



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 5<sup>th</sup> April 2020  
Period end date

Period start date To 5<sup>th</sup> April 2021

**Charity name: The Tony Church Pancreatic Cancer Foundation**

**Charity registration number: 1182431**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Tony Church Pancreatic Foundation aims to raise funds to help provide care and assistance for those suffering from Pancreatic Cancer . The Foundation will work with registered charities and hospices to help provide help and support for those suffering from Pancreatic Cancer and also to provide help and support to those directly affected by the disease.
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	Dialogue with hospices about what help we can be, once the Pandemic has settled down. We have had one major donation from my father's former golf club and a number of smaller donations which we intend to use in the upcoming year ( 2022 – 2023 )
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are all aware of 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	
	Para 1.38	

Contribution made by volunteers		
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	<p>As has been the case for most people it has been a difficult year for the Foundation due to the Pandemic. We have had dialogue with a couple of hospices but due to the lockdown it has been impossible to visit and discuss with them what they might need and how the Foundation can be of benefit to them.</p> <p>We are aware that we do not want to rush donations from the Foundation. After our two donations to the NHS at the start of the pandemic in the previous year (March 2020) we are now concentrating on the upcoming year to start using the Foundation as the country opens again.</p> <p>We were lucky to have one major contribution (£10,000) this year from Wrotham Heath Golf Club. This was my father's club, and they held several events before the pandemic, and we received their donation in August 2020. We also received donations from individuals from the golf club and a donation from an artist who auctioned a painting for us.</p> <p>It is our intention to start using the money in the upcoming year to provide support to registered charities and hospices as set out in our constitution. Mark Church is also intending to run a marathon in 2022 to raise funds for the Foundation.</p>

### 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	We are in a solid position with over £16,000 in our account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will always keep £1,000 in reserve
Amount of reserves held	Para 1.22	£1,000
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	Fundraising from my father's former golf club which chose the Foundation as their charity for the year
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	Foundation Constitution Model
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Our Trustees are all from the family of Tony Church

### 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	The Tony Church Pancreatic Cancer Foundation
Other name the charity uses	N/A
Registered charity number	1182431
Charity's principal address	1 Ffordd Gwern, Cardiff, CF5 ^PB

**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	Mark Church	Chair		Tony Church Pancreatic Cancer Foundation
2	Anna Church			Tony Church Pancreatic Cancer Foundation
3	Rachel Church			Tony Church Pancreatic Cancer Foundation
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17				
18				
19				
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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

<b>Signature(s)</b>	Mark Church	
<b>Full name(s)</b>	Mark Oliver Church	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	01/12/2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Tony Church Pancreatic Cancer Foundation

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

5th April 2020

To

5th April 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 £
<b>A1 Receipts</b>					
Individual Donation	471	-	-	471	-
Wrotham Heath Golf Club	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	10,471	-	-	10,471	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,471	-	-	10,471	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	10,471	-	-	10,471	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	10,471	-	-	10,471	-

## 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		16,831	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	16,831	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		Mark Church	Mark Church	01/12/2021