

Dorset Polish Centre

England & Wales · Charity number 1166477

Details

Other names	DORSET CENTRE 4 US
Status	Registered
Legal form	CIO
Registered	2016-04-12
Register	View on the Charity Commission register

Contact

Address	The Old School House Gladstone Mews Bournemouth BH7 6BG
Phone	07752996453
Email	dorsetpolishcentre@gmail.com

Activities

Objects: TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF SOCIALLY DISADVANTAGED COMMUNITIES, PARTICULARLY, BUT NOT EXCLUSIVELY THE POLISH COMMUNITY, IN THE COUNTY OF DORSET AND SURROUNDING AREAS IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY AND THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS.

Activities: To develop the capacity and skills of the members of socially disadvantaged communities, particularly, but not exclusively the Polish community, in the county of Dorset in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society by promoting activities to foster understanding between people from diverse backgrounds.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Bournemouth
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£385	£7,835	-	-
2024-03-31	£7,395	£3,979	-	-
2023-03-31	£11,731	£7,007	-	-
2022-03-31	£14,956	£18,235	-	-
2021-03-31	£12,883	£10,256	-	-
2020-03-31	£4,525	£2,490	-	-
2019-03-31	£606	£692	-	-

Trustees

Name	Role	Appointed
Ewa Zabarylo	Chair	2016-02-23
Anna Kalicinska		2019-01-12

Dorset Polish Centre

England & Wales - Charity number 1166477

Accounts



Polish Social and Cultural Centre
in South Coast

Dorset Polish Centre

- previously known as Dorset Centre 4 Us -
(Charitable Incorporated Organisation)

Trustee Annual Report & Financial Statements
For the Year Ended 31 March 2024
Charity number: 1166477

Date of constitution (last amended): 23 February 2016,
amended 30 March 2020
Incorporated and registered as a charity on: 12 April 2016

Contents

Legal and Administrative Information
Report of the Management Committee
Statement of Financial Activities

Legal and Administrative Information

STATUS

Dorset Polish Centre is the Charitable Incorporated Organisation (“the CIO”) registered and is established for charitable purposes for the public benefit. It has been entered onto the Register of Charities with the Registered Charity Number 1166477 on the 12th April 2016.

TRUSTEES AND DIRECTORS

Ewa Zabarylo
Anna Kalicinska

REGISTERED OFFICE

Gladstone Mews
Gladstone Rd East
Bournemouth
BH7 6BG
United Kingdom

BANKERS

The Co-operative Bank
PO Box 250
Delf House
Skelmersdale
WN8 6WT

Report of the Management Committee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The organisation was registered as a charity on 12 April 2016. The Charity was established as a CIO under Constitution.

In the event of the CIO being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and Appointment of Management Committee

The Trustees of the CIO are known as members of the Management Committee. All members of the Management Committee give their time voluntarily and receive no benefits from the charity.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the charity.

Additionally, new trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

This covers:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Constitution.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future and objectives.

PUBLIC BENEFIT STATEMENT

In planning our activities for the year, we kept in mind the charity commission guidance on public benefit.

ABOUT DORSET POLISH CENTRE

We are growing charity mainly based for and by Polish people at Poole, Bournemouth and Christchurch area with future Dorset range. Our aim is bonding the Polish local community and at the same time create more opportunities for collaboration and dialogue for our nationality with homegrown communities at various levels.

We strive to improve the quality of life for all by building stronger, safer and sustainable communities in a respectful and just society where diversity is valued.

On the 30th of March 2019 we changed our name from Dorset Centre 4 Us to Dorset Polish Centre to better reflect who we are, to be more recognisable by local communities, organisations and as suggested by our members and supporters to Dorset Polish Centre.

SUMMARY OF KEY ACTIVITIES AND ACHIEVEMENTS IN THE YEAR 2024/2025

Our main activities were focused on organising events based on Polish culture and ceremonials open for all nations:

April 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up "Young BY Heart" group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Creative Thursdays

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

May 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up "Young BY Heart" group

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Event name: Creative Thursdays

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

JUNE 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Creative Thursdays

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Euro Parliament Election

Event description (purpose, attendance, outcome etc.): The purpose of this event was to facilitate the official organisation and smooth conduct of the Euro Parliamentary election for the Polish diaspora in Dorset. The activity involved logistical coordination, volunteer management, and ensuring compliance with electoral procedures. The event was successfully completed with ballots securely submitted and reported, contributing to civic engagement and democratic participation among the local Polish community.

JULY 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group

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Event name: Creative Thursdays

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AUGUST 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group

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Event name: Creative Thursdays

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

SEPTEMBER 2024

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

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OCTOBER 2024

Event/activity/project name: Sharing information about local communities' events, projects and support.

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young At Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

NOVEMBER 2024

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young At Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Monthly meet up “Young BY Heart” group – St Andrews Day celebration

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event/activity/project name: All Saints' Day

Event description (purpose, attendance, outcome etc.): celebrated on November 1st, is a Polish tradition where cemeteries transform into seas of flowers illuminated by candlelight. As per custom, we visited nearby cemeteries, lighting candles at Polish graves to honor the departed. This annual event fosters community spirit, remembrance, and reverence for loved ones who have passed.

Event/activity/project name: Polish Independence Day lunch

Event description (purpose, attendance, outcome etc.): The Polish Independence Lunch celebrated Polish Independence Day with the local Polish community. Attendees wore Polish accents, enjoyed a meal together, and participated in a historical knowledge competition about Poland's independence. Approximately 15 people participated in this engaging and festive event.

Event/activity/project name: Andrzejki 2023 – St. Andrew Day celebration

Event description (purpose, attendance, outcome etc.): Traditional Polish Fortune-Telling event celebrated every 29th of November according to the Catholic calendar. Andrzejki ritual has a non-Christian background and is tightly connected to the pagan calendar and yearly rites. During this event we manage to gain about 25 people.

DECEMBER 2024

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young At Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: “Young BY Heart” group – Christmas Get Together

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

JANUARY 2025

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: WOSP Bournemouth

Event description (purpose, attendance, outcome etc.): charity event organised to support the Great Orchestra of Christmas Charity (WOSP). The event features various activities, performances, and auctions to engage attendees.

FEBRUARY 2025

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

MARCH 2025

Event/activity/project name: Sharing information about local communities' events, projects and support (online and during meetups)

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

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Future Plans

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory outcomes from the Polish and local community.

Responsibilities of Management Committee

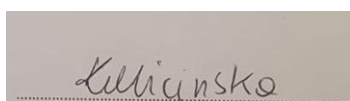
The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

Approved by the Management Committee on 31st March 2025

Ewa Zabarylo



Anna Kalicinska



FINANCE REPORT:



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dorset Polish Centre 1166477

Receipts and payments accounts

CC16a

For the period from 01.04.2024 To 31.03.2025

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					
donation	126	-	-	126	754
grants DCS	-	-	-	-	6,500
returns / reimbursement	259	-	-	259	141
TOSH	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	385	-	-	385	7,395
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	385	-	-	385	7,395
A3 Payments					
insurance	127	-	-	127	126
venue hire	4,500	-	-	4,500	956
events & projects refreshments	406	-	-	406	529
travel expenses	990	-	-	990	320
events & projects stationery / prizes	757	-	-	757	385
postage	-	-	-	-	3
events fees / subscriptions	60	-	-	60	438
mobile phone	302	-	-	302	355
events & project professional fees (mental support, english)	693	-	-	693	867
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,835	-	-	7,835	3,979
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,835	-	-	7,835	3,979
Net of receipts/(payments)	- 7,450	-	-	- 7,450	2,036
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,259	-	-	2,259	223
Cash funds this year end	- 5,191	-	-	- 5,191	2,259

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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B1 Cash funds

	to nearest £	to nearest £	to nearest £
bank account as of 31st March 2025	2,251	-	-
	-	-	-
	-	-	-
Total cash funds	2,251	-	-
<small>(agree balances with receipts and payments account(s))</small>			
	OK	OK	OK

Dorset Polish Centre

England & Wales - Charity number 1166477

Accounts



Dorset Polish Centre

- previously known as Dorset Centre 4 Us -
(Charitable Incorporated Organisation)

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Daria Stepowska

Ewa Zabarylo

Anna Kalicinska

REGISTERED OFFICE

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Gladstone Rd East

Bournemouth

BH7 6BG

United Kingdom

BANKERS

The Co-operative Bank

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Skelmersdale

WN8 6WT

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SUMMARY OF KEY ACTIVITIES AND ACHIEVEMENTS IN THE YEAR 2022/2023

Our main activities were focused on organising events based on Polish culture and ceremonials open for all nations:

April 2022

Event/activity/project name: Support information for Ukrainian refugees and hosts

Event description: donation collection, information and goods distribution together with local authorities, local volunteers and other charities

Event/activity/project name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: Angielski dla Senior (English for Senior Community Members)

Event description (purpose, attendance, outcome etc.): "Angielski dla Seniorów" is a community initiative aimed at empowering senior members through English language learning. The purpose is to enhance communication skills, foster social inclusion, and promote lifelong learning among older adults. Participants will engage in interactive lessons tailored to their needs, led by experienced instructors. The event aims to attract senior citizens seeking to improve their English proficiency and connect with peers in a supportive environment. The outcome will be increased confidence in speaking English, expanded social networks, and a sense of belonging within the community

Event/activity/project name: Easter Crafting

Art workshops on decorating Easter eggs and eggshells – one of the Polish Christian tradition. We acquainted with the history, meaning and types of Easter eggs and various techniques for making them. We hosted children with parents mostly from Polish community, but we have pleasure to share this tradition with local community members also. Together about 20 people.

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

May 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: Mother's Day celebration in Aid of Ukrainian Mothers (co-hosting)

Event description (purpose, attendance, outcome etc.): A heartfelt event honoring mothers while supporting those in need. All proceeds go towards assisting Ukrainian mothers affected by current challenges.

Event name: Monthly meet up "Young At Heart" group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

JUNE 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up "Young At Heart" group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event/activity/project name: International Children's Day – Fun in The Park

Event description (purpose, attendance, outcome etc.): A day filled with games, entertainment, and laughter for children of all ages. Come celebrate with us and create lasting memories in the heart of the community."

Event/activity/project name: Queen's Platinum Jubilee bank holiday

Event description (purpose, attendance, outcome etc.): Weekend filled with festivities, honoring Her Majesty's 70 years of service. Open to all, it promises joyous gatherings, memorable activities, and a united spirit to mark this historic milestone in our nation's history."

Event/activity/project name: Kupala Night on the beach

Event description (purpose, attendance, outcome etc.): traditional activities like wreath making and releasing them into the water, along with a contest for the most beautiful wreath. Optional volleyball tournament, mini workshops on White Singing, and twilight BBQ with music. Fun for all ages! We gathered around 90 guests during all day event.

JULY 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up "Young At Heart" group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event/activity/project name: World OF Love Festival

Event description (purpose, attendance, outcome etc.): Day of live performances, tantalizing food, and much more. A celebration of diversity and unity. Showcasing Polish Heritage.

SEPTEMBER 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up "Young At Heart" group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Queen Elizabeth's state funeral

Event description: Some members of the "Young at Heart" group took part live and watched on TV. I organised meet up, a funeral service was held at Westminster Abbey, followed by a procession to Wellington Arch

Event/activity/project name: Angielski dla Senior (English for Senior Community Members)

Event description (purpose, attendance, outcome etc.): "Angielski dla Seniorów" is a community initiative aimed at empowering senior members through English language learning. The purpose is to enhance communication skills, foster social inclusion, and promote lifelong learning among older adults. Participants will engage in interactive lessons tailored to their needs, led by experienced instructors. The event aims to attract senior citizens seeking to improve their English proficiency and

connect with peers in a supportive environment. The outcome will be increased confidence in speaking English, expanded social networks, and a sense of belonging within the community

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Event/activity/project name: Polish Film Showcasing

Event description (purpose, attendance, outcome etc.): BOSKINO is a celebration of modern Polish cinema brought right to the heart of Boscombe; showcasing films that speak to the Polish experience.

Event/activity/project name: Kalambury (Polish for "Pictionary")

Event description (purpose, attendance, outcome etc.): event organized for family bonding. Purpose: fostering creativity, teamwork, and laughter. Attendance: All family members, including children and adults, participated. Outcome: Enhanced communication skills, strengthened familial bonds, and joyous memories created through collaborative drawing and guessing. Overall, the event facilitated quality time spent together and promoted mutual understanding and appreciation among family members.

NOVEMBER 2022

Event name: EU Settlement Scheme support

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Event name: Monthly meet up "Young At Heart" group

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Event name: Monthly meet up "Young BY Heart" group – St Andrews Day celebration

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event/activity/project name: All Saints' Day

Event description (purpose, attendance, outcome etc.): celebrated on November 1st, is a Polish tradition where cemeteries transform into seas of flowers illuminated by candlelight. As per custom, we visited nearby cemeteries, lighting candles at Polish graves to honor the departed. This annual event fosters community spirit, remembrance, and reverence for loved ones who have passed.

Event/activity/project name: Polish Independence Day lunch

Event description (purpose, attendance, outcome etc.): The Polish Independence Lunch celebrated Polish Independence Day with the local Polish community. Attendees wore Polish accents, enjoyed a meal together, and participated in a historical knowledge competition about Poland's independence. Discounts were offered on all dishes, and participants had the chance to win Polish board games. Approximately 15 people participated in this engaging and festive event.

Event/activity/project name: Polish Football fan zone

Event description (purpose, attendance, outcome etc.): Supporting the Polish football team in elimination to the group in 2020 UEFA EURO 2020 tournament. Together with the restaurant, and management, we organised space assigned for Polish football fans, about 10 tables with national Polish flags and face painting. hosted about 30 members of the Polish community.

Event/activity/project name: Andrzejki 2022 – St. Andrew Day celebration

Event description (purpose, attendance, outcome etc.): Traditional Polish Fortune-Telling event celebrated every 29th of November according to the Catholic calendar. Andrzejki ritual has a non-Christian background and is tightly connected to the pagan calendar and yearly rites. During this event we manage to gain about 20 people.

DECEMBER 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

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Event name: “Young BY Heart” group – Christmas Get Together

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event/activity/project name: Polish Football fan zone

Event description (purpose, attendance, outcome etc.): Supporting the Polish football team in elimination to the group in 2020 UEFA EURO 2020 tournament. Together with the restaurant, and management, we organised space assigned for Polish football fans, about 10 tables with national Polish flags and face painting. hosted about 30 members of the Polish community.

Event/activity/project name: CHRISTMAS CARD WORKSHOPS – Crafts for kids and young people

Event description (purpose, attendance, outcome etc.): Christmas Card Workshops offer engaging craft activities for children and young individuals, fostering creativity and holiday spirit. These workshops aim to provide a fun and interactive environment where participants can create personalized Christmas cards. The purpose is to encourage artistic expression and festive joy among attendees. The event typically attracts families, schools, and community groups. The outcome includes the creation of unique, handmade cards that spread cheer and warmth during the holiday season.

JANUARY 2023

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: Angielski dla Senior (English for Senior Community Members)

Event description (purpose, attendance, outcome etc.): "Angielski dla Seniorów" is a community initiative aimed at empowering senior members through English language learning. The purpose is to enhance communication skills, foster social inclusion, and promote lifelong learning among older adults.

Event/activity/project name: WOSP Bournemouth

Event description (purpose, attendance, outcome etc.): charity event organised to support the Great Orchestra of Christmas Charity (WOSP). The event features various activities, performances, and auctions to engage attendees.

FEBRUARY 2023

Event name: Monthly meet up "Young BY Heart"

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: Angielski dla Senior (English for Senior Community Members)

Event description (purpose, attendance, outcome etc.): "Angielski dla Seniorów" is a community initiative aimed at empowering senior members through English language learning. The purpose is to enhance communication skills, foster social inclusion, and promote lifelong learning among older adults.

Event name: Ukrainian Support Aid – Together Day (participant)

Event description (purpose, attendance, outcome etc.): Ukrainian Support Aid Together Day brings together people from all backgrounds in Dorset for a day of connection and support. With live music, activities for children, informative seminars on mental health and wellbeing, and valuable advice on various topics like government support and legal matters, it aims to foster understanding and solidarity. Organized by World of Love Festival in partnership with Dorset Ukrainian Community, it's a space to learn, share, and strengthen community bonds.

MARCH 2023

Event name: Monthly meet up "Young BY Heart"

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event/activity/project name: Angielski dla Senior (English for Senior Community Members)

Event description (purpose, attendance, outcome etc.): "Angielski dla Seniorów" is a community initiative aimed at empowering senior members through English language learning. The purpose is to enhance communication skills, foster social inclusion, and promote lifelong learning among older adults

Event/activity/project name: International Woman Day event ~ Bournemouth

Event description (purpose, attendance, outcome etc.): We supported an event for women with Polish backgrounds organised by Balneo Lifestyle. This event included in program prelections about Endometriosis, basics of self-defense, and ecological cosmetics.

Future Plans

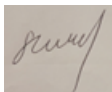
The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory outcomes from the Polish and local community.

Responsibilities of Management Committee

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

Approved by the Management Committee on 31st March 2023

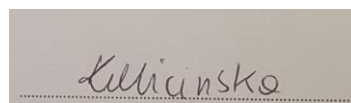
Daria Stepowska




Ewa Zabarylo



Anna Kalicinska



FINANCE REPORT

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		No (if any)		CC16a
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	01.04.2022		31.03.2023		
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
donation	1,188	-	-	1,188	2,511
TOSH	8,243	-	-	8,243	11,945
DCC	2,300	-	-	2,300	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,731	-	-	11,731	14,956
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,731	-	-	11,731	14,956
A3 Payments					
insurance	126	-	-	126	126
venue hire	720	-	-	720	753
events refreshments	184	-	-	184	649
travel expenses	659	-	-	659	2,767
events stationery / prizes	276	-	-	276	1,177
postage	54	-	-	54	22
events fees / subscriptions	1,474	-	-	1,474	1,565
telephone	134	-	-	134	317
events & project professional fees	3,380	-	-	3,380	10,876
	-	-	-	-	-
Sub total	7,007	-	-	7,007	18,252
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,007	-	-	7,007	18,252
Net of receipts/(payments)	4,724	-	-	4,724	3,296
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,724	-	-	4,724	3,296
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	bank account as of 31st March 2023	6,286	-	-	
		-	-	-	
		-	-	-	
	Total cash funds	6,286	-	-	
0	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK	

Dorset Polish Centre

England & Wales - Charity number 1166477

Accounts



Polish Social and Cultural Centre
in South Coast

Dorset Polish Centre

- previously known as Dorset Centre 4 Us -
(Charitable Incorporated Organisation)

Trustee Annual Report & Financial Statements
For the Year Ended 31 March 2021
Charity number: 1166477

Date of constitution (last amended): 23 February 2016,
amended 30 March 2020
Incorporated and registered as a charity on: 12 April 2016

Contents

Legal and Administrative Information

Report of the Management Committee

Statement of Financial Activities

Legal and Administrative Information

STATUS

Dorset Centre 4 Us is the Charitable Incorporated Organisation (“the CIO”) registered and is established for charitable purposes for the public benefit. It has been entered onto the Register of Charities with the Registered Charity Number 1166477 on the 12th April 2016.

TRUSTEES AND DIRECTORS

Daria Stepowska

Ewa Zabarylo

Karol Moskwa

Anna Kalicinska

Katarzyna Golc

REGISTERED OFFICE

Boscombe Link

3-5 Palmerston Road

BOURNEMOUTH

BH1 4HN

United Kingdom

BANKERS

The Co-operative Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

Report of the Management Committee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The organisation was registered as a charity on 12 April 2016. The Charity was established as a CIO under Constitution.

In the event of the CIO being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and Appointment of Management Committee

The Trustees of the CIO are known as members of the Management Committee. All members of the Management Committee give their time voluntarily and receive no benefits from the charity.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the charity.

Additionally, new trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

This covers:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Constitution.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future and objectives.

PUBLIC BENEFIT STATEMENT

In planning our activities for the year, we kept in mind the charity commission guidance on public benefit.

ABOUT DORSET POLISH CENTRE

We are growing charity mainly based for and by Polish people at Poole, Bournemouth and Christchurch area with future Dorset range. Our aim is bonding the Polish local community and at the same time create more opportunities for collaboration and dialogue for our nationality with homegrown communities at various levels.

We strive to improve the quality of life for all by building stronger, safer and sustainable communities in a respectful and just society where diversity is valued.

On the 30th of March 2019 we changed our name from Dorset Centre 4 Us to Dorset Polish Centre to better reflect who we are, to be more recognisable by local communities, organisations and as suggested by our members and supporters to Dorset Polish Centre.

SUMMARY OF KEY ACTIVITIES AND ACHIEVEMENTS IN THE YEAR 2020/2021

Our main activities were focused on organising events based on Polish culture and ceremonials open for all nations:

April 2021

Event name: Covid 19 community support

Event description (purpose, attendance, outcome etc.): an ongoing through the year community support relating to local support available to community members across BCP and Dorset council and in UK; Examples: My Local Lockdown, Eat Out to Help Out, Together we CAN, community support grants information, Grants for businesses information.

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Zoom and live Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

May 2021

Event name: Post Covid 19 support

Event description (purpose, attendance, outcome etc.): an ongoing through the year community support relating to local support available to community members across BCP and Dorset council and in UK

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Polish Heritage Day Celebration 2021 - #StayAtHome #StaySafe and Celebrate #PLHeritageDays Polish Heritage Days – Virtual Run Around Polan.

Event description (purpose, attendance, outcome etc): The event was dedicated to the celebrations of the Polish Flag and the anniversary of the Polish Constitution. The purpose of it is to commemorate the heritage of past generations and the contemporary, positive contribution of Poles to the cultural, economic and social life of Great Britain. Due to pandemic, the yearly run has been replaced by an online-led event where people were encouraged to “run around Poland” and report their efforts. The rules were:

Using an app or a watch with GPS, each of the participants (individual or groups) will register the distance covered. If you're running as a group, then your captain will collect all the results (screenshots from apps which show the distance covered) and send them over to the organisers. If you take part individually, then just send your results on a given day. All the screenshots should be sent to us via a Facebook message by 6pm on May 3rd. Anyone can take part in our @Polish Heritage Days Bournemouth 2021, whatever your age or fitness level. 108 people

Event name: Strefa Kibica Dorset Polish Centre – EURO 2021

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

June 2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Strefa Kibica Dorset Polish Centre – EURO 2021

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

July 2021**Event name: Yoga Classes**

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Strefa Kibica Dorset Polish Centre – EURO 2021

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

Event name: Dorset Healthcare Covid-19 vaccination programme

Event description (purpose, attendance, outcome): Dorset Polish Centre in partnership with Dorset Healthcare Covid-19 vaccination programme; Vaccinations has run through July 2021 in Bournemouth International Centre;

August 2021

September 2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Strefa Kibica Dorset Polish Centre – FIFA World Cup 2021

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

Event name: Young BY Heart trip to Bath

Event description: "Young at Heart" group spent a lovely day in Bath. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

October 2020

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Strefa Kibica Dorset Polish Centre – FIFA World Cup 2021

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

November 2020

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group – St Andrews Day celebration

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

December 2020

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart” group – Christmas gathering

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

January 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

February 2022

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Event name: Ukrainian Support Aid

Event description: donation collection, information and goods distribution together with local authorities, local volunteers and other charities;

March 2022

Event name: Ukrainian Support Aid

Event description: donation collection, information and goods distribution together with local authorities, local volunteers and other charities;

Event name: EU Settlement Scheme support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Event name: Monthly meet up “Young BY Heart”

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

Future Plans

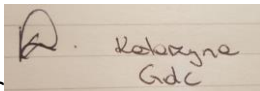
The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory outcomes from the Polish and local community and restriction/regulations related to COVID-19

Responsibilities of Management Committee

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

Approved by the Management Committee on 31st March 2022

Katarzyna Golc




Katarzyna
Golc


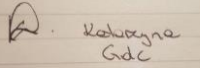
Ewa Zabarylo



FINANCE REPORT

 CHARITY COMMISSION FOR ENGLAND AND WALES	Dorset Polish Centre		1166477		CC16a	
	Receipts and payments accounts					
	For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
donation	2,511	-	-	2,511	1,240	
grants	11,945	-	-	11,945	11,582	
Child care session	500	-	-	500	60	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	14,956	-	-	14,956	12,882	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	14,956	-	-	14,956	12,882	
A3 Payments						
insurance	126	-	-	126	126	
venue hire	735	-	-	735	1358	
events & projects refreshments	649	-	-	649	2193	
travel expenses	2,767	-	-	2,767	1515	
events & projects stationery / prizes	1,177	-	-	1,177	1181	
postage	22	-	-	22	93	
events fees / subscriptions	1,565	-	-	1,565	10	
mobile phone	317	-	-	317	184	
events & project professional fees (mental support, english)	10,876	-	-	10,876	3570	
reimbursed error income * Sobkowiak	-	-	-	-	0	
BH tickets **	-	-	-	-	0	
Sub total	18,235	-	-	18,235	10256	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	18,235	-	-	18,235	10,256	
Net of receipts/(payments)	- 3,278	-	-	- 3,278	2,627	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	4,886	-	-	4,886	2,259	
Cash funds this year end	1,608	-	-	1,608	4,886	

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	bank account	1,604	-	-
		-	-	-
		-	-	-
	Total cash funds	1,604	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		Ewa Zabarylo Katarzyna Golc		31.03.2022
		Ewa Zabarylo Katarzyna Golc		31.03.2022

Dorset Polish Centre

England & Wales - Charity number 1166477

Accounts



Polish Social and Cultural Centre
in South Coast

Dorset Polish Centre

- previously known as Dorset Centre 4 Us -
(Charitable Incorporated Organisation)

Trustee Annual Report & Financial Statements
For the Year Ended 31 March 2021
Charity number: 1166477

Date of constitution (last amended): 23 February 2016,
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TRUSTEES AND DIRECTORS

Daria Stepowska

Ewa Zabarylo

Karol Moskwa

Anna Kalicinska

Katarzyna Golc

REGISTERED OFFICE

Boscombe Link

3-5 Palmerston Road

BOURNEMOUTH

BH1 4HN

United Kingdom

BANKERS

The Co-operative Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

Report of the Management Committee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

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In the event of the CIO being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

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The Trustees of the CIO are known as members of the Management Committee. All members of the Management Committee give their time voluntarily and receive no benefits from the charity.

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Most trustees are already familiar with the practical work of the charity.

Additionally, new trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

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We strive to improve the quality of life for all by building stronger, safer and sustainable communities in a respectful and just society where diversity is valued.

On the 30th of March 2019 we changed our name from Dorset Centre 4 Us to Dorset Polish Centre to better reflect who we are, to be more recognisable by local communities, organisations and as suggested by our members and supporters to Dorset Polish Centre.

SUMMARY OF KEY ACTIVITIES AND ACHIEVEMENTS IN THE YEAR 2020/2021

Our main activities were focused on organising events based on Polish culture and ceremonials open for all nations:

April 2020

Date: April 2020 – March 2021

Event name: Covid 19 community support

Event description (purpose, attendance, outcome etc.): an ongoing through the year community support relating to local support available to community members across BCP and Dorset council and in UK; Examples: My Local Lockdown, Eat Out to Help Out, Together we CAN, community support grants information, Grants for businesses information.

Date: April 2020 – March 2021

Event name: Covid 19 community support

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

Date: 22/04/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

12 people participated in the event

May 2020

Date: May – July 2020

Event name: Covid 19 support

Event description (purpose, attendance, outcome etc.): delivering a hot meal once a week for 20 people for a period of 6 weeks. Additionally, mental support was provided for 10 most needed community members free of charge.

Date: 02/05/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

12 people participated in the event

Date: 14/05/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 13/05/2020, 23/05/2020, 30/05/2020

Event name: Zoom Word Games

Event description (purpose, attendance, outcome etc.): To entertain children during lockdown we organised Zoom calls for families with children. The games were chosen to expand vocabulary, improve speaking and writing skills through fun and stimulate the imagination. They were ran periodically, once a week.

5-12 people participated in the event

Date 14/05/2020

Event name: SmArtKids – online art classes – zoom – I’m Green – composition with Spring flowers and plants.

Event description (purpose, attendance, outcome): This online event was created in response to the National Lockdown and the home-schooling request. During this meeting, the participants created compositions from leaves and flowers picked up during walks using mixed techniques (colour pencils and acrylic paints) - working with the colour, shape and texture of the flowers and leaves of spring. The purposes of the class were gathering school age children and offering them alternative art classes, working along the school curriculum. As only children from the Polish community took part – class was carried out in the Polish language.

6 children with assisting parents participated in the event.

Date: 18/05/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During the Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

Date 21/05/2020

Event name: SmArtKids – online art classes – zoom – Pasta necklace for Mother’s Day

Event description (purpose, attendance, outcome): This online event was created in response to the National Lockdown and the home-schooling request. During this meeting, participants created colourful necklaces from dried pasta and buttons. The purposes of the class were gathering school age children and offering them alternative art classes, work alongside the school curriculum. As only children from Polish community took part – class was carried out in the Polish language.

5 children with assisting parents participated in the event.

Date: 24/05/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

12 people participated in the event

Date: 02/05/2020

Event name: Polish Heritage Day Celebration 2020 - #StayAtHome #StaySafe and Celebrate #PLHeritageDays Polish Heritage Days & 80th Anniversary of Battle of Britain Anniversary.

Event description (purpose, attendance, outcome etc): The event was dedicated to the celebrations of the Polish Flag and the anniversary of the Polish Constitution. The purpose of it is to commemorate the heritage of past generations and the contemporary, positive contribution of Poles to the cultural, economic and social life of Great Britain. Due to pandemic, the yearly run has been replaced by an online-led event where people were encouraged to decorate balconies, your windows, gardens with symbols of Polish Heritage Day, and the 80th Anniversary of the Battle of Britain.

108 people

Date 28/05/2020

Event name: SmArtKids – online art classes – zoom – Painting with bubbles

Event description (purpose, attendance, outcome): This online event was created in response to the National Lockdown and the home-schooling request. During this meeting, participants created colourful abstract paintings from foam and paint. The purposes of the class were gathering school age children and offering them alternative art classes, working alongside the school curriculum. As only children from the Polish community took part – class was carried out in the Polish language.

7 children with assisting parents participated in the event.

June 2020

Date: 03/06/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

Date 04/06/2020

Event name: SmArtKids – online art classes – zoom – Origami bookmarks

Event description (purpose, attendance, outcome): This online event was created in response to the National Lockdown and the home-schooling request. During this meeting, participants created colourful bookmarks based on simple origami - paper folding technique. The purposes of the class

were gathering school age children and offering them alternative art classes, working alongside the school curriculum. As only children from the Polish community took part – class was carried out in the Polish language.

5 children with assisting parents participated in the event.

Date: 06/06/2020, 13/06/2020

Event name: Zoom Word Games

Event description (purpose, attendance, outcome etc.): To entertain children during lockdown we organised Zoom calls for families with children. The games were chosen to expand vocabulary, improve speaking and writing skills through fun and stimulate the imagination. They were ran periodically, once a week.

8-12 people participated in the event

Date: 10/06/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

8 people participated in the event

Date 11/06/2020

Event name: SmArtKids – online art classes – zoom – Geometric stained glass project – Kandinsky Art

Event description (purpose, attendance, outcome): This online event was created in response to the National Lockdown and the home-schooling request. During this meeting participants created projects of the geometrical stained glass, inspired by the art of W. Kandinsky. The purposes of the class were gathering school age children and offering them alternative art classes, working alongside the school curriculum. As only children from the Polish community took part – class was carried out in the Polish language.

6 children with assisting parents precipitated in the event.

Date: 14/06/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 23/06/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

8 people participated in the event

Date: 29/06/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

July 2020

Date: 01/07/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves

mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

9 people participated in the event

Date: 10/07/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

6 people participated in the event

Date: 17/07/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

8 people participated in the event

Date: 23/07/2020

Event name: Zoom Yoga Classes

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

5 people participated in the event

September 2020

Date: 02/09/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

12 people participated in the event

Date: 09/09/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

12 people participated in the event

Date: 16/09/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

Date: 23/09/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and

increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

October 2020

Date 04/10/2020

Event name: SmArtKids – art classes – The Old School House, Boscombe – Autumn creatures

Event description (purpose, attendance, outcome): This event was continuation of the online art classes and our yearly tradition – creating creatures from conkers, acorns, leaves and all the gifts of autumn nature.

The purposes of the class were gathering school age children and offering them alternative art classes, working alongside the school curriculum. As only children from the Polish community took part – class was carried out in the Polish language.

6 children with assisting parents participated in the event.

Date: 06/10/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 07/10/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

Date: 13/10/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 14/10/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 20/10/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 21/10/2020

Event name: Yoga classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 27/10/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 28/10/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 30/10/2020

Event name: Paper Chase

Event description (purpose, attendance, outcome etc.): Due to Covid-19 restrictions, we organised an outdoor activity in the forest of St.Catherine's Hill. The participants were split up into groups of two families, each receiving their time slot to avoid close contact with too many people. Five groups were planned to take part, but due to adverse weather, some of the time slots had to be cancelled. The purpose of the event was to promote physical activity, integrate families, and to recreate traditional games from older days.

18 participated in the event people

November 2020

Date: 01/11/2020

Event name: 3 Competitions for Independence Day on November 11

Event description (purpose, attendance, outcome etc.): On the occasion of the anniversary of regaining independence by Poland, we hosted extraordinary on-line competition for young children and adults. Recitation competition for children up to 8 years old, Calligraphy for children and teenagers aged 9 – 18, Historical competition - for everyone over 18 years of age

57 participated in the event people

Date: 01-03/11-2020

Event name: "Worthy of Remembrance"

Event description (purpose, attendance, outcome etc.): "Worthy of Remembrance" is a cyclical campaign to identify and organise Polish graves in Dorset. In this year we have been cooperating with a Polish Christian Group to arrange and tidy up Polish graves and commemorate our natives buried in English soil. This year we reached cemeteries in the Poole, Bournemouth and Christchurch area, as well as in Yeovil and Wimborne. The Polish Embassy at London funded 60 grave candles – as a symbol of remembrance.

Around 20 families = 65 people contributed.

Date: 02/11/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 04/11/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 09/11/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 11/11/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

10 people participated in the event

Date: 16/11/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 18/11/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

11 people participated in the event

Date: 23/11/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Due to restrictions 11 people participated in the event

Date: 25/11/2020

Event name: Yoga Classes

Event description (purpose, attendance, outcome etc.): The classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

6 people participated in the event

December 2020

Date: 02/12/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Date: 09/12/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

Date: 16/12/2020

Event name: Information sessions

Event description (purpose, attendance, outcome etc.): Two free of charge 1-2-1 benefits information sessions and Settlement Status - European Settlement Program

January 2021

Date: 10/01/2021 - 24/01/2021

Event name: Rock & Walk

Event description (purpose, attendance, outcome etc.): Due to lockdown, the event was virtual. It aimed at making families' and childrens' daily walk or exercise more entertaining as well as raising awareness about and encouraging people to support the annual charity event, the Great Orchestra of Christmas Charity. A number of rocks, marked with the charity initials and a link, were hidden around the BCP area. The link led to a message on our Facebook page that described the aims of the charity event and asked the finders to take a photo of the rock and/or donate to the cause. The event was met with enthusiasm from the community and successfully spread awareness about GOCC.

About 40 people responded to the event on the Facebook page

February 2021

Date: 15/02/2021 - 27/02/2021

Event name: Virtual Cake Bake

Event description (purpose, attendance, outcome etc.): The cake bake was set up online, it was a contest for children to bake a cake. The specific recipe was provided on our Facebook page with a mathematical twist - it was given in different units (tons, etc.), so the children had to convert the

quantities before starting work. The purpose of the event was to promote numeracy skills and independence in children (they were to complete the tasks with minimal help from their households).

6 people participated in the event

March 2021 – all events canceled due to Covid-19 restrictions

Future Plans

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory outcomes from the Polish and local community and restriction/regulations related to COVID-19

Responsibilities of Management Committee

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

FINANCE REPORT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dorset Polish Centre 1166477

Receipts and payments accounts

CC16a

For the period from 01.04.2020 To 31.03.2021

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					
donation	1,240	-	-	1,240	1,781
grants	11,582	-	-	11,582	1,950
Information session for CAB	60	-	-	60	586
	-	-	-	-	209
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,883	-	-	12,883	4,526
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,883	-	-	12,883	4,526
A3 Payments					
insurance	126	-	-	126	124
venue hire	1,385	-	-	1,385	628
events & projects refreshments	2,193	-	-	2,193	288
travel expenses	1,515	-	-	1,515	246
events & projects stationery / prizes	1,181	-	-	1,181	373
postage	93	-	-	93	26
events fees / subscriptions	10	-	-	10	10
mobile phone	184	-	-	184	-
events & project professional fees (mental support, english)	3,570	-	-	3,570	-
reimbursed error income * Sobkowiak	-	-	-	-	586
BH tickets **	-	-	-	-	209
	-	-	-	-	-
Sub total	10,256	-	-	10,256	2,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,256	-	-	10,256	2,490
Net of receipts/(payments)	2,627	-	-	2,627	2,036
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,259	-	-	2,259	223
Cash funds this year end	4,886	-	-	4,886	2,259

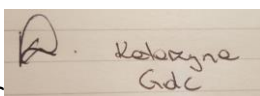
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

		to nearest £	to nearest £	to nearest £
B1 Cash funds	bank account	4,882	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	4,882	-	-
	OK	OK	OK	
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	

Approved by the Management Committee on 31st March 2021

Katarzyna Golc



Ewa Zabarylo





Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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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					
donation	1,240	-	-	1,240	1,781
grants	11,582	-	-	11,582	1,950
Information session for CAB	60	-	-	60	586
	-	-	-	-	209
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,883	-	-	12,883	4,526
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,883	-	-	12,883	4,526
A3 Payments					
insurance	126	-	-	126	124
venue hire	1,385	-	-	1,385	628
events & projects refreshments	2,193	-	-	2,193	288
travel expenses	1,515	-	-	1,515	246
events & projects stationery / prizes	1,181	-	-	1,181	373
postage	93	-	-	93	26
events fees / subscriptions	10	-	-	10	10
mobile phone	184	-	-	184	-
events & project professional fees (mental support, english)	3,570	-	-	3,570	-
reimbursed error income * Sobkowiak	-	-	-	-	586
BH tickets **	-	-	-	-	209
Sub total	10,256	-	-	10,256	2,490
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,256	-	-	10,256	2,490
Net of receipts/(payments)	2,627	-	-	2,627	2,036
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,259	-	-	2,259	223
Cash funds this year end	4,886	-	-	4,886	2,259

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

	to nearest £	to nearest £	to nearest £
B1 Cash funds			
bank account	4,882	-	-
	-	-	-
	-	-	-
Total cash funds	4,882	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
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	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval