



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

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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 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 participated 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	Period start date	To	Period end date
	01.04.2020		31.03.2021

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	1,240	-	-	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
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		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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 or approval	

Approved by the Management Committee on 31st March 2021

Katarzyna Golc

 Katarzyna Golc

Ewa Zabarylo





CHARITY COMMISSION
FOR ENGLAND AND WALES

Dorset Polish Centre

1166477

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.04.2020

To

Period end date
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
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B1 Cash funds

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