



Trustees' Annual Report for the period

From 1st September 2021 To 31st August 2022

Charity name: BENTSWOOD COMMUNITY PARTNERSHIP

Charity registration number: 1167891

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop the capacity and skills of the members of the socially and economically disadvantaged community of the Bentswood Ward in Haywards Heath 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are one of three partners in the hugely successful Bentswood Hub. This is now where the vast majority of the activities are carried out and includes: a food larder using supermarket waste to support struggling residents, weekly drop-ins with supportive agencies such as CAB, youth groups, Sunday roasts for isolated older people. In addition the BCP supports community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The guidance has been circulated this year to all Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	As a rule we are not a grant-making organisation but we have procedures for residents to follow if they wish support with a new project
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The work of our volunteers is priceless! Mostly through the work of the Development Officer there are now in excess of 30 regular volunteers supporting the Hub and volunteering to assist is strongly encouraged in the youth groups
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A good part of the year was affected by tail end of the Covid pandemic and its restrictions. Nonetheless, as per the summary above, the BCP has been successful in supporting the delivery of its aims and objectives. The joint working with two key partners to support the Hub has been particularly exciting and effective and we are very grateful to Clarion Futures for their moral and financial support and to Sussex Clubs for Young People for facilitating things like the property lease and employment of the Development Officer. The residents appear to be hugely appreciative, as demonstrated by the high level of usage and volunteering, and meaningful support has been given to vulnerable individuals that has made a positive impact on their lives and welfare

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are in a good financial position but it should be noted that outstanding invoices to cover costs incurred delivering projects amount to over £15k and so our specific reserves are thus inflated
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We keep fixed outgoings to an absolute minimum and therefore have virtually no formal need for reserves. However, bearing in mind the comment above, we try to hold sufficient funds to ensure key projects like youth support can be maintained during the year
Amount of reserves held	Para 1.22	See CC16a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	A mix of grant applications, community events and activities such as the volunteer-run coffee morning and the youth-run Saturday breakfasts
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	At present we can foresee none. We have minimal fixed costs and no long-standing financial commitments and are supported by a good number of Trustees
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Prospective Trustees apply, completing a form, and are decided upon by the Trustees. There is an Annual Meeting for all members where these are validated and the Officers elected

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bentswood Community Partnership
Other name the charity uses	
Registered charity number	1167891
Charity's principal address	c/o Warden Park Primary School New England Road Haywards Heath West Sussex RH16 3JS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Hillier	Chairperson		
2	Joyce Sharma	Secretary		
3	Zoltan Demjan	Financial Officer	Appointed 28/10/22	
4	Barbara Lank			
5	Bryan Fairhall			
6	Nicky Dodds (representing Clarion Futures)			
7	Alan Jenkins			
8	Rachel Cromie		Appointed 25/3/21	
9				
10				

Director name		at the date the report was approved

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

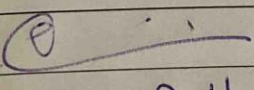
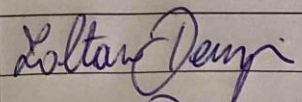
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STEPHEN R HILLIER	ZOLTAN DEMJAN
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/6/23	

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

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Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

BENTSWOOD COMMUNITY PARTNERSHIP

1167891

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

31/08/2022

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					
Youth Wellbeing		5,000	-	5,000	-
General Wellbeing	-	100	-	100	-
Community Events	-	2,166	-	2,166	-
Community Hub	-	13,118	-	13,118	-
Community Café	-	2,039	-	2,039	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	22,424	-	22,424	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	22,424	-	22,424	-
A3 Payments					
General Admin Costs	657	-	-	657	-
Youth Wellbeing	-	9,750	-	9,750	-
General Wellbeing	-	273	-	273	-
Community Events	-	870	-	870	-
Community Hub	-	9,576	-	9,576	-
Community Café	-	296	-	296	-
Volunteer Support	-	218	-	218	-
Gardening Projects	-	28	-	28	-
	-	-	-	-	-
Sub total	657	21,009	-	21,666	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	657	21,009	-	21,666	-
Net of receipts/(payments)	- 657	1,415	-	758	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,328	34,567	-	36,895	-
Cash funds this year end	1,670	35,982	-	37,652	-