

# SEEND TRUST

England & Wales · Charity number 269973

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1976-02-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Rusty Lane  
Seend  
Melksham  
Wiltshire  
SN12 6NS

**Phone** 01380 828712

**Email** [seendcommunitycentre@gmail.com](mailto:seendcommunitycentre@gmail.com)

## Activities

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**Objects:** 1. THE CONSERVATION AND IMPROVEMENT OF THE ENVIRONMENT OF THE VILLAGE AND PARISH OF SEEND AND ITS SURROUNDINGS.2. TO FURTHER OR BENEFIT THE RESIDENTS OF SEEND AND ITS SURROUNDINGS, 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 LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF OBJECT 2 BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER 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 THIS OBJECT.÷

**Activities:** Operating the village Community Centre, improving its facilities and increasing its attraction for educational, recreational and entertainment opportunities to a wider range of participants from the local communities.

## Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** VILLAGE OF SEEND AND SURROUNDINGS
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,440	£13,815	-	-
2024-03-31	£23,054	£13,966	-	-
2023-03-31	£34,807	£15,987	-	-
2022-03-31	£20,287	£7,795	-	-
2021-03-31	£16,822	£5,943	-	-

## Trustees

Name	Role	Appointed
THE RT HON SIR MATHEW ALEXANDER THORPE	Chair	
CHAIRMAN OF SEEND PARISH COUNCIL		
FRANCIS MICHAEL CHARLES GODDARD		2013-09-15

**SEEND TRUST**

England & Wales - Charity number 269973

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# Accounts

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**SEEND TRUST AND COMMUNITY CENTRE**  
**Registered Charity 269973**

**TRUSTEES REPORT AND RECEIPTS AND PAYMENT ACCOUNTS**

**YEAR ENDED 31 MARCH 2025**



# Trustees' Annual Report for the period

Period start date		Period end date	
01	04	2024	31
From		To	
		03 2025	

## Section A Reference and administration details

Charity name	SEEND TRUST	
Other names charity is known by	SEEND TRUST AND COMMUNITY CENTRE	
Registered charity number (if any)	269973	
Charity's principal address	Rusty Lane	
	Seend	
	Melksham	
	Postcode	SN12 6NS

### 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				
2				
3				
4				
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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
The Rt Hon. Sir Matthew Alexander Thorpe	
Mr Francis Michael Charles Goddard	
Chairman of Seend Parish Council	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Solicitors	Wansbroughs	Northgate House, Devizes, Wiltshire
Accountants	David Owen & Co	17 Market Place, Devizes, Wiltshire

**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)

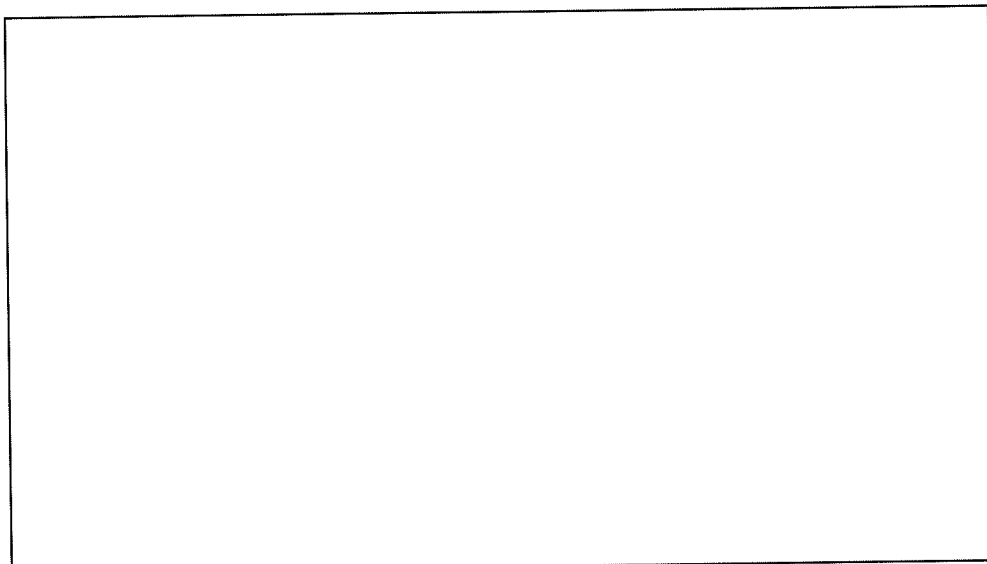
Appointment by existing Trustees

**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

The Seend Club Ltd, a company owned by the charity, operates a bar in part of the Community Centre premises. Profits from this operation are donated to the charity under the Gift Aid scheme.



## Section C

## Objectives and activities

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

The conservation of the environment and the improvement of the amenities of the Parish of Seend and its surroundings.

The improvement of the conditions for life for the residents including the maintenance and management of the community centre.

**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)**

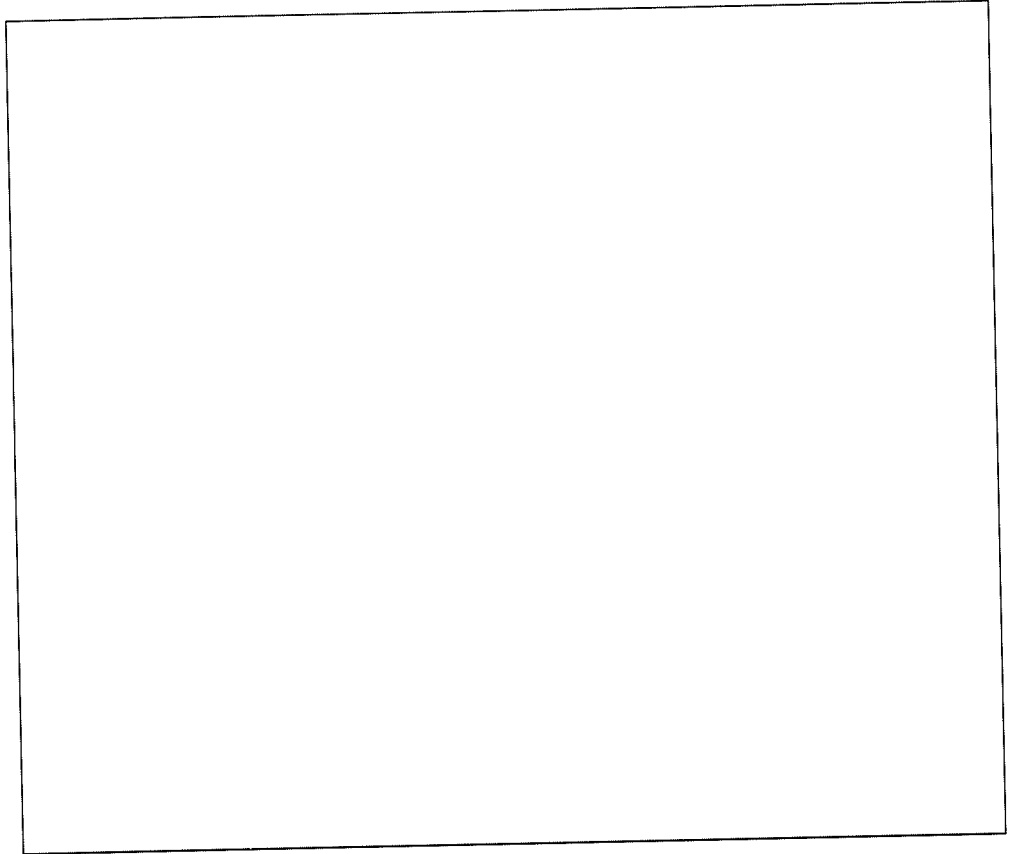
The charity's main activity is the operation of the village Community Centre, improving its facilities and increasing its attraction for educational, recreational and entertainment opportunities to a wide range of participants from the local communities.

The trustees confirm that when planning the charity's activities they have had regard to the Charity Commission's guidance 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.



**Section D**

**Achievements and performance**

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

The principal activity of the charity during the year continued to be the operation of the Seend Community Centre.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

In view of the need for continual expenditure on the Community Centre premises to improve the quality of the facilities and to provide for contingencies, the Trustees are of the view that they should maintain reserves of at least the current level to meet future expenditure.

**Details of any funds materially in deficit**

None

**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)	<i>Mathew Thorge</i>	
Full name(s)	<i>Mathew Alexander Thorge</i>	
Position (eg Secretary, Chair, etc)	<i>Trustee</i>	
Date	<i>18. xii. 25</i>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Seend Trust &amp; Community Centre</b>	No (if any) <b>269973</b>
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**Receipts and payments accounts**

For the period from	Period end date 01 April 2024	To	Period end date 31 March 2025
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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 £
<b>A1 Receipts</b>					
Hire Receipts	17,390	-	-	17,390	15,022
Fund-raising Events	16,763	-	-	16,763	4,691
Bank Interest	-	-	-	-	-
Other Income	130	-	-	130	252
Donation from The Seend Club Limited	-	-	-	-	928
Income for Storage Project	-	-	-	-	-
Donations Received	1,747	-	-	1,747	2,161
WCC Grant	12,410	-	-	12,410	-
<b>Sub total (Gross income for AR)</b>	<b>48,441</b>	<b>-</b>	<b>-</b>	<b>48,441</b>	<b>23,054</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,441</b>	<b>-</b>	<b>-</b>	<b>48,441</b>	<b>23,054</b>
<b>A3 Payments</b>					
Salaries	-	-	-	-	-
Light & Heat	5,282	-	-	5,282	6,326
Insurance	1,295	-	-	1,295	1,250
Building Maintenance	-	-	-	-	2,787
Other Overheads	5,515	-	-	5,515	2,844
Equipment Replacement & Repairs	1,724	-	-	1,724	759
Grant third party payment	-	-	-	-	-
Expenditure for Storage Project	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,815</b>	<b>-</b>	<b>-</b>	<b>13,815</b>	<b>13,966</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,815</b>	<b>-</b>	<b>-</b>	<b>13,815</b>	<b>13,966</b>
<b>Net of receipts/(payments)</b>	<b>34,626</b>	<b>-</b>	<b>-</b>	<b>34,626</b>	<b>9,089</b>
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>	<b>84,157</b>	-	-	<b>84,157</b>	<b>75,069</b>
<b>Cash funds this year end</b>	<b>118,784</b>	-	-	<b>118,784</b>	<b>84,157</b>

## 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 £
<b>B1 Cash funds</b>	Balance at Bank	66,592		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>66,592</b>	<b>-</b>	<b>-</b>

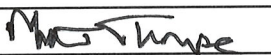
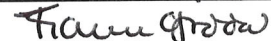
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Loan to The Seend Club Limited	27,633	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Share in Seend Club Ltd	Unrestricted	1	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Fixed assets	Unrestricted	24,820	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Creditors	Unrestricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MATTHEW THORPE	18.xii.25
	FRANCIS GODDARD	18.12.25

**SEEND TRUST**

England & Wales - Charity number 269973

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# Accounts

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**SEEND TRUST AND COMMUNITY CENTRE**  
**Registered Charity 269973**

**TRUSTEES REPORT AND RECEIPTS AND PAYMENT ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**



# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	01 04 2022	<b>To</b>	31 03 2023

## Section A Reference and administration details

**Charity name**

SEEND TRUST

**Other names charity is known by**

SEEND TRUST AND COMMUNITY CENTRE
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**Registered charity number (if any)**

269973
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**Charity's principal address**

Rusty Lane
Seend
Melksham
<b>Postcode</b> SN12 6NS

### 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)
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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
The Rt Hon. Sir Matthew Alexander Thorpe	
Mr Francis Michael Charles Goddard	
Chairman of Seend Parish Council	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Solicitors	Wansbroughs	Northgate House, Devizes, Wiltshire
Accountants	David Owen & Co	17 Market Place, Devizes, Wiltshire

**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**

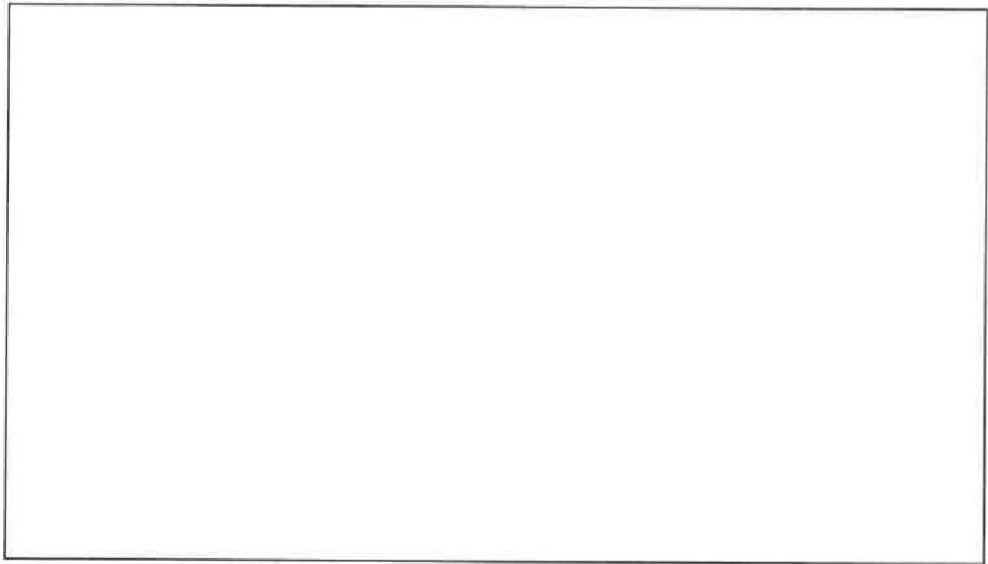
Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment by existing Trustees

**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;
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The Seend Club Ltd, a company owned by the charity, operates a bar in part of the Community Centre premises. Profits from this operation are donated to the charity under the Gift Aid scheme.



## Section C

## Objectives and activities

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

The conservation of the environment and the improvement of the amenities of the Parish of Seend and its surroundings.

The improvement of the conditions for life for the residents including the maintenance and management of the community centre.

**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)**

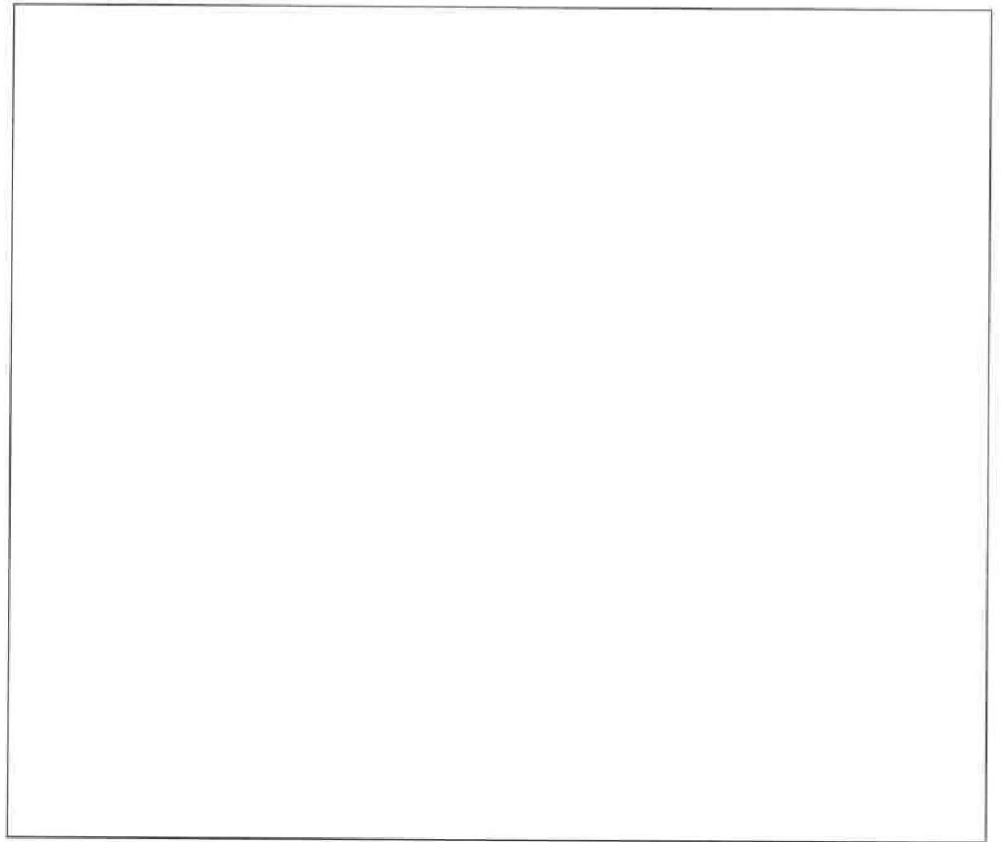
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The trustees confirm that when planning the charity's activities they have had regard to the Charity Commission's guidance on public benefit.

## 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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The principal activity of the charity during the year continued to be the operation of the Seend Community Centre.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

In view of the need for continual expenditure on the Community Centre premises to improve the quality of the facilities and to provide for contingencies, the Trustees are of the view that they should maintain reserves of at least the current level to meet future expenditure.

**Details of any funds materially in deficit**

None

**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)**

**Position (eg Secretary, Chair, etc)**

**Date**



## Receipts and payments accounts

For the period from	Period start date 01 April 2022	To	Period end date 31 March 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 £
<b>A1 Receipts</b>					
Hire Receipts	19,136	-	-	19,136	10,361
Fund-raising Events	5,412	-	-	5,412	3,415
Bank Interest	-	-	-	-	-
Other Income	149	-	-	149	130
Donation from The Seend Club Limited	-	-	-	-	-
Income for Storage Project	-	-	-	-	-
Donations Received	10,110	-	-	10,110	6,381
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,807</b>	<b>-</b>	<b>-</b>	<b>34,807</b>	<b>20,287</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,807</b>	<b>-</b>	<b>-</b>	<b>34,807</b>	<b>20,287</b>
<b>A3 Payments</b>					
Salaries	3,811	-	-	3,811	2,268
Light & Heat	2,656	-	-	2,656	1,623
Insurance	1,410	-	-	1,410	1,022
Building Maintenance	4,890	-	-	4,890	621
Other Overheads	2,873	-	-	2,873	1,551
Equipment Replacement & Repairs	347	-	-	347	710
Grant third party payment	-	-	-	-	-
Expenditure for Storage Project	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,987</b>	<b>-</b>	<b>-</b>	<b>15,987</b>	<b>7,795</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,987</b>	<b>-</b>	<b>-</b>	<b>15,987</b>	<b>7,795</b>
<b>Net of receipts/(payments)</b>	<b>18,820</b>	<b>-</b>	<b>-</b>	<b>18,820</b>	<b>12,492</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>56,249</b>			<b>56,249</b>	<b>43,757</b>
<b>Cash funds this year end</b>	<b>75,069</b>			<b>75,069</b>	<b>56,249</b>

### 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 £
<b>B1 Cash funds</b>	Balance at Bank	59,860	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>59,860</b>	<b>-</b>	<b>-</b>

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
	Loan to The Seend Club Limited	15,971	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details			
	Share in Seend Club Ltd	Unrestricted	1	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
	Creditors	Unrestricted	500	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval