

Westside Community Association AGM 28 June 2021

Present:	Actions
<p>Deborah McDermott (Chair) Nicky Blunden (Centre Manager) Jon McDermott Lesley Allen (Treasurer) Jean Osborne (secretary) Nicky Skeats Colin Regan Alan Nicholas Vicky Frances (0 -19 years) Angela Pearce (0-5 years) Dani Berry Margaret Neale Ron Mason (chairman social club) John Harding (vice chairman social club)</p>	
<p>Apologies: No Apologies</p>	
<p>Welcome All welcomed by the chair especially who would like to join the new committee Margaret Neale</p>	
<p>Minutes of last AGM Agreed as correct</p>	
<p>Chairpersons Annual Report During the lock down Nicky Blunden Carried on working with staff and volunteers, organizing shopping, collecting prescription and delivering them within the community. The team have been working very hard to get the centre up and running The main project this year will be taking over the library the team have plenty of ideas that will benefit the community</p>	
<p>Treasurers Annual Report The accounts are looking good, Nicky as managed to hire out the hall to various clubs bring in some funds. Nicky as applied for various grants,</p>	
<p>Youth Services Angela as the 0- 5 years old, there is baby massage, sensory play messy play, many new families have joined the groups. Vicky Francis has the 5-19 groups, which includes Art classes youth clubs, a family summer scheme with plenty of activities Plus trips to the forest and the children will also have a meal, the centre is also running a cookery course using slow cookers there are plenty of recipes and the end of the course they will be given a slow cooker. Parenting course are also run, And they manage the youth centre at Brighton hill on a Wednesday</p>	

The old committee stood down

New Committee Nominated and Elected.

Chairperson Deborah McDermott (Chair Person

Secretary -Jean Osborne

Treasurer- Empty post

Jon McDermott

Lesley Allen – stepped down as treasurer but staying on committee

Nicky Skeats

Alan Nicholas

Colin Regan

Margaret Neale – voted on as new committee member

Social Club

The social club has opened part time at the present time they are the football will bring in new members, they have asked to have a board put in front of the centre to bring in more members

Dani Berry will check with the council.

Next meeting- 19th July 2021

Date of next AGM May 2022

Independent examiner's report to Westside Community Association

This report on the financial statements of Westside Community Association for the year ended 31st March 2021, which are set out on pages 2 to 6, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 (the "2011 Act").

Respective responsibilities of the Association and examiner

As members of the Association you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year (under section 144(2) of the 2011 Act).

It is our responsibility:

- to examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiner's statement

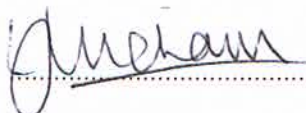
Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed on behalf of Boyett Mayes Limited



Name **LISA FINCHAM**
BA ACMA CTA

Date 15 June 2021