

TRENCH COMMUNITY FOUNDATION

ANNUAL REPORT – 2022

Unfortunately due to the pandemic all our activities have stopped with the exception of the Listening Ear (gardening) Project. As stated on the Annual Accounts the only income since June 2020 has been a donation from Kent Police towards the Listening Ear Project for replacement of tools, etc. A refund of £11.60 was also received from Markel as the Public Liability Insurance was cancelled.

Due to one Trustee resigning and one being very ill, all activities, with the exception of the Listening Ear Project, have stopped and until we can recruit two or more Trustees this will remain the status of the Charity.

P Bates
Chair Person

P Plummer
Secretary

TRENCH COMMUNITY FOUNDATION

ANNUAL ACCOUNTS

JUNE 2020 - MAY 2022

Opening Balance £1261.46

Income

Expenditure

August 2020 £300.00

April 2022 £ 11.60

May 2020 £156.80

TOTALS **£311.60** **£156.80**

Summary

B/F **£1261.46 +**

Income **£ 311.60**

Expenditure **£156.80**

To C/F **£1416.26**

Notes: Due to the pandemic there has been minimal income since May 2020 except a donation from Kent Police. Public Liability Insurance was paid to Markel in May 2021. This insurance has now been cancelled with a refund of £11.60.