



## Trustees' Annual Report for the period

Period start date  
From 01 10 2019 To 30 09 2020  
Period end date

### Section A Reference and administration details

Charity name Wembdon Parklands & Community Together

Other names charity is known by Wembdon PACT

Registered charity number (if any) 1184852

Charity's principal address 30 Dovai Drive

Bridgwater

Somerset

Postcode TA6 3SP

#### 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 Lorna Edwards	Chairperson		Lorna Edwards
2 Christina Smith	Treasurer		
3 Janet Nash	Secretary	26/04/2022	
4 Gina Bradley			
5 Christopher Chalk	Social Media Lead	20/04/2022	
6 Lorraine Owens-Cox	Secretary		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Name	Dates acted if not for whole year
N/A	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A

**Section B Structure, governance and management****Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by The Chairperson

**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.

**Section C Objectives and activities****Summary of the objects of the charity set out in its governing document**

1. To promote for the benefit of the public the conservation protection and improvement of the physical and natural environment of Wembdon Parklands; and
2. To promote for the benefit of the inhabitants of Wembdon and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the

**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)**

public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants, by the maintenance, improvement and conservation of Wembdon Parklands.

The trustees have raised funds and with them carried out the work necessary to make improvements to Wembdon Parklands; by providing detailed working plans for the area and employed the services of experts to complete all the necessary groundwork, planting, and installation of leisure equipment.

We have planted a woodland area with approximately 30 mature trees; installed tarmac pathways that have made the area accessible to all users including the elderly and disabled and erected galvanised steel fencing and a gate to make it safer for vulnerable people.

We are enhancing and preserving a biodiverse habitat and nature trail leisure facility that is engaging childrens learning and is helping to improve parishioners' mental health. We have done this by preserving habitats and planted different areas to encourage more wildlife to return to the area and for people and wildlife to thrive. We have planted and continue to maintain and improve the prairie grass border and planted an orchard area which was once on the land years ago.

Along the main path in front of the prairie orchard, we have installed seating and sensory boarders; that stimulate people with sensory disorders as well and increasing insects into the area. We have erected solar footpath lighting in strategic places making it easier for the public to walkthrough at night but dim enough not to effect bats in the area to the area. We have installed bird, and bat boxes.

We have created a Stumpery in a shady area of the park using local wood and it will keep evolving overtime with additional planting and timber. It is important for biodiversity as it is a haven for micro-organisms, invertebrates, and reptiles.

The planting we have carried out is vitally important towards combating traffic emissions from the busy main road next to the parkland and help improve the quality of air for the public whilst at the same time helping to combat global warming.

In delivering our objectives, the trustees have worked closely with Wembdon Parish Council who own the public land and with our sponsors and we will continue to do so, to maintain and improve a key recreational facility for the wellbeing of the people of Wembdon and surrounding areas.

In carrying out our activities the trusties have met their objectives and have demonstrated their regard on the guidance for Public Benefit, issued by the Charities Commission Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008.

**Additional details of objectives and activities (Optional information)**

The Trustees actively encourage volunteers to help with the planting and maintenance of the Parklands Project. We appreciate the work and commitment of all the volunteers who are vital to the work we do.

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

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

## Section D

## Achievements and performance



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- Groundwork and Installed tarmac pathways making all areas accessible to wheelchair users
- Fencing and Gate protection from busy roads
- Land scaping and planting 30 trees
- Building two oak sleeper raised beds and side borders and sensory planting
- Landscaping for the stumpery, erecting of tree stumps, logs, bark, and planting
- Wembdon stone walled oak entrance feature
- Preparation and planting of prairie grass meadow
- Purchasing and fitting 2 recycled plastic benches on plinth with wheelchair access
- Solar Lighting installation
- Four carved mini beast and leaves sensory benches for sensory impaired
- Installation of wooden animal and insect sculptures for nature trail educating children on the native wildlife in their local area
- Building and filling two insect hotels in separate areas of the parklands.
- Purchase of waste bin and dog poo bins

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

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

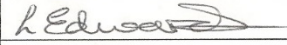
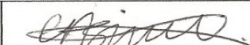
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lorna Ethel Anne Edwards	Christina Smith
<b>Position (eg Secretary, Chair, etc)</b>	Chairperson	Treasurer
<b>Date</b>	18/07/2022	




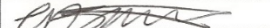
CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wembdon Parkland and Community Together			1184852		
Annual accounts for the period					
Period start date	01/10/2019	To	Period end date	30/09/2020	

## Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	14,936	-	-	14,936	18,572
Charitable activities	S02	-	-	-	-	226
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	14,936	-	-	14,936	18,798
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	151
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	3,533	-	-	3,533	54,706
Other	S11	697	-	-	697	735
<b>Total</b>	S12	4,230	-	-	4,230	55,592
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	10706	-	-	10706	- 36,794
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	10706	-	-	10706	- 36,794
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	10706	-	-	10706	- 36,794
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	4,771	-	-	4,771	41,565
<b>Total funds carried forward</b>	S22	15477	-	-	15477	4,771

## Section B Balance sheet

	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	-	-	-	-	-
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	15,587	-	-	15,587	4,878
<b>Total current assets</b>	B10	15,587	-	-	15,587	4,878
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	110	-	-	110	107
<b>Net current assets/(liabilities)</b>	B12	15,477	-	-	15,477	4,771
<b>Total assets less current liabilities</b>	B13	15,477	-	-	15,477	4,771
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	15,477	-	-	15,477	4,771
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	15,477	-	-	15,477	4,771
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	15,477	-	-	15,477	4,771
Signed by one or two trustees on behalf of all the trustees						
		Signature	Print Name		Date of approval dd/mm/yyyy	
			L. EDWARDS		09/07/2022	
			C. SMITH		09/07/2022	