

VENTNOR SKATE PARK GROUP

England & Wales · Charity number 1165271

Details

Status Registered

Legal form CIO

Company number [CE005240](#)

Registered 2016-01-22

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

Contact

Address C/O Wight Trash 59 High Street
Ryde
Isle Of Wight
PO33 2RJ

Phone 07598133214

Email info.ventnorskatepark@gmail.com

Website ventnorskatepark.co.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF VENTNOR AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVENEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFAREAND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FORSKATEBOARDING, ROLLER BLADING, ROLLER SKATING AND SCOOTERS.

Activities: The Ventnor Skatepark Group provides, maintains and promotes positive use of skatepark facilities for the community of Ventnor and the surrounding area of the Isle of Wight. The charity encourages wheeled skatepark sports, such as that of skateboarding, stunt scooters, BMX, Inline skating to all ages and abilities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** VENTNOR AND THE SURROUNDING AREA
- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£0	£440	-	-
2023-03-31	£55	£780	-	-
2022-03-31	£1,288	£610	-	-
2021-03-31	£343	£440	-	-
2020-03-31	£1,038	£776	-	-

Trustees

Name	Role	Appointed
JOHN CATTLE	Chair	2015-08-21
Fred Leslie Woodworth		2017-07-01
Manda McGrory		2017-07-01
ZOE THOMPSON		2015-08-21

VENTNOR SKATE PARK GROUP

England & Wales - Charity number 1165271

Accounts



Trustees' Annual Report for the period

From 1/4/23 Period start date To 31/3/24 Period end date

Charity name: VENTNOR SKATEPARK GROUP

Charity registration number: 1165271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE FOR THE BENEFIT OF THE COMMUNITY OF VENTNOR AND THE SURROUNDING AREA, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR SKATEBOARDING, ROLLER BLADING, ROLLER SKATING AND SCOOTERS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Ventnor Skatepark Group are dedicated to the provision and maintenance of a skatepark facility for Ventnor and wider community. This is achieved through the organising of a dedicated team of volunteers who carry out the following: Promotion of positive use of the skatepark facility, highlighting outdoor activity and wheeled sports. This is achieved through social media outlets, links to other local organisations, schools and youth groups. Having a presence through local media news sources. Carrying out frequent general maintenance of existing facility: Volunteers inspect the facility weekly and identify any works required. Work teams will then fix up and parts required to ensure the continued use of the facility. Fundraising to better the facilities: Through promoting continued awareness of the value of this facility for the local and

		wider community, financial donations as well as people donating their time to the project has been achieved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity trustees are aware of the necessity of, 'having regard' to the charity commission's public benefit guidance.</p> <p>Through specific meetings they have shown</p> <ul style="list-style-type: none"> • an awareness of the guidance • and that this has been taken into account when making any decisions to which the guidance is relevant <p>To date there has been no occasion when trustees have needed to depart from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Ventnor Skatepark Group is made up entirely of volunteers.</p> <p>Their contribution to the project between April 2023 – March 2024 has continued to be very limited due to the ongoing work on the nearby collapse of the sea wall. This has been ongoing since November 2022.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Although the skatepark site has in the main remained open for public use throughout the course of the revetment works, there has been no opportunity to expand on the very basic maintenance and oversight.</p> <p>Volunteers/Trustees remained in contact with the Isle of Wight Council and Environment Agency to ensure the needs of skatepark users were communicated.</p> <p>It is anticipated that work will be completed by June 2024 allowing full access to the skatepark site once again.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to the continued revetment work there has been a hiatus on all main objectives for the majority of this year.
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising has been halted for this year due to the inability of objectives being able to be met because of the closure of the revetment.</p> <p>It is anticipated that Trustees can re-establish fundraising objectives in the latter half of 2024.</p>
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income achieved through fundraising/donations: £0</p> <p>Expenditure: £440.60 (Insurance & Lease)</p> <p>End Balance: £9737.46</p> <p>Due to very limited activity this year, both income and expenditure remained fairly static.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>No specific reserves have been held, however, the Ventnor Skatepark committee and trustees have identified a need to ensure a minimum of £1000 is maintained within the charity account to cover the essential spending such as insurance and lease expenses to IWC.</p> <p>There will be a need going forward to consider how much can be spent on the immediate upkeep of the park area once fully re-open, and a likely need to consider localised fundraising to support this.</p>
Amount of reserves held	Para 1.22	£9000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Trustees foresee no major issues continuing to fulfil main obligations once the skatepark site becomes fully accessible again. At that time consideration will be given to ongoing work and roles within the charity to ensure it can continue to meet the needs of local people.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	No additional funds were generated this year. Any previous funds were generated through donations from park users and the local community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>Although trustees are confident moving forward, consideration will need to be given to how to plan for the future.</p> <p>It is anticipated that the current revetment works will complete in June 2024. At which time trustees will continue to work with Isle of Wight council and the Environment agency to ensure the security of the skatepark site and 're-launch' the main objectives of the charity in 2025.</p>
<p>Other</p>		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 28th July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the annual general meeting, unless there is a requirement for an exceptional meeting. Due to the disruption that has taken place over the last 3 years, current trustees have remained in post to ensure continuity. Consideration will be given to allow for new trustees and committee in 2025.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees to undertake any suitable training and meetings to assist with the charity. Trustees can also request specific training that they feel would assist them within their roles Documents specific to the Ventnor Skatepark Group, covering trustee responsibilities are available to all trustees and committee members, and on request by the public.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Ventnor Skatepark Group organisational structure consists of a mix of trustees, and committee members. All are volunteers. Some trustees take on dual roles, due to their connection with the project and the area. These individuals are: John Cattle – Trustee & Committee chair Fred Woodworth – Trustee & Committee Treasurer. The charity is made up of 1 other additional trustee. The committee in addition to the role of chair, has an elected treasurer and secretary. Other general committee roles are: Fundraising Manager Works Manager Due to the disruption in the past year and very limited activities, trustees have met informally to discuss progress. Official meetings will be timetabled and resume once full works on the revetment have been completed.

Relationship with any related parties	Para 1.51	<p>The Ventnor Skatepark Group is not affiliated to any other group or organisation. Due to the nature of the charity, and the community involvement, the group work closely with Ventnor Town Council and other community groups to help promote and maintain the charity objectives.</p> <p>Due to the revetment works being undertaken, the charity has also kept in close contact with Isle of Wight Council, who they lease the land from, and the Environment Agency who are carrying out the works.</p>
Other		

Reference and Administrative details

Charity name	VENTNOR SKATEPARK GROUP
Other name the charity uses	N/A
Registered charity number	1165271
Charity's principal address	C/O 1 Salisbury Gardens Dudley Road Ventnor PO38 1EJ

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	John Cattle	CHAIR		
2	Zoe Thompson	SECRETARY		
3	Fred Woodworth	TREASURER		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA/

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

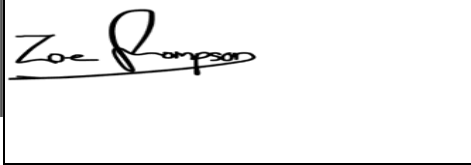

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZOE THOMPSON	JOHN CATTLE
Position (eg Secretary, Chair, etc)	TRUSTEE / SECRETARY	TRUSTEE/CHAIR
Date	1/4/24	1/4/24

Ventnor Skate Park Group Accounts Statement 2023-2024

Starting balance 01/04/2023	£10,178.05
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INCOME

Fund-raising (Easy Fundraising)	£0
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Income sub-total	£0
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EXPENDITURE

Insurance	-£440.60
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IoW Council rent (2 years)	
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Expenditure sub-total	-£440.60
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Balance 31/03/2024	9,737.46
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VENTNOR SKATE PARK GROUP

England & Wales - Charity number 1165271

Accounts



Trustees' Annual Report for the period

From 1/4/2022 Period start date To 31/3/2023 Period end date

Charity name: VENTNOR SKATEPARK GROUP

Charity registration number: 1165271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF VENTNOR AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.</p> <p>THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR SKATEBOARDING, ROLLER BLADING, ROLLER SKATING AND SCOOTERS.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Ventnor Skatepark Group are dedicated to the provision and maintenance of a skatepark facility for the Ventnor and wider community.</p> <p>This is achieved through the organising of a dedicated team of volunteers who carry out the following:</p> <p>Promotion of positive use of the skatepark facility, highlighting outdoor activity and wheeled sports. This is achieved through social media outlets, links to other local organisations, schools and youth groups. Having a presence through local media news sources.</p> <p>Carrying out frequent general maintenance of existing facility: Volunteers inspect the facility weekly and identify any works required. Work teams will then fix up and parts required to ensure the continued use of the facility.</p>

		<p>Fundraising to better the facilities: Through promoting continued awareness of the value of this facility for the local and wider community, financial donations as well as people donating their time to the project has been achieved.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity trustees are aware of the necessity of, 'having regard' to the charity commission's public benefit guidance. Through specific meetings they have shown</p> <ul style="list-style-type: none"> • an awareness of the guidance • and that this has been taken into account when making any decisions to which the guidance is relevant <p>To date there has been no occasion when trustees have needed to depart from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Ventnor Skatepark Group is made up entirely of volunteers. Their contribution to the project this year has been very limited due to the nearby collapse of the sea wall which has required a complex series of works, likely to span at least 12 months (from Nov 2022).</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>It was hoped that post pandemic the VSG could continue exploring options for the regeneration of the skatepark site. After some initial conversations with Isle of Wight council, the project was once again halted due to the collapse of part of the seawall, which is in close proximity to the skatepark.</p> <p>Works being carried out by Isle of Wight Council and the Environment Agency are estimated to take around 12-18months.</p> <p>During this time either full or partial closure to the skate park site will be necessary.</p> <p>VSG will remain in contact with IWC in order to stay updated.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Very little has been able to be achieved throughout this year do the closure/partial closure of the skatepark site due to the collapsed sea wall nearby.</p> <p>VSG volunteers have ensured they stay in communication with the local council so they can be provided with updates.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Due to the issues of the collapse of the seawall, no direct fundraising has been carried out.</p>
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income achieved through fundraising/donations: £55 Expenditure: £780.60 (Insurance & Lease) End Balance: £10,178.05
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No specific reserves have been held, however the Ventnor Skatepark committee and trustees have identified a need to ensure a minimum of £1000 is maintained within the charity account to cover the essential spending such as insurance and lease expenses to IWC. There are no financial concerns for the coming financial year due to the current and expected continued pause in main activities.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All banked funds were generated through donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The longer-term aim is to build an improved facility, but we are now in year 3 of disruption to the project. Limiting the achievements of the group as well as fundraising. It is hoped that normal activities can be resumed once the significant revetment/coastal works are completed. The trustee's and committee will consider a way forward with fundraising and the necessary development of the skatepark as a priority

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees would usually be appointed or reappointed at the annual general meeting, unless there is a requirement for an exceptional meeting. However, due to the pandemic and current pause in the project objectives it has been agreed that the appointment/reappointment will commence once the project can be move forward, anticipated no later than 2025.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Where possible trustees undertook a localised training, event run by Community Action Isle of Wight covering Trustee Responsibilities. This was then fed back to other trustees (unable to attend the training) as well as non-trustee committee members, in the name of clarity and transparency. Documents specific to the Ventnor Skatepark Group, covering trustee responsibilities are available to all trustees and committee members, and on request by the public.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Ventnor Skatepark Group organisational structure consists of a mix of trustees, and committee members. All are volunteers. Some trustees take on dual roles, due to their connection with the project and the area. These individuals are: John Cattle – Trustee & Committee chair Fred Woodworth – Trustee & Committee Treasurer. The charity is made up of 3 additional trustees. The committee in addition to the role of chair, has an elected treasurer and secretary. Other general committee roles are: Fundraising Manager Works Manager
Relationship with any related parties	Para 1.51	The Ventnor Skatepark Group is not affiliated to any other group or organisation.

Other		
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Reference and Administrative details

Charity name	VENTNOR SKATEPARK GROUP
Other name the charity uses	N/A
Registered charity number	1165271
Charity's principal address	C/O 1 Salisbury Gardens Dudley Road Ventnor PO38 1EJ

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	JOHN CATTLE	CHAIR		
2	FRED WOODWORTH	TREASURER		
3	ZOE THOMPSON	SECRETARY		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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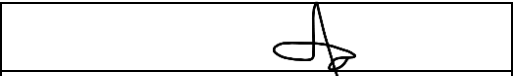
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZOE THOMPSON	JOHN CATTLE
Position (eg Secretary, Chair, etc)	SECRETARY / TRUSTEE	CHAIR/TRUSTEE
Date	1/4/23	

Ventnor Skate Park Group Accounts Statement 2022-2023

Starting balance 01/04/2022	£10,903.65
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INCOME

Fund-raising (Easy Fundraising)	£55.00
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Income sub-total	£55.00
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EXPENDITURE

Insurance	-£440.60
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IoW Council rent (2 years)	-£340.00
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Expenditure sub-total	-£780.60
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Balance 31/03/2021	£10,178.05
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VENTNOR SKATE PARK GROUP

England & Wales - Charity number 1165271

Accounts



Trustees' Annual Report for the period

From 1/4/21 Period start date To 31/3/22 Period end date

Charity name: Ventnor Skatepark Group

Charity registration number: 1165271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF VENTNOR AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.</p> <p>THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR SKATEBOARDING, ROLLER BLADING, ROLLER SKATING AND SCOOTERS.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Ventnor Skatepark Group are dedicated to the provision and maintenance of a skatepark facility for the Ventnor and wider community.</p> <p>This is achieved through the organising of a dedicated team of volunteers who carry out the following:</p> <p>Promotion of positive use of the skatepark facility, highlighting outdoor activity and wheeled sports. This is achieved through social media outlets, links to other local organisations, schools and youth groups. Having a presence through local media news sources.</p> <p>Carrying out frequent general maintenance of existing facility: Volunteers inspect the facility weekly and identify any works required. Work teams will then fix up and parts required to ensure the continued use of the facility.</p>

		<p>Fundraising to better the facilities: Through promoting continued awareness of the value of this facility for the local and wider community, financial donations as well as people donating their time to the project has been achieved.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity trustees are aware of the necessity of, 'having regard' to the charity commission's public benefit guidance.</p> <p>Through specific meetings they have shown</p> <ul style="list-style-type: none"> • an awareness of the guidance • and that this has been taken into account when making any decisions to which the guidance is relevant <p>To date there has been no occasion when trustees have needed to depart from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Ventnor Skatepark Group is made up entirely of volunteers. Their contribution to the project this year has mainly been down to making arrangements behind the scenes to consider where we are at post pandemic and ways to move forward with the project through 2022/23.</p> <p>Despite some continued Covid disruption during 2021, the park was able to be used at various points throughout the year. Volunteers made regular visits to the site to ensure its upkeep.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In addition to the ongoing maintenance and retention of the skatepark facility, the Ventnor Skatepark Group have also:</p> <p>The continued Covid issues throughout this year had an ongoing impact both on fundraising activities as well as actual use of the park site. But with less restrictions as the year went on then normal activities could begin.</p> <p>Trustees kept in communication via online means to ensure everyone remained aware of latest Government Guidance and that coming from SkateboardGB and Sport England.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to the continued issues with Covid there was a hiatus on all main objectives for the majority of this year.
Performance of fundraising activities against objectives set	Para 1.41	Due to the Covid Pandemic the general fundraising strategy for this financial year was halted. Although some activities were able to return to normal it was not felt appropriate to plan any in person events.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income achieved through fundraising/donations: £1288.16</p> <p>Expenditure: £610.60 (Insurance & Lease)</p> <p>End Balance: £10,903.65</p> <p>Due to very limited activity this year, both income and expenditure remained fairly static.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>No specific reserves have been held, however the Ventnor Skatepark committee and trustees have identified a need to ensure a minimum of £1000 is maintained within the charity account to cover the essential spending such as insurance and lease expenses to IWC.</p> <p>There are no financial concerns going forward, however thought is being given to ensuring that funding can be put towards the first phase of the development for the new skate facility. This is likely to require more localised fundraising and grant applications going forward.</p>
Amount of reserves held	Para 1.22	Current reserves: £10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The ongoing issues with the Pandemic made for uncertain times, however normal activities could begin to resume. Trustees foresee no major issues in continuing to fulfil main obligations.</p>

Additional information (optional)		
You may choose to include further statements where relevant about:		
The charity's principal sources of funds (including any fundraising)	Para 1.47	All funds during this period were generated through donations from park users and a banking bonus due to moving charity account.

Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<p>The longer-term aim is to build an improved facility, which in total will cost in the region of around £150,000. Costs will need to be reconsidered once out of the pandemic</p> <p>Now out of the pandemic and normal activities can be resumed the trustee's and committee will consider a way forward with fundraising and submission of a planning application as a priority.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 28th July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the annual general meeting, unless there is a requirement for an exceptional meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Where possible trustees undertook a localised training, event run by Community Action Isle of Wight covering Trustee Responsibilities.</p> <p>This was then fed back to other trustees (unable to attend the training) as well as non-trustee committee members, in the name of clarity and transparency.</p> <p>Documents specific to the Ventnor Skatepark Group, covering trustee responsibilities are available to all trustees and committee members, and on request by the public.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Ventnor Skatepark Group organisational structure consists of a mix of trustees, and committee members. All are volunteers.</p> <p>Some trustees take on dual roles, due to their connection with the project and the area. These individuals are:</p> <p>John Cattle – Trustee & Committee chair Fred Woodworth – Trustee & Committee Treasurer.</p> <p>The charity is made up of 3 additional trustees. The committee in addition to the role of chair, has an elected treasurer and secretary.</p> <p>Other general committee roles are: Fundraising Manager Works Manager</p>

		The Ventnor Skatepark group meet at least 6 times a year with an AGM held in May of each year, where trustee roles, and committee roles are elected and agreed for the coming 12 months. Due to the pandemic no in person or public meetings have taken place.
Relationship with any related parties	Para 1.51	The Ventnor Skatepark Group is not affiliated to any other group or organisation. Due to the nature of the charity, and the community involvement, the group work closely with Ventnor Town Council and other community groups to help promote and maintain the charity objectives.
Other		

Reference and Administrative details

Charity name	Ventnor Skatepark Group
Other name the charity uses	N/A
Registered charity number	1165271
Charity's principal address	C/O 1 Salisbury Gardens Dudley Road Ventnor PO38 1EJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	N/A	

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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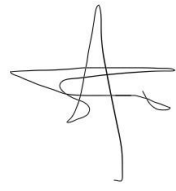
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Zoe Thompson	John Cattle
Position (eg Secretary, Chair, etc)	Trustee	Chairperson / Trustee
Date	1/4/22	

Ventnor Skate Park Group Accounts Statement 2021-2022

Starting balance 01/04/2020	<u>£10226.09</u>
	INCOME
Fund-raising	£38.16
Bank Transfer Bonus	£1250.00
Income sub-total	<u>£1288.16</u>
	£11,514.25
EXPENDITURE	
Insurance	-£440.60
IoW Council Rent	-£170.00
Expenditure Sub-Total	(-£610.60)
	<u><u>£10,903.65</u></u>
Balance 31/03/2021	

I have examined the documents on which the receipts and payments statements are based, including related bank statements and as far as I am aware these accounts give a fair representation of the financial activities of the Skate Park Group for the identified periods.

Tony McCarthy, Community Development Officer, Ventnor Town Council.

VENTNOR SKATE PARK GROUP

England & Wales - Charity number 1165271

Accounts



Trustees' Annual Report for the period

From 1/4/20 Period start date To 31/3/21 Period end date

Charity name: Ventnor Skatepark Group

Charity registration number: 1165271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF VENTNOR AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.</p> <p>THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR SKATEBOARDING, ROLLER BLADING, ROLLER SKATING AND SCOOTERS.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Ventnor Skatepark Group are dedicated to the provision and maintenance of a skatepark facility for the Ventnor and wider community.</p> <p>This is achieved through the organising of a dedicated team of volunteers who carry out the following:</p> <p>Promotion of positive use of the skatepark facility, highlighting outdoor activity and wheeled sports. This is achieved through social media outlets, links to other local organisations, schools and youth groups. Having a presence through local media news sources.</p> <p>Carrying out frequent general maintenance of existing facility: Volunteers inspect the facility weekly and identify any works required. Work teams will then fix up and parts required to ensure the continued use of the facility.</p>

		<p>Fundraising to better the facilities: Through promoting continued awareness of the value of this facility for the local and wider community, financial donations as well as people donating their time to the project has been achieved.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity trustees are aware of the necessity of, 'having regard' to the charity commission's public benefit guidance.</p> <p>Through specific meetings they have shown</p> <ul style="list-style-type: none"> • an awareness of the guidance • and that this has been taken into account when making any decisions to which the guidance is relevant <p>To date there has been no occasion when trustees have needed to depart from the guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<p>The Ventnor Skatepark Group is made up entirely of volunteers. Their contribution to the project is invaluable and shows a dedication to the charities aims. Within this year over 100 volunteer hours have been dedicated specifically to work/maintenance/checks on the site. In addition, volunteers have completed fundraising events to raise money and awareness for the project.</p> <p>Specifically within this year, due to the Covid Pandemic there were very limited fundraising activities. Information around the park site in regards to use, was updated to reflect Government guidelines, and guidance from SkateboardGB and Sport England.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In addition to the ongoing maintenance and retention of the skatepark facility, the Ventnor Skatepark Group have also:</p> <p>The Covid Pandemic throughout this year impacted greatly both fundraising activities as well as actual use of the park site.</p> <p>There was some online donations accumulating to £343.54 for annual income. But in general all activities were halted.</p> <p>Trustees kept in communication via online means to ensure everyone remained aware of latest Government Guidance and that coming from SkateboardGB and Sport England.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to the Covid Pandemic there was a hiatus on all main objectives within this year.
Performance of fundraising activities against objectives set	Para 1.41	Due to the Covid Pandemic the general fundraising strategy for this financial year was halted.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income achieved through fundraising/donations: £343.54</p> <p>Expenditure: £440.60 (Insurance)</p> <p>End Balance: £10,226.09</p> <p>Due to very limited activity this year, both income and expenditure remained fairly static.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>No specific reserves have been held, however the Ventnor Skatepark committee and trustees have identified a need to ensure a minimum of £1000 is maintained within the charity account to cover the essential spending such as insurance and lease expenses to IWC.</p> <p>There are no financial concerns going forward, however thought is being given to ensuring that funding can be put towards the first phase of the development for the new skate facility. This is likely to require more localised fundraising and grant applications going forward.</p>
Amount of reserves held	Para 1.22	Current reserves: £10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The ongoing issues with the Pandemic made it uncertain going forward when normal activities can resume. However limited expenditure means that the Trustees foresee no major issues.

<p>Additional information (optional) You may choose to include further statements where relevant about:</p>		
The charity's principal sources of funds (including any fundraising)	Para 1.47	All funds during this period were generated through donations from park users.

Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<p>The longer-term aim is to build an improved facility, which in total will cost in the region of around £150,000. Costs will need to be reconsidered once out of the pandemic</p> <p>Once out of the pandemic and normal activities resumed the trustee's and committee will consider a way forward with fundraising and submission of a planning application.</p> <p>Consideration will need to be given to ensure that the aims of the charity can be maintained if there remains extended delays in normal activities resuming.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 28th July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Ventnor Skatepark Group organisational structure consists of a mix of trustees, and committee members. All are volunteers.</p> <p>Some trustees take on dual roles, due to their connection with the project and the area. These individuals are:</p> <p>John Cattle – Trustee & Committee chair Fred Woodworth – Trustee & Committee Treasurer.</p> <p>The charity is made up of 3 additional trustees. The committee in addition to the role of chair, has an elected treasurer and secretary.</p> <p>Other general committee roles are: Fundraising Manager Works Manager</p>

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Other name the charity uses	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	N/A	

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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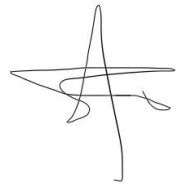
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Zoe Thompson	John Cattle
Position (eg Secretary, Chair, etc)	Trustee	Chairperson / Trustee
Date	1/4/21	

Ventnor Skate Park Group Accounts Statement 2020-2021

Starting balance 01/04/2020	<u>£10323.15</u>
	INCOME
Fund-raising	£43.54
Art Auction	£300.00
Income sub-total	<u>£343.54</u>
	£10,666.69
EXPENDITURE	
Insurance	-£440.60
	<u><u>£10,226.09</u></u>
Balance 31/03/2021	

I have examined the documents on which the receipts and payments statements are based, including related bank statements and as far as I am aware these accounts give a fair representation of the financial activities of the Skate Park Group for the identified periods.

Tony McCarthy, Community Development Officer, Ventnor Town Council.