

**TWINBERROW FOUNDATION**  
**(Registered Charity No. 301524)**

**ANNUAL REPORT AND ACCOUNTS – 2015/16**

**Trustee:** Dursley Town Council

**Correspondent:** Mr John Kay  
Clerk to the Trustee  
Twinberrow Foundation  
Dursley Town Council  
Jacob's House  
Castle Street  
Dursley  
Glos GL11 4BS

Tel 01453 547758  
[www.dursleytowncouncil.gov.uk](http://www.dursleytowncouncil.gov.uk)

Members of Dursley Town Council during the financial year 2015/16:

Mr S Ackroyd	36 Woodmancote, Dursley GL11 4AQ
Mrs S Abraham	39 Roseberry Road, Dursley GL11 4PT
Mrs J A Ball	109 Woodview Road, Cam, GL11 5SD
Dr J Bird	63 Long Street, Dursley, GL11 4HR
Mrs J Burdge	45 Forge Road, Dursley GL11 4GB
Mr R Blackwell- Whitehead	14 Harrold's Close, Dursley, GL11 4FD
Mr B Cairns	45 Champions Court, Dursley GL11 4BE
Mrs S Creswick	3 The Slade, Dursley, GL11 4JX
Mr M Chappell	Five Hills House, Dursley, GL11 5QQ
Dr F Firth	2 Hunger Hill, Dursley, GL11 5GE
Mr N Grecian	9 Ferney, Dursley, GL11 5AB
Mr P Hayes	Merrivale, 11 The Knapp, Dursley, GL11 4BT
Ms M-J Laybourne	28 Oak Drive, Dursley, GL11 4DX
Mr A Lodge	29 Olive Grove, Dursley GL11 4ET
Mr B A Marsh	22 Somerset Avenue, Dursley, GL11 4PY
Mrs C Nelmes	2 Jubilee Road, Dursley, GL11 4NT
Mr M Nicholson	11 Third Avenue, Dursley, GL11 4NT
Mrs L V Patrick	30 Oak Drive, Dursley, GL11 4DX
Miss A Sheffield	23 Second Avenue, Dursley, GL11 4PE
Dr A Stennett	28 Oak Drive, Dursley, GL11 4DX
Mrs W Thomas	The Old School House, Dursley, GL11 4JE

**Property:** (1) Freehold woodlands known as Bolton and Gravel Pit Woods in the Parish of Dursley, having an area of 24 acres or thereabouts (original endowment 1933), (2) Enclosure 1595 in the Parish of Dursley (purchased 1983), (3) Enclosure 9600 in the Parish of Dursley having an area of 1.065 acres or thereabouts (purchased 1985) and (4) Enclosure 1500 in the Parish of Dursley (purchased 1994).

**Purpose:** To be kept as natural woodland and not to be built on, and used solely for the recreation of the inhabitants of the Parish of Dursley and the neighbourhood thereof.

**Application of income:**

- (i) After payment of any expenses of administration, the net income of the Foundation shall be applied by the Foundation in the maintenance of the property used for the purposes of the Foundation and the provision of facilities and amenities for recreation, including the acquisition of additional property for the Foundation, for the inhabitants of the Parish of Dursley and the neighbourhood thereof.
- (ii) Insofar as, in the opinion of the Foundation, the net income of the Foundation cannot be usefully and beneficially applied in accordance with the provisions of the last foregoing sub-clause, it may be applied

for such charitable purposes for the benefit of the inhabitants of the Parish of Dursley and the neighbourhood thereof as the Foundation may determine.

**Activities during the year:**

The Clerk to the Trustee received an insurance claim for damage to a vehicle on the 8<sup>th</sup> February 2016 which is currently being investigated by our insurers.

A community litter picking of Twinberrow Woods was carried out on 6<sup>th</sup> March 2016 as part of the national Clean for the Queen community events across the country to celebrate the Queen's 90<sup>th</sup> birthday.

The Sculpture & Play Trail continues to provide added enjoyment to the woods and is regularly inspected and maintained by a Vale Vision working group. Unfortunately, the trail was subject to vandalism in September which resulted in one of the sculptures having to be removed from the trail.

**TWINBERROW FOUNDATION**  
**ACCOUNTS 1/4/2015-31/3/2016**

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2014/15	<b>INCOME</b>	2015/16
£0.00	Bank Interest	£0.00
£0.00	Sale of wood	£0.00
£3,000.00	Grant	£3000.00
<b>£3,000.00</b>	<b>Total Income</b>	<b>£3000.00</b>
 <b>EXPENDITURE</b>  		
£1,464.79	Maintenance	£1,224.92
<b>£1,464.79</b>	<b>Total Expenditure</b>	<b>£1,224.92</b>
<b>£1,535.21</b>	<b>Difference</b>	<b>£1,775.08</b>

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**BALANCE SHEET @ 31 March**  
**2016**

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<b>£7,028.63</b>	Lloyds TSB Acc	<b>£8,563.84</b>
£7,028.63	<i>represented by</i>	£8,563.84
£1,535.21	Accumulated Fund	£1,775.08
<b>£8,563.84</b>	Surplus at Year End	<b>£10,338.92</b>

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