

HUNTINGDONSHIRE NEIGHBOURHOOD WATCH ASSOCIATION

England & Wales · Charity number 1202106

Details

Status Registered

Legal form CIO

Registered 2023-02-28

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

Contact

Address 10 Hardy Close
Hartford
Huntingdon
Cambridgeshire
PE29 1RR

Phone 01480570670

Email hello@hnwa.uk

Website www.hnwa.uk

Activities

Objects: TO PROMOTE GOOD CITIZENSHIP AND INCREASE PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME FOR THE PUBLIC BENEFIT BY ASSISTING WITH THE CREATION, DEVELOPMENT AND SUPPORT OF NEIGHBOURHOOD WATCH ASSOCIATIONS AND GROUPS LOCATED ACROSS HUNTINGDONSHIRE.

Activities: Provide assistance to local Neighbourhood Watch groups achieve their aims and goals in line with National guidance.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,184	£7,627	-	-
2023-12-31	£9,322	£9,169	-	-

Trustees

Name	Role	Appointed
Joan Hall	Chair	2022-11-30
Janet Thomas		2022-11-30
Marion Kadewere		2022-11-30
Patrick Kadewere		2022-11-30

HUNTINGDONSHIRE NEIGHBOURHOOD WATCH ASSOCIATION

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Huntingdonshire Neighbourhood Watch Association Trustees' Annual Report 2024

1. Basic information

The charity's name is Huntingdonshire Neighbourhood Watch Association. The registration number is 1202106.

The address is 10 Hardy Close, Huntingdon PE29 1RR.

The trustees are Joan Hall of 10 Hardy Close, Huntingdon PE29 1RR, Patrick Kadewere of 7 Othello Close, PE29 1SU, Marion Kadewere of 7 Othello Close, PE29 1SU, and Janet Thomas of 16 Othello Close, PE29 1SU.

During the period covered by this report, Huntingdonshire Neighbourhood Watch Association was governed by a constitution adopted on 28th February 2023. A new constitution was adopted on 19th February 2025.

2. Structure and management

Huntingdonshire Neighbourhood Watch Association is run by a group of four trustees who meet quarterly. Day to day activities are carried out by the chair and secretary. No trustees have been recruited. Support is provided to local neighbourhood watch schemes through the national Neighbourhood Watch database.

3. Activities and objectives

Huntingdonshire Neighbourhood Watch Association's objectives this year have been to set up and support new neighbourhood watch schemes across Huntingdonshire; to promote engagement between Cambridgeshire Constabulary and the public; and to carry out activities supporting Safer Streets Five.

The activities have been establishing five new neighbourhood watch schemes in Huntingdon and five new schemes in St Neots. This was supported by a leaflet drop with the Police Cadets. We organised Coffee with a Cop sessions in St Neots library for members of the public to speak to the police on an informal basis.

The neighbourhood watch schemes under Huntingdonshire Neighbourhood Watch Association carried out their ordinary activities. Trustees of Huntingdonshire Neighbourhood Watch Association act as area coordinators for the national Neighbourhood Watch database.

Ordinary neighbourhood watch activities through the local schemes included regular meetings, information sharing around safety and crime prevention, and facilitating engagement with Cambridgeshire Constabulary.

The trustees confirm that in planning the Association's activities they have had regard to the Charity Commission's guidance on public benefit.

4. Achievements and performance

The Association experienced some challenges in 2024, including the resignation of the chair and resulting communications issues. Trustees devoted significant time to resolving these matters.

In light of this, the trustees are reviewing whether the Association's work might be better delivered under the umbrella of Cambridgeshire Neighbourhood Watch Association.

Nevertheless, we feel we had some substantial achievements during 2024. Setting up ten new neighbourhood watch schemes and continuing to support them is a particular achievement.

5. Financial review

Our only income in 2024 was funding from the Cambridgeshire and Peterborough Police and Crime Commissioner under Safer Streets Five, which was spent on leaflets, lamppost plaques, window stickers, personal alarms, and gazebos for street stalls. Because of the difficulties mentioned above, we did not distribute as much of these resources as we had hoped in 2024 but they continue to be used.

To simplify finances, we closed our bank accounts on 9th January 2025 and our remaining funds are now held in a ring-fenced account by Cambridgeshire Neighbourhood Watch Association.

We do not hold any funds as custodian trustees.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Huntingdonshire Neighbourhood Watch Association

1202106

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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 £
A1 Receipts					
Safer Streets Five		7184		7184	
Sub total (Gross income for AR)		7184		7184	
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts		7184		7184	
A3 Payments					
Safer Streets Five materials		7065		7065	
Sub total		7065		7065	
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments		7065		7065	
Net of receipts/(payments)		119		119	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end		119		119	

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 £
B1 Cash funds			119	
	Total cash funds		119	
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Safer Streets Five materials			

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print Name	Date of approval

HUNTINGDONSHIRE NEIGHBOURHOOD WATCH ASSOCIATION

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Trustees' Annual Report for the period

From **January 2023** To

December 2023

Charity name: Huntingdonshire Neighbourhood Watch Association

Charity registration number: 1202106

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote good citizenship and increase public participation in the prevention and solution of crime for the public benefit by assisting with the creation, development and support of Neighbourhood Watch Associations and Groups located across Huntingdonshire.
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	HNWA continues to support smaller Neighbourhood Watch schemes across Huntingdonshire, by being their conduit to larger organisations which helps them further their own individual objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when reviewing the charity's activities and in planning future activities to ensure that these activities contribute to the charity's aims.

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	

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	<p>During our first year, the charity concentrated on establishing the necessary administrative and operational structures to ensure long-term success. This included registering the charity, developing key governance policies, creating a strategic plan, and establishing a solid financial framework. These foundational activities have positioned the charity to effectively carry out its mission in the coming years and ensure we can make a meaningful impact on our beneficiaries.</p> <p>Although direct service delivery to beneficiaries was not the primary focus this year, we have built a strong foundation that will enable us to operate efficiently and sustainably in the future. The charity is now well-prepared to move forward with delivering our planned programs and services, which will make a significant difference to the lives of those we support.</p>

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 against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period, the charity remained in a sound financial position. The charity had total income of £9,322.98 and total expenditure of £9,169.25, resulting in a surplus of £153.73. The charity holds £153.73 in reserves, which is in line with our reserves policy. The financial outlook for the coming year remains stable, with ongoing commitments to our programs balanced by anticipated income streams.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to ensure that we can continue to meet our obligations and provide services in the event of unexpected changes in income or expenditure. Our policy is to maintain reserves at a level equivalent to 3 months of minimal operating costs, which we review annually to ensure it remains adequate. Currently, our reserves are £153.73, which we believe is appropriate for meeting any short-term financial needs or unforeseen circumstances. The reserves will only be used if necessary, and the trustees regularly monitor this policy to adapt to changing financial conditions.
Amount of reserves held	Para 1.22	£153.73
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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:		
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	Huntingdonshire Neighbourhood Watch Association is a Charitable Incorporated Organisation.
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	The charity's trustees are selected through a combination of election and appointment. New trustees are typically added by the charity's trustees at a Trustee Meeting. The charity's governing document allows for a maximum of 12 trustees. The trustees are chosen based on their skills and commitment to advancing the charity's mission.

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	Huntingdonshire Neighbourhood Watch Association
Other name the charity uses	HNWA
Registered charity number	1202106
Charity's principal address	4 Duncan Way Huntingdon Cambridgeshire PE29 1SZ

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	Daniel Davis			
2	Jo Hall			
3	Janet Thomas			
4	Marion Kadewere			
5	Patrick Kadewere			
6	Amanda Norton			
7	David Landon Cole			
8				
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19				
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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

None

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)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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Huntingdonshire Neighbourhood Watch Association

Trial Balance
End of FY 2023

Account	Debit	Credit
Accounts Payable	£226.27	
Accounts Receivable		£6.49
Donations Received		£87.50
Inventory Asset	£29.70	
Lloyds Bank Account	£153.73	
PayPal	£20.00	
VAT on Purchases	£7.73	
Sales		£9,208.99
Expenses		
Expenses	£314.60	
Delivery Charges	£8.95	
IT & Telecoms	£8,450.00	
Mileage	£59.50	
Venue Hire	£32.50	
Total - Expenses	£8,865.55	£0.00
Total	£9,302.98	£9,302.98