



Trustees' Annual Report

for the period

From (start date) 050424 to (end date) 050425

Section A

Reference and administration details

Charity name

THE TOM CLARKE FOUNDATION

Other names the charity is known by

n/a

Registered charity number (if any)

1197534

Charity's principal address

3 THE ORCHARD

SPEN LANE

TREALE

Postcode PR43EZ

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			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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.

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 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)

VARIOUS FUNDRAISING ACTIVITIES WHICH HAS RESULTED IN THE PROVISION OF GRANTS TO A NUMBER OF CANCER CHARITIES HOSPICES AND CROHN'S & COLITIS CHARITIES.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ANOTHER YEAR OF SUCCESSFUL FUNDRAISING EVENTS WITH OUR ANNUAL GOLF DAY AND ANOTHER 25 PARTICIPANTS IN THE GREAT NORTH RUN. SIMILAR LEVEL OF INCOME COMPARED TO LAST YEAR WHICH IS PLEASING TO SEE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

ALL RESERVES ARE PASSED ON TO
END USER CHARITIES EXCEPT FOR A
SMALL FUND HELD BACK TO COVER
THE COST OF FUNDRAISING EVENTS.

Details of any funds materially in deficit

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)

G. SMITH

Full name(s)

GREGG SMITH

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

160126



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

The Tom Clarke Foundation

No (if any)

1197534

Receipts and payments accounts

CC16a

For the period
from

Period start date
06 April 2024

To

Period end date
05 April 2025

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					
Donations and fundraising	34,684	-	-	34,684	36,462
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,684	-	-	34,684	36,462
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,684	-	-	34,684	36,462
A3 Payments					
Donations paid	28,115	-	-	28,115	35,550
Cost of fundraising events	2,345	-	-	2,345	2,210
Platform fees	562	-	-	562	446
Sundries	623	-	-	623	1,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,645	-	-	31,645	39,371
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,645	-	-	31,645	39,371
Net of receipts/(payments)	3,039	-	-	3,039	- 2,909
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,451	-	-	4,451	7,360
Cash funds this year end	7,490	-	-	7,490	4,451

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	7,490	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	7,490	-	-

(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
G. Smith	GREGG SMITH	16/01/26



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

(optional)

THE TOM CLARKE FOUNDATION

On accounts for the year
ended

5 APRIL 2025

Charity no
(if any)

1197534

Set out on pages

1 and 2

(optional)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

E. Mappett

Date:

19/01/2026

Name:

E. Mappett

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

ICAEW - No: 3746744

Address:

8 WOODSIDE PARK

WIGTON

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.