

WESTFIELD COMMUNITY ASSOCIATION (YEOVIL)

England & Wales · Charity number 1195615

Details

Status Registered

Legal form CIO

Registered 2021-08-24

Register [View on the Charity Commission register](#)

Contact

Address 49 Stiby Road
Yeovil
BA21 3EQ

Phone 01935421798

Email srharding64@hotmail.com

Activities

Objects: THE OBJECTS ARE AS FOLLOWS:-1. THE PROMOTION FOR THE BENEFIT OF THE PUBLIC OF REGENERATION IN THE WESTFIELD AREA OF YEOVIL, SOMERSET BY ALL OR ANY OF THE FOLLOWING MEANS:(A) THE MAINTENANCE, IMPROVEMENT OR PROVISION OF PUBLIC AMENITIES;(B) THE PROVISION OF RECREATIONAL FACILITIES FOR THE PUBLIC AT LARGE OR THOSE WHO BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, HAVE NEED OF SUCH FACILITIES;(C) THE PROTECTION OR CONSERVATION OF THE ENVIRONMENT;(D) THE PROMOTION OF PUBLIC SAFETY AND PREVENTION OF CRIME;(E) SUCH OTHER MEANS AS MAY FROM TIME TO TIME BE DETERMINED SUBJECT TO THE PRIOR WRITTEN CONSENT OF THE CHARITY COMMISSIONERS FOR ENGLAND AND WALES; AND2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF WESTFIELD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.THE "AREA OF BENEFIT" IS WESTFIELD (YEOVIL), DEFINED AS THE AREA BOUNDED BY PRESTON ROAD, LARKHILL ROAD, THORNE LANE, AND ILCHESTER ROAD.

Activities: To promote for the benefit of the inhabitants of Westfield without distinction of gender, sexual orientation, race or political, religious, or other opinions, by associating together local inhabitants and the

local authorities, voluntary and other in a common effort to advance education, provide facilities and improve conditions of local life.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£2,947	£2,546	-	-
2023-08-31	£3,291	£3,945	-	-
2022-08-31	£13,634	£13,805	-	-

Trustees

Name	Role	Appointed
Steven Robert Harding	Chair	2021-08-24
John Ernle Clark		2021-08-24
Linda Snelling		2024-05-09
Peter James Chapman		2021-08-24
Trudie Jane Read		2026-03-02

WESTFIELD COMMUNITY ASSOCIATION (YEOVIL)

England & Wales - Charity number 1195615

Accounts



Westfield Community Association Yeovil

Trustees Annual Report
and
Financial Statement
for the Year ended 31 August 2024

Charity Number 1195615

Reference and Administration details

Charity Principal Address

49 Stiby Road
Yeovil, Somerset
BA21 3EQ

Names of the Charity Trustees

Trustee name	Office (if any)	Appointed/ Resigned
1 Steven Robert Harding	Chair	
2 Dinah Mary Davies		
3 Michael James Chant		
4 Peter James Chapman		
5 John Ernle Clark		
6 Linda Snelling		
7 Adrian Wilks		

2 Structure, Governance and Management

Westfield Community Association registered as a Charitable Incorporated Organisation (CIO) on the 24th August 2021, (Reg. No.1195615) and is governed by a Constitution.

Trustees are appointed in accordance with the Constitution and give their time voluntarily.

3 Objectives and Activities

Summary of the objects of the charity set out in its governing document are as follows: -

1. The promotion for the benefit of the public of regeneration in the Westfield Area of Yeovil, Somerset by all or any of the following means:
 - A. The Maintenance, improvement, or provision of public amenities.
 - B. The provision of recreational facilities for the public at large or those who by reason of their youth, age, infirmity, or disablement, financial hardship, or social and economic circumstances, have need of such facilities.
 - C. The protection or conservation of the environment
 - D. The promotion of public safety and prevention of crime
 - E. Such other means as may from time to time be determined subject to prior written consent of the charity commissioners for England and Wales and
2. To promote for the benefit of the inhabitants of Westfield without distinction of sex, sexual orientation, race or of political, religious, or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants. The "Area of benefit" is Westfield (Yeovil), defined as the area bounded by Preston Road, Larkhill Road, Thorne Lane and Ilchester Road.

Summary of the main activities undertaken for the public benefit in relation to these objects

- environmental improvements (identification of and work on 46 'plots' for bulb, tree and flower planting)
- joint fundraising with St Peter's Church for maintaining the new Community Centre & its projects.
- traffic safety reporting and support,
- various fundraising activities,
- police liaison,
- litter picking projects,
- liaison with and involvement of local schools,

- Maintaining & developing our ambitious Community Garden, for which we would very much welcome your practical or other support.

4 Achievements and Performance

Summary of the main achievements of the charity during the year

Whilst all the objectives and activities undertaken for public benefit listed in section 3 above have been actioned on a regular basis throughout the year, and progress has been made with embedding awareness of WCA's existence and impact amongst a wider element of both residential and organisational sectors of the community, the Association has been particularly pleased to have been given further external recognition with the following:

Initiated Dentistry project

Enhanced community links at special event/Open Meeting (e.g. January '24)

Welcomed two Community Engagement Organisers in partnership with SPARK

Supported various local campaigns e.g. bus users, Hospice closure, Stroke unit closure, Macmillan Breast cancer

Meeting with Jenni Hannis at Spark at the Community Centre to discuss our ideas for future co-operation between organisations on future actions for Westfield

Through the opportunities presented by our ever-improving community garden, various groups benefited from sharing time, experience, interests and skills – not least, in addition to our regular volunteers, Able2Achieve and Somerset Wildlife Trust. Meanwhile, Brownies and Rainbows enhanced their weekly meetings by taking responsibility for some of the garden's raised beds. Yet again the garden was awarded for its participation in IYN class of Yeovil in Bloom.

Links with our local Co-operative Society Pioneer Team led to ongoing involvement in our retail outlet's provision of 'awards', which contributed to funds required for ongoing activities as well as enhanced awareness amongst co-op members of the association's role in the community.

Once again, throughout the year the community association has been represented on the management committee of the St Peters Community Centre, indicating our commitment and support of this invaluable resource within our local community.

Committee Report

Westfield Community Association Yeovil
 Receipts and Payments Accounts
 For the Year ended 31 August 2024

	Unrestricted Fund	Restricted Funds	Total
Receipts			
Grants and Donations	36.02	2402.91	2438.93
Fund Raising	342.50	146.25	488.75
Other Income	19	0	19
Total Receipts	397.52	2549.16	2946.68
Payments			
Bank Fees	0	0	0
Bookkeeping/ Examination	0	0	0
Insurance	322.99	0	322.99
Printing & advertising	95.80	0	95.80
Refreshments	199.64	0	199.64
Project – F/R BBQ cancer	103.71	0	103.71
Sundry Expenses	132.94	0	132.94
Service Providers	0	0	0
Website costs	140	0	140
Comm Gdn Equipment	0	295.18	295.18
Comm Gdn Gen	0	782.01	782.01
Donations (out)	350.53	123.00	473.53
Total Payments	1345.61	1200.19	2545.80
Net Receipts Less Payments	0	0	0

Summary of Funds

	Balance B/F 1.9.2023	Receipts	Payments	Balance C/F 31.08.2024
<u>Unrestricted Funds</u>				
General Funds	1633	397	1345	685
<u>Restricted Funds</u>				
Community Garden Fund	4940	2549	1200	6289
	6573	2946	2545	6974

Balances Represented By :-

The Co-op Bank Account -65266931	
Balance as per statement 31 August 2024	£6974.74

WESTFIELD COMMUNITY ASSOCIATION (YEOVIL)

England & Wales - Charity number 1195615

Accounts



Westfield Community Association Yeovil

Trustees Annual Report
and
Financial Statement
for the Year ended 31 August 2023

Charity Number 1195615

Reference and Administration details

Charity Principal Address

49 Stiby Road
Yeovil, Somerset
BA21 3EQ

Names of the Charity Trustees

Trustee name	Office (if any)	Appointed/ Resigned
1 Steven Robert Harding	Chair	
2 Dinah Mary Davies		
3 Michael James Chant		
4 Peter James Chapman		
5 John Ernle Clark		
6 Claire Dawn Mallinson		

2 Structure, Governance and Management

Westfield Community Association registered as a Charitable Incorporated Organisation (CIO) on the 24th August 2021, (Reg. No.1195615) and is governed by a Constitution.

Trustees are appointed in accordance with the Constitution and give their time voluntarily.

3 Objectives and Activities

Summary of the objects of the charity set out in its governing document are as follows: -

1. The promotion for the benefit of the public of regeneration in the Westfield Area of Yeovil, Somerset by all or any of the following means:
 - A. The Maintenance, improvement, or provision of public amenities.
 - B. The provision of recreational facilities for the public at large or those who by reason of their youth, age, infirmity, or disablement, financial hardship, or social and economic circumstances, have need of such facilities.
 - C. The protection or conservation of the environment
 - D. The promotion of public safety and prevention of crime
 - E. Such other means as may from time to time be determined subject to prior written consent of the charity commissioners for England and Wales and
2. To promote for the benefit of the inhabitants of Westfield without distinction of sex, sexual orientation, race or of political, religious, or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants. The "Area of benefit" is Westfield (Yeovil), defined as the area bounded by Preston Road, Larkhill Road, Thorne Lane and Ilchester Road.

Summary of the main activities undertaken for the public benefit in relation to these objects

- environmental improvements (identification of and work on 46 'plots' for bulb, tree and flower planting)
- cultural awareness (e.g., links with Somerset Library which include plans for new activities for the vulnerable, young, parents, elderly etc),
- joint fundraising with St Peter's Church for maintaining the new Community Centre,
- support for residents affected by drug, gang and other anti-social behaviour,
- traffic safety reporting and support,
- various fundraising activities,
- organisation of seasonal community fetes,
- police liaison,
- periodic publication of a newsletter,
- litter picking projects,

- liaison with and involvement of local schools,
- liaison with Yeovil College – e.g., historical community research projects.
- We have ambitious plans to develop a Community Garden, or 'Pocket Park', for which we would very much welcome your practical or other support.

4 Achievements and Performance

Summary of the main achievements of the charity during the year

Whilst all the objectives and activities undertaken for public benefit listed in section 3 above have been actioned on a regular basis throughout the year, and progress has been made with embedding awareness of WCA's existence and impact amongst a wider element of both residential and organisational sectors of the community, the Association has been particularly pleased to have been given further external recognition:

In September 2022 we were shortlisted for and invited to the Radio Somerset 'Make a Difference' awards which recognise those who make life better for others.

During March 2023, significant contributions were made to the Keep Britain Tidy Big Litter Pick.

The colourful and successful Coronation Party in May 2023 attracted many residents, including the Town Mayor.

Two volunteers were invited to the King's first Royal Garden Party at Buckingham Palace in May 2023, which they attended as representatives of the entire association.

Through the opportunities presented by our ever-improving community garden, various groups benefited from sharing time, experience, interests and skills – not least, in addition to our regular volunteers, Able2Achieve and Somerset Wildlife Trust. Meanwhile, Brownies and Rainbows enhanced their weekly meetings by taking responsibility for some of the garden's raised beds.

Practical as well as social efforts to address initial anti-social behaviour in the garden began to have positive effects.

Links with our local Co-operative Society Pioneer Team led to ongoing involvement in our retail outlet's provision of 'awards', which contributed to funds required for ongoing activities as well as enhanced awareness amongst co-op members of the association's role in the community.

Once again, throughout the year the community association has been represented on the management committee of the St Peters Community Centre, indicating our commitment and support of this invaluable resource within our local community.

Committee Report

Westfield Community Association Yeovil
 Receipts and Payments Accounts
 For the Year ended 31 August 2023

	Unrestricted Fund	Restricted Funds	Total
Receipts			
Grants and Donations	0	2600	2600
Fund Raising	551	114	665
Other Income	26	0	26
Total Receipts	577	2714	3291
Payments			
Bank Fees	0	0	0
Bookkeeping/ Examination	0	0	0
Insurance	0	445	445
Stationery and advertising	12	0	12
Refreshments	17	60	77
Project – Street Party	0	1069	1069
Sundry Expenses	154	0	154
Service Providers	0	0	0
Comm gdn repairs & renewals	0	1738	1738
Website costs	100	0	100
Pocket Park Equipment	0	0	0
Donations (out)	350	0	350
Total Payments	633	3312	3945
Net Receipts Less Payments	-56	-598	-654

Summary of Funds

	Balance B/F 1.9.2022	Receipts	Payments	Balance C/F 31.08.2023
<u>Unrestricted Funds</u>				
General Funds	1689	577	633	1633
<u>Restricted Funds</u>				
Community Garden Fund	5538	2714	3312	4940
	7227	3291	3945	6573

Balances Represented By :-

The Co-op Bank Account -65266931	
Balance as per statement 31 August 2023	£6573.86

WESTFIELD COMMUNITY ASSOCIATION (YEOVIL)

England & Wales - Charity number 1195615

Accounts



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- various fundraising activities,
- organisation of seasonal community fetes,
- police liaison,
- periodic publication of a newsletter,
- litter picking projects,
- liaison with and involvement of local schools,

- liaison with Yeovil College – e.g., historical community research projects.
- We have ambitious plans to develop a Community Garden, or 'Pocket Park', for which we would very much welcome your practical or other support.

4 Achievements and Performance

Summary of the main achievements of the charity during the year

March 2022 saw the official opening of the 'Westfield Community Garden', with over 200 residents and local supporters in attendance, acknowledging the transformation of a long-term derelict piece of land.

Since the opening of the garden, we have developed a team of specific volunteers to maintain the garden, develop its use and connect with local residents and interested partners.

In June 2022, during the yearly Bath and West agriculture show, 4 of the Community Association team attended a cream tea reception with the Lord Lieutenant of Somerset to celebrate the community association's nomination for QAVS (Queen's Award for Voluntary Service)

In July 2022 we hosted a visit to the community garden by the Lord Lieutenant of Somerset – Mrs Annie Maw and her deputy Steve Pilkington alongside students from the local academy.

During the year we have continued to represent the community association on the management committee of the St Peters Community Centre, to show our commitment and support of this great resource within our local community.

Committee Report

Westfield Community Association Yeovil
 Receipts and Payments Accounts
 For the Year ended 31 August 2022

	notes	Unrestricted Fund	Restricted Funds	Total	Prior Year 31/8/2021
Receipts					
Grants and Donations	1	0	13,634	13634	29,423
Fund Raising		0	0	0	0
Other Income		0	0	0	0
Total Receipts		0	13,634	13,634	29,423
Payments					
Bank Fees		0	0	0	5
Bookkeeping/ Examination		0	0	0	40
Insurance		0	685	685	821
Stationery and advertising		31	78	109	42
Refreshments		18	441	459	0
Sundry Expenses		140	35	175	0
Service Providers		0	1050	1050	0
Repairs and Renewals		0	178	178	0
Website costs		150	0	150	150
Pocket Park Equipment		0	10,999	10,999	29,878
Total Payments		339	13,466	13,805	30,936
Net Receipts Less Payments		-339	168	-171	-1,513
Fund Balances B/F		2,028	5,370	7,398	8,911
Fund Balances C/F		1689	5,538	7,227	7,398

Summary of Funds

	Balance B/F 1.9.2021	Receipts	Payments	Balance C/F 31.08.2022
<u>Unrestricted Funds</u>				
General Funds	2,027	0	339	1,688
<u>Restricted Funds</u>				
Community Garden Fund	5,371	13,634	13,466	5,539
	<u>7,398</u>	<u>13,634</u>	<u>13,805</u>	<u>7,227</u>

Balances Represented By :-

The Co-op Bank Account -65266931

Balance as per statement 31 August 2022

£7,226.90

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

Signed on behalf of the charity's trustees

Signature(s)		
Name	Steven Harding	Dinah Davies
Position	Chair	Treasurer
Date		

Notes to the accounts

1. Grants and Donations

		2022	2021
08/01/2021	MHCLG grant via SSDC		6,000.00
01/02/2021	Wessex Water - 1 (via SCF)		2,500.00
26/02/2021	MHCLG grant - via SSDC		4,500.00
12/03/2021	Our Place funding SSDC		3,597.96
26/03/2021	St Peters CC - site clearance		2,046.70
12/04/2021	Abri Group Ltd (Grant)		2,350.00
09/07/2021	SCF - growing grant		5,000.00
22/07/2021	SCF - water grant - 2		1,500.00
27/07/2021	St Peters CC - Fencing		1,850.00
	Donations	133.56	78.00
22/10/2021	Ikea	5,000.00	
16/12/2021	Somerset Community Foundation	4,000.00	
11/03/2022	SSDC – Open Day	500.00	
16/03/2022	Clark Foundation	4,000.00	
		<hr/> <hr/>	<hr/> <hr/>
		13,633.56	29,422.66



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Westfield Community Association Yeovil

**On accounts for the
year ended**

31 August 2022

**Charity no
(if any)**

1195615

Set out on pages

Pages 4 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2022**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29 June 2023

Name:

Frances Croxford

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

28 Marsh Lane

Yeovil, Somerset

BA21 3BX