



**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>
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 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	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 Nattrass		29/6/2023 to 31/12/2023	
7	Susan Maria Bond		29/6/2023 to 31/12/2023	
8				
9				
10				
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

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)

SMBond

Full name(s)

Susan Maria BOND

Gloria Gaye TABOR

Position (eg Secretary,
Chair, etc)

Secretary

Chair

G. Tabor

Date

25/9/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Thornbury Hamlets Community Charity

Receipts and payments accounts

CC16a

For the period
from

1/1/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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	-
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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


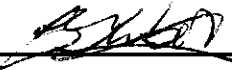
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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	26/9/24
	Gloria Gaye TABOR	26/9/24