

LONG ASHTON COMMUNITY NETWORK

TRUSTEES' ANNUAL REPORT for the period 6 December 2022 to 30 June 2023

Registered charity number: 1201255

Charity's contact address: 90 Theynes Croft, Long Ashton, BS41 9NN

Chairman's address: 90 Theynes Croft, Long Ashton, BS41 9NN

Trustees

Philip Jackson (Chairman)

Sally-Anne Tarsey (joined 10th July 2023)

David Milne

Kathryn Jackson

Governance

The organisation is a Charitable Incorporated Organisation using a foundation model constitution adopted and first registered with the Charity Commission on 6th December 2022.

Objectives and Activities

To help the residents of Long Ashton by

- (a) Initially providing support and services to those affected by the coronavirus pandemic.
- (b) Continue afterwards by providing support and aid to enhance the wellbeing and resilience.

The trustees have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Achievements and performance

Much of the focus of the organisations work has been on delivering events for those that are socially isolated in the community. This was achieved by engaging with the over 50s and arranging a number of tea events providing food, refreshments and games. The Christmas dinner was well supported providing opportunities for people to chat and have fun over the course of the afternoon event.

The organisation continues to help those in need who need regular supermarket shopping.

Financial review

At the financial year end the financial position was seen as being strong having recently received grants from North Somerset Council and Long Ashton Parish Council to support those people in the community that are socially isolated.

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

Signed on behalf of the charity's trustees

Signatures

P. Jackson

S. Tarsey

Full names

PHILIP RONALD JACKSON

Sally-Anne Tarsey

Position

CHAIRMAN

Trustee

Date

28/2/24

17/3/24

Income and Expenditure for Period from 6/12/22 to 30/6/23

| | |
|---------------|----------------|
| Income | |
| Shopping | 892.00 |
| Donations | 130.00 |
| Tech Refund | 15.55 |
| Grants | 3093.00 |
| | 4130.55 |

| | |
|--------------------|----------------|
| Expenditure | |
| Tech | 7.20 |
| Insurance | 458.88 |
| Events | 501.75 |
| Shopping | 919.11 |
| | 1886.94 |

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

Signed on behalf of the charity's trustees

| | | |
|------------|-----------------------|-------------------|
| Signatures | P. Jackson | S. Tarsey |
| Full names | PHILIP RONALD JACKSON | Sally-Anne Tarsey |
| Position | CHAIRMAN | Trustee |
| Date | 28/2/24 | 17/3/24 |