

## TREVERBYN COMMUNITY TRUST

# Annual Report Nov 2019 – Nov 2020



### Our Charitable Objectives

The objectives of the CIO are to establish and run a community hall and to promote, for the benefit of the community of the Parish of Treverbyn without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions, the provision of facilities for recreation or other leisure time occupation. This includes individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or the wider public in the interests of social welfare and with the objective of improving life conditions for everyone in the community.

### Trustees for 2019/20

Sue Waterfield	Chair to 15/10/20
Judi Harrison	Secretary
Carole Boag	
Chris Starnes	
Jane Cox	from 15/10/2020

Gill Wilson	Chair from 15/10/20
Donald Boag	Treasurer
Doug Stewart	
Paul Brown	



## A period of transition

Treverbyn Community Trust (TCT) registered as a CIO in November 2019 and the period of transferring staff and assets from Treverbyn Community Hall to TCT commenced.

All grants expected to continue beyond the end of TCH's financial year in June 2019 were transferred to TCT by the 31st October 2020.

The 1<sup>st</sup> November 2020 was the date agreed by trustees for all operational elements to be transferred to TCT.

However due to COVID and the restrictions of the furlough scheme continuing into the next financial year it was decided to continue staff employment through TCH so that they could remain on renumarated furlough if necessary.

The transfer of land owned by TCH has also been affected by COVID, with both the staffing levels at the Land Registry and COVID restrictions impacting on the speed of this process. This remains ongoing with a completion likely early 2021.

The operational work of TCT started on the 1<sup>st</sup> November, continuing to support the community through the COVID pandemic with crisis grants, food support and sign-posting, online activities and phone a friend circles.

The trustees are extremely grateful to the amazing team of staff and volunteers who are so committed to ensuring everyone in our community gets the help they need; the charitable work that we do would simply not be possible without them.

**G.P.Wilson**

Gill Wilson  
Chair of Trustees

## Treverbyn Community Trust

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Charity registration 1186284

Registered charity number  
1186284

Treverbyn Community Trust

Dormant Accounts

30 June 2020

**Treverbyn Community Trust**  
**Statement of Financial Activity**  
**for the period from 12 November 2019 to 30 June 2020**

The charity has not conducted any activity during the period or the preceding financial year. During these periods, the charity received no income and incurred no expenditure and therefore had neither a surplus or deficit of income.

**Treverbyn Community Trust**  
**Registered charity number:**  
**Balance Sheet**  
**as at 30 June 2020**

**1186284**

	2020 £
<b>Current assets</b>	<hr/>
	<hr/>
	-
<b>Capital and reserves</b>	<hr/>
	<hr/>
<b>Total funds</b>	<hr/>
	-

The financial statements were approved by the Board of Trustees and signed on its behalf by:

Trustee

Approved on: