

THORNBURY HAMLETS COMMUNITY CHARITY

England & Wales · Charity number 1195633

Details

Status Registered

Legal form CIO

Registered 2021-08-25

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

Contact

Address Priestleigh
Thornbury
Holsworthy
Devon
EX22 7BZ

Phone 07493290896

Email thornburyhamletscharity@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO FURTHER OR BENEFIT THE RESIDENTS OF THE CIVIL PARISH OF THORNBURY, DEVON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGEOR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To benefit the residents of the civil parish of Thornbury, Devon and the neighbourhood, to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.To establish or secure the establishment of a community centre and to maintain or manage it.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£539	£419	-	-
2024-12-31	£921	£71	-	-
2023-12-31	£437	£185	-	-
2022-12-31	£870	£0	-	-

Trustees

Name	Role	Appointed
Gloria Gaye Tabor	Chair	2021-02-11
ARTHUR KEITH HUTCHINGS		2021-02-11
Elizabeth Frances Priest		2021-02-11
Michael Christopher Nattrass		2023-06-29
Susan Maria Bond		2023-06-29
Timothy James Hunt		2025-09-30
Trevor Jollow		2021-02-11

THORNBURY HAMLETS COMMUNITY CHARITY

England & Wales - Charity number 1195633

Accounts



Trustees' Annual Report for the period

From 1st January 2025 to 31st December 2025

Charity name: Thornbury Hamlets Community Charity

Charity registration number: 1195633

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>To further or benefit the residents of the civil parish of Thornbury, Devon and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
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	<p>During this period, activity has been restricted to fundraising from events held in the parish and the distribution of gifts to the elderly residents of the parish at Christmas.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>It is confirmed that the trustees have acted in line with the guidance on public benefit, supporting public events such as the Big Lunch and Fun Day to bring the community together.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Volunteers have contributed to the fund raising activities through organising the events held in the parish.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has worked closely with Thornbury Parish Council to take forward the primary objective of realising a community hall for Thornbury civil parish.</p> <p>During this period, the Parish Council continued to act as the lead partner in all matters related to the establishment of a new hall, with input from the charity trustees.</p> <p>Fund were raised from local events, pending further wider fund raising being commenced.</p> <p>The distribution of small gifts to elderly residents of the parish at Christmas.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of the period equates to £2,092 which is an increase of £120 from the previous period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All cash assets are retained pending the establishment of a construction project for a new hall.
Amount of reserves held	Para 1.22	£2,092
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	All income for this period came from events held in the parish.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Failure of the hall project to proceed may result in the charity ceasing to operate. In such an event the constitution defines how any assets would be applied.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Foundation trustees were appointed by Thornbury Parish council. Subsequently, new Trustees have been appointed by a vote at charity meetings.

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	Limited to the supply of CC training materials at this time.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees have appointed a chair and secretary. No other operating structures are required at this time.
Relationship with any related parties	Para 1.51	An informal relationship exists with Thornbury Parish Council, who own the existing (derelict) hall.
Other		

Reference and Administrative details

Charity name	Thornbury Hamlets Community Charity
Other name the charity uses	
Registered charity number	1195633
Charity's principal address	Springfield Woodacott Holsworthy Devon EX22 7BT

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

To note that there has been a change of secretary mid financial year.

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	Elizabeth Frances Priest			
2	Gloria Gaye Tabor	Chair		
3	Arthur Keith Hutchings			
4	Trevor Jollow			
5	Michael Christopher Natrass	Secretary	1 st September 2025 – 31 st December 2025	
6	Susan Maria Bond	Secretary	1 st January 2025 – 31 st August 2025	
7	Timothy Hunt		30 th September 2025	
8				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

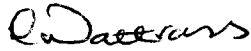
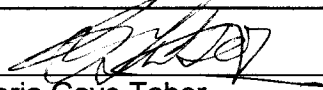
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Nattrass	Gloria Gaye Tabor
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 22/04/26



Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Big Lunch Event	103	-	-	103	-
Fun Day Day Event	411	-	-	411	-
Donation - Thornbury Parish Council	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	539	-	-	539	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	539	-	-	539	-
A3 Payments					
Bank Charges	72	-	-	72	-
Trustee Expenses	151	-	-	151	-
Trustee Expenses	196	-	-	196	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	419	-	-	419	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	419	-	-	419	-
Net of receipts/(payments)	120	-	-	120	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,972	-	-	1,972	-
Cash funds this year end	2,092	-	-	2,092	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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B1 Cash funds

	to nearest £	to nearest £	to nearest £
Cash at Bank	2,092	-	-
	-	-	-
	-	-	-
Total cash funds	2,092	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

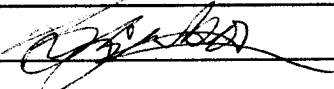
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G. Jabor	22/4/26

THORBURY HAMLETS COMMUNITY CHARITY

England & Wales - Charity number 1195633

Accounts



Trustees' Annual Report for the period

From 1st January 2024 to 31st December 2024

Charity name: Thornbury Hamlets Community Charity

Charity registration number: 1195633

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>To further or benefit the residents of the civil parish of Thornbury, Devon and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
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	<p>During this period, activity has been restricted to fundraising from events held in the parish and the distribution of gifts to the elderly residents of the parish at Christmas.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>It is confirmed that the trustees have acted in line with the guidance on public benefit, supporting public events such as the Big Lunch and Fun Day to bring the community together.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Volunteers have contributed to the fund raising activities through organising the events held in the parish.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has worked closely with Thornbury Parish Council to take forward the primary objective of realising a community hall for Thornbury civil parish.</p> <p>During this period, the Parish Council continued to act as the lead partner in all matters related to the establishment of a new hall, with input from the charity trustees.</p> <p>Fund were raised from local events, pending further wider fund raising being commenced.</p> <p>The distribution of small gifts to elderly residents of the parish at Christmas.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of the period equates to £1,972.61 which is an increase of £849.51 from the previous period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All cash assets are retained pending the establishment of a construction project for a new hall.
Amount of reserves held	Para 1.22	£1,972.61
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	All income for this period came from events held in the parish.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Failure of the hall project to proceed may result in the charity ceasing to operate. In such an event the constitution defines how any assets would be applied.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Foundation trustees were appointed by Thornbury Parish council. Subsequently, new Trustees have been appointed by a vote at charity meetings.

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	Limited to the supply of CC training materials at this time.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees have appointed a chair and secretary. No other operating structures are required at this time.
Relationship with any related parties	Para 1.51	An informal relationship exists with Thornbury Parish Council, who own the existing (derelict) hall.
Other		

Reference and Administrative details

Charity name	Thornbury Hamlets Community Charity
Other name the charity uses	
Registered charity number	1195633
Charity's principal address	Springfield Woodacott Holsworthy Devon EX22 7BT

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	Elizabeth Frances Priest			
2	Gloria Gaye Tabor	Chair		
3	Arthur Keith Hutchings			
4	Trevor Jollow			
5	Michael Christopher Natrass			
6	Susan Maria Bond	Secretary		
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

To note that there has been a change of secretary and change of principal address at the time of producing this report and has been updated on the Charity Commission website.
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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)		
Full name(s)	Michael Natrass	Gloria Gaye Tabor
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date 30th September 2025



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Big Lunch event	134	-	-	134	-
Fun Day event	148	-	-	148	-
Donation (AH)	168	-	-	168	-
Donation for Christmas gifts from Thornbury Parish Council	200	-	-	200	-
Parish Plan working Group	272	-	-	272	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	921	-	-	921	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	921	-	-	921	-
A3 Payments					
Bank charges	71	-	-	71	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71	-	-	71	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71	-	-	71	-
Net of receipts/(payments)	850	-	-	850	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1 122	-	-	1 122	-
Cash funds this year end	1 972	-	-	1 972	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	1 972	-	-
CCXX R1 accounts (SS)	1			

	-	-	-
	-	-	-
Total cash funds	1 973	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Michael Christopher NATTRASS	30th Sept 2025
	Gloria Gaye TABOR	30th Sept. 2025

THORNBURY HAMLETS COMMUNITY CHARITY

England & Wales - Charity number 1195633

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 1st January 2023 to 31st December 2023

Charity name: Thornbury Hamlets Community Charity

Charity registration number: 1195633

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>To further or benefit the residents of the civil parish of Thornbury, Devon and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>It is confirmed that the trustees have acted in line with the guidance on public benefit, supporting public events such as the Big Lunch and Fun Day to bring the community together.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Volunteers have contributed to the fund raising activities through organising the events held in the parish.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has worked closely with Thornbury Parish Council to take forward the primary objective of realising a community hall for Thornbury civil parish.</p> <p>During this period, the Parish Council continued to act as the lead partner in all matters related to the establishment of a new hall, with input from the charity trustees.</p> <p>Fund were raised from local events, pending further wider fund raising being commenced.</p> <p>The distribution of small gifts to elderly residents of the parish at Christmas.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank assets of £1123.10 (£1122 reported in CC16)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All cash assets are retained pending the establishment of a construction project for a new hall.
Amount of reserves held	Para 1.22	£1123.10
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	All income for this period came from events held in the parish.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Failure of the hall project to proceed may result in the charity ceasing to operate. In such an event the constitution defines how any assets would be applied.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Foundation trustees were appointed by Thornbury Parish Council. Subsequently, new Trustees have been appointed by a vote at Charity meetings.

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	Limited to the supply of CC training materials at this time.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees have appointed a chair and secretary. No other operating structures are required at this time.
Relationship with any related parties	Para 1.51	An informal relationship exists with Thornbury Parish Council, who own the existing (derelict) hall.
Other		

Reference and Administrative details

Charity name	Thornbury Hamlets Community Charity
Other name the charity uses	
Registered charity number	1195633
Charity's principal address	Woodruff, Thornbury, Holsworthy, EX22 7DD Woodacott Farmhouse, Woodacott, EX22 7BT.

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	Elizabeth Frances Priest			
2	Gloria Gaye Tabor	Chair	14/09/2023 – 31/12/2023	
3	Paul Stuart Taylor	Secretary		
4	Arthur Keith Hutchings	Chair	01/01/2023 – 14/09/2023	
5	Trevor Jollow			
6	Michael Christopher Natrass		29/6/2023 to 31/12/2023	
7	Susan Maria Bond		29/6/2023 to 31/12/2023	
8				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

SMBond

Full name(s)

Susan Maria BOND

Gloria Gaye TABOR

Position (eg Secretary,
Chair, etc)

Secretary

Chair

SMBond

Date

25/9/2024



Receipts and payments accounts

CC16a

For the period from	1/1/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Big Lunch 2023	287	-	-	287	-
Donation from Thornbury PC	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	437	-	-	437	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	437	-	-	437	-
A3 Payments					
Bank charges	29	-	-	29	-
Trustee expenses for Christmas gifts	156	-	-	156	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	185	-	-	185	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	185	-	-	185	-
Net of receipts/(payments)	252	-	-	252	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	870	-	-	870	-
Cash funds this year end	1,122	-	-	1,122	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	1,122	-	-
		-	-	-
		-	-	-
	Total cash funds	1,122	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Susan Maria BOND	26/09/24
	Gloria Gaye TABOR	26/09/24

THORNBURY HAMLETS COMMUNITY CHARITY

England & Wales - Charity number 1195633

Accounts



Trustees' Annual Report for the period

From: 25th August 2021 to 31st December 2022

Charity name: Thornbury Hamlets Community Charity

Charity registration number: 1195633

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <p>To further or benefit the residents of the civil parish of Thornbury, Devon and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power:</p> <p>To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</p>
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	<p>During this period, activity has been restricted to fundraising from events held in the parish.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>It is confirmed that the trustees have acted in line with the guidance on public benefit, supporting public events such as the Big Lunch and Fun Day to bring the community together.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Volunteers have contributed to the fund raising activities through organising the events held in the parish.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has worked closely with Thornbury Parish Council to take forward the primary objective of realising a community hall for Thornbury civil parish.</p> <p>During this period, the Parish Council continued to act as the lead partner in all matters related to the establishment of a new hall, with input from the charity trustees.</p> <p>Fund were raised from local events, pending further wider fund raising being commenced.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank assets of £870.40 (£870 reported in CC16) were held by Thornbury Parish Council pending the opening of a bank account for the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All cash assets are retained pending the establishment of a construction project for a new hall.
Amount of reserves held	Para 1.22	£870.40
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	All income for this period came from events held in the parish.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Failure of the hall project to proceed may result in the charity ceasing to operate. In such an event the constitution defines how any assets would be applied.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Foundation trustees were appointed by Thornbury Parish Council

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	Limited to the supply of CC training materials at this time.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees have appointed a chair and secretary. No other operating structures are required at this time.
Relationship with any related parties	Para 1.51	An informal relationship exists with Thornbury Parish Council, who own the existing (derelict) hall.
Other		

Reference and Administrative details

Charity name	Thornbury Hamlets Community Charity
Other name the charity uses	
Registered charity number	1195633
Charity's principal address	Woodruff, Thornbury, Holsworthy, EX22 7DD

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	Elizabeth Frances Priest			
2	Gloria Gaye Tabor			
3	Paul Stuart Taylor	Secretary		
4	Arthur Keith Hutchings	Chair		
5	Trevor Jollow			
6				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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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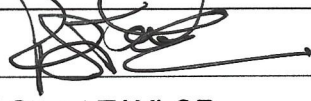

Other optional information

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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)		
Full name(s)	Paul Stuart TAYLOR	Arthur Keith HUTCHINGS
Position (eg Secretary, Chair, etc)	Secretary	Chair 
Date	14/9/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Thornbury Hamlets Community Charity	No (if any) 1195633
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CC16a

Receipts and payments accounts

For the period from	Period start date 25/08/2021	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Big Lunch 2022	510	-	-	510	-
Thornbury Fun Day 2022	360	-	-	360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	870	-	-	870	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	870	-	-	870	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	870	-	-	870	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	870	-	-	870	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	870	-	-
		-	-	-
		-	-	-
	Total cash funds	870	-	-

(agree balances with receipts and payments account(s))

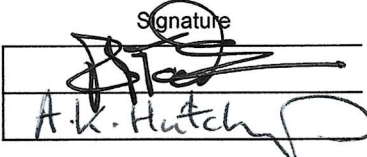
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Stuart TAYLOR Arthur Keith HUTCHINGS	14/9/23 14/9/23