



Viewpoint Community Media

Registered Charity 1153153

Trustees Annual Report

2021 – 2022

The Charity was formed on the 22nd July 2013 and this was its 9th year of operation.

The current Trustees are:

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

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.

Our ability to carry out our usual level of activity has continued to be affected by the pandemic. Our work with community groups and individuals, on issues of importance to them, primarily involves meetings and social contact, which were either not possible or seen as risky by potential participants as well as ourselves. Many groups have not returned to indoor meetings and are meeting online.

Our activity therefore has necessarily focussed more on social media. Without much new programming we have taken the opportunity to redistribute strong programming from some years back. This has proven popular, and helps maintain an interest in the service as well as the wider community and its social and cultural life.

We were able to cover a small number of events which were based outdoors. A number of archive films were restored, digitised and again made available to the public, these included historic footage of the development of the town.

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 is now very much reduced (as more and more interested people have already purchased them, and fewer people these days use DVD). We also raised nearly **£3000** through sale of TV rights of excerpts from our archive films during this year. To achieve best results we need to emphasise further funding initiatives, however.

One aspect that remains particularly crucial is to raise the funding to rebuild our website www.swindonviewpoint.com. This is now more than fifteen years old, built on an obsolete platform (Drupal) and no longer functions correctly (when it does at all). We are therefore primarily distributing via other platforms at present (Vimeo, Facebook, Twitter).

Hannah Parry (Chair)

31st January 2023



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

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For the period from	Period start date 01/04/21	To	Period end date 31/03/22
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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					
Balance Carried Forward	407	-	-	407	-
14/5/21 Rights GFC Greenham	1,605	-	-	1,605	-
18/5/21 Rights GFC Greenham	261	-	-	261	-
22/9/21 Rights Tangerine	1,212	-	-	1,212	-
Sales Railway Town	760	-	-	760	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,245	-	-	4,245	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,245	-	-	4,245	-

A3 Payments

Batteries 20/6/21	56	-	-	56	-
Replacement for blown monitor 15/6/21	280	-	-	280	-
Light Stand/Tripod 20/6/21	30	-	-	30	-
Restorer for Audio Recorder	7	-	-	7	-
Archive Hard Drive replacement	266	-	-	266	-
ND Filters	79	-	-	79	-
Fee to Companies House	13	-	-	13	-

Filter and Data Disks	27	-	-	27	-
	-	-	-	-	-
Sub total	759	-	-	759	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	759	-	-	759	-
Net of receipts/(payments)	3,487	-	-	3,487	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,487	-	-	3,487	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,487	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

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

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