

Full Council

Title:	Mayor of Thame's Charity Trust (1166890)
Date:	22 June 2021
Contact Officer:	Rosie Collins, Administration Officer

Purpose of the Report

1. To provide a technical summary of the Mayor of Thame's Charity Trust for the year 2020-2021.

Background

2. Due to Covid-19 the Mayor, Cllr Ann Midwinter, carried on in post.
3. A previous update was provided to Council on 16 June 2020.
4. An Ordinary Meeting of the Trustees, Ann Midwinter, Linda Emery, Mike Dyer and Paul Cowell was held on 2 October 2020. Ann Midwinter was elected as Chair. The 2019-20 Accounts and technical report, as presented at the Town Council meeting on 16 June 2020, were reviewed. It was noted the charity funds raised for Lord Williams's School Young Carers would be carried forward. Rosie Collins was formally re-appointed as Treasurer and Secretary.
5. At a Special Meeting of the Trustees on 2 October 2020 it was agreed that Linda Emery would be appointed as a trustee for a further period of 4 years.
6. An Ordinary Meeting of the Trustees was held on 23 February 2021. It was agreed that Ann Midwinter would be registered with the Charity Commission as the authorized contact for the Charity. All relevant procedures and policies were formally reviewed.
7. A detailed Annual Return for the financial year ending on 1 May 2020 was not required as funds raised were below £10,000. In its place the Charity's income and expenditure was submitted to the Charity Commission on 13 April 2021 after the independent audit.
8. There was no Gift Aid claimed in 2020-21.
9. Attached is a schedule of monies received and paid out of the Charity Account for 2020-21 and an Income & Expenditure summary for the year.
10. The Treasurer is executing all required End of Year reporting in line with the Trust Deed, the Regulations and the requirements of the Charity Commission.
11. The next Ordinary and Special meetings of the Trustees are scheduled for Tuesday 6 July 2021.

Action Required

12. To note the report.