



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023

Period start date To 31/12/2023

Period end date

Charity name: Thornham United Charities

Charity registration number: 207452 (Fuel Allotment)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief for the poor of the Parish of Thornham and, once this is met, for the general benefit of the Parish of Thornham
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	The main activities are: 1.providing assistance to villagers in need 2.provision of amenities if 1 above is not required
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year,we kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

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	Conversion of a 17.5 acre field from agricultural usage into a wildflower meadow, orchard and other types of biodiversity for the use and enjoyment by the village. This required us to obtain grants and donations throughout the year, as well as designing and carrying out the necessary alterations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's financial position at the end of the financial period is robust with an adequate level of reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To maintain adequate financial reserves in order to meet the needs of the organisation and ensure that the core activities could continue during a period of unforeseen difficulty.
Amount of reserves held	Para 1.22	£40,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution set up by the Enclosure Act 1797, updated in 2009
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
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	Trustees are appointed in line with the Governing Document

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Thornham United Charities
Other name the charity uses	Fuel Allotment/Walterson's Charity/Hogge Charity
Registered charity number	207452,207453,212884,
Charity's principal address	Greenacre Thornham Rd Holme next Sea PE36 6LR

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	Patricia Hewitt	Chairman		
2	John Warham	Secretary		
3	Ian Barrett	Treasurer		
4	Colin Venes		30 th March 2023	
5	Robert Goddard		21 st September 2023	
6	Rachel Dines		1 st January to 30 th March 2023	
7				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)



Full name(s)

John Joseph Warham

Position (eg Secretary,
Chair, etc)

Secretary

Date

12th May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Thornham United Charities	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 1st January 2023	To	Period end date 31st December 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					
Rent from Land	1,375	500	-	1,875	2,309
Interest	298	-	-	298	227
Grants re Jubilee Meadow	-	19,837	-	19,837	-
Donations	-	44,321	-	44,321	-
Gift Aid	-	4,759	-	4,759	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,673	69,417	-	71,090	2,536
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,673	69,417	-	71,090	2,536
A3 Payments					
Titchwell Charities	458	-	-	458	458
Insurances	969	-	-	969	759
Subscriptions	50	-	-	50	510
IT & Website	-	1,018	-	1,018	-
Jubilee Meadow Costs	-	40,830	-	40,830	-
Legal & professional	-	3,402	-	3,402	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,477	45,250	-	46,727	1,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,477	45,250	-	46,727	1,727
Net of receipts/(payments)	196	24,167	-	24,363	809
A5 Transfers between funds	494	- 494	-	-	-
A6 Cash funds last year end	9,778	-	-	9,778	8,969
Cash funds this year end	10,468	23,673	-	34,141	9,778

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	Barclays Bank	10,468	26,673	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	10,468	26,673	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	COIF - Income Units	8,271	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
<div><div></div><div>JJ Warham</div></div>	JJ Warham	12th May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiners'
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THORNHAM UNITED CHARITIES

On accounts for the year
ended

31 December 2023

Charity no
(if any)

207452

Set out on pages

(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

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.

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.

Responsibilities and
basis of report

Independent
examiner's statement

Signed:

Peter Herbert

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

ACIS, Dipfs

Address:

HOLM OAK HOUSE, THORNHAM MANOR, CHURCH STREET,

THORNHAM, HUNSTON, NORFOLK, NR3 6NS