

1177533

Receipts and payments accounts

CC16a

For the period
from

4/1/2020

To

3/31/2021

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					
Sponsored Events (Virgin Money Giving)	-	-	-	-	275
Direct donations into bank account	2,608	-	-	2,608	1,701
One off donations (Virgin Money Giving)	5,000	-	-	5,000	340
Regular donations (Virgin Money Giving)	440	-	-	440	370
Gift aid	1,361	-	-	1,361	430
Wild Run Fundraising event	-	-	-	-	1,841
Crondall Village Hall Talk	-	-	-	-	505
	-	-	-	-	-
Sub total (Gross income for AR)	9,409	-	-	9,409	5,462
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,409	-	-	9,409	5,462
A3 Payments					
Donations of laptops to Crondall School	1,523	-	-	1,523	-
Virgin Money Giving Costs	238	-	-	238	8
Bank Charges	169	-	-	169	60
Fundraising		-	-	-	243
Website / Internet costs	320	-	-	320	314
Credit card costs	-	-	-	-	16
Fund raising costs Wild Run	-	-	-	-	602
Travel costs	-	-	-	-	1,247
	-	-	-	-	-
Sub total	2,250	-	-	2,250	2,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,250	-	-	2,250	2,490
Net of receipts/(payments)	7,159	-	-	7,159	2,972
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,159	-	-	7,159	2,972

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	CAF Bank account	32,720	-	-
		-	-	-
		-	-	-
	Total cash funds	32,720	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<div>DocuSigned by: msh 70820FCC1120612...</div>	Marceline Hoyle	04 April 2022	