

PARK COMMUNITY VENTURES

England & Wales · Charity number 1134562

Details

Status Registered

Legal form Other

Registered 2010-03-01

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

Contact

Address Park Community School
Middle Park Way
Havant
PO9 4BU

Phone 02392489800

Email info@pcs.hants.sch.uk

Website www.pcs.hants.sch.uk

Activities

Objects: To advance the education of pupils in the School in particular by:Developing effective relationships between the staff parents and others associated with the school;Engaging in activities or providing facilities or equipment which support the School and advance the education of the pupils.

Activities: To improve the levels of educational attainment, resilience and autonomy of the school students and community. To prepare young people for work through practical skills, enterprise & work place training. To provide an assistance fund to provide financial support to Leigh Park children, and help address holiday hunger and cultural capital through programmes such as MUNCH, Connect4Summer and YES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,371	£27,695	-	-
2024-03-31	£30,106	£48,339	-	-
2023-03-31	£26,010	£13,984	-	-
2022-03-31	£23,793	£21,768	-	-
2021-03-31	£19,007	£35,441	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER MARK ANDERS		
Ella Capaldi		2024-02-09
Florence Fearon		2024-02-09

PARK COMMUNITY VENTURES

England & Wales - Charity number 1134562

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name Park Community Ventures

Other names charity is known by

Registered charity number (if any) 1134562

Charity's principal address c/o Park Community School

Middle Park Way

Hants

PO9 4BU

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	Christopher M Anders	Chair		
2	Ella Capaldi			
3	Florence Fearon	Secretary		
4				

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
Bank	Natwest Plc	Havant Branch, 23 West Street, Havant. PO9 1EU

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 adopted 11.2.2010
How the charity is constituted (eg. trust, association, company)	Parent Teacher Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the AGM

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.

The charity works within the environment of a self-financing community department within Park Community School. The community department team, one of whom is a trustee of the charity, are members of several other community forums and networks.

The trustees have nurtured partnerships with corporate organisations who wish to support the aims of the charity, especially around the provision of food for those who are experiencing hardship. It is recognised that the charity and school are situated in an area of high deprivation and the need is great.

Whilst achieving funding in a more competitive market we have significant evidence of need and can illustrate successful implementation of projects and programmes that have made significant difference to the students and their families.

Section C Objectives and activities

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

The overall objective is to improve the levels of education, attainment and resilience and autonomy of the school and local community.

It aims to advance the education and wellbeing of students in the school by:

- Developing effective relationships between the staff, parents and others associated with the school.
- Engaging in activities or providing facilities or equipment which support the school and advance the education of the students.
- Ensuring that all students and families have the basic needs to be able to function in life.
- Nurturing support and partnerships within the community and business world to ensure we are able to gain sufficient funds to meet our aims.

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)

To raise the aspirations of young people in the Leigh Park area whilst ensuring that the student's needs are met and they do not miss out on opportunities due to financial pressures at home.

Some of the funding is used to offer paid employment to students at the School. This helps family finances, and we are able to provide training in managing finance, taking bookings, customer care, event and site management. This helps students gain valuable work experience when completing college and university applications, and help them finance leaving home for university, which would otherwise be a barrier.

Funding has allowed us to develop a small holding where young people can experience the open countryside, learn how to grow fruit and vegetables and rear pigs. All the produce and meat are used in the school kitchens so the young people experience food production, field to fork. It has also allowed the School to develop the use of hydroponics with our students in their horticulture lessons.

The school has been able to continue to provide its MUNCH programme to provide meals to our students and community and support the Munch Pantry to help the budgets of our local community go further thanks to funding from a variety of sources.

Funding has been received to further our Connect programme via Connect4Generations which enables students to interact with older generations over a shared meal whilst playing games and providing company for each other.

We were also able to provide football kit and equipment to our girls football team and source FA training thanks to funding obtained in the year.

Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

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

Community Crisis Funding continues to enable us to meet the needs of many children and families. We have been able to purchase clothing, shoes, memberships to clubs, helped subsidise trips and in some cases white goods for the family home.

Funding continues to allow us to open the school on Christmas Day and provide food and presents to the local community.

We received funding from various sources that has enabled us through our Munch Community Food Programme to provide free two course hot meals to anyone in our community every weekday of the school holidays, Thursday tea times throughout the whole year and even Christmas Day. Established in 2017, Munch initially aimed to offer hot nutritious meals during school holidays for children. However, its scope quickly expanded to encompass support for families, seniors, and individuals experiencing isolation or illness.

We received funding towards providing food for our Munch Food Pantry which opens most weekdays for a couple of hours where people can pay £5 and in exchange for a minimum of £15 worth of food. It enables us to provide fruit and vegetables for free.

Funding has enabled us to continue to explore the area of hydroponics with our students in their Horticulture lessons and we have been able to continue to expand our HAF summer programme through the addition of kitchen garden and cookery sessions to students and parents.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves will be utilised for the furtherance of the charities aims. Where possible excess funds will be held in an interest bearing notice account.

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.


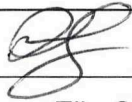
The principal sources of income for the year ended 31 March 2025 were grants, personal and corporate donations, which were used to fund activities within the local community for young people in the area that we serve in line with the grant applications and the objectives of the charity.

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)	Christopher M Anders	Ella Capaldi
Position	Chair	Trustee
Date	4.7.2025	



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Funding - Munch Project	-	2,807	-	2,807	4,262
Funding - Kitroniks/Hydroponics	-	5,976	-	5,976	-
Funding - Connect4Generations	-	8,150	-	8,150	-
Funding - Gardening & Cookery Clubs	-	5,000	-	5,000	-
Funding - Girls Football	-	1,000	-	1,000	-
Funding - Holiday Activities for Students	-	-	-	-	2,500
Funding - Farm Project	-	-	-	-	4,949
Funding - HAF holiday community event	-	-	-	-	2,851
Funding - Christmas Day Presents	-	-	-	-	5,000
Funding - Pantry Food Project	-	8,436	-	8,436	9,575
Donations - Amazon Smile	-	-	-	-	18
Bank Interest	508	-	-	508	476
Loan Interest	494	-	-	494	475
Sub total (Gross income for AR)	1,002	31,369	-	32,371	30,106
A2 Asset and investment sales, (see table).					
Loan Payment received	4,000	-	-	4,000	4,000
	-	-	-	-	-
Sub total	4,000	-	-	4,000	4,000
Total receipts	5,002	31,369	-	36,371	34,106
A3 Payments					
Donations to activity providers	-	26,903	-	26,903	47,586
Insurance (NCPTA)	162	-	-	162	153
Independent Examiners Fees	630	-	-	630	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	792	26,903	-	27,695	48,339
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	792	26,903	-	27,695	48,339
Net of receipts/(payments)	4,210	4,466	-	8,676	- 14,233
A5 Transfers between funds	- 3,750	3,750	-	-	-
A6 Cash funds last year end	12,461	4,295	-	16,756	30,989
Cash funds this year end	12,921	12,511	-	25,432	16,756

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	Balance at bank	12,921	12,511	-
		-	-	-
		-	-	-
	Total cash funds	12,921	12,511	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

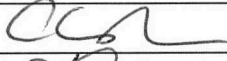

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan	4,000	-	-
	Gift Aid Claim	348	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee	Unrestricted	660	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christopher Anders	11.7.2025
	Ella Capaldi	11.7.2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Park Community Ventures

On accounts for the year ended

31/03/2025

Charity no (if any)

1134562

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

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.

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

Signed:

[Signature]

Date:

15/7/25

Name:

Gavin Whitter

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

ICAEW

Address:

Gibson Whitter

Larch House, Parklands Business Park

Denmead, PO7 6XP

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

PARK COMMUNITY VENTURES

England & Wales - Charity number 1134562

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name Park Community Ventures

Other names charity is known by

Registered charity number (if any) 1134562

Charity's principal address c/o Park Community School

Middle Park Way

Hants

PO9 4BU

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	Christopher M Anders	Chair		
2	Susan E Parish		Resigned 29.3.2024	
3	Ella Capaldi		Appointed 9.2.2024	
4	Florence Fearon	Secretary	Appointed 9.2.2024	

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
Bank	Natwest Plc	Havant Branch, 23 West Street, Havant. PO9 1EU

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 11.2.2010
How the charity is constituted (eg. trust, association, company)	Parent Teacher Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the AGM

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.

The charity works within the environment of a self-financing community department within Park Community School. The community department team, one of which is a trustee of the charity, are members of several other community forums and networks.

The trustees have nurtured partnerships with corporate organisations who wish to support the aims of the charity, especially around the provision of food for those who are experiencing hardship. It is recognised that the charity and school are situated in an area of high deprivation and the need is great.

Whilst achieving funding in a more competitive market we have significant evidence of need and can illustrate successful implementation of projects and programmes that have made significant difference to the students and their families.

Section C Objectives and activities

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

The overall objective is to improve the levels of education, attainment and resilience and autonomy of the school and local community.

It aims to advance the education and wellbeing of students in the school by:

- Developing effective relationships between the staff, parents and others associated with the school.
- Engaging in activities or providing facilities or equipment which support the school and advance the education of the students.
- Ensuring that all students and families have the basic needs to be able to function in life.
- Nurturing support and partnerships within the community and business world to ensure we are able to gain sufficient funds to meet our aims.

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)

To raise the aspirations of young people in the Leigh Park area whilst ensuring that the student's needs are met and they do not miss out on opportunities due to financial pressures at home.

Some of the funding is used to offer paid employment to students at the School. This helps family finances, and we are able to provide training in managing finance, taking bookings, customer care, event and site management. This helps students gain valuable work experience when completing college and university applications, and help them finance leaving home for university, which would otherwise be a barrier.

Funding has allowed us to develop a small holding where young people can experience the open countryside, learn how to grow fruit and vegetables and rear pigs. All the produce and meat are used in the school kitchens so the young people experience food production, field to fork.

The school has been able to continue to provide its MUNCH programme to provide meals to our students and community, and support the opening of the Munch Pantry to help the budgets of our local community go further thanks to funding from a variety of sources.

Donations have enabled the purchasing of presents for our local community during our Christmas Day celebrations and help towards the costs of providing holiday activities via the Connect Programme.

Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

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

Community Crisis Funding has enabled us to meet the needs of many children and families. We have been able to purchase clothing, shoes, memberships to clubs, helped subsidise trips and in some cases white goods for the family home.

We received funding from the employees of a corporate company which was used to provide some of the food and presents on Christmas Day which was attended by 150 members of the local community.

We received funding from various sources that has enabled us through our Munch Community Food Programme to provide free two course hot meals to anyone in our community every weekday of the school holidays, Thursday tea times throughout the whole year and even Christmas Day. Established in 2017, Munch initially aimed to offer hot nutritious meals during school holidays for children. However, its scope quickly expanded to encompass support for families, seniors, and individuals experiencing isolation or illness.

We received funding towards providing food for our Munch Food Pantry which opens most weekdays for a couple of hours where people can pay £5 and in exchange for a minimum of £15 worth of food. It enables us to provide fruit and vegetables for free.

Funding was secured to enable fencing of new paddocks to extend the area rented as a small holding to enable students to study horticulture.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves will be utilised for the furtherance of the charities aims. Where possible excess funds will be held in a interest bearing notice account.

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.

The principal sources of income for the year ended 31 March 2024 were grants, personal and corporate donations, which were used to fund activities within the local community for young people in the area that we serve in line with the grant applications and the objectives of the charity.



Section F**Other optional information**

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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)	Christopher M Anders	Ella Capaldi
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	4.10.24	



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Funding - Munch Project	-	4,262	-	4,262	3,365
Funding - Holiday Activities for Students	-	2,500	-	2,500	-
Funding - Farm Project	-	4,949	-	4,949	-
Funding - HAF holiday community event	-	2,851	-	2,851	-
Funding - Community Crisis/Assistance Fund	-	-	-	-	4,811
Funding - Christmas Day Presents	-	5,000	-	5,000	2,000
Funding - Pantry Food Project	-	9,575	-	9,575	4,600
Funding - Composter Project	-	-	-	-	11,051
Donations - Amazon Smile	18	-	-	18	5
Bank Interest	476	-	-	476	-
Loan Interest	475	-	-	475	178
Sub total (Gross income for AR)	969	29,137	-	30,106	26,010
A2 Asset and investment sales, (see table).					
Loan Payment received	4,000	-	-	4,000	4,000
Sub total	4,000	-	-	4,000	4,000
Total receipts	4,969	29,137	-	34,106	30,010
A3 Payments					
Donations to activity providers	-	47,586	-	47,586	13,054
Donations to charities	-	-	-	-	220
Payments to Leigh Park Schools from Assistance fund	-	-	-	-	-
Insurance (NCPTA)	153	-	-	153	140
Independent Examiners Fees	600	-	-	600	570
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	753	47,586	-	48,339	13,984
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	753	47,586	-	48,339	13,984
Net of receipts/(payments)	4,216	- 18,449	-	- 14,233	16,026
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,245	22,744	-	30,989	14,963
Cash funds this year end	12,461	4,295	-	16,756	30,989

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	Balance at bank	12,461	4,295	-
		-	-	-
		-	-	-
	Total cash funds	12,461	4,295	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan	8,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee	Unrestricted	630	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christopher Anders	4.10.24
	Ella Capaldi	4/10/24



Section A Independent Examiner's Report

**Report to the trustees/
members of** Park Community Ventures

**On accounts for the year
ended** 31/03/2024 **Charity no
(if any)** 1134562

Set out on pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2024**.

**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").

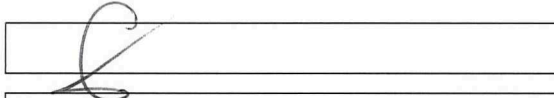
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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.

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

Signed:  **Date:** 7/10/20

Name: Gavin Whitter

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

Address: Gibson Whitter
Larch House, Parklands Business Park
Denmead, PO7 6XP

Section B Disclosure

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.

PARK COMMUNITY VENTURES

England & Wales - Charity number 1134562

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Park Community School	
Middle Park Way	
Hants	
PO9 4BU	

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	Christopher M Anders			
2	Susan E Parish			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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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
Bank	Natwest Plc	Havant Branch, 23 West Street, Havant. PO9 1EU

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 <i>(eg. trust deed, constitution)</i>	Constitution adopted 11.2.2010
How the charity is constituted <i>(eg. trust, association, company)</i>	Parent Teacher Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed annually at the AGM

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.

The charity works within the environment of a self-financing community department within a school. The community department team, two of which are trustees of the charity, are members of several other community forums and networks.

The trustees have nurtured partnerships with corporate organisations who wish to support the aims of the charity, especially around the provision of food for those who are experiencing hardship. It is recognised that the charity and school are situated in an area of high deprivation and the need is great.

Whilst achieving funding in a more competitive market we have significant evidence of need and can illustrate successful implementation of projects and programmes that have made significant difference to the students and their families.

Section C Objectives and activities

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

The overall objective is to improve the levels of education, attainment and resilience and autonomy of the school and local community.

It aims to advance the education and wellbeing of students in the school by:

- Developing effective relationships between the staff, parents and others associated with the school.
- Engaging in activities or providing facilities or equipment which

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)

<ul style="list-style-type: none">support the school and advance the education of the students.• Ensuring that all students and families have the basic needs to be able to function in life.• Nurturing support and partnerships within the community and business world to ensure we are able to gain sufficient funds to meet our aims.
<p>To raise the aspirations of young people in the Leigh Park area whilst ensuring that the student's needs are met and they do not miss out on opportunities due to financial pressures at home.</p> <p>We provide staff volunteers and funding needed to take up to 30 students at weekends to places of interest, or to enjoy experiences that for many reasons are not obtainable to them. We believe to aspire you need to see what there is to aspire to. The trips are run like a family outing and always include a visit to a restaurant for lunch.</p> <p>Some of the funding is used to offer paid employment to students at the School. This helps family finances, and we are able to provide training in managing finance, taking bookings, customer care, event and site management. This helps students gain valuable work experience when completing college and university applications, and help them finance leaving home for university, which would otherwise be a barrier.</p> <p>Funding has allowed us to develop a small holding where young people can experience the open countryside, learn how to grow fruit and vegetables and rear pigs. All the produce and meat are used in the school kitchens so the young people experience food production, field to fork.</p>

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.

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Summary of the main achievements of the charity during the year

Community Crisis Funding has enabled us to meet the needs of many children and families. We have been able to purchase clothing, shoes, memberships to clubs, helped subsidise trips and in some cases white goods for the family home.

We received funding from the employees of a corporate company which was used to provide some of the food and presents on Christmas Day which was attended by 140 people from the local community.

We received funding from various sources that has enabled us through our Munch Community Food Programme to provide free two course hot meals to anyone in our community every weekday of the school holidays, Tuesday and Thursday tea times throughout the whole year, fortnightly Sunday lunches and opening on Christmas Day.

We received funding from an Estate Agent that is providing food for our Munch Community Food Pantry which opens Monday to Friday 11-2.30pm where people can pay £5 and take a minimum of £15 worth of food. It enables us to provide fruit and vegetables for free.

We received funding to research and purchase equipment to be able to produce compost on the school site. The equipment will compost food and vegetation from the School for use in the market garden within the school grounds and at the small holding.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves will be utilised for the furtherance of the charities aims.

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.

The principal sources of income for the year ended 31 March 2023 were local authority grants, personal and corporate donations, which were used to fund activities within the local community for young people in the area that we serve in line with the grant applications and the objectives of the charity.

Section F

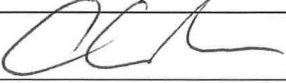
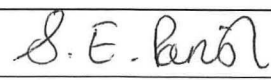
Other optional information

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)	Christopher M Anders	Susan E Parish MBE
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	16 June 2023	



Receipts and payments accounts

CC16a

For the period
from

Period start date
4/1/2022

To

Period end date
3/31/2023

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					
Funding - Munch Project	-	3,365	-	3,365	1,675
Funding - Community Crisis/Assistance Fund	-	4,811	-	4,811	2,000
Funding - Robotics Project/IT Equipment	-	-	-	-	14,339
Funding - Youth work (Yes trip project)	-	-	-	-	2,000
Funding - Christmas Day Presents	-	2,000	-	2,000	-
Funding - Christmas hampers for elderly	-	-	-	-	3,554
Funding - Pantry Food Project	-	4,600	-	4,600	-
Funding - Composter Project	-	11,051	-	11,051	-
Donations - Amazon Smile	5	-	-	5	5
Loan Interest	178	-	-	178	220
Funding - Farm Tent Project	-	-	-	-	-
Sub total (Gross income for AR)	183	25,827	-	26,010	23,793
A2 Asset and investment sales, (see table).					
Loan Payment received	4,000	-	-	4,000	4,000
Sub total	4,000	-	-	4,000	4,000
Total receipts	4,183	25,827	-	30,010	27,793
A3 Payments					
Donations to activity providers	-	13,054	-	13,054	21,453
Donations to charities	-	220	-	220	-
Payments to Leigh Park Schools from Assistance fund	-	-	-	-	187
Insurance (NCPTA)	140	-	-	140	128
Independent Examiners Fees	570	-	-	570	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	710	13,274	-	13,984	21,768
A4 Asset and investment purchases, (see table)					
Loan	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	710	13,274	-	13,984	21,768
Net of receipts/(payments)	3,473	12,553	-	16,026	6,025
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,772	10,191	-	14,963	8,938
Cash funds this year end	8,245	22,744	-	30,989	14,963

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	Balance at bank	8,245	22,744	-
		-	-	-
		-	-	-
	Total cash funds	8,245	22,744	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	Loan	12,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

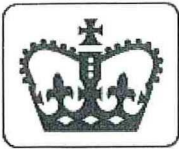
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee	Unrestricted	600	
			-	
			-	
			-	

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

Signature 	Print Name Christopher Anders Susan Parish	Date of approval 30.6.2023 30.6.2023
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Park Community Ventures

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1134562

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**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 (~~other than that disclosed below*~~) 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.

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

Signed:

Date:

10/7/23

Name:

Gavin Whitter

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

ICAEW

Address:

Gibson Whitter

Larch House, Parklands Business Park

Denmead PO7 6XP

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.



Receipts and payments accounts

CC16a

For the period
from

Period start date
4/1/2022

To

Period end date
3/31/2023

Section A Receipts and payments

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	710	13,274	-	13,984	21,768
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Loan	-	-	-	-	-
Sub total	-	-	-	-	-
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B2 Other monetary assets		-	-	-
	Loan	12,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examination fee	Unrestricted	600	
			-	
			-	
			-	

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

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> </div> <div style="border: 1px solid black; padding: 5px;"> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Christopher Anders </div> <div style="border: 1px solid black; padding: 5px;"> Susan Parish </div>	<p>Date of approval</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> 30.6.2023 </div> <div style="border: 1px solid black; padding: 5px;"> 30.6.2023 </div>
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Park Community Ventures

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1134562

Set out on pages

1 and 2

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examiner's statement**

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Name:

Gavin Whitter

**Relevant professional
qualification(s) or body
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