



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st November 2023 To 31st October 2024

Charity name: Friends of Fishpond Park Panteg

Charity registration number: 1184066

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the facilities and maintenance of the Fishpond Park for the benefit and enjoyment of the community.</p> <p>To raise funds to further this aim whilst not engaging in any taxable permanent trading activity and must comply with regulations.</p>
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	<p>General work on all areas of the park including weeding, pruning and planting to ensure the park looks good all year round.</p> <p>Our dog show/fun day is our main fund raising event. 2024 was the park centenary and we were able to show off the renovated pond/fountain and the resurfaced paths.</p> <p>We hosted a lamp lighting ceremony to commemorate the 80th anniversary of the D Day landings.</p> <p>In December we held our usual pensioners tea which is completely free as it is funded by our volunteers. Children from the local primary school provide the entertainment and the event is well loved by those who attend many of whom live alone.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>I can confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our volunteers make cakes at their own expense to raise funds. Some grow plants at home to offer for sale at our summer event to raise funds for us. Fruit and veg grown on their allotments offered to public in return for a donation.
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	That our group is still going strong after 10 years together and still committed to making the park as good as it can be is an achievement in itself. Completing the work on the pond so we now have a fully functioning pump and filter system and working fountain. The pond is an iconic feature and youngsters especially love to see the fish that now thrive in the pond. Resurfacing the main paths so they are now much safer to walk on. When the group first got together it was in response to the neglect, anti-social behaviour and drug use in the park which was worrying local residents. People didn't feel safe but this is no longer the case and it is a pleasure to visit. We have been awarded a Green Flag again. Positive Facebook comments.

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this reporting period (31 st October 2024) the charity is still solvent despite the large expenditure in this accounting period. The balance stands at £1,115 which although significantly lower than last year reflects the use of our accumulated funds to complete the work on the pond and resurface the paths.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no policy for holding reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Our charity is too small to have such a policy. In previous years we tried to save in order to be able t fund future projects which would require substantial expenditure. We spent those savings in this last period. We are now back to a small working balance and will need to build our funds back up in order to be in a position to make further improvements in the future.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustees are appointed at our AGM By election

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	Friends of Fishpond Park Panteg
Other name the charity uses	

Registered charity number	1184066
Charity's principal address	1 Cwrdy Road Griffithstown Pontypool Torfaen NP4 5AG

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	Maldwyn Davies	Chairman		
2	Wendy Woods	Secretary		
3	Helen Powell	Treasurer		
4	Colin Mansfield	Safety Officer		
5	Paul Davies	Social Secretary		
6	Paula Davies	Social Secretary		
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20				

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

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

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Other optional information

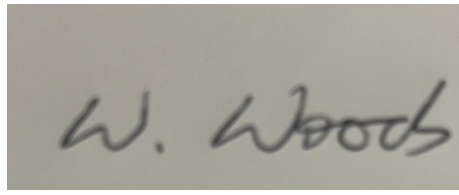
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A rectangular box containing a handwritten signature in dark ink that reads "W. Woods".

Full name(s)

Wendy Carol Woods

Position (eg Secretary,
Chair, etc)

Secretary

Date

19th August 2025



Receipts and payments account

For the period from	Period start date 01-Nov-23	To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Public Donations	1,841	-	-
Members Donations	112	-	-
Dog Show/FunDay takings	2,293	-	-
Donations From Organisations	2,000	-	-
Council Contribution to Insurance	246	-	-
Donation from ward and community Council	10,300	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	16,792	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	16,792	-	-
A3 Payments			
General Expenses	793	-	-
Expenditure for Dog Show/FunDay	391	-	-
Electricity Bills	592	-	-
Purchase of Plants	746	-	-
Pond Refurbishment	1,234	-	-
Insurance Cost	492	-	-
Purchase of Tools	42	-	-
Tarmac to Paths	29,904	-	-
	-	-	-
Sub total	34,194	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	34,194	-	-
Net of receipts/(payments)	- 17,402	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	18,517	-	-

<i>Cash funds this year end</i>	1,115	-	-
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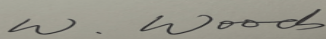
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Balance held at 31 October 2024	1,115
		-
		-
	Total cash funds	1,115
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	None	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	None	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	large secure metal storage container	unrestricted funds
	gardening tools and Equipment	unrestricted funds
B5 Liabilities	Details	Fund to which liability relates
	None	
CCXX R3 accounts (SS)	3	19/08/2025

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

Signature

Print N

	
	Wendy V

o (if any) 184066	<div>CC16a</div>
unts	
Period end date 31-Oct-24	



Total funds	Last year
to the nearest £	to the nearest £
1,841	-
112	-
2,293	-
2,000	-
246	-
10,300	-
-	-
-	-
16,792	-
-	-
-	-
-	-
16,792	-
793	-
391	-
592	-
746	-
1,234	-
492	-
42	-
29,904	-
-	-
34,194	-
-	-
-	-
-	-
34,194	-
- 17,402	-
-	-
18,517	-

1,115	-
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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	

ame	Date of approval
Noods	19/08/2025