



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/08/21** Period start date To **31/07/22**  
Period end date

Charity name: **St Aidan's Junior Common Room Charitable  
Incorporated Organisation**

Charity registration number: **1191019**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, by promoting the interests and welfare of students at St Aidan's College during their course of study and representing, supporting and advising students as the recognised representative channel between students and St Aidan's College and any other external bodies. As well as the provision of social, sporting, cultural and recreational activities and forums for discussion and debate for the personal development of its students.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>During the period of this report, the Charity has been negotiating with St Aidan's College, Durham University and Durham University as part of the JCR's transition from a Durham Student Organisation and has been continuing its work to further establish the charity.</b>
Statement confirming whether the trustees have had regard to the	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charity</b>

guidance issued by the Charity Commission on public benefit		<b>Commission on public benefit and are satisfied that the Charity's activities have been in the public benefit.</b>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Some of the Trustees have undertaken tasks as volunteers to establish the Charity in its transition from a Durham Student Organisation. In particular Glen Jackson, who has been coordinating with members to offer oversight of the financial position of the charity; and Eileen Mortby who has been coordinating with student representatives to advance the welfare practices of the charity.</b>
Other		

## **Achievements and Performance**

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The Charity has been successful in inducting new trustees from the student body.</b></p> <p><b>Trustees of the charity have been vital in offering advice, insight and oversight to the existing Durham Student Organisation to prepare for the transfer of existing activities to the new CIO Charity.</b></p>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity as of yet has had £0.00 income and £0.00 expenditure.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Charity has a reserves policy that aims to hold reserves equating to 1/3 of annual turnover</b>
Amount of reserves held	Para 1.22	<b>£0.00</b>
Reasons for holding zero reserves	Para 1.22	<b>The Charity was yet to finalise the terms of the transfer of operations from Durham University as a Durham Student Organisation and was therefore yet to assume control of the JCR's reserves.</b>
Details of fund materially in deficit	Para 1.24	<b>£0.00</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The Charity anticipated the complete transition and financial independence of the JCR by the 1<sup>st</sup> August 2022. Until that time, the Charity had no reserves.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>The Charity must have not less than 3 nor more than 6 appointed external trustees who shall not be current students at Durham University for a term of 4 years by a resolution passed at a properly convened meeting of trustees.</b></p> <p><b>During the period of this report, no external trustees have been appointed.</b></p> <p><b>The Charity must have not less than 3 nor more than 4 elected student trustees who shall be current associate members of the CIO for a term of 1 year by a resolution passed at a properly convened meeting of trustees.</b></p> <p><b>The Charity has a written trustee recruitment policy.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	St Aidan's College JCR Charitable Incorporated Organisation
Other name the charity uses	St Aidan's College JCR CIO St Aidan's JCR CIO
Registered charity number	1191019
Charity's principal address	St Aidan's JCR St Aidan's College, Windmill Hill, Durham, DH1 3LJ

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Martyn Richards	Chair		The Board of Trustees of St Aidan's College JCR CIO
2	Joseph McGarry	N/A		The Board of Trustees of St Aidan's College JCR CIO
3	Joseph Eaton	N/A		The Board of Trustees of St Aidan's College JCR CIO
4	Laura White	N/A	From 1 <sup>st</sup> April 2022	The Board of Trustees of St Aidan's College JCR CIO
5	Miles John Henderson	N/A		The Board of Trustees of St Aidan's College JCR CIO
6	Eileen Maria Mortby	N/A		The Board of Trustees of St Aidan's College JCR CIO
7	Glenn Anthony Jackson	N/A		The Board of Trustees of St Aidan's College JCR CIO
8	Jing Xu	N/A	From 1 <sup>st</sup> April 2022	The Board of Trustees of St Aidan's College JCR CIO
9	Matthew Midlane	N/A	Until 31 <sup>st</sup> March 2022	The Board of Trustees of St Aidan's College JCR CIO
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## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**Declarations**

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

**Signature(s)**

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**Full name(s)**

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**Position (eg  
Secretary, Chair, etc)**

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**Date**

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