



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	05	Aug	2020		31	March	2021

## Section A Reference and administration details

**Charity name**

Old Kent Road & South Bermondsey Partnership CIO

**Other names charity is known by**

N/A

**Registered charity number (if any)**

1190729

**Charity's principal address**

Success House,  
G/Floor Unit

417 Old Kent Road

London

**Postcode**

SE1 5EQ

### 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	Cllr Richard Livingstone	Interim Chair	05 August 2020	The Old Kent Road & South Bermondsey Partnership CIO
2	Mary Murdoch	Interim vice Chair	05 August 2020	The Old Kent Road & South Bermondsey Partnership CIO
3	Andrew Eke	Director	05 August 2020	The Old Kent Road & South Bermondsey Partnership CIO
4	Kyriacos Pieri	Interim vice Chair	15 March 2021	The Old Kent Road & South Bermondsey Partnership CIO
5	Leila Malki	Director	06 October 2021	The Old Kent Road & South Bermondsey Partnership CIO
6	Jeanette Mason	Director	06 October 2021	The Old Kent Road & South Bermondsey Partnership CIO
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10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Name</b>	<b>Dates acted if not for whole year</b>
<b>N/A</b>	

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

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
<b>N/A</b>		

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

## **Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointment

**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.

<p><b>N/A</b></p>
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**Summary of the objects of the charity set out in its governing document**

Champions disadvantaged and deprived communities of people and businesses specifically in the Old Kent Road ward(s) by speaking up for the varied & diverse communities; helps them interact with developers and others, liaises with varied stakeholders, groups and any/all other organisations to ensure communities are not left behind or penalised unduly by the regeneration of the area. Builds a strong and resilient community of people and businesses in as many ways as possible through as many activities as possible.

**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)**

Trustees/directors of the charity have had due regard to the guidance issued by the Charity Commission on public benefit and therefore report as follows:

Our activities were severely curtailed by Covid19 lockdown but we have been able to carry out in partnership with the community & local authority a project celebrating the diversity of the area and its changing demography. It was called the 'Changing Faces of the OKR.'

Face-to-face engagement was carried out with local residents, local schoolchildren and local business owners about the regeneration of the area. Questions were asked and views were obtained. Our charity was introduced to the community. Information was shared about the planning process and how businesses and communities could inter-act and get their voices and views heard by the decision makers.

Communities on our housing estates were encouraged to work together by putting on an event. Unfortunately, a key plank of that, activity, our, 'There's Only One OKR' Festival had to be postponed due to Covid19 restrictions.

We continue planning our meeting with businesses which will occur when government restrictions allow.

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

N/A

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

We have held three meetings since lockdown was eased.

We have agreed the appointment of an interim Chair and interim vice Chairs.

We have appointed two additional Directors, with appropriate skills to add to the Board of Directors.

We are working through the setting up of a front-facing office and back office infra-structures.

We are working on a Green/Climate Change project.

We are exploring a funding partnership with a local group

We are exploring a partnership with a local hospital trust on improving air quality in and around our local communities.

We are planning a celebration event of our communities.

## Section E Financial review

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

This is a future workstream.

**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.

N/A

## Section F Other optional information

N/A

## 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>	Cllr Richard Livingstone	Mary Murdoch
<b>Position (eg Secretary, Chair, etc)</b>	Interim Chair	Interim vice Chair
<b>Date</b>	15/12/2021	15/12/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Old Kent Road & South Bermondsey Partnership CIO	No (if any) 1190729
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## Receipts and payments accounts

For the period from	Period start date 05-Aug-20	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
NIL	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	NIL	NIL	NIL	NIL	NIL
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
NIL	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	NIL	NIL	NIL	NIL	NIL
<b>A3 Payments</b>					
NIL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
NIL	-	-	-	-	-
<b>Sub total</b>	NIL	NIL	NIL	NIL	NIL
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
NIL	-	-	-	-	-
<b>Sub total</b>	NIL	NIL	NIL	NIL	NIL
<b>Total payments</b>	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
<b>Net of receipts/(payments)</b>	#VALUE!	#VALUE!	#VALUE!	NIL	NIL
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	NIL	NIL	NIL	NIL	NIL

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NIL	NIL	NIL	NIL
		-	-	-
	NIL	NIL	NIL	NIL
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	NIL	-	NIL	NIL
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NIL		-	-
			-	-
			-	-
			-	-
		NIL	NIL	NIL
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	NIL		NIL	NIL
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
	NIL		NIL	NIL
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Cllr. Richard Livingstone	CLLR RICHARD LIVINGSTONE	15/12/2021	
	Mary Murdoch	MARY MURDOCH	15/12/2021	