



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01 st	January	2021		31 st	December	2021

Section A Reference and administration details

Charity name

Oakwood Park Community Group

Other names charity is known by

Registered charity number (if any)

1177948

Charity's principal address

c/o Little Oaks,

68 Oakwood Road,

Maidstone, Kent

Postcode

ME16 8AL

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	Brian Flinders	Chair		
2	Paul Harper	Vice Chair & Coordinator-Treasurer		
3	Patricia Whitby			
4	Malcolm Peet			
5	Janet Keeley			
6	Lucy Lynch	Social Media and Website		
7	Steven Patrick Lynch			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation with voting members other than its charity trustees
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Founder Trustees will retire and be eligible for re-election in accordance with the Constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

The Oakwood Park Community Group is an independent unaffiliated organisation.

Risks to the Charity and its finances are regularly reviewed by the Trustees.

Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Maidstone and the surrounding area ("the area of benefit") to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion support, assistance and improvement of Oakwood Park.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

This is our fourth year as a registered charity and Charitable Incorporated Organisation, having been registered on the 13th April 2018.

During the period under consideration, the Charity concentrated on its current project to restore public access to the Oakwood Park Playing Fields.

The main activities in the period included:

[1] Making Grant Applications

[2] Installation of Electronic gate access equipment to the Oakwood Road Gate

[3] Public launch of community access to the playing fields via a fob access system requiring an annual subscription.

[4] In October 2021 we obtained 420 hedging plants from the Woodland Trust. We arranged for these to be planted by pupils from St Augustine Academy as part of our plan to strengthen the proposed dog lane around the perimeter of the northern border of the Oakwood Park Playing Fields.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

The Oakwood Park Community Group is entirely run by its Trustees and Volunteers.

Over the year about 8 people (including the volunteers) have been involved in undertaking all the activities done by the Group.

Summary of the main achievements of the charity during the year

The period under review covers the period from 1st January 2020 to 31st December 2020 our fourth year of operation. This is our third Trustees Annual Report. The Oakwood Park Community Group (OPCG) becoming registered as a CIO on the 13th April 2018.

The Trustees previously determined that the initial priority for the Charity would be to work to get community/ public access restored to the Oakwood Park Playing Fields. This has been the sole project the Charity has focused on during 2020.

Access was closed off by the St Augustine Academy in March 2017, after the site having been unenclosed within living memory. A group of local people submitted a Town/ Village Green application for the playing fields to be registered under the appropriate legislation. The Oakwood Park Community Group (OPCG) decided if possible with the support of the promoters of the village green application to try to negotiate a compromise approach with the owners of the playing fields St Augustine Academy, Oakwood Park Grammar School and Kent County Council.

Negotiations were successfully completed in February 2020, with a signed licence in September 2020. The headlines of the agreement include:

- Out of School Hours Community Access Restored
- Community Access will be through a scheme managed by the OPCG using a fob entre system via two existing gates.
- Covenants on the site by its freeholders in respect of residents of Oakwood Road to maintain the playing fields as open space, with only possible building being that associated with outdoor educational space.
- The Trustees working with the promoters of the Village Green application to get that withdrawn if the above agreement can be implemented.
- The OPCG to pay all associated costs estimated at about £20,000, now estimated at between £23,000 and £26,000.

We have also been busy trying to raise grant income as the cost of about £26,000 is considerably beyond what can be raised from community events by the OPCG.

We have during the year 2021 we have continued to successfully raise further grants and been granted the following four grants:

1. £7,600 from the National Community Lotter Fund Awards for all programme,
2. £2,500 from the Kent Community Foundation,
3. 2,500 from the Cobtree Foundation and
4. £500 from Local Giving

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity operates on a break even policy. All activities must be covered by project generated income. Membership subscriptions are to cover the running costs of the Charity and to support our unfunded campaigning work. Reserves would therefore only normally be held in respect of programmed work.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

In the period under review the main sources of income were:

Grants from the following:

1. £7,600 from the National Community Lottery Fund Awards for all programme,
2. £2,500 from the Kent Community Foundation,
3. 2,500 from the Cobtree Foundation and
4. £500 from Local Giving

We have a Business Instant Access Account with the Metro Bank, which provides some minimal interest on our funds under deposit whilst they are currently not required.

Section F

Other optional information

Clearly the Charity has been adversely impacted by the Covid-19 pandemic. Whilst the Licence was finally signed in September 2020, and while we were able to fund and install the first fob access controlled gate in October 2020. It has been impossible with the November lockdown and Maidstone going to Tier 3 and tier 4 to open the fob scheme to the local community.

Following the lifting of Covid in the spring of 2021, we were able to launch the fob access system at Easter 2021.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Harper	Brian Flinders
Position (eg Secretary, Chair, etc)	Vice-Chair/ Coordinator	Chair
Date		



Section A St

Recommended categories by activity

Incoming resources (Note 3)

Incoming resources from generated funds

Voluntary income

Activities for generating funds

Investment income

Incoming resources from charitable activities

Other incoming resources

Resources expended (Notes 4-8)

Costs of Generating Funds

Costs of generating voluntary income

Fundraising trading costs

Investment management costs

Charitable activities

Governance costs

Other resources expended

Gross transfers between funds

Other recognised gains/(losses)

Gains and losses on revaluation of fixed asset

Gains and losses on investment assets

Total funds brought forward

Oakwood Park Community Group

Annual accounts for the period

1st January 2021

Statement of financial activities

Details of own analysis

Note

	S01
	S02
	S03
	S04
	S05
Total incoming resources	S06

	S07
	S08
	S09
0	S10
	S11
	S12
Total resources expended	S13

Net incoming/(outgoing) resources before transfers S14
S15

Net incoming/(outgoing) resources before other recognised gains/(losses) S16

Resources for the charity's own use S17

S18

Net movement in funds S19

S20

Total funds carried forward S21

		Charity No (if any)	1177948	CC17a
	To	31st	Dec-21	

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Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
-	-	-	-	-
4,297	12,600	-	16,897	1,238
-	-	-	-	-
0	-	-	0	12
-	-	-	-	-
-	-	-	-	-
4,298	12,600	-	16,898	1,250

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
1,333	7,208	-	8,542	10,227
-	-	-	-	-
-	-	-	-	-
1,333	7,208	-	8,542	10,227
2,964	5,392	-	8,356	- 8,977
-	-	-	-	-
2,964	5,392	-	8,356	- 8,977

-	-	-	-	-
-	-	-	-	-
2,964	5,392	-	8,356	- 8,977
1,256	701	-	1,957	10,933
4,220	6,093	-	10,313	1,956

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03
Fixed assets				
Tangible assets (Note 9)	B01	-	-	-
	B02	-	-	-
Investments (Note 10)	B03	-	-	-
Total fixed assets	B04	-	-	-
Current assets				
Stock and work in progress	B05	-	-	-
Debtors (Note 11)	B06	-	-	-
(Short term) investments	B07	-	-	-
Cash at bank and in hand	B08	4,220	6,093	-
Total current assets	B09	4,220	6,093	-
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-
Net current assets/(liabilities)	B11	4,220	6,093	-
Total assets less current liabilities	B12	4,220	6,093	-
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-
Provisions for liabilities and charges	B14	-	-	-
Net assets	B15	4,220	6,093	-
Funds of the Charity				
Unrestricted funds	B16	4,220		
	B17	-		
Restricted income funds (Note 13)	B18		6,093	
Endowment funds (Note 13)	B19			-
Total funds	B20	4,220	6,093	-

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

Signature	Print I
	Paul H



Total this year £ F04	Total last year £ F05
-	-
-	-
-	-
-	-

-	-
-	-
-	-
10,313	1,957
10,313	1,957

-	-
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10,313	1,957
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10,313	1,957
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-	-
-	-

10,313	1,957
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4,220	1,256
-	-
6,093	701
-	-

10,313	1,957
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Name	Date of approval
larper	

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (or fair value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recognition and
 - and with*

✓

 Accounting Standards;
 - or

 Financial Reporting Standards for
 - and with the Charities Act.
- [** except for the following].

Give details in this box if a different standard has been

* -Tick as appropriate:

- ☐ if all relevant disclosures shown in the pack have been given
- ☐ if disclosures completed in these accounts have been restricted to the "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then tick both boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation and recognition) except for the following).

Give details in this box of any material changes that have

§ if no changes have been made to accounting policies then delete this section

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§ if no changes have been made to accounts for previous periods then delete this section)

Give details in this box of any material changes that have

§§ if no changes have been made to accounts for previous periods then delete this section

ccounts

st (except that investments are shown at market

nmended Practice (SORP 2005);

Smaller Enterprises (FRSSE);

followed.

then please tick "Accounting Standards";

ed to those required by the FRSSE, then please tick

n delete these words; otherwise give details of any changes

n rules and methods of accounting) since last year (§

ve been made.

hese words.

§ except for the following).

ve been made.

en delete these words.

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C**Notes to the accounts****Note 3****Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £
Voluntary income	Oaks Dinner	-
	Pub Quiz	-
	Fish and Chips	-
	Boot and Cake Fair	-
	Donations	92
	Fobs	3,705
	Interest	0
	Grant - Awards for All	7,600
	Grant - Kent Reliance Provident Fund	-
	Grant - Groundwork UK Grant	-
	Grant - Charities Trust	-
	Grant - Waitrose Community Fund	-
	Grant - West Kent Extra (Linda Hogan)	-
	Grant - Local Giving (Magic Little Grants)	500
	Grant - Kent Community Fund	2,500
	Grant - Cobtree	2,500
	Total	16,897
Activities for generating funds		-
		-
		-
		-
		-
	Total	-
Investment income		-
		-
		-
		-
		-
	Total	-
Incoming resources from charitable activities		-
		-
		-
		-
		-
	Total	-

**Last year
£**

-
-
-
-
-
100
12
-
-
-
-
138
500
500
-
1,250

-
-
-
-
-
-

-
-
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-

-
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-
-
-
-

Section C**Notes to the accounts****Note 4****Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the account

	Analysis	This year £
Costs of generating voluntary income		-
		-
		-
		-
		-
	Total	-
Fundraising trading costs		-
		-
		-
		-
		-
	Total	-
Investment management costs		-
		-
		-
	Total	-
Charitable activities	Oaks Dinner	-
	Fish and Chips	-
	Boot and Cake Fair	-
	Gate Access installation	6,523
	Notice Board	686
	Insurance	171
	Gate Running Costs	1,142
	Miscellaneous	21
		-
		-
	Total	8,542
Governance costs		-
		-
		-
	Total	-

(

S.

Last year
£

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-
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-

-
-
-
9,999
-
171
57
-
-
-
10,226

-
-
-
-

Section C**Notes to the accounts****Note 5 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	
0	
0	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C**Notes to the accounts****(c)****Note 7** **Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year**The parts of the charity in which the employees work**

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.***Brief details of the scheme**

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C**Notes to the accounts****Note 8 Grantmaking**

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £
	-
	-
	-
	-
	-
	-
	-
Total	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support costs associated with grantmaking. Please enter "Nil" if the charity does not identify and/or support costs.

Support costs of grantmaking

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of grantmaking please give details of the institution supported, purpose of the grant and the amount of the grant for each institution listed. Sufficient information should be given to provide a reasonable indication of the range of institutions supported.

Names of institutions	Purpose

Total grants to institutions

(c)

Aggregate form a

Grants to individuals Total amount £
-
-
-
-
-
-
-

*Any support cost
or allocate*

£

*Next of its
and total paid to
the understanding*

Total amount of grants paid £
-
-
-
-
-
-
-
-
-
-
-

Section C

Notes to the accounts

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C**Notes to the accounts****Note 10 Investment assets**

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £
Investment properties	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-
Investments in subsidiary or connected undertakings and companies	-
Securities not listed on a recognised Stock Exchange	-
Cash held as part of the investment portfolio	-
Other investments	-
Total	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 10% of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Balance

10.3 Income from investments for the year £
-
-
-
-
-
-
-

in 5 per cent

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Section C**Notes to the accounts****Note 13 Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endown columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £
Awards for All Grant		7,600	- 822	-	-
Kent Reliance Provident Fund Grant				-	-
Groundwork UK Grant				-	-
Charities Trust Grant				-	-
West Kent Extra (Linda Hogan) - Grant	500		- 500	-	-
Local Giving (Magic Little) - Grant	201		- 201	-	-
Cobtree Grant	-	2,500	- 2,500	-	-
Kent Community Fund Grant	-	2,500	- 2,500	-	-
	-	-	-	-	-
	-	-	-	-	-
Total Funds	701	12,600	- 6,523	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason

(cont)

ment

Fund balances carried forward £
6,778
-
-
-
-
-
-
-
-
-
-
6,778

Amount

Section C**Notes to the accounts****Note 14****Transactions with related parties**

If the charity has any transactions with related parties (other than the trustee expenses note 6) details of such transactions should be provided in this note. If there are no transactions, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or received
		This year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties at the year end.

	Name of trustee or connected party	Legal authority	Amount
			This year £
Due to trustees and related parties			
Due from trustees and related parties			

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £

(co

s explained in
sactions to

aid to a trustee

or benefit value
Last year £

ed parties by

t owing
Last year £

h a trustee or

Last year £

Note 15	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

The Oakwood Park Community Group signed a licence with Oakwood Park Grammar School, St Augustine Academy and Kent County Council to restore community access to the Oakwood Park Playing Fields. The Oakwood Park Community Group's restricted funds are all currently held in respect of works to implement the community access via the installation of two fob controlled gates access to the Oakwood Park Playing Fields. Works to establish the second gate at Queens Road are still ongoing and fundraising is in hand. Negotiations on restoring community access started in 2016.