



From	06-04-2020	Period start date	To
05-04-2021		Period end date	

**Charity registration number: 286493**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Run and maintain a community Hub.</b>
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	<b>Community Café, Sport activities, Bingo sessions, Kids Chill and Chat Hall hire to other community groups ie Slimming world, SDA church, Ladies Shed etc.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees had regard to guidance issued.</b>

**Additional information (optional):**  
You may choose to include further statements where relevant about:

You may choose to include further statements where relevant about:		
	SORP reference	
Policy on grant making	Para 1.38	<b>None - N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>None - N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>

Other		N/A

## 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	<b>Maintain a Community space for the use of the community.</b> <b>Providing a safe and pleasant space for user groups.</b> <b>Run a community café for local residents.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>All objectives for year have been met and in most cases exceeded.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>All objectives for year have been met and in most cases exceeded.</b>
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity's financial position at end of year is deemed by the trustees to be in a healthy position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The target is to have a years operating expenses in reserve</b>
Amount of reserves held	Para 1.22	<b>5,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Hall hire and grants</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No Investments</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>By invitation</b>

### 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	Sedgemoor Community Partnership.
Other name the charity uses	Morland Community Hub
Registered charity number	286494

Charity's principal address	Morland Hall Pearce Drive Highbridge Somerset TA9 3FU

## 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	Roger Keen	Chair		
2	Janet Keen			
3	Andy Brewer			
4	Tony Cradock			
5	Andy Morgan			Town Council
6	Dawn Cary			
7	Mark Cranfield			
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

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

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

### 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)**

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**Full name(s)**

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

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**Date**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

06 04 22

To

Period end date

05 04 21

### 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>					
café Sales	1,221	-	-	1,221	-
donations	1,108	-	-	1,108	-
Grants	24,144	-	-	24,144	-
Hall hire	1,853	-	-	1,853	-
Rent	1,890	-	-	1,890	-
Other Income	36	-	-	36	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,251</b>	<b>-</b>	<b>-</b>	<b>30,251</b>	<b>-</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>30,251</b>	<b>-</b>	<b>-</b>	<b>30,251</b>	<b>-</b>
<b>A3 Payments</b>					
Café Expenses	675	-	-	675	-
Cleaning	1,844	-	-	1,844	-
Wages	11,390	-	-	11,390	-
General expenses	882	-	-	882	-
Insurance	1,407	-	-	1,407	-
Software and Consumables	425	-	-	425	-
Kitchen Fit out	6,437	-	-	6,437	-
Legal Fees	1,370	-	-	1,370	-
Utilities	5,936	-	-	5,936	-
Lease Payment	263	-	-	263	-
Repairs and Maintenance	701	-	-	701	-
Phone and Internet	979	-	-	979	-
Karaoke Machine	700	-	-	700	-
<b>Sub total</b>	<b>33,008</b>	<b>-</b>	<b>-</b>	<b>33,008</b>	<b>-</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>33,008</b>	<b>-</b>	<b>-</b>	<b>33,008</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,756</b>	<b>-</b>	<b>-</b>	<b>- 2,756</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,658</b>	<b>-</b>	<b>-</b>	<b>18,658</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15,902</b>	<b>-</b>	<b>-</b>	<b>15,902</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	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>	Director's Loan Account		42	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

SEDGEMOOR COMMUNITY PARTNERSHIP

On accounts for the year  
ended

5th APRIL 2022

Charity no  
(if any)

286493

Set out on pages

1

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

AMatthews

Date:

20 May 2022

Name:

Alan MATTHEWS

Relevant professional  
qualification(s) or body

Chartered Certified Accountant



(if any):

Address:

Bunker, Marine Drive, Burnham on Sea,  
Somerset TA8 1NQ

## Section B

## Disclosure

Only complete if the examiner needs to highlight material 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.