

# THE THOMAS BRINGTON FOUNDATION

England & Wales · Charity number 1183414

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-05-14

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

## Contact

---

**Address** Thomas Brington Foundation  
33 Charter Gate  
Quarry Park Close  
Moulton Park Industrial Estate  
Northampton  
NN3 6QB

**Phone** 07516801788

**Email** [info@thomasbringtonfoundation.org](mailto:info@thomasbringtonfoundation.org)

**Website** [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org)

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS TO FURTHER PURPOSES WHICH ARE WHOLLY AND EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES. IN PARTICULAR, THE PREVENTION OR RELIEF OF POVERTY OF THE HOMELESS IN THE UK BY PROVIDING GRANTS TO CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** We distribute grants to charities in Northamptonshire that work to prevent and reduce homelessness and associated issues such as substance abuse and unemployment.

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** Disability, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£125,000	£30,511	-	-
2024-05-31	£30,000	£24,893	-	-
2023-05-31	£30,000	£24,869	-	-
2022-05-31	£30,000	£30,074	-	-
2021-05-31	£30,000	£27,300	-	-

## Trustees

Name	Role	Appointed
Dr SAMUEL ROBERT THOMAS		2019-05-14
EDWARD DAVY GEORGE THOMAS		2019-05-14
NATALIE ANN THOMAS		2019-05-14

**THE THOMAS BRINGTON FOUNDATION**

England & Wales - Charity number 1183414

---

# Accounts

---



THOMAS BRINGTON  
FOUNDATION

# Annual Report & Returns

Financial year ending: 31st May 2025

Charity Number: 1183414

**Trustees**

Dr Samuel Thomas

Miss Natalie Thomas

Mr Edward Thomas

**Charity Number:** 1183413

**Auditors:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Accountants:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Bank:** Barclays, 8 Market Street, Wellingborough, Northamptonshire NN8 1AT

**Solicitors:** Macfarlanes LLP, 20 Cursitor Street, Holborn, London, EC4A 1LT

**Advisory capacity:** Daniel Johnson, social worker.

**Trustees Report for financial year ending 31st May 2025**

The Thomas Brington Foundation Trustees present their annual report and annual return for the financial year ending 31st May 2025.

## **Structure, Governance and Management**

The foundation registered with the charity commission on 14th May 2019. It was established following an initial gift from Robert Thomas, founder of Bob Thomas Sports Photography (BTSP). A proportion of royalties from BTSP image sales will then form an income stream to the foundation to ensure it can continue its work. The foundation does not actively fund-raise and aims to continue charitable work desired by Robert Thomas through management of its current resources and the continued production of income from photographic royalties.

At present the income stream from BTSP still comes in the form of an annual lump sum of £30,000.

The current trustees are all first trustees, as per our constitution there must always be 3 trustees.

At quarterly trustee meetings, the trustees agree broad strategy for grant making and have all contributed to the administrative tasks of setting up and running a charitable foundation.

All work undertaken by the trustees is done on a volunteer basis, there is no financial remuneration for the trustees. The only expenditures the foundation incurs is a fee for a website domain, the use of an accountant for generation and filing of independent examiners report and annual returns. From 2023 we have sought the paid advice of Daniel Johnson a social worker based in north Northamptonshire to help provide impartial background information on the applicants and to highlight the merits of each application in order to help us make more informed decisions regarding funding.

All trustees are subject to the requirements of the foundation's constitution with regards to the conflict of interest register, risk register and reserves and investments policy. These are reviewed regularly and detailed below:

**Risk management** - the trustees consider the risks the foundation may be exposed to. The only risk that the foundation is subjected to is a fall in income due to poor returns from the photographic royalties of BTSP.

**Conflict of Interest** - the trustees are required at each meeting to consider and declare any potential conflict of interest they may hold. As the trustees operate on a volunteer basis and have no affiliation with other charitable organisations there is minimal potential for conflicts of interest however Dr Thomas does occasionally have reason to signpost or refer patients to some of the organisations that are funded by the foundation, these are declared on our conflicts of interests register and Dr Thomas abstains from voting on these organisations when allocating grants.

**Reserves & Investments** - The foundation currently provides grants with almost, if not all the funds it receives annually, the foundation does not currently require an active investments policy. This is constantly being reviewed. Similarly, the policy on a reserve amount to be held is yet to be set. With the knowledge of a continued income stream, providing meaningful grants in the first year was prioritised over having a reserve figure. This is reviewed at least once a year during trustee meetings. As detailed earlier in this report next year we anticipate this situation to change and the reserves and investments policy will be significantly amended.

### **Grant Making**

As a foundation there is an annual deadline for grant proposals from local charities and organisations. Following this deadline (which is often in the new year) the trustees will meet as one of the quarterly meetings to discuss the grant proposals and deliberate which proposals will merit funding for up to a value of £10,000 per proposal that year.

The criteria for funding application is that the charity must operate in Northamptonshire and that they work to prevent or relieve homelessness or its sequelae (namely addiction or substance misuse).

Charities and organisations are able to apply by downloading and completing an application from found at [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org) or by filling in an online template through the same website.

## **Objectives & Aims**

The main aims of the foundation are to fund education, prevention and relief of homelessness in Northamptonshire.

Providing financial grants to existing charities and organisations that work towards these ends.

The foundation aims to assist those charities and organisations that perhaps do not always qualify for government funding, those that 'fall through the cracks' in the system.

The beneficiaries of the grants are, to date, predominantly registered charities with the exception of one, which was a charitable branch of a housing group aimed at relieving homelessness.

## **Review of Activity 2025**

Four grants were agreed in 2025.

The grants issued for 2025 were as follows:

**Accommodation Concern** – £7,600 - resettlement project - Registered charity number 1146257

project was partially funded in 2024 - Eddie Thomas had the opportunity to review their work last year and has been anecdotally positive. The project supports people moving out of supported accommodation, common point for homelessness to become a problem. Was felt this project had significant on the ground impact in terms of primarily preventing homelessness.

*“Since March 2024, the funding from the Thomas Brington Foundation has enabled Accommodation Concern to provide meaningful resettlement support for residents moving on from Supported Accommodation. This has made a substantial difference to outcomes. Ordinarily, once a resident leaves a supported housing setting, there is no funded provision that allows us to stay involved. The grant has filled this gap, ensuring that people moving into new homes have access to the kind of practical and financial support that significantly reduces the risk of tenancy breakdown. Since March 2025 – we have supported 24 successful move ons using the funding across the cohort, there were 47 recorded outcomes. This work resulted in £79,059.44 in direct financial gains for residents and gave each person a safer and more stable start in their new accommodation.”*

**Daventry foodbank** - £7200 - Winter Energy Increases Funding - Registered charity number 1128805

winter energy increases, food parcels, small organisation, trustees have been quite impressed with their work on recent visits and updates. Limited scope for their work but directly supporting cost of living crisis. This is the 3<sup>rd</sup> application for the same project.

Eddie Thomas has contacted the food bank for feedback on the most recent grant:

*“Your funding is helping us out so much, We are having to top up our shelves on an almost daily basis... what we are seeing is more and more first time users to the food bank...we remain a free service for those in crisis.... your funding enables us to do this, to continue to hand out food parcels which are for 5 days, something that is being greatly reduced throughout west northants, many only being able to give out parcels for 1-3 days.*

*So, thank you so much because it enables us to meet the need in a time when food is becoming more and more expensive and people are having to really pick and choose what they can and cannot afford.”*

**Daylight centre** - £7,600 – Community Link Support Workers - Registered charity number:

The Daylight Centre’s primary focus is the support of the Homeless community in Wellingborough and the surrounding area. funding was requested for two community link support workers, they assist with ‘TLC’ sessions which run daily on weekdays to provide wrap around care for their service users. This programme is now well established and provides support to help homeless service users to re-establish their independence and build confidence.

Feedback from the Daylight Centre has been positive about the impact of our grant.

*The funding enhanced the stability of our frontline delivery, enabling the TLC Service to operate reliably and safely throughout the reporting period. This consistency allowed us to respond quickly to people in crisis, meet essential needs and build the trusted relationships that underpin long-term change. Your support also strengthened our capacity to offer wider pathways into health, recovery, wellbeing and meaningful activity, all key elements of our whole-person, trauma-informed approach.*

*Across the full reporting period, the Centre continued to experience high demand for support. During this time, the TLC Service and wider Hub activity achieved:*

- *Registered 270 new clients*
- *Supported total 826 unique individuals*

- *Facilitated 6,613 visits to the Centre*
- *Provided 4750 free breakfasts during TLC sessions*
- *Supported 56 people into accommodation*
- *16 clients engaged in meaningful activity at our Veggie Patch, giving 1,980 volunteer hours and building confidence, routine and connection*
- *109 clients accessed specialist provision through our wraparound sessions, including health clinics, substance misuse support, employment advice and creative or therapeutic activities*

*Taken together, these figures capture both the scale of local need and the vital role the TLC Service plays in helping people move forward during times of crisis and significant challenge.*

*Thank you for the genuine difference your support has made. It has enabled us to provide a steady, welcoming space where people facing homelessness can access safety, kindness and practical support at moments of real vulnerability. Your contribution has strengthened the foundations of our work and created opportunities for recovery, connection and hope. As one client recently shared, “The Daylight Centre is your rainbow when you are stuck in a cloud.”*

*Carina Fisher - Daylight Centre Fellowship*

**Northamptonshire Domestic Abuse Service** - £7,600 – Supporting clients with no recourse to public funds - Registered charity number: 1070741

3<sup>rd</sup> application for same project – support for those subject to domestic abuse with no recourse to public funds, felt to remain a very good project given Northamptonshire’s geographical location relative to the A14 and vehicles coming from Felixstowe. No other support available for this cohort – would directly result in homelessness or further abuse if service not available.

*Northamptonshire Domestic Abuse Service was extremely fortunate to be awarded a third grant from the Thomas Brington Foundation for the sum of £7600 in February 2025. The request for funding was made so that we could maintain provision of our services to clients in our refuges, where NRPF cases resided. This was based upon the costs calculated at the time of application, for the forthcoming financial year 2025/26 for our*

*Diverse Needs Refuge. This would enable us to cover expenditure for service charges, rent and personal allowances that would usually be recovered in part from public funds.*

*We remain committed to helping clients through their recovery journey, as well as supporting any new referrals. Recognising that each case may require significant time before clients are ready to reintegrate into the community, we approach our capacity realistically. Statutory funding is now contributing to our work with clients who have NRPF, enabling this provision to continue in a more sustainable way. This progress has been made possible by the Thomas Brington Foundation's investment over the past three years. This enabled us to develop and evidence our specialist response for individuals facing significant barriers to safety and recovery. We are sincerely grateful for the Trust's support which has played a crucial role in embedding this work and demonstrating its value.*

*You may recall that during a visit to our office a couple of years ago, one of your Trustees met with our team. They were able to speak with one Domestic Abuse Specialist who often works with clients that fall under the category of NRPF. They passed on a thank you letter, She wanted to express her gratitude for the funding the Trust provided. She has been in touch with us in the last few days to advise that she is now applying for citizenship. She shared a few more details about how the support at NDAS has helped her turn her life around positively.*

*“Upon my arrival, I was so well received that it caused me surprise and surprising relief. Time passed, and each day I saw the results of all the support, respect, emotional and psychological assistance, and technical guidance in legal and social matters. I even learned that I wouldn't be sent back to Brazil, that I didn't deserve that, and that I could stay! This wonderful news seemed unreal, but it was! There, I found reliable information and the chance for a promising future where I would also have my part to play in the effort and commitment, with my coherent actions and daily challenges to my emotional and psychological well-being, to recover and be prepared and strengthened to leave the Refuge residence”.*

This thank you letter was included in our 2023 annual report.

## **Plans for the future**

Our website has documented testimonials from organisations to demonstrate first hand the outcomes of successful grant proposals following their implementation.

The foundation will continue to receive grant proposals, working towards an annual review deadline and subsequent grant distribution each year.

Our streamlined application process appears to be working well, now there is an online template to be filled in rather than one that needs to be printed off and filled in.

The trustees will be reviewing the reserves and investments policy going forward to ensure that when further capital becomes available then responsible management of this is secured, this will be discussed in more detail in next years report as some changes have already taken place regarding this at the time of submission of this report.



REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

Report of the Trustees and  
Unaudited Financial Statements  
For The Year Ended 31st May 2025  
for  
The Thomas Brington Foundation

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**For The Year Ended 31st May 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **The Thomas Brington Foundation**

### **Report of the Trustees** **For The Year Ended 31st May 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £103,865 at the year end.

The donations received have increased this year which has resulted in a surplus for the year of £94,489.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

33 Charter Gate  
Quarry Park Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6QB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

##### **Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

The Thomas Brington Foundation

Report of the Trustees  
For The Year Ended 31st May 2025

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

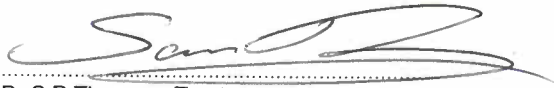
The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 5/3/2026 and signed on its behalf by:



Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



P A Sparks

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

Date: 10/3/26

**The Thomas Brington Foundation**

**Statement of Financial Activities  
For The Year Ended 31st May 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>10,809</u>	<u>125,000</u>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<u>40,049</u>	<u>30,511</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(29,240)</b>	94,489
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>103,865</u>	<u>9,376</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>74,625</b></u>	<u><b>103,865</b></u>

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Debtors	5	-	25,000
Cash at bank	6	<b>75,015</b>	79,231
		<hr/>	<hr/>
		<b>75,015</b>	104,231
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(390)</b>	(366)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>NET ASSETS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>FUNDS</b>	8		
Unrestricted funds		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2025.

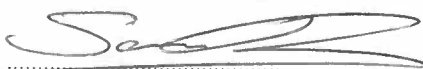
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5/3/2026 and were signed on its behalf by:



Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements For The Year Ended 31st May 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	2025	2024
	£	£
MAIN	<u>39,000</u>	<u>30,000</u>
	2025	2024
	£	£
Daventry Vineyard	7,200	8,000
Baby Basics	-	6,000
Daylight Centre Fellowship	7,600	-
Northamptonshire Domestic Abuse Service	7,600	10,000
Accommodation	7,600	6,000
Encompass	9,000	-
	<u>£39,000</u>	<u>30,000</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31st May 2025**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2025 nor for the year ended 31st May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2025 nor for the year ended 31st May 2024.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

		Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		125,000
		<hr/>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
MAIN		30,511
		<hr/>
<b>NET INCOME</b>		94,489
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		9,376
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>103,865</u>
<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	<b>2025</b>	2024
	£	£
Other debtors	-	25,000
	<hr/>	<hr/>
<b>6. CASH AT BANK</b>		
	<b>2025</b>	2024
	Total	Total
	funds	funds
	£	£
Bank account	75,015	79,231
	<hr/>	<hr/>
Total	<u>75,015</u>	<u>79,231</u>

Cash at bank is held to meet short term cash commitments as they fall due and includes all cash equivalents held in the form of short term highly liquid investments. A cash equivalent will normally have a short maturity date of, say, three months from the date of acquisition.

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
For The Year Ended 31st May 2025**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<b>390</b>	366
	<u>          </u>	<u>          </u>

**8. MOVEMENT IN FUNDS**

	At 1.6.24 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	<b>103,865</b>	<b>(29,240)</b>	<b>74,625</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>103,865</b>	<b>(29,240)</b>	<b>74,625</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>10,809</b>	<b>(40,049)</b>	<b>(29,240)</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>10,809</b>	<b>(40,049)</b>	<b>(29,240)</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	9,376	94,489	103,865
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>9,376</b>	<b>94,489</b>	<b>103,865</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	125,000	(30,511)	94,489
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>125,000</b>	<b>(30,511)</b>	<b>94,489</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31st May 2025**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	9,376	65,249	74,625
<b>TOTAL FUNDS</b>	<u>9,376</u>	<u>65,249</u>	<u>74,625</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	135,809	(70,560)	65,249
<b>TOTAL FUNDS</b>	<u>135,809</u>	<u>(70,560)</u>	<u>65,249</u>

**9. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2025 or 31st May 2024.

**10. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2025 or 31st May 2024.

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2025.

**The Thomas Brington Foundation**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31st May 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>10,809</u>	<u>125,000</u>
<b>Total incoming resources</b>	<b>10,809</b>	<b>125,000</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	39,000	30,000
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	396	366
Computer expenses	173	145
Consultancy	480	-
	<u>1,049</u>	<u>511</u>
Total resources expended	<u>40,049</u>	<u>30,511</u>
<b>Net (expenditure)/income</b>	<b><u>(29,240)</u></b>	<b><u>94,489</u></b>

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

Report of the Trustees and  
Unaudited Financial Statements  
For The Year Ended 31st May 2025  
for  
The Thomas Brington Foundation

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**For The Year Ended 31st May 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## The Thomas Brington Foundation

### Report of the Trustees For The Year Ended 31st May 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £103,865 at the year end.

The donations received have increased this year which has resulted in a surplus for the year of £94,489.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

33 Charter Gate  
Quarry Park Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6QB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

##### **Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

The Thomas Brington Foundation

Report of the Trustees  
For The Year Ended 31st May 2025

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

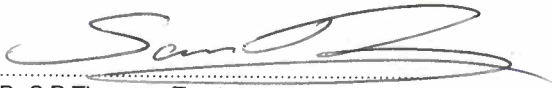
The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 5/3/2026 and signed on its behalf by:



Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

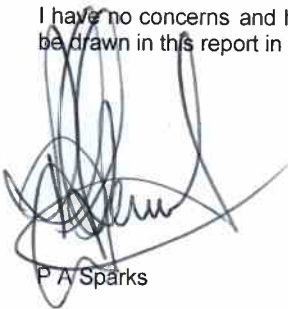
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



P A Sparks

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

Date: 10/3/26

**The Thomas Brington Foundation**

**Statement of Financial Activities  
For The Year Ended 31st May 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>10,809</u>	<u>125,000</u>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<u>40,049</u>	<u>30,511</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(29,240)</b>	94,489
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>103,865</u>	<u>9,376</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>74,625</b></u>	<u><b>103,865</b></u>

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Debtors	5	-	25,000
Cash at bank	6	<b>75,015</b>	79,231
		<hr/>	<hr/>
		<b>75,015</b>	104,231
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(390)</b>	(366)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>NET ASSETS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>FUNDS</b>	8		
Unrestricted funds		<b>74,625</b>	103,865
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		<b>74,625</b>	103,865
		<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2025.

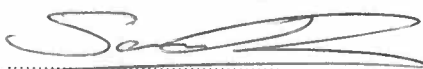
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5/3/2026 and were signed on its behalf by:



Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements For The Year Ended 31st May 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	2025	2024
	£	£
MAIN	<b>39,000</b>	30,000
	2025	2024
	£	£
Daventry Vineyard	7,200	8,000
Baby Basics	-	6,000
Daylight Centre Fellowship	7,600	-
Northamptonshire Domestic Abuse Service	7,600	10,000
Accommodation	7,600	6,000
Encompass	9,000	-
Total grants to institutions	<b>£39,000</b>	30,000

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31st May 2025**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2025 nor for the year ended 31st May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2025 nor for the year ended 31st May 2024.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

		Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		125,000
		<hr/>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
MAIN		30,511
		<hr/>
<b>NET INCOME</b>		94,489
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		9,376
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>103,865</u>
<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	<b>2025</b>	2024
	£	£
Other debtors	-	25,000
	<hr/>	<hr/>
<b>6. CASH AT BANK</b>		
	<b>2025</b>	2024
	Total	Total
	funds	funds
	£	£
Bank account	75,015	79,231
	<hr/>	<hr/>
Total	<u>75,015</u>	<u>79,231</u>

Cash at bank is held to meet short term cash commitments as they fall due and includes all cash equivalents held in the form of short term highly liquid investments. A cash equivalent will normally have a short maturity date of, say, three months from the date of acquisition.

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
For The Year Ended 31st May 2025**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<b>390</b>	<b>366</b>
	<u>          </u>	<u>          </u>

**8. MOVEMENT IN FUNDS**

	At 1.6.24 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	<b>103,865</b>	<b>(29,240)</b>	<b>74,625</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>103,865</b>	<b>(29,240)</b>	<b>74,625</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>10,809</b>	<b>(40,049)</b>	<b>(29,240)</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>10,809</b>	<b>(40,049)</b>	<b>(29,240)</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	9,376	94,489	103,865
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>9,376</b>	<b>94,489</b>	<b>103,865</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	125,000	(30,511)	94,489
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>125,000</b>	<b>(30,511)</b>	<b>94,489</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**For The Year Ended 31st May 2025**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	9,376	65,249	74,625
<b>TOTAL FUNDS</b>	<u>9,376</u>	<u>65,249</u>	<u>74,625</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	135,809	(70,560)	65,249
<b>TOTAL FUNDS</b>	<u>135,809</u>	<u>(70,560)</u>	<u>65,249</u>

**9. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2025 or 31st May 2024.

**10. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2025 or 31st May 2024.

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2025.

**The Thomas Brington Foundation**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31st May 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>10,809</u>	<u>125,000</u>
<b>Total incoming resources</b>	<b>10,809</b>	<b>125,000</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	39,000	30,000
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	396	366
Computer expenses	173	145
Consultancy	480	-
	<u>1,049</u>	<u>511</u>
Total resources expended	<u>40,049</u>	<u>30,511</u>
<b>Net (expenditure)/income</b>	<b><u>(29,240)</u></b>	<b><u>94,489</u></b>

This page does not form part of the statutory financial statements

**THE THOMAS BRINGTON FOUNDATION**

England & Wales - Charity number 1183414

---

# Accounts

---



THOMAS BRINGTON  
FOUNDATION

# Annual Report & Returns

Financial year ending: 31st March 2024

Charity Number: 1183414

## **Trustees**

Dr Samuel Thomas

Miss Natalie Thomas

Mr Edward Thomas

**Charity Number:** 1183413

**Auditors:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Accountants:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Bank:** Barclays, 8 Market Street, Wellingborough, Northamptonshire NN8 1AT

**Solicitors:** Macfarlanes LLP, 20 Cursitor Street, Holborn, London, EC4A 1LT

**Advisory capacity:** Daniel Johnson, social worker.

## **Trustees Report for financial year ending 31st March 2024.**

The Thomas Brington Foundation Trustees present their annual report and annual return for the financial year ending **2024**.

## **Structure, Governance and Management**

The foundation registered with the charity commission on 14th May 2019. It was established following an initial gift from Robert Thomas, founder of Bob Thomas Sports Photography (BTSP). A proportion of royalties from BTSP image sales will then form an income stream to the foundation to ensure it can continue its work. The foundation does not actively fund-raise and aims to continue charitable work desired by Robert Thomas through management of its current resources and the continued production of income from photographic royalties.

At present the income stream from BTSP still comes in the form of an annual lump sum of £30,000. The current trustees are all first trustees, as per our constitution there must always be 3 trustees.

At quarterly trustee meetings, the trustees agree broad strategy for grant making and have all contributed to the administrative tasks of setting up and running a charitable foundation.

All work undertaken by the trustees is done on a voluntary basis, there is no financial remuneration for the trustees. The only expenditures the foundation incurs is a fee for a website domain, the use of an accountant for generation and filing of independent examiners report and annual returns. From 2023 we have sought the paid advice of Daniel Johnson a social worker based in north Northamptonshire to help provide background information on the applicants and to highlight the merits of each application in order to help us make more informed decisions regarding funding.

All trustees are subject to the requirements of the foundation's constitution with regards to the conflict of interest register, risk register and reserves and investments policy. These are reviewed regularly and detailed below:

**Risk management** - the trustees consider the risks the foundation may be exposed to. The only potential risk that the foundation would be a fall in income due to poor returns from the photographic royalties of BTSP.

**Conflict of Interest** - the trustees are required at each meeting to consider and declare any potential conflict of interest they may hold. As the trustees operate on a voluntary basis and have no affiliation with other charitable organisations there is minimal potential for conflicts of interest however Dr Thomas does occasionally have reason to signpost or refer patients to some of the organisations that are funded by the foundation, these are declared on our conflicts of interests register and Dr Thomas abstains from voting on these organisations when allocating grants.

**Reserves & Investments** - The foundation currently provides grants with the funds it receives annually so the foundation does not currently require an active investments policy. This is constantly being reviewed. Similarly, the policy on a reserve amount to be held is yet to be set. With the knowledge of a continued income stream, providing meaningful grants in the first year was prioritised over having a reserve figure. This is reviewed at least once a year during trustee meetings.

### **Grant Making**

There is an annual deadline for grant proposals/applications from local charities and organisations. Following this deadline (which is often early in the calendar year) the trustees will meet as one of the quarterly meetings to discuss the grant applications and decide which proposals merit funding for up to £10,000 per proposal that year.

Currently the Foundation has a budget of £30,000 for grants per annum. Typically we make three grants of £10,000 each. However we are flexible, and if smaller grants are requested these may be approved, always provided that we remain within our budget.

The criteria for an application is that the charity must operate in Northamptonshire and that they work to prevent or relieve homelessness or its sequelae (namely addiction or substance misuse).

Charities and organisations are able to apply by downloading and completing an application from found at [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org) or by filling in an online template through the same website.

### **Objectives & Aims**

The main aims of the foundation are to fund education, prevention and relief of homelessness in Northamptonshire.

Providing financial grants to existing charities and organisations that work towards these ends.

The foundation aims to assist those charities and organisations that perhaps do not always qualify for government funding, those that 'fall through the cracks' in the system.

The beneficiaries of the grants are, to date, predominantly registered charities with the exception of one, which was a charitable branch of a housing group aimed at relieving homelessness.

## **Review of Activity 2024**

4 grants were agreed in the 2023-2024 financial year.

The grants issued for 2024 were as follows:

### **1. Accommodation Concern** - Resettlement Project - £6000 - registered charity number 1146257

New project to the foundation; this project aims to help and support individuals who are moving from temporary and supported accommodation into a permanent tenancy. Their aim is to support a minimum of 40 individuals over the course of a year. Support was to include, claiming eligible benefits and ensure the first payment is received, setting up utilities such as gas, electricity, water and phone lines, setting up payments plans, accessing household essentials, developing the skills necessary to manage their tenancy and facilitating access to additional support needs such as mental health or addiction. Beneficiaries will be taught to understand their rights and responsibilities as a tenant, paying rent, budgeting and dealing with debt.

Visited by Eddie Thomas (Trustee)

*“On 13th December 2024, I visited Accommodation Concern’s headquarters in Kettering and met with CEO Jo Moore and Operations Manager, John Perry. They provided an overview of their work before giving me a tour of their offices, call centre, one-on-one support rooms, and food bank.*

*Over the course of 2024 our funding was dedicated to reducing first-year tenancy failures, a significant issue for many housing associations. Their efforts have resulted in a 98% success rate in maintaining tenancies. Up to the point of my visit, the program has supported 52 individuals. More broadly, their advice centre handles approximately 4,500 cases annually, with many clients requiring assistance on multiple issues. Through this work, Accommodation Concern has secured an estimated £3.5 million for their clients, including £800,000 in debt write-offs and the remainder in access to previously unclaimed benefits such as PIP.*

*During our discussion, Jo Moore provided feedback on our application process, suggesting that the form be converted from a PDF to a Word document to make digital completion easier.”*

**2. Baby Basics** - Good foundations for all - £6000 - registered charity number 1168449

Charity has been supported twice previously by the foundation. continuing their current work of providing newborn packs, winter packs, equipment to new mothers who cannot afford things for newborns. Previously received positive feedback from the organisation regarding the impact of these newborn packs and how they can help facilitate getting new mothers home sooner from hospital with their babies by ensuring they have all the necessary equipment and pieces in order to successfully look after their newborns.

**3. Daventry Foodbank** - Food Parcels £8000 - registered charity number 1128805

Previously supported by the foundation last year, a very clear and direct aim, providing food parcels to households with limited funds dealing with the ongoing cost of living crisis, ensuring individuals are able to continue to pay their bills and trying to prevent people falling into debt or going hungry.

A visit to the Daventry food bank was made by Eddie Thomas (Trustee) to see firsthand how the money had been used.

*“During my visit to the Daventry Food Bank on 11th December 2024, I had the opportunity to meet again with Angela Gee, the head of the organisation, and see firsthand the vital work being done to support the local community. They were operating from a temporary building loaned to them for the Christmas period by Daventry Council. Christmas hampers were being packed and prepared for Children and Elderly people.*

*The food bank continues to see steady use, and while additional facilities—such as a community larder—have helped expand the support available, demand has now plateaued. Looking ahead, Angela and her team are*

*considering a move to a larger space next year, which would allow them to further develop their services and reach even more people in need."*

**4. Northamptonshire Domestic Abuse Service** - support for domestic abuse victims with no recourse to public funds - £10,0000 - registered charity number: 1070741.

Funded £10,000 for the second time to continue establishing this much needed service to provide shelter and support for domestic abuse sufferers who have recently entered the UK seeking asylum and have no recourse to public funds for financial support/housing etc.

As per our previous annual report information: Northamptonshire has a higher proportion of people in this situation as we have truck stops on major transport routes from major ports such as Dover and Felixstowe, meaning that Northamptonshire is often the first place HGVs will stop after arriving in the UK - Domestic abuse survivors with no recourse to public funds do not exclusively come to Northamptonshire via this route however, but it is relevant as it likely increases the total number of individuals requiring this type of support relative to other counties/regions in the UK. These individuals subsequently settle in Northamptonshire and being from unstable domestic environments with no ability to claim benefits or access support, they will frequently end up homeless or at risk of further abuse.

## **Plans for the future**

Our website will have documented testimonials from organisations to demonstrate first hand the outcomes of successful grant proposals following their implementation.

The foundation will continue to receive grant proposals, working towards an annual review deadline and subsequent grant distribution each year.

We have streamlined our application process so that there is now an online template to be filled in rather than one that needs to be printed off and filled in.

We will be seeking further feedback from applicants regarding our application process and how this can be improved.

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

Report of the Trustees and  
Unaudited Financial Statements  
For The Year Ended 31st May 2024  
for  
The Thomas Brington Foundation

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

The Thomas Brington Foundation

Contents of the Financial Statements  
For The Year Ended 31st May 2024

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## The Thomas Brington Foundation

### Report of the Trustees For The Year Ended 31st May 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £103,865 at the year end.

The donations received have increased this year which has resulted in a surplus for the year of £94,489.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

33 Charter Gate  
Quarry Park Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6QB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

##### **Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

The Thomas Brington Foundation

Report of the Trustees  
For The Year Ended 31st May 2024

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 4th March 2025 and signed on its behalf by:

Dr S R Thomas - Trustee

Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

P A Sparks

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

4th March 2025

The Thomas Brington Foundation

Statement of Financial Activities  
For The Year Ended 31st May 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>125,000</u>	<u>30,000</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
MAIN		<u>30,511</u>	<u>24,893</u>
<b>NET INCOME</b>		<b>94,489</b>	5,107
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>9,376</b>	4,269
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>103,865</b></u>	<u>9,376</u>

The notes form part of these financial statements

The Thomas Brington Foundation

Balance Sheet  
31st May 2024

	Notes	<b>2024</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2023 Total funds £
<b>CURRENT ASSETS</b>			
Debtors	5	<b>25,000</b>	-
Cash at bank	6	<b>79,231</b>	9,724
		<hr/> <b>104,231</b>	<hr/> 9,724
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(366)</b>	(348)
		<hr/> <b>103,865</b>	<hr/> 9,376
<b>NET CURRENT ASSETS</b>			
		<b>103,865</b>	9,376
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>103,865</b>	9,376
		<hr/> <b>103,865</b>	<hr/> 9,376
<b>NET ASSETS</b>		<b>103,865</b>	9,376
<b>FUNDS</b>	8		
Unrestricted funds		<b>103,865</b>	9,376
<b>TOTAL FUNDS</b>		<b>103,865</b>	9,376
		<hr/> <b>103,865</b>	<hr/> 9,376

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 4th March 2025 and were signed on its behalf by:

Dr S R Thomas - Trustee

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. GRANTS PAYABLE

	2024	2023
	£	£
MAIN	<b>30,000</b>	24,200
	<hr/>	<hr/>
	2024	2023
	£	£
Daventry Vineyard	8,000	4,200
Baby Basics	6,000	10,000
Northamptonshire Domestic Abuse Service	10,000	10,000
Accommodation	6,000	-
	<hr/>	<hr/>
Total grants to institutions	<b>£30,000</b>	£24,200
	<hr/>	<hr/>

The Thomas Brington Foundation

Notes to the Financial Statements - continued

For The Year Ended 31st May 2024

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2024 nor for the year ended 31st May 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2024 nor for the year ended 31st May 2023.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	30,000
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
MAIN	24,893
	<hr/>
<b>NET INCOME</b>	5,107
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	4,269
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>9,376</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other debtors	25,000	-
	<hr/>	<hr/>

**6. CASH AT BANK**

	2024 Total funds £	2023 Total funds £
Bank account	79,231	9,724
	<hr/>	<hr/>
Total	<u>79,231</u>	<u>9,724</u>

Cash at bank is held to meet short term cash commitments as they fall due and includes all cash equivalents held in the form of short term highly liquid investments. A cash equivalent will normally have a short maturity date of, say, three months from the date of acquisition.

The Thomas Brington Foundation

Notes to the Financial Statements - continued  
For The Year Ended 31st May 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accruals and deferred income	<b>366</b>	348

8. MOVEMENT IN FUNDS

	At 1.6.23	Net movement in funds	At 31.5.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	9,376	94,489	103,865
<b>TOTAL FUNDS</b>	<b>9,376</b>	<b>94,489</b>	<b>103,865</b>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	125,000	(30,511)	94,489
<b>TOTAL FUNDS</b>	<b>125,000</b>	<b>(30,511)</b>	<b>94,489</b>

Comparatives for movement in funds

	At 1.6.22	Net movement in funds	At 31.5.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	4,269	5,107	9,376
<b>TOTAL FUNDS</b>	<b>4,269</b>	<b>5,107</b>	<b>9,376</b>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	30,000	(24,893)	5,107
<b>TOTAL FUNDS</b>	<b>30,000</b>	<b>(24,893)</b>	<b>5,107</b>

The Thomas Brington Foundation

Notes to the Financial Statements - continued  
For The Year Ended 31st May 2024

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	4,269	99,596	103,865
<b>TOTAL FUNDS</b>	<u>4,269</u>	<u>99,596</u>	<u>103,865</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	155,000	(55,404)	99,596
<b>TOTAL FUNDS</b>	<u>155,000</u>	<u>(55,404)</u>	<u>99,596</u>

**9. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2024 or 31st May 2023.

**10. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2024 or 31st May 2023.

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2024.

The Thomas Brington Foundation

Detailed Statement of Financial Activities  
For The Year Ended 31st May 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>125,000</u>	<u>30,000</u>
<b>Total incoming resources</b>	<b>125,000</b>	<b>30,000</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>30,000</b>	24,200
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	366	348
Computer expenses	145	145
Consultancy	-	200
	<u>511</u>	<u>693</u>
Total resources expended	<b>30,511</b>	<b>24,893</b>
<b>Net income</b>	<b><u>94,489</u></b>	<b><u>5,107</u></b>

**THE THOMAS BRINGTON FOUNDATION**

England & Wales - Charity number 1183414

---

# Accounts

---



THOMAS BRINGTON  
FOUNDATION

# Annual Report & Returns

Financial year ending: 31st May 2023

Charity Number: 1183414

## **Trustees**

Dr Samuel Thomas

Miss Natalie Thomas

Mr Edward Thomas

**Charity Number:** 1183413

**Auditors:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Accountants:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Bank:** Barclays, 8 Market Street, Wellingborough, Northamptonshire NN8 1AT

**Solicitors:** Macfarlanes LLP, 20 Cursitor Street, Holborn, London, EC4A 1LT

**Advisory capacity:** Daniel Johnson, social worker.

## **Trustees Report for financial year ending 31st May 2023.**

The Thomas Brington Foundation Trustees present their annual report and annual return for the financial year ending 31st May 2023.

## **Structure, Governance and Management**

The foundation registered with the charity commission on 14th May 2019. It was established following an initial gift from Robert Thomas, founder of Bob Thomas Sports Photography (BTSP). A proportion of royalties from BTSP image sales will then form an income stream to the foundation to ensure it can continue its work. The foundation does not actively fund-raise and aims to continue charitable work desired by Robert Thomas through management of its current resources and the continued production of income from photographic royalties.

At present the income stream from BTSP still comes in the form of an annual lump sum of £30,000, However in 2024 there is likely to be an advance of a more substantial amount yet to be decided. The regular income amount will then be likely to return to a figure closer to £30,000 per annum.

The current trustees are all first trustees, as per our constitution there must always be 3 trustees.

At quarterly trustee meetings, the trustees agree broad strategy for grant making and have all contributed to the administrative tasks of setting up and running a charitable foundation.

All work undertaken by the trustees is done on a volunteer basis, there is no financial remuneration for the trustees. The only expenditures the foundation incurs is a fee for a website domain, the use of an accountant for generation and filing of independent examiners report and annual returns. From 2023 we have sought the paid advice of Daniel Johnson a social worker based in north northamptonshire to help provide background information on the applicants and to highlight the merits of each application in order to help us make more informed decisions regarding funding.

All trustees are subject to the requirements of the foundation's constitution with regards to the conflict of interest register, risk register and reserves and investments policy. These are reviewed regularly and detailed below:

**Risk management** - the trustees consider the risks the foundation may be exposed to. The only risk that the foundation is subjected to is a fall in income due to poor returns from the photographic royalties of BTSP.

**Conflict of Interest** - the trustees are required at each meeting to consider and declare any potential conflict of interest they may hold. As the trustees operate on a volunteer basis and have no affiliation with other charitable organisations there is minimal potential for conflicts of interest however Dr Thomas does occasionally have reason to signpost or refer patients to some of the organisations that are funded by the foundation, these are declared on our conflicts of interests register and Dr Thomas abstains from voting on these organisations when allocating grants.

**Reserves & Investments** - The foundation currently provides grants with almost, if not all the funds it receives annually, the foundation does not currently require an active investments policy. This is constantly being reviewed. Similarly, the policy on a reserve amount to be held is yet to be set. With the knowledge of a continued income stream, providing meaningful grants in the first year was prioritised over having a reserve figure. This is reviewed at least once a year during trustee meetings. As detailed earlier in this report next year we anticipate this situation to change and the reserves and investments policy will be significantly amended.

## **Grant Making**

As a foundation there is an annual deadline for grant proposals from local charities and organisations. This deadline is the 15th January, following this date the trustees will meet (as one of the quarterly meetings) to discuss the grant proposals and deliberate which proposals will qualify for funding up to a value of £10,000 per proposal (this year).

The criteria for funding application is that the charity must operate in Northamptonshire and that they work to prevent or relieve homelessness or its sequelae (namely addiction or substance misuse).

Charities and organisations are able to apply by downloading and completing an application from found at [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org) or by filling in an online template through the same website.

## **Objectives & Aims**

The main aims of the foundation are to fund education, prevention and relief of homelessness in Northamptonshire.

Providing financial grants to existing charities and organisations that work towards these ends.

The foundation aims to assist those charities and organisations that perhaps do not always qualify for government funding, those that 'fall through the cracks' in the system.

The beneficiaries of the grants are, to date, predominantly registered charities with the exception of one, which was a charitable branch of a housing group aimed at relieving homelessness.

## **Review of Activity 2023**

4 grants were agreed in 2023.

The grants issued for 2023 were as follows:

1. **Baby Basics Northampton** - registered charity number: 1168449. Funded £10,000 towards their creating good foundations for everyone project. This project was two-fold - firstly to provide 15 new mother and baby starter packs which contain practical and essential items such as moses basket & mattress, clothing, nappies, bedding, towels. Secondly to pay for staff to supervise volunteers and assist in the creation and provision of these packs for 3 hours a week for a year. The provision of these items to new mothers allows them to care for their newborns and prevents them from having to use unsafe, unsanitary, old items, it also reduces the risk of these mothers needing to resort to crime in order to obtain them. Often these packs can actually help facilitate timely discharge from hospital for new mothers after delivery as well, beneficial for both mother and newborn. During the year the trustees were contacted by the charity who advised that their washing and drying costs, that had been factored into the budget of their grant request, were reducing. They subsequently asked if we would consent to them using this extra money they now had from our grant to provide a further starter pack, which was agreed to. Baby Basics contacted us following one of the trustees visiting them for an open day in early December 2023 stating: “We just wanted to take this opportunity to thank you and the team at Thomas Brington for your support this year. Your support has ensured that babies across the county will have a safe place to sleep, possibly avoiding sudden infant death syndrome. Giving people hope, all across the county and enabling them to all have a good foundation in which to start their family journey from”.

## ***Baby Basics Northampton visit report December 2023***

### ***- Eddie Thomas (trustee)***

*“I visited the Baby Basics open day at the Keep House, Wollaston on Friday 1st Dec 2023.*

*They prepare emergency provision packs for new mothers and babies who are in need (see photo).*

*They are seeing an increase in referrals - It is not clear if that is because demand is increasing or awareness is increasing, as well as more health visits to new mothers and babies taking place since the end of the pandemic.*

*1 in 25 babies in Northamptonshire received a pack last year. Baby Basics have emergency newborn packs in different locations in the county, and now it is usually only a few hours from the referral to the pack being collected.*

*They do two kinds of packs - one is delivered in a “moses basket”, for occasions when the new baby does not have space to sleep. The other is delivered in a baby bath. The packs don’t vary otherwise but contain a large quantity of supplies for both the new baby and the mother, including toiletries, blankets, towels, nappies, and much more. There are extra supplies usually included as and when they are available.*

*Baby Basics has two full time employees, and otherwise relies on volunteers and part time help.”*



2. **Northamptonshire Domestic Abuse Service (NDAS)** - registered charity number: 1070741 - Funded £10,000 to provide shelter and support for domestic abuse sufferers who have recently entered the UK seeking asylum and have no recourse to public funds for financial support/housing etc. Northamptonshire has a higher proportion of people in this situation as we have truck stops on major transport routes from major ports such as dover and felixstowe, meaning that Northamptonshire is often the first place HGVs will stop after arriving in the UK - Domestic abuse survivors with NRPF do not exclusively come to Northamptonshire via this route however, but it is relevant as it likely increases the total number of individuals requiring this type of support relative to other counties/regions. These individuals subsequently settle in Northamptonshire and being from unstable domestic environments with no ability to claim benefits or access support, they will frequently end up homeless or at risk of further abuse. NDAS provided an impact report and break down of funding use below is an excerpt of this report:

“We reported in May 2023 that we were supporting two clients in our refuges that were eligible for the NRPF funding received. (Referred to previously as Client A and Client B). As of 30<sup>th</sup> November 2023, a total of £9344.47 has been spent of the allocated funds with approximately another £300 due to be used.

A brief overview of the circumstances for each client:

- Client A previously entered the UK on a spousal visa. They came into refuge through NRPF funding and at this time the DDVC has been obtained for them and they will be assisted to make their full ILTR application within the 3-month period.

“Is still very concerned about her status in the UK, despite my reassurances, because her husband throughout their marriage threatened to get her removed from the country and to get her visa taken from her. Has not yet been able to access benefits due to her circumstances but the funding has allowed her to access refuge, assistance with her immigration status and a weekly income of £60 for food and other necessities. ....is a lovely lady who regularly expresses her thanks to myself, NDAS and the UK government for helping her”.

- ‘Client B came to the UK under the EU Resettlement Scheme with her uncle acting as sponsor for her. Client B had to flee her uncles home due to domestic abuse but is not currently eligible for public funds. NRPF funding has enabled her to access a refuge space and receive support whilst she clarifies her immigration status in light of her change in circumstances.’ Client B has since moved on from refuge.”

## Northamptonshire Domestic Abuse Service visit report November 2023

- Eddie Thomas (trustee)

I went to visit the Northamptonshire Domestic Abuse Service in Wollaston, at 1.30pm on 28th November 2023.

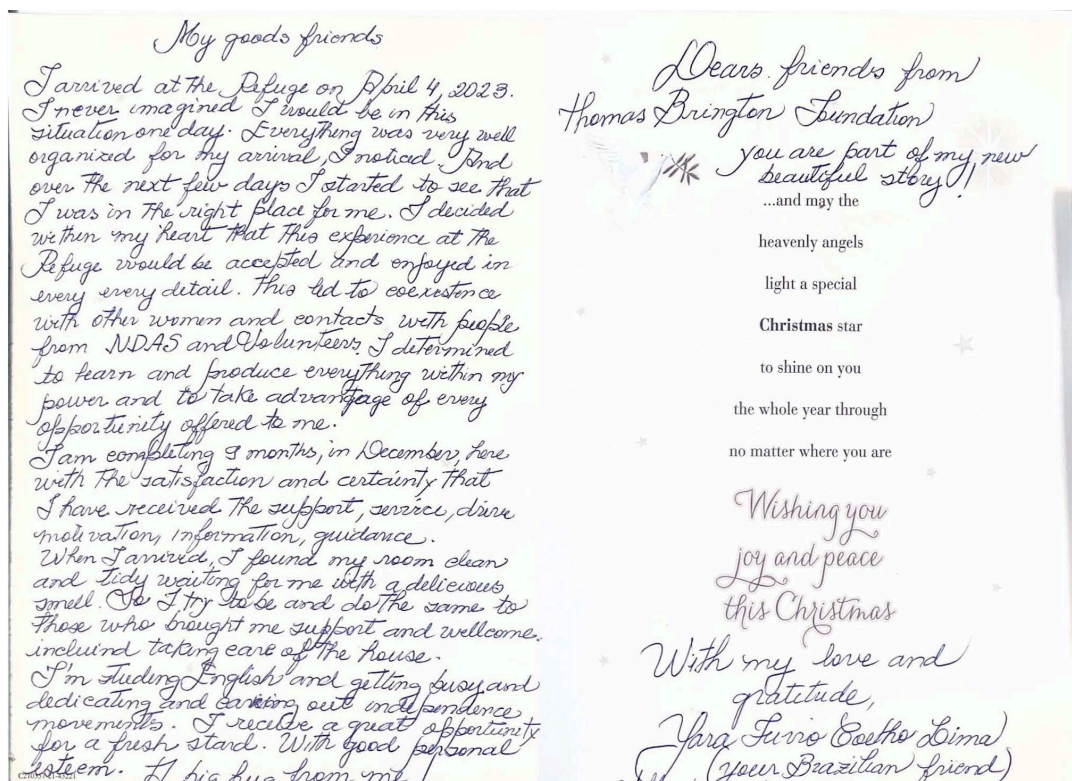
NDAS has been operating in various capacities since 1976. They moved to their current premises just before lockdown. They operate numerous refuges throughout the county catering for different needs.

We funded NDAS with a grant of £10000 specifically to provide shelter and guidance to domestic abuse victims and survivors with no recourse to public funds (NPRF). These are usually non-UK nationals who have no leave to remain in the UK and therefore do not benefit from funding by the government or benefit schemes.

NDAS were happy to report that they had used up their allotted funding for this project, and it was very useful to them.

Due to the increase in wait times for people who are applying for leave to remain in the UK, NDAS must support people without recourse to public funds for longer, putting more strain on them.

We received a card from one of the NPRF domestic abuse survivors who benefited from our funding this year, see below.



3. **Daventry food bank** (Vineyard Community Church)- registered charity number: 1128805 - Funded £4,200 for additional winter provision of food bank services to the town of Daventry. The funding requested would allow the food bank to provide 10 food parcels for 12 weeks at a cost of £35 per food parcel. At the time of our interim review (conducted in May via a report/update from the charity, the food bank had seen a 100% increase in referrals due to the cost of living crisis.

### ***Daventry food bank visit report October 2023***

#### ***- Eddie Thomas (trustee)***

*I met with Angela Gee the head of the food bank, which is run in conjunction with the Vineyard Community Church.*

*Users of the food bank must be referred, with over 400 people in Daventry being able to refer people to the food bank. This includes social workers, doctors surgeries, and people who work in schools as well as many more. Users are only allowed five food and essential items packages per year, although exceptions are made on a case by case basis, for example people who are escaping domestic violence situations or other extreme scenarios.*

*The DFB moved to their current location in 2019, after being offered free use of a former caretaker's house adjacent to a school. They maintain the building in exchange for continued use of the facilities and must pay for all bills.*

*Angela informed me of the very difficult situation a great many people in Daventry are currently facing, having already received the same number of referrals from Jan-Dec 2022 by September 2023. The DFB was one of the first food banks in Northamptonshire to have an online referral platform, which has now been adopted by many others.*

*Angela told me that our funding was very useful, and made sure that the most difficult time for people facing poverty was covered by the Food Bank. She hopes to apply again next year, with a view to providing more essentials for people (ie toothpaste, laundry detergent, feminine hygiene products) as well as food.*

*I see the Daventry Food Bank as being an ideal organisation for us to fund on account of their location in one of the most deprived areas of the county, and their real benefit they can have on people who are facing homelessness and difficult times in their life.*

4. **Encompass** - registered charity number: 1154210 - pledged £5000 towards purchase of their currently rented premises in Rushden for homeless individuals to use as a registered address and also to offer their other support services from. This project was funded last year in the same manner, a pledged grant (£4000) that will be honoured once the charity have raised the necessary purchase amount via their other fundraising activities. At the time of writing in March 2024 they have achieved this and are in the process of going through the necessary legal searches/checks prior to purchase. Once completed the trustees anticipate arranging a visit to the premises.

### **Plans for the future**

Our website will have documented testimonials from organisations to demonstrate first hand the outcomes of successful grant proposals following their implementation.

The foundation will continue to receive grant proposals, working towards an annual review deadline and subsequent grant distribution each year.

We have streamlined our application process so that there is now an online template to be filled in rather than one that needs to be printed off and filled in.

The trustees will be reviewing the reserves and investments policy going forward to ensure that when further capital becomes available then responsible management of this is secured.

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2023**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**for the year ended 31st May 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £9,376 at the year end.

The donations received have remained constant this year which has resulted in a surplus for the year of £5,107.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

33 Charter Gate  
Quarry Park Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6QB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 15th January 2024 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

P A Sparks

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

15th January 2024

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2023**

		<b>2023</b>	2022
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	30,000
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<b>24,893</b>	30,074
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		<b>5,107</b>	(74)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>4,269</b>	4,343
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>9,376</b>	4,269
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank	5	9,724	4,593
<b>CREDITORS</b>			
Amounts falling due within one year	6	(348)	(324)
<b>NET CURRENT ASSETS</b>		<u>9,376</u>	<u>4,269</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,376</u>	<u>4,269</u>
<b>NET ASSETS</b>		<u>9,376</u>	<u>4,269</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>9,376</u>	<u>4,269</u>
<b>TOTAL FUNDS</b>		<u>9,376</u>	<u>4,269</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15th January 2024 and were signed on its behalf by:

Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements for the year ended 31st May 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	<b>2023</b>	2022
	£	£
MAIN	<b>24,200</b>	29,750
	<b>2023</b>	2022
	£	£
Daventry Vineyard	<b>4,200</b>	-
Baby Basics	<b>10,000</b>	-
Northamptonshire Domestic Abuse Service	<b>10,000</b>	-
Home Start	-	3,000
Lowdown	-	6,750
Eve	-	10,000
Restore Northampton	-	10,000
Total grants to institutions	<b>£24,200</b>	£29,750

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2023**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2023 nor for the year ended 31st May 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2023 nor for the year ended 31st May 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	30,000
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
MAIN	30,074
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(74)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	4,343
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	4,269
	<hr/> <hr/>

**5. CASH AT BANK**

	<b>2023</b>	2022
	Total funds £	Total funds £
Bank account	<b>9,724</b>	4,593
	<hr/>	<hr/>
Total	<b>9,724</b>	4,593
	<hr/> <hr/>	<hr/> <hr/>

Cash at bank is held to meet short term cash commitments as they fall due and includes all cash equivalents held in the form of short term highly liquid investments. A cash equivalent will normally have a short maturity date of, say, three months from the date of acquisition.

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	2022
	£	£
Accruals and deferred income	<b>348</b>	324
	<hr/>	<hr/>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2023**

**7. MOVEMENT IN FUNDS**

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	4,269	5,107	9,376
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>4,269</b>	<b>5,107</b>	<b>9,376</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(24,893)	5,107
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>30,000</b>	<b>(24,893)</b>	<b>5,107</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**Comparatives for movement in funds**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	4,343	(74)	4,269
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>4,343</b>	<b>(74)</b>	<b>4,269</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(30,074)	(74)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>30,000</b>	<b>(30,074)</b>	<b>(74)</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	4,343	5,033	9,376
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>4,343</b>	<b>5,033</b>	<b>9,376</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2023**

**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	60,000	(54,967)	5,033
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>60,000</u>	<u>(54,967)</u>	<u>5,033</u>

**8. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2023 or 31st May 2022.

**9. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2023 or 31st May 2022.

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2023.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	30,000
<b>Total incoming resources</b>	<b>30,000</b>	30,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>24,200</b>	29,750
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>348</b>	324
Computer expenses	<b>145</b>	-
Consultancy	<b>200</b>	-
	<b>693</b>	324
Total resources expended	<b>24,893</b>	30,074
<b>Net income/(expenditure)</b>	<b>5,107</b>	(74)

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2023**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**for the year ended 31st May 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £9,376 at the year end.

The donations received have remained constant this year which has resulted in a surplus for the year of £5,107.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

33 Charter Gate  
Quarry Park Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6QB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 15th January 2024 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

P A Sparks

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

15th January 2024

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2023**

		<b>2023</b>	2022
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	30,000
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<b>24,893</b>	30,074
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		<b>5,107</b>	(74)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>4,269</b>	4,343
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>9,376</b>	4,269
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank	5	9,724	4,593
<b>CREDITORS</b>			
Amounts falling due within one year	6	(348)	(324)
<b>NET CURRENT ASSETS</b>		<u>9,376</u>	<u>4,269</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,376</u>	<u>4,269</u>
<b>NET ASSETS</b>		<u>9,376</u>	<u>4,269</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>9,376</u>	<u>4,269</u>
<b>TOTAL FUNDS</b>		<u>9,376</u>	<u>4,269</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15th January 2024 and were signed on its behalf by:

Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements for the year ended 31st May 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	<b>2023</b>	2022
	£	£
MAIN	<b>24,200</b>	29,750
	<b>2023</b>	2022
	£	£
Daventry Vineyard	<b>4,200</b>	-
Baby Basics	<b>10,000</b>	-
Northamptonshire Domestic Abuse Service	<b>10,000</b>	-
Home Start	-	3,000
Lowdown	-	6,750
Eve	-	10,000
Restore Northampton	-	10,000
Total grants to institutions	<b>£24,200</b>	£29,750

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2023**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2023 nor for the year ended 31st May 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2023 nor for the year ended 31st May 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b> Donations and legacies	30,000
<b>EXPENDITURE ON</b> <b>Charitable activities</b> MAIN	30,074
<b>NET INCOME/(EXPENDITURE)</b>	(74)
<b>RECONCILIATION OF FUNDS</b> Total funds brought forward	4,343
<b>TOTAL FUNDS CARRIED FORWARD</b>	4,269

**5. CASH AT BANK**

	<b>2023</b> Total funds £	2022 Total funds £
Bank account	<b>9,724</b>	4,593
Total	<b>9,724</b>	4,593

Cash at bank is held to meet short term cash commitments as they fall due and includes all cash equivalents held in the form of short term highly liquid investments. A cash equivalent will normally have a short maturity date of, say, three months from the date of acquisition.

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b> £	2022 £
Accruals and deferred income	<b>348</b>	324

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2023**

**7. MOVEMENT IN FUNDS**

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	4,269	5,107	9,376
<b>TOTAL FUNDS</b>	<u>4,269</u>	<u>5,107</u>	<u>9,376</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(24,893)	5,107
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(24,893)</u>	<u>5,107</u>

**Comparatives for movement in funds**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	4,343	(74)	4,269
<b>TOTAL FUNDS</b>	<u>4,343</u>	<u>(74)</u>	<u>4,269</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(30,074)	(74)
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(30,074)</u>	<u>(74)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	4,343	5,033	9,376
<b>TOTAL FUNDS</b>	<u>4,343</u>	<u>5,033</u>	<u>9,376</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2023**

**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	60,000	(54,967)	5,033
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>60,000</u>	<u>(54,967)</u>	<u>5,033</u>

**8. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2023 or 31st May 2022.

**9. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2023 or 31st May 2022.

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2023.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	30,000
<b>Total incoming resources</b>	<b>30,000</b>	30,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>24,200</b>	29,750
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>348</b>	324
Computer expenses	<b>145</b>	-
Consultancy	<b>200</b>	-
	<b>693</b>	324
Total resources expended	<b>24,893</b>	30,074
<b>Net income/(expenditure)</b>	<b>5,107</b>	(74)

**THE THOMAS BRINGTON FOUNDATION**

England & Wales - Charity number 1183414

---

# Accounts

---



THOMAS BRINGTON  
FOUNDATION

# Annual Report & Returns

Financial year ending: 31st May 2022

Charity Number: 1183414

## **Trustees**

Dr Samuel Thomas

Miss Natalie Thomas

Mr Edward Thomas

**Charity Number:** 1183413

**Auditors:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Accountants:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Bank:** Barclays, 8 Market Street, Wellingborough, Northamptonshire NN8 1AT

**Solicitors:** Macfarlanes LLP, 20 Cursitor Street, Holborn, London, EC4A 1LT

## **Trustees Report for financial year ending 31st May 2022.**

The Thomas Brington Foundation Trustees present their annual report and annual return for the financial year ending 31st May 2022.

## **Structure, Governance and Management**

The foundation registered with the charity commission on 14th May 2019. It was established following an initial gift from Robert Thomas, founder of Bob Thomas Sports Photography (BTSP). A proportion of royalties from BTSP image sales will then form an income stream to the foundation to ensure it can continue its work. The foundation does not actively fund-raise and aims to continue charitable work desired by Robert Thomas through management of its current resources and the continued production of income from photographic royalties.

At present the income stream from BTSP still comes in the form of an annual lump sum of £30,000 and will continue to do so for the time being forward.

The current trustees are all first trustees, as per our constitution there must always be 3 trustees.

At quarterly trustee meetings, the trustees agree broad strategy for grant making and have all contributed to the administrative tasks of setting up and running a charitable foundation.

All work undertaken by the trustees is done on a volunteer basis, there is no financial remuneration for the trustees. The only expenditures the foundation incurs is a fee for a website domain and the use of an accountant for generation and filing of independent examiners report and annual returns.

All trustees are subject to the requirements of the foundation's constitution with regards to the conflict of interest register, risk register and reserves and investments policy. These are reviewed regularly and detailed below:

**Risk management** - the trustees consider the risks the foundation may be exposed to. The only risk that the foundation is subjected to is a fall in income due to poor returns from the photographic royalties of BTSP.

**Conflict of Interest** - the trustees are required at each meeting to consider and declare any potential conflict of interest they may hold. As the trustees operate on a volunteer basis and have no affiliation with other charitable organisations there is minimal potential for conflicts of interest however Dr Thomas does occasionally have reason to signpost or refer patients to some of the organisations that are funded by the foundation, these are declared on our conflicts of interests register and Dr Thomas abstains from voting on these organisations when allocating grants.

**Reserves & Investments** - due to the low figures currently involved in the grants being distributed, the foundation does not currently require an active investments policy. This is constantly being reviewed. Similarly, the policy on a reserve amount to be held is yet to be set. With the knowledge of a continued income stream, providing meaningful grants in the first year was prioritised over having a reserve figure. This is reviewed at least once a year during trustee meetings.

### **Grant Making**

As a foundation there is an annual deadline for grant proposals from local charities and organisations. This deadline is the 15th January, following this date the trustees will meet (as one of the quarterly meetings) to discuss the grant proposals and deliberate which proposals will qualify for funding up to a value of £10,000 per proposal (this year).

The criteria for funding application is that the charity must operate in Northamptonshire and that they work to prevent or relieve homelessness or its sequelae (namely addiction or substance misuse).

Charities and organisations are able to apply by downloading and completing an application from found at [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org) or by filling in an online template through the same website.

## **Objectives & Aims**

The main aims of the foundation are to fund education, prevention and relief of homelessness in Northamptonshire.

Providing financial grants to existing charities and organisations that work towards these ends.

The foundation aims to assist those charities and organisations that perhaps do not always qualify for government funding, those that 'fall through the cracks' in the system.

The beneficiaries of the grants are, to date, predominantly registered charities with the exception of one, which was a charitable branch of a housing group aimed at relieving homelessness.

## **Review of Activity 2022**

4 grants were agreed in 2022, a grant from 2021 has been included in this years annual report as it was not issued until after the publishing deadline for the 2021 report.

### Outstanding grant issued in 2021

1. Homestart Daventry - £3000 for an 'isolation buster' - The Isolation Buster Project was described to target children, families and parents vulnerable or at risk due to their isolation - which had only been worsened during the COVID 19 pandemic. They cite that the support they offer at the early intervention stage could prevent social services support at a much higher cost.

The grants issued for 2022 were as follows:

1. The Lowdown - a mental health advice service operating in Northampton for 11-25 year olds. Requested £6750 for the purpose of providing an extra 150 one to one counselling sessions for young people in the local area. Some of the issues the lowdown can assist with/offer advice upon are things such as housing, relationships, mental health and substance abuse. By 1st April 2022 The Lowdown had delivered 112 extra counselling sessions. The trustees had been invited to their AGM on 13th December - unfortunately no trustees were available to attend.
2. Eve - Requested £10,000 to contribute towards the provision of a part time domestic abuse relief worker. Eve are a Northamptonshire based domestic abuse charity that offers a refuge for victims of domestic abuse as well as training for organisations on identifying domestic abuse and helping victims prepare for life after abuse.
3. Restore - £10,000 to continue to provide a food bank project co-ordinator and a support worker - this is continuation of a previous grant given by this foundation to Restore. Prompted discussion amongst the trustees about policies for grant making - decided that no single charity project would be funded for more than 3 years consecutively, we feel this is time enough for the charities to restructure their internal funding/fundraising efforts to ensure these projects continue. As a foundation that is designed to give relatively small

donations to small charities we cannot afford to become part of a charities financial structure or planning. Restore informed of this at the time of grant issuing this year to ensure they have approx 12 months notice that this project will not be funded again. Our terms and conditions (given to charities on receipt of a grant will be updated to this effect).

4. ENCS - pledged £4000 to the purchase of premises in Rushden - this would provide homeless individuals a place to list as their registered address in order for them to be able to set up bank accounts, have a means of being contacted by post by potential employers and for any official correspondence to be sent to them.

No visits to any of the above organisations occurred during this 12 month period. Restore were visited in the new year of 2023.

### **Plans for the future**

The trustees are focussed on ensuring that the foundation's visibility is improved throughout the social care system. Our new social media presence has enabled us to increase our visibility however this has not yet yielded an increase in application numbers.

Our website will have documented testimonials from organisations to demonstrate first hand the outcomes of successful grant proposals following their implementation.

The foundation will continue to receive grant proposals, working towards an annual review deadline and subsequent grant distribution each year.

We have streamlined our application process so that there is now an online template to be filled in rather than one that needs to be printed off and filled in.

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2022**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**for the year ended 31st May 2022**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £4,269 at the year end.

The donations received have remained constant this year which has resulted in a small deficit for the year of £74.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

The Old Mill  
Overstone Farm  
Overstone  
Northampton  
NN6 0AB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 20th February 2023 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

20th February 2023

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2022**

		<b>2022</b>	2021
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	30,000
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<b>30,074</b>	27,300
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(74)</b>	2,700
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>4,343</b>	1,643
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4,269</b>	4,343
		<hr/> <hr/>	<hr/> <hr/>

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2022**

	Notes	<b>2022</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>4,593</b>	4,943
<b>CREDITORS</b>			
Amounts falling due within one year	5	<b>(324)</b>	(600)
<b>NET CURRENT ASSETS</b>		<b>4,269</b>	4,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>4,269</b>	4,343
<b>NET ASSETS</b>		<b>4,269</b>	4,343
<b>FUNDS</b>			
Unrestricted funds	6	<b>4,269</b>	4,343
<b>TOTAL FUNDS</b>		<b>4,269</b>	4,343

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20th February 2023 and were signed on its behalf by:

Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements for the year ended 31st May 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	<b>2022</b>	2021
	£	£
MAIN	<b>29,750</b>	27,000
Home Start		<b>3,000</b>
Lowdown		<b>6,750</b>
Eve		<b>10,000</b>
Restore Northampton		<b>10,000</b>
Total grants to institutions		<b>29,750</b>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2022**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2022 nor for the year ended 31st May 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2022 nor for the year ended 31st May 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	30,000
	<hr/>
<b>EXPENDITURE ON</b>	
Charitable activities	
MAIN	27,300
	<hr/>
<b>NET INCOME</b>	2,700
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,643
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>4,343</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Accruals and deferred income	324	600
	<hr/>	<hr/>

**6. MOVEMENT IN FUNDS**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	4,343	(74)	4,269
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>4,343</u>	<u>(74)</u>	<u>4,269</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(30,074)	(74)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(30,074)</u>	<u>(74)</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2022**

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	1,643	2,700	4,343
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(27,300)	2,700
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	1,643	2,626	4,269
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,626</u>	<u>4,269</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	60,000	(57,374)	2,626
<b>TOTAL FUNDS</b>	<u>60,000</u>	<u>(57,374)</u>	<u>2,626</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2022**

**7. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2022 or 31st May 2021.

**8. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2022 or 31st May 2021.

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2022.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	30,000
<b>Total incoming resources</b>	<b>30,000</b>	30,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>29,750</b>	27,000
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>324</b>	300
Total resources expended	<b>30,074</b>	27,300
<b>Net (expenditure)/income</b>	<b>(74)</b>	2,700

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2022**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements**  
**for the year ended 31st May 2022**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 9
<b>Detailed Statement of Financial Activities</b>	10

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their report with the financial statements of the charity for the year ended 31st May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees' reserves policy is to ensure that there are adequate resources available to continue the charitable activities of the organisation. To this end the trustees have managed the reserves prudently and have a balance of £4,269 at the year end.

The donations received have remained constant this year which has resulted in a small deficit for the year of £74.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO).

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

The Old Mill  
Overstone Farm  
Overstone  
Northampton  
NN6 0AB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees of The Thomas Brington Foundation are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 20th February 2023 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

P A Sparks  
Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

20th February 2023

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2022**

		<b>2022</b>	2021
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	30,000
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
Charitable activities			
MAIN		<b>30,074</b>	27,300
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(74)</b>	2,700
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>4,343</b>	1,643
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4,269</b>	4,343
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2022**

	Notes	<b>2022</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>4,593</b>	4,943
<b>CREDITORS</b>			
Amounts falling due within one year	5	<b>(324)</b>	(600)
<b>NET CURRENT ASSETS</b>		<b>4,269</b>	4,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>4,269</b>	4,343
<b>NET ASSETS</b>		<b>4,269</b>	4,343
<b>FUNDS</b>			
Unrestricted funds	6	<b>4,269</b>	4,343
<b>TOTAL FUNDS</b>		<b>4,269</b>	4,343

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20th February 2023 and were signed on its behalf by:

Dr S R Thomas - Trustee

## The Thomas Brington Foundation

### Notes to the Financial Statements for the year ended 31st May 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	<b>2022</b>	2021
	<b>£</b>	£
MAIN	<b>29,750</b>	27,000
Home Start		<b>3,000</b>
Lowdown		<b>6,750</b>
Eve		<b>10,000</b>
Restore Northampton		<b>10,000</b>
Total grants to institutions		<b>29,750</b>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2022**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2022 nor for the year ended 31st May 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2022 nor for the year ended 31st May 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	30,000
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
MAIN	27,300
	<hr/>
<b>NET INCOME</b>	2,700
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,643
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>4,343</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Accruals and deferred income	324	600
	<hr/>	<hr/>

**6. MOVEMENT IN FUNDS**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	4,343	(74)	4,269
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>4,343</u>	<u>(74)</u>	<u>4,269</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(30,074)	(74)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(30,074)</u>	<u>(74)</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2022**

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	1,643	2,700	4,343
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(27,300)	2,700
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	1,643	2,626	4,269
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,626</u>	<u>4,269</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	60,000	(57,374)	2,626
<b>TOTAL FUNDS</b>	<u>60,000</u>	<u>(57,374)</u>	<u>2,626</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2022**

**7. CONTINGENT LIABILITIES**

There were no contingent liabilities at 31st May 2022 or 31st May 2021.

**8. CAPITAL COMMITMENTS**

There were no capital commitments at 31st May 2022 or 31st May 2021.

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2022.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	30,000
<b>Total incoming resources</b>	<b>30,000</b>	30,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>29,750</b>	27,000
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>324</b>	300
Total resources expended	<b>30,074</b>	27,300
<b>Net (expenditure)/income</b>	<b>(74)</b>	2,700

**THE THOMAS BRINGTON FOUNDATION**

England & Wales - Charity number 1183414

---

# Accounts

---



THOMAS BRINGTON  
FOUNDATION

# Annual Report & Returns

Financial year ending: 31st May 2021

Charity Number: 1183414

## **Trustees**

Dr Samuel Thomas

Miss Natalie Thomas

Mr Edward Thomas

**Charity Number:** 1183413

**Auditors:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Accountants:** Cheney & Co. 310 Wellingborough Rd, Northampton, NN1 4EP

**Bank:** Barclays, 8 Market Street, Wellingborough, Northamptonshire NN8 1AT

**Solicitors:** Macfarlanes LLP, 20 Cursitor Street, Holborn, London, EC4A 1LT

## **Trustees Report for financial year ending 31st May 2020.**

The Thomas Brington Foundation Trustees present their annual report and annual return for the financial year ending 31st May 2020.

## **Structure, Governance and Management**

The foundation registered with the charity commission on 14th May 2019. It was established following an initial gift from Robert Thomas, founder of Bob Thomas Sports Photography (BTSP). A proportion of royalties from BTSP image sales will then form an income stream to the foundation to ensure it can continue its work. The foundation does not actively fund-raise and aims to continue charitable work desired by Robert Thomas through management of its current resources and the continued production of income from photographic royalties.

At present the income stream from BTSP still comes in the form of an annual lump sum of £30,000 and will continue to do so for the time being forward.

The current trustees are all first trustees, as per our constitution there must always be 3 trustees.

At quarterly trustee meetings, the trustees agree broad strategy for grant making and have all contributed to the administrative tasks of setting up and running a charitable foundation.

All work undertaken by the trustees is done on a volunteer basis, there is no financial remuneration for the trustees. The only expenditures the foundation incurs is a fee for a website domain and the use of an accountant for generation and filing of independent examiners report and annual returns.

All trustees are subject to the requirements of the foundation's constitution with regards to the conflict of interest register, risk register and reserves and investments policy. These are reviewed regularly and detailed below:

**Risk management** - the trustees consider the risks the foundation may be exposed to. The only risk that the foundation is subjected to is a fall in income due to poor returns from the photographic royalties of BTSP.

**Conflict of Interest** - the trustees are required at each meeting to consider and declare any potential conflict of interest they may hold. As the trustees operate on a volunteer basis and have no affiliation with other charitable organisations there is currently no conflict of interest for any of the trustees.

**Reserves & Investments** - due to the low figures currently involved in the grants being distributed, the foundation does not currently require an active investments policy. This is constantly being reviewed. Similarly, the policy on a reserve amount to be held is yet to be set. With the knowledge of a continued income stream, providing meaningful grants in the first year was prioritised over having a reserve figure. This is reviewed at least once a year during trustee meetings.

### **Grant Making**

As a foundation there is an annual deadline for grant proposals from local charities and organisations. This deadline is the 15th January, following this date the trustees will meet (as one of the quarterly meetings) to discuss the grant proposals and deliberate which proposals will qualify for funding up to a value of £10,000 per proposal (this year).

The criteria for funding application is that the charity must operate in Northamptonshire and that they work to prevent or relieve homelessness or its sequelae (namely addiction or substance misuse).

Charities and organisations are able to apply by downloading and completing an application from found at [www.thomasbringtonfoundation.org](http://www.thomasbringtonfoundation.org) . This form is then emailed to the address posted on the website and the applications are compiled for review at the trustee meeting after an annual deadline date.

## **Objectives & Aims**

The main aims of the foundation are to fund education, prevention and relief of homelessness in Northamptonshire.

Providing financial grants to existing charities and organisations that work towards these ends.

The foundation aims to assist those charities and organisations that perhaps do not always qualify for government funding, those that 'fall through the cracks' in the system.

The beneficiaries of the grants are, to date, predominantly registered charities with the exception of one, which was a charitable branch of a housing group aimed at relieving homelessness.

## **Review of Activity 2021**

4 grants were agreed in 2021, one of these was delayed and fell outside the current financial year - this will be included in the 2022 annual report instead. The 3 remaining grants issued in 2021 are detailed below:

Re:store Northampton - grant of £8602 to continue to pay for a member of staff to work as a project co-ordinator to help organise their volunteer work with the Northampton Food Bank - some of the trustees were able to visit the food bank to observe the work done by the the co-ordinator, Since the relaxing of COVID-19 restrictions; Re:Store have been able to move away from pre-prepared food parcels and allow their guests to select their own items from their 'pick lists'. They also identified the need for an 'essentials bag' which is now offered to food parcel recipients which contain food cupboard essentials such as cooking oil, herbs and spices.

Homestart Northampton - £9796 to hire a family support co-ordinator. The family support coordinator gets to know the family, assess their needs, find out their goals and then match them with a trained and experienced home visiting volunteer who will support the family for 2-3 hours each week. During 2021 they were able to support 52 families. Within these families there were 97 children: 63 under 5's and 34 over 5's.

Service user: "... but sitting down and seeing actually, if I do work through these finances, I can actually afford only just to live... by a pound"

Professional within Northampton Partnership Homes: "You have played such a pivotal role in helping Mum make the progress to get engagement from all the professionals involved in this case, as your determination and your willingness to go above and beyond the call of duty has been exceptional. You have achieved the near impossible. You have my utmost respect"

Project 1615 - £8602 granted to help purchase their 'Chris Matthew's Community Outreach Vehicle'. This allowed them to have 2 mobile teams to support their 5 outreach teams. The truck contains and delivers hot food and vital equipment to individuals who are sleeping rough.

“Your grant has enabled us to put a second Jiffy style van on the road, making it possible for us to reach more of those on our streets, with hot food whilst maintaining their dignity. This is, we believe, vital to demonstrating the value and worth of everyone we are privileged to serve. So on behalf of the charity and rough sleepers across our town I send you my thanks’

### **Plans for the future**

The trustees are focussed on ensuring that the foundation’s visibility is improved throughout the social care system. Our new social media presence has enabled us to increase our visibility however this has not yet yielded an increase in application numbers.

Our website will have documented testimonials from organisations to demonstrate first hand the outcomes of successful grant proposals following their implementation.

The foundation will continue to receive grant proposals, working towards an annual review deadline and subsequent grant distribution each year.

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2021**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements  
for the year ended 31st May 2021**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 8
<b>Detailed Statement of Financial Activities</b>	9

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

##### **FINANCIAL REVIEW**

The donations received have remained fairly steady this year which, coupled with slightly lower expenditure has resulted in a surplus for the year of £2,700.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

The Old Mill  
Overstone Farm  
Overstone  
Northampton  
NN6 0AB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

##### **Independent Examiner**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Thomas Brington Foundation for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2021**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 7th February 2022 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

7th February 2022

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2021**

		<b>Year ended 31.5.21 Unrestricted fund £</b>	Period 14.5.19 to 31.5.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	32,000
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
MAIN		<b>27,300</b>	30,357
<b>NET INCOME</b>		<b>2,700</b>	1,643
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>1,643</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4,343</b>	1,643

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		4,943	7,943
<b>CREDITORS</b>			
Amounts falling due within one year	4	(600)	(6,300)
<b>NET CURRENT ASSETS</b>		<u>4,343</u>	<u>1,643</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,343	1,643
<b>NET ASSETS</b>		<u>4,343</u>	<u>1,643</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>4,343</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>		<u>4,343</u>	<u>1,643</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 7th February 2022 and were signed on its behalf by:

Dr S R Thomas - Trustee

**The Thomas Brington Foundation**

**Notes to the Financial Statements**  
**for the year ended 31st May 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2021 nor for the period ended 31st May 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2021 nor for the period ended 31st May 2020.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	32,000
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
MAIN	30,357
<b>NET INCOME</b>	<hr/> 1,643
<b>TOTAL FUNDS CARRIED FORWARD</b>	<hr/> <hr/> 1,643

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2021**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Accruals and deferred income	<b>600</b>	6,300
	<u>600</u>	<u>6,300</u>

**5. MOVEMENT IN FUNDS**

	At 1.6.20	Net movement in funds	At 31.5.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,643	2,700	4,343
	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	30,000	(27,300)	2,700
	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>

**Comparatives for movement in funds**

	Net movement in funds	At 31.5.20
	£	£
<b>Unrestricted funds</b>		
General fund	1,643	1,643
	<u>1,643</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>1,643</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	32,000	(30,357)	1,643
	<u>32,000</u>	<u>(30,357)</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>	<u>32,000</u>	<u>(30,357)</u>	<u>1,643</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2021**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2021.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2021**

	Year ended 31.5.21 £	Period 14.5.19 to 31.5.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	32,000
<b>Total incoming resources</b>	<b>30,000</b>	32,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>27,000</b>	30,057
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>300</b>	300
<b>Total resources expended</b>	<b>27,300</b>	30,357
<b>Net income</b>	<b>2,700</b>	1,643

REGISTERED COMPANY NUMBER: CE017499 (England and Wales)  
REGISTERED CHARITY NUMBER: 1183414

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31st May 2021**  
**for**  
**The Thomas Brington Foundation**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**The Thomas Brington Foundation**

**Contents of the Financial Statements  
for the year ended 31st May 2021**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 2
<b>Independent Examiner's Report</b>	3
<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 8
<b>Detailed Statement of Financial Activities</b>	9

## **The Thomas Brington Foundation**

### **Report of the Trustees** **for the year ended 31st May 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To provide relief of poverty and homelessness in the UK by providing grants to charities and other organisations working to prevent or relieve poverty.

##### **Public benefit**

The Charity is a public benefit entity and the trustees believe they have met the Charity Commission's public benefit criteria.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The Charity has been successful in its handing out of grants to projects working to prevent or relieve poverty and homelessness.

##### **FINANCIAL REVIEW**

The donations received have remained fairly steady this year which, coupled with slightly lower expenditure has resulted in a surplus for the year of £2,700.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

The recruitment and appointment of trustees will rest with the trustees after determining whether their assistance will benefit the charity from the skills they offer to assist in the ruling and governing of the Charity.

##### **Organisational structure**

The Charity is made up of the three trustees and as such there is no specific formal organisational structure.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE017499 (England and Wales)

##### **Registered Charity number**

1183414

##### **Registered office**

The Old Mill  
Overstone Farm  
Overstone  
Northampton  
NN6 0AB

##### **Trustees**

Mr E D Thomas Trustee  
Miss N A Thomas Trustee  
Dr S R Thomas Trustee

##### **Independent Examiner**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of The Thomas Brington Foundation for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

**The Thomas Brington Foundation**

**Report of the Trustees**  
**for the year ended 31st May 2021**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 7th February 2022 and signed on its behalf by:

Dr S R Thomas - Trustee

**Independent Examiner's Report to the Trustees of  
The Thomas Brington Foundation**

**Independent examiner's report to the trustees of The Thomas Brington Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st May 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

7th February 2022

**The Thomas Brington Foundation**

**Statement of Financial Activities**  
**for the year ended 31st May 2021**

		<b>Year ended 31.5.21 Unrestricted fund £</b>	Period 14.5.19 to 31.5.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>30,000</b>	32,000
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
MAIN		<b>27,300</b>	30,357
<b>NET INCOME</b>		<b>2,700</b>	1,643
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>1,643</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>4,343</b>	1,643

The notes form part of these financial statements

**The Thomas Brington Foundation**

**Balance Sheet**  
**31st May 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		4,943	7,943
<b>CREDITORS</b>			
Amounts falling due within one year	4	(600)	(6,300)
<b>NET CURRENT ASSETS</b>		<u>4,343</u>	<u>1,643</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,343	1,643
<b>NET ASSETS</b>		<u>4,343</u>	<u>1,643</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>4,343</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>		<u>4,343</u>	<u>1,643</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 7th February 2022 and were signed on its behalf by:

Dr S R Thomas - Trustee

**The Thomas Brington Foundation**

**Notes to the Financial Statements**  
**for the year ended 31st May 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st May 2021 nor for the period ended 31st May 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st May 2021 nor for the period ended 31st May 2020.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	32,000
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
MAIN	30,357
<b>NET INCOME</b>	<hr/> 1,643
<b>TOTAL FUNDS CARRIED FORWARD</b>	<hr/> <hr/> 1,643

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued  
for the year ended 31st May 2021**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<b>600</b>	6,300
	<u>600</u>	<u>6,300</u>

**5. MOVEMENT IN FUNDS**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	1,643	2,700	4,343
	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>2,700</u>	<u>4,343</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,000	(27,300)	2,700
	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>
<b>TOTAL FUNDS</b>	<u>30,000</u>	<u>(27,300)</u>	<u>2,700</u>

**Comparatives for movement in funds**

	Net movement in funds £	At 31.5.20 £
<b>Unrestricted funds</b>		
General fund	1,643	1,643
	<u>1,643</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>	<u>1,643</u>	<u>1,643</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	32,000	(30,357)	1,643
	<u>32,000</u>	<u>(30,357)</u>	<u>1,643</u>
<b>TOTAL FUNDS</b>	<u>32,000</u>	<u>(30,357)</u>	<u>1,643</u>

**The Thomas Brington Foundation**

**Notes to the Financial Statements - continued**  
**for the year ended 31st May 2021**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st May 2021.

**The Thomas Brington Foundation**

**Detailed Statement of Financial Activities**  
**for the year ended 31st May 2021**

	Year ended 31.5.21 £	Period 14.5.19 to 31.5.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>30,000</b>	32,000
<b>Total incoming resources</b>	<b>30,000</b>	32,000
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants payable	<b>27,000</b>	30,057
<b>Support costs</b>		
<b>Finance</b>		
Accountancy fees	<b>300</b>	300
<b>Total resources expended</b>	<b>27,300</b>	30,357
<b>Net income</b>	<b>2,700</b>	1,643