



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	April	2023		5	April	2024

Section A Reference and administration details

Charity name

The Tom Clarke Foundation

Other names charity is known by

n/a

Registered charity number (if any)

1197534

Charity's principal address

3 The Orchard

Spenn Lane

Treales

Postcode

PR4 3EZ

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	Scott Clarke	Chair		
2	David Harrison			
3	Ian Hunter			
4	Stephanie Venn			
5	Gregg Smith			
6	Gillian Clarke			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, to provide relief of those who are suffering, or who have suffered with cancer, Crohn's disease and colitis, who reside permanently or temporarily in the United Kingdom.

Various fundraising activities which has culminated in the provision of grants to various cancer charities, hospices and Crohn's and colitis charities in the United Kingdom.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Another year of successful fundraising events, in particular the Charity golf day and participation of 25 runners in the Great North Run. Growth in income compared to the previous year resulting in growth in grants provided to various end charities compared to the previous year.

Section E Financial review

Brief statement of the charity's policy on reserves

All reserves are passed onto end user charities except for a small fund held back to cover the cost of fundraising events (such as places for the Great North Run).

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GREGG SMITH	STEPHANIE VENN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date		



Trustees' Annual Report for the period

Period start date

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From

To

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Other names charity is known by

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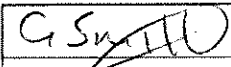
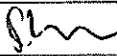
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GREGG SMITH	STEPHANIE VENN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	28/1/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Tom Clarke Foundation

No (if any)
1197534

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	06 April 2023		05 April 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					
Donations and fundraising	36,462	-	-	36,462	17,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,462	-	-	36,462	17,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,462	-	-	36,462	17,500
A3 Payments					
Donations paid	35,550	-	-	35,550	8,047
Cost of fundraising events	2,210	-	-	2,210	2,075
Platform fees	446	-	-	446	18
Sundries	1,165	-	-	1,165	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,371	-	-	39,371	10,140
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,371	-	-	39,371	10,140
Net of receipts/(payments)	- 2,909	-	-	- 2,909	7,360
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,360	-	-	7,360	-
Cash funds this year end	4,451	-	-	4,451	7,360

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	Natwest Business account	4,451	-	-
		-	-	-
		-	-	-
	Total cash funds	4,451	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Tom Clarke Foundation

1197534

Receipts and payments accounts

CC16a

For the period
from

06 April 2023

To

05 April 2024

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	-	-	-	-	-
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	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,371	-	-	39,371	10,140
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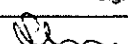
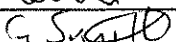
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	STEPHANIE VENN	23/1/25
	GREGG SMITH	28/1/25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Tom Clarke Foundation

On accounts for the year
ended

5 April 2024

Charity no
(if any)

1197534

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

R. Moffatt

Date:

14/01/2025

Name:

RICHARD MOFFATT

Relevant professional
qualification(s) or body
(if any):

ICAEW - NO: 3746744

Address:

8 WOODSIDE PARK

WILTON

CA7 9BZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.