

# Trustees' Annual Report for the period

Period start date		Period end date	
Da01y	01	2019	31
From		To	12 2019

## Section A

## Reference and administration details

Charity name	Transformation Thurrock
Other names charity is known by	
Registered charity number (if any)	1170333
Charity's principal address	c/o 42 Sranford Road
	Grays
	Essex
Postcode	RM16 4XS

### 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	Andrew Blakey	Secretary		
2	Roy Edworthy	Treasurer		
3	Kim Ford			
4	Frank Gaisie			
5	Rev Andrew Higgs			
6	Dr Adefolajimi Fawehinmi		Appt 14/01/19	
7				
8				
9				
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



## 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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## 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)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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 and procedures to manage them.

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## Section C Objectives and activities

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

Transformation Thurrock promotes unity across denominations & other faiths by updating Transformation Thurrock website, sending e-news emails, facilitating Thurrock leader's prayer and other prayer gatherings. Resourcing cross-denominational festivals. Undertaking an audits of the services provided by the faith community & presenting the results to the authorities



**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)**

This year has seen the continued organization and support for the weekly Thurrock Leaders Prayer meeting and Prayer Breakfasts along with the quarterly Refresh events totally 51 events this year, plus the monthly-united outreach events, Firestarters. A Thurrock Watchman intercessors prayer group which is headed up by one of the trustees and has met three times this year. Also support for the women's world day of prayer, the week of Christian unity and the Thy Kingdom Come week.

The First Refresh event the feedback was for more information on strategic information so the first quarterly event in 2020 will have the CEO of Thurrock Council speaking about community involvement and an overview of countywide networks. In addition, there was a request for awareness on the use of social media and training was offered throughout the year.

The last Firestarters of the year gave the opportunity to gain a insight to the number of people that engaged with the outreach and in a three hour session over 150 people interacted with the team.

Although venues for TLP was fully booked before the start of this year it did result in less venues being used across the borough so the decision was made to return to the quarterly booking of venues for 2020.

This year the trustees decided that Transformation Thurrock would host a conference in 2020 called Wholehearted Living.

During the year a further 4 more churches were added to the database.

**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.



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

This year there was a relaunch of Christians Together in Essex and East London, CTEEL <http://www.cteel.org.uk/> and Transformation Thurrock was recognized as the Thurrock Local Partner, two of the trustees went to the launch day to speak on the work of Transformation Thurrock.

Transformation Thurrock organized and promoted the General Election Husting for the two constituencies, working with churches and the press.

Transformation Thurrock has also been supporting other cross church organization with promotion. These include Foodbank, Christians against Poverty (CAP), Open the Book, and Homeless Response Action Group Thurrock, HRAG among others.

The last Firestarters of the year gave the opportunity to gain a insight to the number of people that engaged with the outreach and in a three hour session over 150 people interacted with the team.

The Seedbed funding finally ceased and the old website closed in November but not before moving over 700 articles to the new website that was run in parallel for at least 6 months the final change being the transfer of the domain and changing the Domain Name Services. The new website added improved interaction and functionality. Including local and cloud based backup of data and Social Media integration and postings to Facebook, Twitter and Instagram.

**Risk Management**

The board includes individuals with financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.



## Section E

## Financial review

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

At this point in time there are no recurring costs that affect the financial sustainability of the charity.  
The reserves policy is to keep a total of 12 months of recurring costs in the bank.

### Details of any funds materially in deficit

### 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.

The charity's principal sources of funds is donations;

## Section F


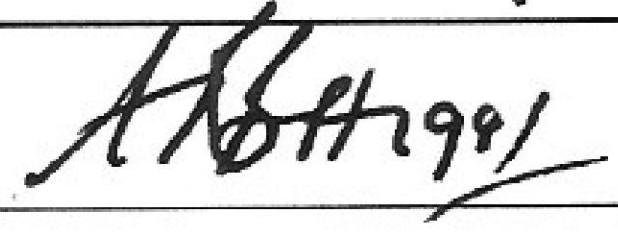
## Other optional information

## 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)	Andrew Blakey	ANDREW RICHARD BOWEN HIGGS
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	13/1/20	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Transformation Thurrock

No (if any)  
1170333

## Receipts and payments accounts

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For the period from	Period start date 01/01/2019	To	Period end date 31/12/2019
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### Section A Receipts and payments

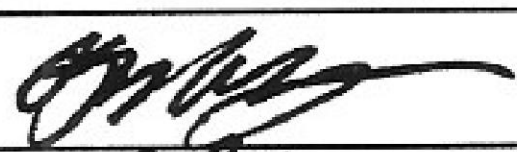
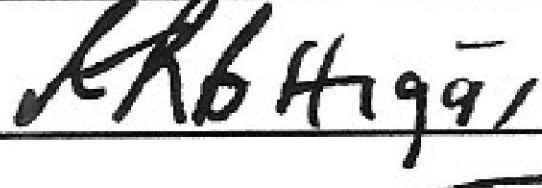
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations	2,350	-	-	2,350	-
donations	-	125	-	125	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	2,350	125	-	2,475	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,350	125	-	2,475	-
<b>A3 Payments</b>					
website	98	-	-	98	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	98	-	-	98	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	98	-	-	98	-
<b>Net of receipts/(payments)</b>	2,253	125	-	2,378	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,621	-	-	4,621	-
<b>Cash funds this year end</b>	6,873	125	-	6,998	-



## 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>	donations	6,873	-	-
	Donations		125	-
		-	-	-
	<b>Total cash funds</b>	<b>6,873</b>	<b>125</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Blakey	13/1/20
	ANDREW RICHARDSON	13/01/20