

DEVON AND CORNWALL COMMUNITY WATCH ASSOCIATION

England & Wales · Charity number 1074233

Details

Other names DEVON AND CORNWALL NEIGHBOURHOOD WATCH FORCE ASSOCIATION, DACCWA

Status Registered

Legal form Other

Registered 1999-02-23

Register [View on the Charity Commission register](#)

Contact

Address Trevillians Gate
St. Clether
Launceston
PL15 8PU

Phone 01840261351

Email juliedowton@btinternet.com

Activities

Objects: TO PROMOTE GOOD CITIZENSHIP AND GREATER PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME AND QUALITY OF LIFE ISSUES SO THAT EFFECTIVE LIAISON BETWEEN THE POLICE AND PUBLIC CAN BE ACHIEVED IN ORDER TO PROMOTE THE EFFICIENCY OF THE POLICE IN DEVON AND CORNWALL.

Activities: Act as the umbrella organisation for Watch Schemes and provide appropriate services for and on behalf of all registered Watch Schemes in the Devon and Cornwall Force Area.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DEVON AND CORNWALL
- Cornwall
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,552	£2,008	-	-
2024-03-31	£950	£856	-	-
2023-03-31	£6,514	£19,805	-	-
2022-03-31	£85,376	£78,147	-	-
2021-03-31	£63,899	£31,798	-	-

Trustees

Name	Role	Appointed
Julie Dowton	Chair	
David Kenneth Braziel		2016-03-23
Mary Irene Shead		2014-06-06

DEVON AND CORNWALL COMMUNITY WATCH ASSOCIATION

England & Wales - Charity number 1074233

Accounts



Devon and Cornwall Community Watch Association

Trustees Annual Report 2021 - 2022

Our objectives are to bring people together to create strong, friendly, active, and resilient communities where crime and anti-social behaviour are less likely to happen.

- Promoting good citizenship, community safety and greater public participation in the prevention and detection of crime. In particular supporting those who may feel afraid, vulnerable, or isolated in the place where they live.
- Providing the structure and resources to inspire stronger, friendlier, and more resilient communities where people come together with a shared goal, increasing their collaborative engagement which in turn improves their social atmosphere and community spirit.
- Enabling more effective liaison between the community and the Police.

To achieve these objectives we actively encourage and support communities to create a Neighbourhood Watch and or other types of watch schemes for example Farm Watch, Heritage Watch, Faith Watch and Feel Safe Schemes.

We have received grant funding from two city councils to work with Local Authority Safer Communities projects setting up new Neighbourhood Watch and Feel Safe Schemes.

We have approx. 5,500 Watch coordinators across Devon and Cornwall each with a scheme membership ranging from 10 - 200 households.

We continue to grow our membership following the guidance and philosophy of the national Neighbourhood Watch Network.

Income and expenditure

Data for financial year ending 31 March 2022

Income 85,376.02

Expenditure 78,147.15

Fundraising - We raise funds for specific projects. We do not work with professional fund

Trading - This charity does not have any trading subsidiaries.

Trustees - 5

Trustee payments - None

Devon & Cornwall Community Watch Association
Breakdown of fund transactions
YE 31.03.2022

Bodmin Moor Rural Crime Initiative

Balance b/fwd		368.00
Receipts in year:		
01/01/2022 OPCC Grant		5,000.00
Payments in year:		-
Balance c/fwd		<u><u>5,368.00</u></u>

National Lottery Covid Response Grant

Balance b/fwd		19,933.79
Receipts in year:		
Payments in year:		
Purchase laptops from D&C Police	-	18,900.00
Cornwall Council Truro FSS	-	1,033.79
	-	19,933.79
Balance c/fwd		<u><u>-</u></u>

Office of the Police and Crime Commissioner Employment/NS

Balance b/fwd		5,080.00
Receipts in year :		-
Payments in year:		
13/10/2021 NWN salary	-	5,047.82
Balance c/fwd		<u><u>32.18</u></u>

Office of the Police and Crime Commissioner North Stonehouse

Balance b/fwd		5,612.80
Receipts in year:		
31/01/2022 OPCC North Stonehouse		11,200.00
Payments in year:		
04/05/2021 Normanton Screen	-	196.74
16/06/2021 J Fairman	-	216.00
19/07/2021 Southgate Studios	-	55.00
19/07/2021 Jasmine Designer	-	25.00
23/07/2021 Kev Sproz	-	401.94
23/07/2021 J Fairman	-	300.75
16/08/2021 J Fairman	-	298.80
24/09/2021 Normanton Screen	-	4,236.00
25/09/2021 Diamond DG	-	495.00
15/11/2021 Normanton Screen	-	290.94
07/02/2022 Jasmine Designer	-	50.00
21/03/2022 Jasmine Designer	-	25.00
21/03/2022 J Fairman	-	98.68
	-	6,689.85
Balance c/fwd		<u><u>10,122.95</u></u>

Office of the Police and Crime Commissioner Keyham

Balance b/fwd		-
Receipts in year:		
22/10/2021 OPCC Keyham		9,000.00
Payments in year:		
25/09/2021 Diamond DG	-	5,470.00
10/12/2021 J Fairman	-	26.29
07/02/2022 Diamond DG	-	520.00
07/02/2022 JNE	-	365.40
21/03/2022 J Fairman	-	3.20
		<hr/>
	-	6,384.89
Balance c/fwd		<hr/> <hr/> 2,615.11

Exeter City Council Safer Communities Exeter

Balance b/fwd		-
Receipts in year:		
18/10/2021 Exeter City Council	12,500.00	
17/01/2022 Exeter City Council	12,500.00	
		<hr/>
		25,000.00
Payments in year:		
15/11/2021 J Fairman	-	321.74
10/12/2021 J Fairman	-	185.50
05/01/2022 Jasmine Designer	-	175.00
05/01/2022 Southgate Studios	-	65.00
12/01/2022 NWN Salary	-	7,484.40
31/01/2022 St James Exeter	-	150.00
15/02/2022 J Fairman	-	350.00
21/03/2022 Jasmine Designer	-	75.00
25/03/2022 JNE	-	247.68
25/03/2022 Diggins	-	56.69
21/03/2022 J Fairman	-	290.95
21/03/2022 J Fairman	-	5.38
21/03/2022 J Fairman	-	124.25
		<hr/>
	-	9,531.59
Balance c/fwd		<hr/> <hr/> 15,468.41

Plymouth City Council Keyham Grant

Balance b/fwd		-
Receipts in year:		
03/02/2022 Plymouth CC Keyham		32,500.00
Payments in year:		
07/02/2022 Diamond DG	-	11,460.00
07/02/2022 JNE	-	2,082.24
07/02/2022 Kev Sproz	-	1,380.00
07/02/2022 Jasmine Designer	-	50.00
07/02/2022 Kev Sproz	-	89.00
11/02/2022 Fluid Branding	-	2,501.86
21/03/2022 Kev Sproz	-	1,980.00
21/03/2022 Southgate Studios	-	143.95
21/03/2022 Jasmine Designer	-	150.00
24/03/2022 Diamond DG	-	6,325.00
24/03/2022 JNE	-	1,969.47
25/03/2022 J Dowton	-	140.00
		<hr/>
	-	28,271.52
Balance c/fwd		<hr/> <hr/> 4,228.48

Plymouth City Council Student Watch Grant

Balance b/fwd	-
Receipts in year:	
28/03/2022 Plymouth City Council	600.00
Payments in year:	-
Balance c/fwd	<u>600.00</u>

North Cornwall Area NW

Balance b/fwd	3,867.23
Transfers of funds in year:	
Transferred to general fund	- 3,867.23
Receipts in year:	-
Payments in year:	-
Balance c/fwd	<u>-</u>

Teignbridge Area NW

Balance b/fwd	1,601.23
Transfers of funds in year:	
Transferred to general fund	- 1,601.23
Receipts in year:	-
Payments in year:	-
Balance c/fwd	<u>-</u>

General Fund

Balance b/fwd	8,325.45
Transfers of funds in year:	
Transferred from North Cornwall Area NW	3,867.23
Transferred from Teignbridge Area NW	1,601.23
Receipts in year:	
01/07/2021 Balance from Torridge DNW	2,006.02
04/10/2021 Twist	10.00
11/01/2022 Calder	40.00
11/01/2022 The Laurels	20.00
	2,076.02
Payments in year:	
11/04/2021 B Watters	- 68.44
10/12/2021 J Fairman	- 88.30
05/01/2022 J Fairman	- 178.28
21/03/2022 Jasmine Designer	- 350.00
21/03/2022 J Fairman DaCCWA	- 21.60
21/03/2022 J Fairman	- 7.20
25/03/2022 Cornwall Council Truro FSS	- 1,573.87
	- 2,287.69
Balance c/fwd	<u>13,582.24</u>

Total of all funds:52,017.37*Agrees to closing
bank balance*



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Devon and Cornwall Community Watch Association

On accounts for the year ended

31st March 2022

Charity no (if any)

1074233

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

SMB

Date:

31/1/2023

Name:

Mrs Sarah Barker FCA

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

ICAEW

Address:

No 7 Sportmans

Camelford

Cornwall PL32 9QT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

[Empty box for disclosure details]

DEVON AND CORNWALL COMMUNITY WATCH ASSOCIATION

England & Wales - Charity number 1074233

Accounts

Devon & Cornwall Community Watch Association
Summary of funds
YE 31.03.2021

Fund	Bodmin Moor Rural Crime Initiative	Cornwall Com to RCI	National Lottery Covid Response Grant
Balance b/fwd	4,444.71	-	-
Receipts in year		4,995.60	29,520.00
Payments in year	- 4,076.71	- 4,995.60	- 9,586.21
Balance c/fwd	368.00	-	19,933.79

OPCC Employment/ NS	OPCC Daccwa North Stonehouse	North Cornwall Area NW	Teignbridge Area NW	General
-	-	-	-	8,242.79
13,000.00	10,000.00	3,867.23	1,601.23	915.00
- 7,920.00	- 4,387.20	-	-	- 832.34
5,080.00	5,612.80	3,867.23	1,601.23	8,325.45

Total

12,687.50

63,899.06

- 31,798.06

44,788.50

Devon & Cornwall Community Watch Association
Breakdown of fund transactions
YE 31.03.2021

Bodmin Moor Rural Crime Initiative

Balance b/fwd

Receipts in year:

Payments in year:

Currys - cameras

Everything Branded - dog leads

Road-Signs - livestock signage

Thomas Jacks - thermal monocular

Asign Ltd - dog leads

Balance c/fwd

Cornwall Community to RCI

Balance b/fwd

Receipts in year:

21/05/2020 Cornwall Community

Payments in year:

Portable Multimedia Ltd - dash cams

Balance c/fwd

National Lottery Covid Response Grant

Balance b/fwd

Receipts in year:

09/10/2020 Covid-19 Response

Payments in year:

Phoenix Print - vulnerable people banners

Southgate Studios - feel safe scheme cards

Jasmine Owen - branding materials & logo design

DSC - Data Protection training

Apple - iPads & keyboards

Balance c/fwd

Office of the Police and Crime Commissioner Employment/NS

Balance b/fwd

Receipts in year :

21/01/2021 PCC D&C Payment

Payments in year:

J Fairman - salary

Balance c/fwd

Office of the Police and Crime Commissioner North Stonehouse

Balance b/fwd

Receipts in year:

25/02/2021 PCC D&C Payment

Payments in year:

J Fairman - expenses claim

Fluid Branding Ltd - clipboards

JNE Security Ltd - flashing armbands & torches

Tramiki Supplies Ltd - boxes

Southgate Studios - feel safe scheme cards

Jasmine Owen - branding materials

J Fairman - expenses claim

Michelle Mayhew - community group funding

Jasmine Owen - meeting poster

Doreen Willis - community group funding

JNE Security Ltd - flashing armbands & torches

The Ethical Letting Agency - supply & install safety equipment

J Fairman - community group funding

Balance c/fwd

North Cornwall Area NW

Balance b/fwd

Receipts in year:

04/01/2021 GR & CL Ireland

Payments in year:

Balance c/fwd

Teignbridge Area NW

Balance b/fwd

Receipts in year:

10/03/2021 Launceston Teignbridge

Payments in year:

Balance c/fwd

General Fund

Balance b/fwd

Receipts in year:

17/07/2020 NWN P C

28/07/2020 JL Thomopson - The Dell Scheme
05/10/2020 Keyham Neighbourhood - alarms
12/10/2020 RV & HV Stephenson - Teignbridge CW
23/10/2020 A E Rayner - NHW street signs
03/12/2020 K Marlow - Berry Head Park
17/12/2020 Cash
17/12/2020 S & JF Munns
27/01/2021 RN & A Durkin
03/03/2021 D C Couch - signage
04/03/2021 R S Clarke - neighbourhood
23/03/2021 D C Couch - signage

Payments in year:

Normanton Screenprint - window stickers
Southgate Studios - handbook digital printing
Tiffany Badges - corporate name badges

Balance c/fwd

4,444.71

-

- 512.97

- 846.00

- 215.74

- 1,854.00

- 648.00

- 4,076.71

368.00

-

4,995.60

- 4,995.60

-

-

29,520.00

- 950.00

- 116.25

- 525.00

- 199.00

- 7,795.96

- 9,586.21

19,933.79

-

13,000.00

- 7,920.00

5,080.00

-

10,000.00

- 395.20

- 265.20

- 604.20

- 72.00

- 88.75

- 75.00

- 224.15

- 75.00

- 87.50

- 75.00

- 604.20

- 1,596.00

- 225.00

- 4,387.20

5,612.80

-

3,867.23

-

3,867.23

-

1,601.23

-

1,601.23

8,242.79

150.00

10.00
120.00
50.00
70.00
30.00
85.00
10.00
100.00
238.00
40.00
12.00

915.00

- 401.94
- 84.00
- 346.40

- 832.34

8,325.45

Devon & Cornwall Community Watch Association

Receipts and Payments Account for the year ended 31st March 2021
Accountants' Report

We have examined the attached Receipts and Payments from the records and information supplied and certify that they are in accordance therewith.

Barkers
Chartered Accountants
No 7 Sportsmans
Camelford
Cornwall
PL32 9QT

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Devon and Cornwall Community Watch Association

On accounts for the year
ended

31st March 2021

Charity no
(if any) 1074233

Set out on pages

(remember to include the page numbers of add

Responsibilities and
basis of report

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

As the charity's trustees, you are responsible for the preparation of
accounts in accordance with the requirements of the Charities Act
("the Act").

I report in respect of my examination of the Trust's accounts carried
under section 145 of the 2011 Act and in carrying out my examination
have followed all the applicable Directions given by the Charity Com
under section 145(5)(c) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters
come to my attention in connection with the examination which give
cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 145(2) of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any relaxation that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply

Signed:

S. Barker

Date:

29/11/20

Name:

Mrs Sarah Barker FCA

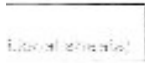
Relevant professional
qualification(s) or body
(if any):

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Address:

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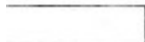
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Devon & Cornwall Community Watch

(Charity No. 1074233)

Trustees Report **For the year ended 31 March 2021**

Financial review

Financial position

The detailed figures for the year ended 31 March 2021 are set out in the financial statements.

Reserves

Total funds held by DaCCWA may include those that are –

Restricted by the donor or funder for specific activities or programmes and that cannot be used for

and/or those that are

Received in one financial year as part of a grant for work to be carried out wholly
financial years.

Sources of funds

Product Sales

Grants

Julie Downton

Chair

Devon and Cornwall Community Watch Association