



## **Viewpoint Community Media**

Registered Charity 1153153

### **Trustees Annual Report**

**April 2020 – April 2021**

The Charity was formed on the 22<sup>nd</sup> July 2013 and this was its 8th year of operation.

The current Trustees are:

1. Rupert Kirkham
2. Hannah Parry
3. Roger Ogle
4. Martin Parry
5. Paul Jellings

Hannah Parry served as Chair during this year.

Due to the Coronavirus pandemic the Trustees communicated by electronic means during the year to monitor the operation of the **Swindon Viewpoint** service and advance the aims of Community Media locally.

The pandemic and resulting lockdowns forced us to suspend or heavily reduce our activities during most of this report period. Work with community groups and individuals on issues of importance to them primarily involves social contact, which were either not possible or seen as risky by potential participants as well as ourselves; our activity has therefore focussed more on social media activity. We did however manage to support the Save Swindon Oasis campaign, this was possible because the participants held an outdoor event, which we were safely able to record, including a number of video interviews.

Without much new programming we have taken the opportunity to redistribute programming from some years back via social media. This has proven very popular, and helps maintain an interest in the service as well as the wider community and its social and cultural life. A small number of previously undistributed archive films were restored, digitised and again made available to the public, these included historic footage of the development of the town.

We have not yet succeeded in raising sufficient funding to cover the demands of project coordination and delivery, including for external film-maker/trainers and were therefore not able to embark on desired initiatives in this area.

It remains particularly crucial for Viewpoint to raise funding to rebuild our website [www.swindonviewpoint.com](http://www.swindonviewpoint.com). This is now more than fourteen years old, built on an obsolete platform (Drupal) and no longer functions, so we are primarily distributing via other platforms at present (Vimeo, Facebook and Twitter).

Our main source of funding over the past few years has been from DVD sales of the Films '**Railway Town**' and '**Fire and Steel**' and income from this source has been substantial, but as expected this is now tailing off.

Hannah Parry (Chair)

21st February 2022.



Charity Name Viewpoint Community Media	No (if any) 1153153
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/20	To	Period end date 31/03/21
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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 £
<b>A1 Receipts</b>					
Balance Carried Forward	1,507	-	-	1,507	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,507	-	-	1,507	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,507	-	-	1,507	-

### A3 Payments

Oikos Hosting Service 12/11/20	30	-	-	30	-
Canon camera plus Monopod 12/11/20	496	-	-	496	-
Dell Replacement Monitor 27/2/21	456	-	-	456	-
Batteries 14/1/21	30	-	-	30	-
Scanner guide 21/12/20	11	-	-	11	-
CCD fluid 19/11/20	17	-	-	17	-
CCD Cleaning Swabs kit	48	-	-	48	-

Companies House fee 2/10/20	13	-	-	13	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>407</b>	<b>-</b>	<b>-</b>	<b>407</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>407</b>	<b>-</b>	<b>-</b>	<b>407</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

### 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
Martin Parry	Martin Parry	21/04/21