



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2020		31	MARCH	2021

Section A Reference and administration details

Charity name

GREAT PARKS COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any)

1000673

Charity's principal address

QUEEN ELIZABETH DRIVE

PAIGNTON

Postcode

TQ3 3YP

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	JENNY DAY	CHAIR/TRUSTEE		
2	LARRAINE MCLEOD	VICE CHAIR/TRUSTEE		
3	BECKY BARRACLOUGH	COMMITTEE MEMBER		
4	KERRY KEEBY	COMMITTEE MEMBER		
5				
6				
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)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT BY COMMITTEE

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

A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF GREAT PARKS ESTATE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES

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)

What

- GENERAL CHARITABLE PURPOSES
- EDUCATION/TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- AMATEUR SPORT
- ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT

Who

- CHILDREN/YOUNG PEOPLE
- ELDERLY/OLD PEOPLE
- PEOPLE WITH DISABILITIES
- OTHER CHARITIES OR VOLUNTARY BODIES
- THE GENERAL PUBLIC/MANKIND

How

- PROVIDES HUMAN RESOURCES
- PROVIDES BUILDINGS/FACILITIES/OPEN SPACE
- PROVIDES ADVOCACY/ADVICE/INFORMATION

Activities

PLAY AND STAY GROUPS, DOG TRAINING, DISABLED CHILDREN PLAY AND STAY M.S. SOCIETY EXERCISE CLASSES, MEETINGS, LOCAL COMMUNITY EVENTS AND LOCAL COMMUNITY FACILITIES. TUCK SHOP, BREAKFAST CLUB BIRTHDAY/PARTY BOOKINGS.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Increased footfall and activity were working successfully until Covid-19 lockdown restrictions closed the community centre. During 2020-2021 the committee constantly reviewed its service and utility provision and the committee members refreshed CPD and mandatory training

Since the last report which was dated to 31.3.2020, Covid-19 restrictions affected the centre directly as it had to close its doors to the public and all activities as required by national public health guidelines.

The Community Association continued to receive support from local funding groups including Torbay Council, Sanctuary Housing, TCDT, Imagine – Torbay Multicultural Group CIC and main grant funders like Devon Community Foundation, Awards for All and the Tampax Fund. Many projects were secured under the covid-response grants. Projects were moved online, meetings were held by video conferencing, text and email, and competitions/engagement were posted on the Centre's Facebook page to maintain contact with residents.

During the emergency response to Covid-19, the centre adapted one of its projects to support local families with healthy meals, activity children packs and wildlife activity boxes which continued throughout the summer despite the centre staying closed to the public.

The Centre applied successfully for the government Covid - support grants as it has every intention of reopening when the lockdown restrictions allow.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity retains sufficient reserves in the current account to cover the cost of insurance, utility services and internet access – this is usually three to four months running costs.

Details of any funds materially in deficit

NONE

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.

Section F

Other optional information

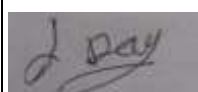
Section G

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)

JENNY DAY

Position (eg Secretary, Chair, etc)

CHAIR

Date

25.05.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GREAT PARKS COMMUNITY ASSOCIATION

No (if any)
1000673

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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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 £
A1 Receipts					
MAIN GRANTS	13,500		-	13,500	
SANCTUARY HOUSING	3,967	1,348	-	5,315	
TORBAY COUNCIL		500	-	500	
TCDT	2,818		-	2,818	
DCF		2,170	-	2,170	
ROTARY CLUB		350	-	350	
SALES	4,949	-	-	4,949	
HALL HIRE	2,906	-	-	2,906	
Sub total (Gross income for AR)	28,140	4,368	-	32,508	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,140	4,368	-	32,508	-
A3 Payments					
SUB CONTRACTORS	18,176		-	18,176	
E-ON	721		-	721	
PENNON WATER	1,234		-	1,234	
CLOSE PAVEY			-		
TOR 2/DEVON WASTE WITH B.E.TRUST		300	-	300	
JUST GAS/TOTAL G&P	1,188		-	1,188	
TV AND ONE COM/LICENCES		2,024	-	2,024	
PERSONNEL HYGIENE			-		
OPERATIONAL RESOURCES	4,207		-	4,207	
Sub total	25,526	2,324	-	27,850	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,526	2,324	-	27,850	-
Net of receipts/(payments)	2,614	2,044	-	4,658	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,761	-	-	11,761	-
Cash funds this year end	14,375	2,044	-	16,419	-

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 £
B1 Cash funds	CASH IN BANK	16,419	-	-
		-	-	-
		-	-	-
	Total cash funds	16,419	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
	JDay	JENNY DAY	08/06/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

GREAT PARKS COMMUNITY ASSOCIATION

**On accounts for the year
ended**

31.03.2021

**Charity no
(if any)**

1000673

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**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:

Date:

08.06.2021

Name:

JULIE BOSE

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

Address:

26 ELMSLEIGH ROAD

PAIGNTON

TQ4 5AU

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.