THORNTON COMMUNITY CENTRE

England & Wales · Charity number 521506

Details

Status	Registered
Legal form	Other
Registered	1972-06-26
Register	View on the Charity Commission register

Contact

Address	79 Broom Leys Road Coalville LE67 4DE
Phone	01530469714
Email	t.dobrowolski@ntlworld.com

Activities

Objects: A VILLAGE HALL

Activities: WE RAISE FUNDS TOWARD THE UPKEEP OF THE BUILDING IN VARIOUS WAYS. WE HIRE OUT OUR MAIN HALL, OTHER MAIN FORMS OF INCOME COMES FROM ANNUAL EVENTS SUCH AS A CARNIVAL.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF THORNTON
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£26,802	£70,210	-	-
2024-04-30	£27,900	£37,242	-	-
2023-04-30	£26,157	£43,843	-	-
2022-04-30	£23,909	£21,649	-	-
2021-04-30	£23,703	£12,075	-	-

Trustees

Name	Role	Appointed
Delia Dawn Geary	Chair	2026-02-24
Aaron McElhinney		2026-05-19
Gillian Tapping		2016-05-26
Harrison Grigg - Robinson		2026-05-19
Maureen Linda Shaw		2019-02-28

Accounts

THORNTON COMMUNITY CENTRE

Annual Balance Sheet 2024 - 25

INCOME

ROOM HIRE		£6,321.41
DONATIONS FROM AFFILIATED GROUPS		
Play Group	£9,000.00	
MTTG	800.00	
FOSP	400.00	
		10,200.00
DONATIONS FROM INDIVIDUALS		
Yoga	545.00	
3T's	600.00	
Sports Club	184.00	
Pall Ex	1,000.00	
Quiz	936.00	
		3,265.00
GRANTS		
Bagworth & Thornton Parish Council	£6,000.00	
		£ 6,000.00
MISCELLANEOUS		
Fundraising		480.00
DEPOSIT ACCOUNT INTEREST		£535.56
TOTAL INCOME		£ 26,801.97

EXPENDITURE

MAINTENANCE		
Annual Cleaning & Products	£ 3,853.95	
Electrical Work	522.00	
Garden Maintenance & Contract	2,795.00	
Window Cleaning	£ 315.00	
Sports Hall Project	44,157.60	
New Front Door	3,180.00	
Camera Removal	100.00	
		£54,923.55
Licenses		
TV	176.50	
Lottery and Amusement	20.00	
PPL PRS (Music)	£ 162.12	
Domain Registration/Hallmaster	362.60	
		£721.22
Insurance (Public Liabilities)		£1,496.07
MISCELLANEOUS		
New Curt6ain Poles	226.64	
Telephone/Internet	£ 250.80	
Subscriptions	£ 30.00	
Bookings Administrator	3,785.48	
Miscellaneous Purchases	£ 226.05	
Refunds	310.50	
Cathedral Hygiene	412.36	
Water Heater Installation	450.00	
		5,691.83
UTILITIES		
ELECTRICITY	£4,350.99	
GAS	£1,760.54	
WATER	£541.08	
ANNUAL TESTS & WATER HEATER SERVICE	£724.94	
		£ 7,377.55
TOTAL EXPENDITURE		**£70,210.22**
INCOME OVER EXPENDITURE		-£43,408.25

BALANCE AT BANK

BALANCE AT 30/04/24	£65,377.21
CASH IN HAND	£4.12
CURRENT ACCOUNT	£11,365.76
DEPOSIT ACCOUNT	£54,007.33
TOTAL BROUGHT FORWARD TO 2024/25	£65,377.21

INCOME OVER EXPENDITURE	-£43,408.25
TOTAL B/F Balance 30/04/24	£65,377.21
TOTAL BALANCE ON 30/04/25	£21,968.96

CASH IN HAND	£4.12
CURRENT ACCOUNT	£5,921.95
DEPOSIT ACCOUNT	£16,042.89
TOTAL	£21,968.96

Reviewed as correct
15/12/25

I certify that this balance sheet and supporting documents have been audited by me and found correct

D A WOODWARD
(~~Ann Lay~~)

Signed

Date 26/5/2025

Accounts

B b b

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/05/2023 To: 30/04/2024

Charity name: Thornton Community Centre

Charity registration number: 521506

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our governing document is a 99-year Lease and Trust Deed between Bagworth and Thornton Parish Council and Thornton Community Centre which requires us to: • pay the annual rent in advance each year; • keep the premises, including fixtures and fittings, in good repair and condition; • keep the premises insured against loss or damage fire; • not assign the premises except to new trustee(s); • ensure the premises are for the use of local residents irrespective of political, religious or other beliefs/opinions.
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 that benefit the local community are: • Thornton Play Group - offering childcare facilities for local families; • Yoga Group; • Sports Club; • Karate Club; • Markfield & Thornton Theatre Group • Thornton Brownies Troop; • Regular Quiz Nights throughout the year
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have received a copy of the guidance on Public Benefit: rules for charities and take this into account when making decisions affecting the operation of the Trust's business, e.g. undertaking essential works and other projects.

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As the deadline for the Annual Trustees Report is before the date of our end of year financial report an actual figure is not yet available. However, we began the year with a balance of £65,377.21 and now have (as at 30/04/2024) £27,607.58
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not currently have a Reserves Policy. However, given the considerable outlay on recent external pipework and toilet refurbishment projects and ongoing upgrades proposed for the future, this is now under review.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Until recently our account has always had sufficient funds to undertake any essential works.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Parish Council annual grant was £10,000 for Year 2019-20 but has been reducing by £1,000 per year. This annual grant will cease at Year 2029-30.

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	• Annual Parish Council grant; • Local Authority Rural Council Grant; • Income from private hire of premises; • Donations from affiliated groups; • Donations from individuals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Eventual loss of Parish Council Grant
Other		N/A

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	Mary Gibson	Elected Chair & Representative Trustee for Friends of St Peter's Church, Thornton		Board of trustees
2	Gill Tapping	Elected Vice-Chair & Trustee		Board of trustees
3	Tadeusz Dobrowolski	Elected Treasurer & Trustee		Board of trustees
4	Anne Dobrowolska	Representative Trustee for Markfield and Thornton Theatre Group		Board of trustees
5	Maureen Shaw	Representative Trustee for Thornton Yoga Group		Board of trustees
6	Dan George	Elected Trustee		Board of Trustees
7	Delia Geary	Elected Trustee		Board of Trustees

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mary Gibson		
Anne Dobrowolska		
Tadeusz Dobrowolski		
Gill Tapping		
Maureen Shaw		
Dan George		
Delia Geary		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	[illegible]	[illegible]

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

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
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	During the last year we have undertaken 2 major works programmes: • Replacement of external drainage due to collapsing pipework which, if left untreated, could have led to the closure of the Centre and loss of a valuable community resource; • Refurbishment of the 50-year old main toilet facilities This included creating an extra toilet cubicle thereby bringing them up to modern day standard and creating an area fit for purpose for all who use the Centre.

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

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Lease and Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	An **unincorporated charity**
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	Trusteeship is open to any person over the age of 18 years and who is a resident of Thornton. A non-resident may be elected as a representative to a group affiliated to the Community Centre.

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

Reference and Administrative details

Charity name	Thornton Community Centre
Other name the charity uses	N/A
Registered charity number	521506
Charity's principal address	Thornton Community Centre, 175 Main Street, Thornton, Coalville, Leicestershire, LE67 1AH/

Full name(s)	Mary Gibson	Tadeusz Dobrowolski
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13/11/24	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Thornton Community Centre		
On accounts for the year ended	2024	**Charity no (if any)**	521506
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 30/ 04 / 2024

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:	[signature]	**Date:**	12-NOV 24
Name:	DR CRITCHLEY		
Relevant professional qualification(s) or body (if any):	MAAT		

THORNTON COMMUNITY CENTRE

Annual Balance Sheet 2023 - 24

INCOME

ROOM HIRE		£6,760.28
DONATIONS FROM AFFILIATED GROUPS		
Play Group	£8,700.00	
MTTG	800.00	
FOSP	250.00	
Brownies	100.00	
		9,850.00
DONATIONS FROM INDIVIDUALS		
Yoga	400.00	
3T's	400.00	
Sports Club	130.70	
3 Personal Donations	170.00	
		1,100.70
GRANTS		
Bagworth & Thornton Parish Council	£6,000.00	
HBBC Community Grant	£ 3,000.00	
Coronation Grant	£ 105.65	
	£ 9,105.65	
MISCELLANEOUS		
Fundraising	705.00	
Amazon Smile	13.95	
DEPOSIT ACCOUNT INTEREST	£364.71	
TOTAL INCOME	£ 27,900.29	

EXPENDITURE

MAINTENANCE		
Annual Cleaning & Products	£ 3,939.77	
Electrical Work	508.00	
Garden Maintenance	370.00	
Window Cleaning	£ 350.00	
Plumbing/Fire Extinguisher Glass	226.00	
Roof Repair	540.00	
Doors/Drainage Work	17,717.00	
		£23,650.77
Licenses		
TV	159.00	
Lottery and Amusement	20.00	
PPL PRS (Music)	£ 77.40	
Domain Registration/Hallmaster	204.20	
		£460.60
Insurance (Public Liabilities)		£1,423.80
MISCELLANEOUS		
Lease 2024	1.00	
Telephone/Internet	£ 485.47	
Subscriptions	£ 30.00	
Bookings Administrator	3,439.91	
Miscellaneous Purchases/Coronation	£ 839.45	
Refunds	208.25	
Cathedral Hygiene	405.60	
Architecs Fees	300.00	
		5,709.68
UTILITIES		
ELECTRICITY	£2,975.30	
GAS	£1,516.99	
WATER	£507.63	
ANNUAL TESTS & WATER HEATER SERVICE	£997.18	
		£ 5,997.10
TOTAL EXPENDITURE		£37,241.95
INCOME OVER EXPENDITURE		-£9,341.66

BALANCE AT BANK

BALANCE AT 30/04/23	£74,718.87
CASH IN HAND	£4.12
CURRENT ACCOUNT	£12,072.13
DEPOSIT ACCOUNT	£62,642.62
TOTAL BROUGHT FORWARD TO 2023/24	£74,718.87

INCOME OVER EXPENDITURE	-£9,341.66
TOTAL B/F Balance 30/04/23	£74,718.87
TOTAL BALANCE ON 30/04/24	£65,377.21

CASH IN HAND	£4.12
CURRENT ACCOUNT	£11,365.76
DEPOSIT ACCOUNT	£54,007.33
TOTAL	£65,377.21

I certify that this balance sheet and supporting documents have been audited by me and found correct

Signed **(D. Woodward)** 17/05/24 **Date**

12/11/2024

EXAMINED AS OK

Address:	9 OAKFIELD AVENUE
	MARKFIELD
	LEICESTERSHIRE LE67 9WH

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.	

Accounts

THORNTON COMMUNITY CENTRE

Accounts Balance Sheet 2022 – 23

INCOME

ROOM HIRE		£4,262.23
DONATIONS FROM AFFILIATED GROUPS		
Play Group		**£8,780.00**
MTTG		**800.00**
FOSP		**250.00**
Brownies		**100.00**
		9,930.00
DONATIONS FROM INDIVIDUALS		
Yoga		**360.00**
Forest Trek		**125.00**
Sports Club		**187.50**
Parish Council Jubilee		**250.00**
		922.50
GRANTS		
Bagworth & Thornton Parish Council		£7,000.00
HBBC Coronation Grant	**£**	**500.00**
HBBC Rural Council Grant	**£**	**3,000.00**
	£	10,500.00
MISCELLANEOUS		
Fundraising		**489.75**
Amazon Smile		**15.54**
DEPOSIT ACCOUNT INTEREST		£37.54
TOTAL INCOME	**£**	**26,157.56**

EXPENDITURE

MAINTENANCE			
Annual Cleaning & Products	**£**	**3,988.96**	
Electrical Work		**9,378.07**	
Garden Maintenance		**460.00**	
Window/Guttering Cleaning	**£**	**745.00**	
Decorating		**7,550.00**	
Toilet Refurbishment		**9,190.00**	
Site Survey/Plans		**1,508.00**	
			£32,820.03
Licenses			
TV		**158.46**	
Lottery and Amusement		**20.00**	
PPL PRS (Music)	**£**	**271.20**	
Domaine Registration		**147.00**	
			£596.66
Insurance (Public Liabilities)			**£1,368.77**
MISCELLANEOUS			
Lease 2023		**1.00**	
Telephone/Internet	**£**	**512.10**	
Subscriptions	**£**	**194.00**	
Bookings Administrator		**1,364.35**	
Miscellaneous Purchases / Jubilee	**£**	**982.18**	
Locksmith/Curtain Cleaning		**498.00**	
Cathedral Hygiene		**405.60**	
Donation		**100.00**	
			4,057.23
UTILITIES			
ELECTRICITY		**£1,470.69**	
GAS		**£2,468.62**	
WATER		**£196.63**	
ANNUAL TESTS & WATER HEATER SERVICE		**£864.75**	
			£ 5,000.69
TOTAL EXPENDITURE			**£43,843.38**
INCOME OVER EXPENDITURE			**-£17,685.82**

BALANCE AT BANK

BALANCE AT 30/04/22	**£92,404.69**
CASH IN HAND	**£4.12**
CURRENT ACCOUNT	**£6,795.49**
DEPOSIT ACCOUNT	**£85,605.08**
TOTAL BROUGHT FORWARD TO 2022/23	**£74,718.90**

INCOME OVER EXPENDITURE	**-£17,685.82**
TOTAL B/F Balance 30/04/22	**£92,404.69**
TOTAL BALANCE ON 30/04/23	**£74,718.87**

CASH IN HAND	**£4.12**
CURRENT ACCOUNT	**£12,072.13**
DEPOSIT ACCOUNT	**£62,642.62**
TOTAL	**£74,718.87**

I certify that this balance sheet and supporting documents have been audited by me and found correct

Signed [signature] **(D. Woodward)** **Date** 24/5/2023

[signature]

DR CRITCHLEY

INDEPENDENT ACCOUNTS REVIEWER

25/03/2024

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	Charity Name Thornton Community Centre

On accounts for the year ended	2023	**Charity no (if any)**	521506
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 30/04/2023.

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 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.

Signed: [signature] **Date:** 25/3/2024

Name: D R CRITCHLEY

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

Address: 9 OAKFIELD AVE
MARKFIELD
LEICESTERSHIRE LE67 9WH

Section B	Disclosure

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.

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/04/2023 To: 31/03/2024

CHARITY COMMISSION
FIRST CONTACT
29 FEB 2024
RECEIVED

Charity name: Thornton Community Centre

Charity registration number: 521506

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our governing document is a 99-year Lease and Trust Deed between Bagworth and Thornton Parish Council and Thornton Community Centre which requires us to: • pay the annual rent in advance each year; • keep the premises, including fixtures and fittings, in good repair and condition; • keep the premises insured against loss or damage fire; • not assign the premises except to new trustee(s); • ensure the premises are for the use of local residents irrespective of political, religious or other beliefs/opinions.
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 that benefit the local community are: • Thornton Play Group - offering childcare facilities for local families; • Yoga Group; • Sports Club; • Karate Club; • Markfield & Thornton Theatre Group • Thornton Brownies Troop; • Regular Quiz Nights throughout the year
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have received a copy of the guidance on Public Benefit: rules for charities and take this into account when making decisions affecting the operation of the Trust's business, e.g. undertaking essential works and other projects.

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

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
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	During the last year we have undertaken 2 major works programmes: • Replacement of external drainage due to collapsing pipework which, if left untreated, could have led to the closure of the Centre and loss of a valuable community resource; • Refurbishment of the 50-year old main toilet facilities This included creating an extra toilet cubicle thereby bringing them up to modern day standard and creating an area fit for purpose for all who use the Centre.

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

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As the deadline for the Annual Trustees Report is before the date of our end of year financial report an actual figure is not yet available. However, we began the year with a balance of £74,718.87 and now have (as at 13/02/2024) £58,368.30
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not currently have a Reserves Policy. However, given the considerable outlay on the recent external pipework and toilet refurbishment projects and ongoing upgrades proposed for the future, this is now under review.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Until recently our account has always had sufficient funds to undertake any essential works.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Parish Council annual grant was £10,000 for Year 2019-20 but has been reducing by £1,000 per year. This annual grant will cease at Year 2029-30.

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	• Annual Parish Council grant; • Local Authority Rural Council Grant; • Income from private hire of premises; • Donations from affiliated groups; • Donations from individuals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Eventual loss of Parish Council Grant
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Lease and Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is an unincorporated charity.
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	Trusteeship is open to any person over the age of 18 years and who is a resident of Thornton. A non-resident may be elected as a representative to a group affiliated to the Community Centre.

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

Reference and Administrative details

Charity name	Thornton Community Centre
Other name the charity uses	N/A
Registered charity number	521506
Charity's principal address	Thornton Community Centre, 175 Main Street, Thornton, Coalville, Leicestershire, LE67 1AH/

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	Mary Gibson	Elected Chair & Representative Trustee for Friends of St Peter's Church, Thornton		Board of trustees
2	Paul Muller	Elected Vice-Chair & Representative Trustee of Markfield & Thornton Theatre Group	October 2023 to date	Board of trustees
3	Tadeusz Dobrowolski	Elected Treasurer & Trustee		Board of trustees
4	Gill Tapping	Elected Trustee		Board of trustees
5	Maureen Shaw	Representative Trustee for Thornton Yoga Group		Board of trustees
6	Coral Booth	Non-voting Representative for Thornton Playgroup		Board of trustees
7	Lyn Branston	Non-voting Representative for Thornton Brownies		Board of trustees

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mary Gibson		
Paul Muller		
Tadeusz Dobrowolski		
Gill Tapping		
Maureen Shaw		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Mary Gibson	T. Dobrowolski
Full name(s)	Mary Gibson	Tadeusz Dobrowolski
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	23/02/2024	

THORNTON COMMUNITY CENTRE

Accounts Balance Sheet 2022 – 23

INCOME

ROOM HIRE		£4,262.23	
DONATIONS FROM AFFILIATED GROUPS			
Play Group		£8,780.00	
MTTG		800.00	
FOSP		250.00	
Brownies		100.00	
		9,930.00	
DONATIONS FROM INDIVIDUALS			
Yoga		360.00	
Forest Trek		125.00	
Sports Club		187.50	
Parish Council Jubilee		250.00	
		922.50	
GRANTS			
Bagworth & Thornton Parish Council		£7,000.00	
HBBC Coronation Grant	£	500.00	
HBBC Rural Council Grant	£	3,000.00	
	£	10,500.00	
MISCELLANEOUS			
Fundraising		489.75	
Amazon Smile		15.54	
DEPOSIT ACCOUNT INTEREST		£37.54	
TOTAL INCOME	£	26,157.56	

EXPENDITURE

MAINTENANCE			
Annual Cleaning & Products	£	3,988.96	
Electrical Work		9,378.07	
Garden Maintenance		460.00	
Window/Guttering Cleaning	£	745.00	
Decorating		7,550.00	
Toilet Refurbishment		9,190.00	
Site Survey/Plans		1,508.00	
			£32,820.03
Licenses			
TV		158.46	
Lottery and Amusement		20.00	
PPL PRS (Music)	£	271.20	
Domaine Registration		147.00	
			£596.66
Insurance (Public Liabilities)			£1,368.77
MISCELLANEOUS			
Lease 2023		1.00	
Telephone/Internet	£	512.10	
Subscriptions	£	194.00	
Bookings Administrator		1,364.35	
Miscellaneous Purchases / Jubilee	£	982.18	
Locksmith/Curtain Cleaning		498.00	
Cathedral Hygiene		405.60	
Donation		100.00	
			4,057.23
UTILITIES			
ELECTRICITY		£1,470.69	
GAS		£2,468.62	
WATER		£196.63	
ANNUAL TESTS & WATER HEATER SERVICE		£864.75	
			£ 5,000.69
TOTAL EXPENDITURE			**£43,843.38**
INCOME OVER EXPENDITURE			**-£17,685.82**

BALANCE AT BANK

BALANCE AT 30/04/22	£92,404.69
CASH IN HAND	£4.12
CURRENT ACCOUNT	£6,795.49
DEPOSIT ACCOUNT	£85,605.08
TOTAL BROUGHT FORWARD TO 2022/23	£74,718.90
CASH IN HAND	£4.12
CURRENT ACCOUNT	£12,072.13
DEPOSIT ACCOUNT	£62,642.62
TOTAL	£74,718.87

INCOME OVER EXPENDITURE	-£17,685.82
TOTAL B/F Balance 30/04/22	£92,404.69
TOTAL BALANCE ON 30/04/23	£74,718.87

I certify that this balance sheet and supporting documents have been audited by me and found correct

Signed **(D. Woodward)** **Date** 24/05/2023