

THE PINNER ASSOCIATION

England & Wales · Charity number 262349

Details

Status Registered

Legal form Other

Registered 1971-04-27

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

Contact

Address 10 Crest View
Pinner
HA5 1AN

Phone 02088683988

Email information@pinnerassociation.co.uk

Website www.pinnerassociation.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT FOR THE FOLLOWING PURPOSES IN THE AREA OF PINNER WHICH AREA SHALL HERINAFTER BE REFERRED TO AS "THE AREA OF BENEFIT" (A) TO STIMULATE PUBLIC INTEREST IN THE AREA OF BENEFIT. (B) TO PROMOTE HIGH STANDARDS OF PLANNING AND ARCHITECTURE IN THE AREA OF BENEFIT. (C) TO SECURE THE PRESERVATION PROTECTION DEVELOPMENT AND IMPROVEMENT OF FEATURES OF HISTORIC OR PUBLIC INTEREST IN THE AREA OF BENEFIT.

Activities: As one of the largest amenity societies we aim to conserve and enhance the quality of life in Pinner in co-operation with the residents and local government. The association is non-political and membership is open to all who live and/or work in the area, as well as former residents. Membership is around 3000.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- Area of benefit: PINNER
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,071	£32,331	-	-
2023-12-31	£30,107	£32,155	-	-
2022-12-31	£31,552	£28,982	-	-
2021-12-31	£28,297	£26,657	-	-
2020-12-31	£29,307	£23,630	-	-

Trustees

Name	Role	Appointed
John Stuart Haddon Hinkley	Chair	2022-04-20
Ashish Kumar Tiwari		2026-04-15
BRUCE ANDERSON WATSON		2023-09-03
Christine Evelyn Wallace		2014-04-16
David Lewis		2024-04-17
Dr RUTH MINNA BOFF		
Edwin John Badke		2019-04-17
Hema Solanki		2024-03-05
Jonathan Peter Keyes		2026-05-05
Rahul Aggarwal		2019-04-17
Roger Michael Conway		2024-09-03
TIMOTHY DAVID OWEN		2013-05-29
WARWICK EDWARD CHARLES HILLMAN		

THE PINNER ASSOCIATION

England & Wales - Charity number 262349

Accounts



THE PINNER ASSOCIATION
Registered Charity number 262349

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees of The Pinner Association Registered Charity are pleased to present their annual report for the year ended 31 December 2024.

Structure, Governance and Management

The Pinner Association (“the Association”) is a registered charity, number 262349. The principal address is 10 Crest View, Pinner, HA5 1AN, the email address is:

information@pinnerassociation.co.uk

and the website address is:

www.pinnerassociation.co.uk

The Association’s governing document is in the form of a Constitution and Rules which were updated and approved by the Charity Commission in 2024. All business of the Association during the year was conducted in accordance with the Pinner Association Constitution and Rules 2024.

The management and administration of the Association is determined by the Executive Committee which consists of the Trustees, who are recruited from within the community. The Association ensures that new Trustees are acquainted with and provided with The Pinner Association Constitution and Rules 2024 together with the latest version of the Charity Commission publication “The Essential Trustee” and are updated on relevant matters throughout their period in office.

The nomination for election of all Trustees is submitted for approval at the Annual General Meeting. Members of the Executive Committee will retire every year and be eligible for re-election at the Annual General Meeting.

The Executive Committee met eleven times in 2024 in addition to the AGM.

Trustees, Officers and Life Vice-Presidents

The Officers and other Trustees who served in the period and are in office at the date of this report are as follows:

	Until 17 April 2024	From 17 April 2024 to the date of this report
President	Robin Youle	Warwick Hillman
Chair	Julie Waller	John Hinkley
Vice-Chair	John Hinkley	vacant
Secretary	Ruth Boff	Ruth Boff
Treasurer	Tim Owen	Tim Owen
Committee members	Rahul Aggarwal Ed Badke Warwick Hillman Jenny McCann Keith Rookledge Hema Solanki* Christine Wallace Bruce Watson	Rahul Aggarwal Ed Badke Roger Conway** David Lewis Jenny McCann Anisha Patel Hema Solanki Julie Waller Christine Wallace Bruce Watson

*Appointed by co-option on 5 March 2024

** Appointed by co-option on 3 September 2024

The posts of Membership Secretary and Editor of The Villager magazine are currently filled by volunteers who are not members of the Executive Committee and are, therefore, not Trustees:

Alison Whitehead – Membership Secretary

Phil Lawder – Editor of The Villager

Life Vice-Presidents

Mrs J Cock, Mr N J Coleman, Mr S E Upton and Mr E R G Youle, who are all one time and now retired Trustees, have been appointed as life vice-presidents for their distinguished service to the Association.

Objectives, public benefit and activities

Objectives:

As one of the largest amenity societies, the Association aims to conserve and enhance the quality of life in Pinner in co-operation with the residents and local government. The Association is non-political, and membership is open to all who live and/or work in the area, as well as former residents.

The Association's charitable objects are for public benefit for the following purposes:

- to stimulate public interest in the area;
- to promote high standards of planning and architecture in the area: and

- to secure the preservation, protection, development and improvement of features of historic or public interest in the area.

Public benefit:

The Trustees confirm that that they comply with their duty to have regard to the guidance on public benefit, published by the Charity Commission, when exercising their powers and duties.

Activities:

All activities carried out by the Association are in furtherance of the Association's charitable objects and to provide benefit to the public. The principal activities undertaken during the year were as follows:

Concerts in the Park:

During late July and in August, four free, open-air concerts were held in Pinner Memorial Park on Sunday afternoons, featuring Harrow Steel, Simply Gray, Bollywood Blast and Stardust Big Band. These were a great success, well attended and gave an opportunity for people to chat, make new friends, relax and enjoy the many features of Pinner Memorial Park and learn more about the Association's involvement in and contribution to the community from information available at our stand.

The Villager magazine:

The Villager magazine is produced 3 times a year and distributed to all Pinner Association members and featured on our website. The magazine gives abundant information to update members on what is happening in the community, the work of the Association, upcoming events and gives an opportunity for local businesses to advertise.

Christmas trees and lighting:

The Association continues to provide the two street lit Christmas trees in Pinner and the ongoing costs of the festive lights in Bridge Street and the Christmas lights in the High Street which enhance the festive mood and are enjoyed by many.

Remembrance Sunday:

A volunteer, assisted by one of the Trustees, again organised the practical requirements for the Remembrance Sunday Service at the Pinner War Memorial. There were over 40 wreaths laid by local dignitaries and organisations and a large number of local residents attended the multi-faith service.

Parks and gardens upkeep:

A group of Association volunteers undertake a weekly maintenance of the Peace Garden in Pinner Memorial Park, and professional gardeners are paid by the Association to undertake the heavier tasks. The Pinner Station beds are maintained by an Association volunteer in liaison with TfL management.

The Association provided funding for the plants and materials required for both gardened areas, which enhance the appearance and amenity of both park users and those travelling to and from Pinner.

Environmental, planning and safety:

The Trustee members of the “Planning Portfolio” monitored all the published planning applications in Pinner and Pinner South Wards and commented, where necessary, to seek to maintain the essential character of Pinner through appropriate development.

A member of the Planning Portfolio sits on the Harrow Conservation Area Advisory Committee and feeds comments from the Association regarding applications affecting the Conservation Areas in Pinner and Pinner South to that committee. The Planning Portfolio liaise with Harrow Conservation Officer in matters relating to nationally and Locally Listed Buildings and the Conservation Areas and Areas of Special Character. Responses were written and submitted to consultations on the draft new Harrow Local Plan 2021 to 2041 which is being prepared by the London Borough of Harrow.

Environmental and safety issues are reported to the Council and followed up to achieve a satisfactory conclusion.

Donations:

During the year, the Association made donations to financially assist other community focussed organisations, providing public benefit. The main donations during the year were £1,000 to the Harrow Cycle Hub (registered charity 1193039) to support their work assisting disabled persons to cycle, and £1,000 to the Harrow Food Bank (registered charity 1154292) to support their work providing food for those in need in our area.

Social media:

The Association has a website and is on the Facebook, X, LinkedIn, Nextdoor and Instagram social media sites. During the year, a presence was established on Instagram to post and receive information about the Association and community matters and to stimulate conversation and debate with a wider audience in the community.

Volunteers:

The Trustees would like to thank the many loyal and enthusiastic volunteers who have given their time selflessly throughout the year in support of the Association. Their contribution has enabled the Association to continue to fulfil its charitable objects to enhance the amenity of our community.

Looking forward:

We have a programme of events and activities for 2025 - bands have already been booked for the four concerts in the park and a visit to the Houses of Parliament for some members will take place in March.

Achievements and performance

Our main targets and achievements for 2024 were as follows:

Remain financially viable:

A key target was to maintain financial viability to be able to achieve our charitable objects and deliver benefit to the community without having to reduce the scale of our activities. During the

year, the Association generated a surplus of £1,740 which resulted in unrestricted funds at the year-end of £64,602. The Association remains in a healthy financial position.

Increase advertising income

Advertising income is a significant source of funds for the Association and our objective has been to make The Villager magazine self-financing. This year, we were successful in attracting more local businesses to place adverts, leading to a 12% increase in advertising revenue.

Increase membership

The Association sought to increase membership by informing residents of our activities, the contribution we make to the well-being of the community, the benefits of membership and how they can help achieve common goals. This was done mainly at our events, through The Villager magazine, which is available on-line to non-members four months after publication to members, through our social media presence and by direct approaches to residents who have recently moved into Pinner. 82 new members were recruited in 2024, but this was insufficient to offset losses due to members moving out of Pinner, deaths etc, and total membership fell slightly from 3,005 to 2,971.

Maintain a full events programme:

Events and activities are at the heart of what we do in terms of resident involvement and celebrating the rich tradition of Pinner. During the year, we had a full programme of activities involving residents and businesses, as set out above.

Impact on our beneficiaries:

We believe that our activities and achievements in the year have given added value to beneficiaries, including:

- a better understanding of our objectives and how they can assist;
- opportunities to participate in community events;
- being kept up to date on local issues;
- having confidence that we are watching out for them in relation to matters involving planning, the environment, community safety, transport and parking, health, flood protection and the High Street and other conservation areas; and
- the ability to contact us with issues of concern.

Financial review

Income for the year increased by 13% to £34,071 (2023 - £30,107) for the following reasons:

- Dry, warm weather at all four of our summer band concerts led to good audiences and substantially higher bucket collections;
- New advertisers signed up for The Villager, giving a 12% growth in advertising revenue which is a big improvement on recent years;
- There was a marginal net increase in membership subscription income; and
- There was an increase in interest received due to a full year of higher interest rates.

Expenditure for the year was virtually static at £32,331 (2023 - £32,155). The major components of expenditure were as follows:

- Our spend on charitable activities increased by 12% to £14,769, of which £6,674 was on Christmas trees and festive lighting;
- Production costs for The Villager magazine amounted to £12,226; and
- The major donations in the year were £1,000 to Harrow Cycle Hub towards an additional adapted tricycle for disabled users and £1,000 to Harrow Food Bank.

As a result of all the above, the Association had a net surplus for the year of £1,740 (2023 – deficit of £2,048) and our finances are in a good position.

Reserves policy:

The Association’s target is to maintain reserves of £41,000 which is believed to be sufficient cover against an unexpected fall in income, unforeseen costs and the cost of appealing planning applications which, if approved, would be highly detrimental to Pinner’s environment.

With unrestricted funds of £64,602 at the year-end, the reserves target has been exceeded. To utilise this surplus, the Association is actively looking at projects to fund and events and activities to organise or support which will benefit the community. In this respect, project funding of £6,575 was approved in February 2025 - this includes funds to two local organisations in the community for projects compatible with the charitable aims of The Pinner Association.

The reserves policy is reviewed annually by the Trustees.

Independent examiner

Mr Anthony Fineberg, the Association’s Independent Examiner, has confirmed his willingness to continue to act in this capacity and a resolution to re-elect him for the current year will be put to the Annual General Meeting.

Approval

The Trustees’ Annual Report was approved by the Executive Committee on 4th March 2025 and signed on its behalf by:

.....
John Hinkley (Chair)
Trustee

Registered Charity No 262349

The Pinner Association

Report and Accounts

31 December 2024

The Pinner Association

Report and Accounts for the year ended 31 December 2024

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The Pinner Association

Independent examiner's report to the trustees of The Pinner Association

I report to the trustees on my examination of the accounts of the The Pinner Association (the Charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 2 April 2025

The Pinner Association

Statement of financial activities for the year ended 31 December 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Income from:					
Subscriptions and donations		12,205	-	12,205	12,185
Band Concert collections		3,550	-	3,550	2,091
Gift Aid		3,543	-	3,543	3,210
Advertising in <i>The Villager</i>		11,948	-	11,948	10,630
Other		269	-	269	-
Interest on cash and investments		2,525	31	2,556	1,991
Total		<u>34,040</u>	<u>31</u>	<u>34,071</u>	<u>30,107</u>
Expenditure on:					
Membership recruitment & renewal		1,517	-	1,517	1,230
Production of <i>The Villager</i>		12,226	-	12,226	13,338
Donations and subscriptions	4	2,303	-	2,303	3,302
Band Concerts in Pinner Memorial Park		3,900	-	3,900	3,322
Pinner parks and gardens upkeep		2,758	-	2,758	3,199
Christmas trees and lighting		6,674	-	6,674	6,126
Remembrance Sunday		1,102	-	1,102	329
School poetry competition		335	-	335	-
Management and Administration		1,516	-	1,516	1,309
Total		<u>32,331</u>	<u>-</u>	<u>32,331</u>	<u>32,155</u>
Net income/(expenditure)		<u>1,709</u>	<u>31</u>	<u>1,740</u>	<u>(2,048)</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>1,709</u>	<u>31</u>	<u>1,740</u>	<u>(2,048)</u>
Reconciliation of funds					
Total funds brought forward		62,893	842	63,735	65,783
Total funds carried forward		<u>64,602</u>	<u>873</u>	<u>65,475</u>	<u>63,735</u>

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

Balance sheet as at 31 December 2024

	Notes	2024 £	2023 £
The assets and liabilities of the charity :			
Current assets			
Debtors: accrued income		2,602	2,605
Cash at bank and in hand		69,473	65,496
Total current assets		<u>72,075</u>	<u>68,101</u>
Liabilities			
Creditors: amounts falling due within one year	5	(6,600)	(4,366)
Net current assets		<u>65,475</u>	<u>63,735</u>
Total assets less current liabilities		<u>65,475</u>	<u>63,735</u>
Net assets		<u><u>65,475</u></u>	<u><u>63,735</u></u>
The funds of the charity :			
Restricted Income fund	6	873	842
Unrestricted funds	6	64,602	62,893
Total Charity Funds		<u><u>65,475</u></u>	<u><u>63,735</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

John Hinkley (Chair)
Trustee

Timothy Owen FCMA FCT (Treasurer)
Trustee

Approved by the Board of Trustees on 1 April 2025

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2024

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2024), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 4 and 5. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2024

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2024 £	2023 £
Donation to Harrow Cycle Hub	1,000	1,000
Donation to Harrow Foodbank	1,000	-
Donation to the Friends of Roxbourne Park	-	500
Donation to Pinner Cricket Club	-	1,000
Donation to the Friends of Pinner Village Gardens	-	500
Small donations and subscriptions (not exceeding £500 each)	303	302
	<u>2,303</u>	<u>3,302</u>

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	5,210	3,856
Accrued expenses	1,390	510
	<u>6,600</u>	<u>4,366</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2024

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Fund	Total Funds
	£	£	£
At 31 December 2024			
Current Assets	71,202	873	72,075
Current Liabilities	(6,600)	-	(6,600)
	<u>64,602</u>	<u>873</u>	<u>65,475</u>
At 31 December 2023			
Current Assets	67,259	842	68,101
Current Liabilities	(4,366)	-	(4,366)
	<u>62,893</u>	<u>842</u>	<u>63,735</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects, as set out in its Constitution and Rules.

The Restricted Income Fund is the High Street Fund (£873; 2023: £842) which was given for maintenance and improvement work in Pinner High Street

Registered Charity No 262349

The Pinner Association

Report and Accounts

31 December 2024

The Pinner Association

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Trustee



Timothy Owen FCMA FCT (Treasurer)
Trustee



Approved by the Board of Trustees on 1 April 2025

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Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2024

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2024	2023
	£	£
Donation to Harrow Cycle Hub	1,000	1,000
Donation to Harrow Foodbank	1,000	-
Donation to the Friends of Roxbourne Park	-	500
Donation to Pinner Cricket Club	-	1,000
Donation to the Friends of Pinner Village Gardens	-	500
Small donations and subscriptions (not exceeding £500 each)	303	302
	<u>2,303</u>	<u>3,302</u>

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	5,210	3,856
Accrued expenses	1,390	510
	<u>6,600</u>	<u>4,366</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2024

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Fund	Total Funds
	£	£	£
At 31 December 2024			
Current Assets	71,202	873	72,075
Current Liabilities	<u>(6,600)</u>	<u>-</u>	<u>(6,600)</u>
	<u>64,602</u>	<u>873</u>	<u>65,475</u>
At 31 December 2023			
Current Assets	67,259	842	68,101
Current Liabilities	<u>(4,366)</u>	<u>-</u>	<u>(4,366)</u>
	<u>62,893</u>	<u>842</u>	<u>63,735</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects, as set out in its Constitution and Rules.

The Restricted Income Fund is the High Street Fund (£873; 2023: £842) which was given for maintenance and improvement work in Pinner High Street

THE PINNER ASSOCIATION

England & Wales - Charity number 262349

Accounts

The Pinner Association

(Registered Charity number 262349)

Annual Report for 2023

The Pinner Association Executive Committee met eleven times during 2023, and we held our AGM on 19th April 2023. All meetings, the election of Officers and Committee, and all other business of the Pinner Association, were conducted in accordance with our Constitution.

As an amenity society The Pinner Association aims to conserve and enhance the quality of life in Pinner in co-operation with the residents and local government. The association is non-political and membership is open to all who live and/or work in the area, as well as former residents.

In planning the activities of The Pinner Association for the year the Executive Committee kept in mind the Charity Commission's guidance on public benefit at our Executive Committee (Trustee's) meetings and the Charitable Objects of the charity being for the public benefit for the following purposes in the area of Pinner which area shall hereinafter be referred to as "the area of benefit" (a) to stimulate public interest in the area of benefit, (b) to promote high standards of planning and architecture in the area of benefit, and (c) to secure the preservation protection development and improvement of features of historic or public interest in the area of benefit.

All the Officers and Trustees, together with many of the general membership who undertake regular duties of behalf of the Pinner Association, are unpaid volunteers, who freely give of their time, facilities and expertise for to enhance the amenity of the local community.

The postal address for The Pinner Association registered charity is 10, Crest View, Pinner HA5 1AN ,the email address is information@pinnerassociation.co.uk , and the website address is www.pinnerassociation.co.uk

Up to the AGM on 17th April 2023 the Trustees were Robin Youle – President, Julie Waller – Chair, Ruth Boff – Secretary, Tim Owen – Treasurer, Alison Whitehead – Membership Secretary, and Rahul Aggarwal, Ed Badke, Warwick Hillman, John Hinkley, Keith Rookledge, and Christine Wallace - Committee Members. At the AGM (see Minutes below) John Hinkley was elected as Vice-Chair and Jenny McCann as a Committee Member, with all the other Trustees being re-elected in their posts as above.

This report is based upon the "View from the Chair" and AGM minutes as published in the March 2023, July 2023 and November 2023 issues of our magazine "The Villager" (numbers 255, 256 and 257) which is distributed to all Pinner Association members and more generally in the Pinner area. The March, July and November 2023 "View from the Chair" reports were written by Julie Waller, Chair of The Pinner Association. The AGM minutes were written by Ruth Boff, Honorary Secretary, The Pinner Association.

VIEW FROM THE CHAIR

Remembrance Sunday

We had a last-minute panic when I noticed that none of the parking suspension notices was in place on Saturday afternoon. Thank you, Harrow Council, for rectifying this quickly.

The event was well attended this year. There were a few subtle changes from the previous year. Lord Finkelstein and the David Simmonds MP laid wreaths. For the first time ever, we had a wreath laid on behalf of the Commonwealth Veterans.



Photo by Jenny McCann

This year, the inclusivity of the Act of Remembrance was enhanced with a Jain prayer for peace, read and sung by Samani Pratibha Pragyaji and Samani Punya Pragyaji from the Jain Vishva Bharti centre in Elm Park Road. The Last Post and Reveille were sounded by trumpeter Maiya Javia from Nower Hill School and the Kohima Epitaph was read by young volunteer Shaina Vadher from Hatch End - a first. A big thank you must go to the team that helped organise this, especially Sharon Pink (she held the fort while I was on holiday) and Nitin Mehta and Councillor Stevenson. I must also thank *Turquoise Kitchen, Café Amici, The California Kitchen, Robson's Estate Agents* and *The Queen's Head* for their help and support.



Anup Parmar, The Film Unit

Diwali & the festive lights

Some of you may have noticed that this year the lights on Bridge Street were switched on earlier than the others. This was to celebrate Diwali, which started on the 24 October. On the 24 November, the Mayor of Harrow, Cllr Janet Mote, switched on the Christmas trees and festive lights on the High Street. A few people braved the rain to watch this happen.

Pinnora Mews.

It's been quite a while since this development on what used to be Waxwell Lane Car Park was signed off by the building inspectors. Having enquired about the delay, we received this response from the Leader of Harrow Council, Councillor Paul Osborn.

'I have investigated this internally and the comments being made with regards defective drainage are not factual and are based on local rumours. There has been no identified issue with the drainage on the site, in fact during the project the original specification was changed, and the Council put additional funds into the project to provide an adaptable drainage system for the development and the church behind the development. The Thames Water adoption hasn't taken place as yet, as we are finalising the legal documents between the church and the Council. The drainage has been designed to an adoptable standard and is of sufficient capacity for the site and the church. Therefore, once the paperwork is agreed between the 2 parties, we do not anticipate any issues with Thames Water sign off.

The delay is due to following the practical completion on the site at the end of November, a defect was identified on the balcony areas of the new houses. The Council took legal advice on the sales programme and was advised to 'pause' the programme until the main contractor, Claritas, had identified the cause of the leak, advised their intended remediation plan and that this plan was then independently varied and approved by F & G (the Council's agent for the project).

Following an urgent meeting on site before Christmas, the main contractor was instructed by the Council's project team to carry out investigation and dye tests on one of the of worst affected properties. This happened in the first two weeks of January. The Council met with the Managing Director of Claritas on Friday last week and we are expecting their remediation plan next week.'

Let's hope it doesn't take too long to resolve the issues.

St George's Day.

The Rotary Club of Pinner have started the organisation of St George's Day Celebrations. They are hoping to get authorisation to hold the event on April 23rd. Assuming that everything goes to plan, they will be looking for people to help steward.

Band Concerts.

We have started to organise this year's band concerts. They will be on July 30th and August 6th, 13th and 20th. It is envisaged that there will be no chair hire again this year.

Coronation Celebrations.

The Friends of Pinner Village Gardens, supported by The Pinner Association, are planning a day of celebration on Sunday, May 7th, the day after the Coronation. More details to come in the park and on pinnervillagegardens.org.uk

Happy reading

Julie

REPORT OF THE OPEN MEETING / THE PINNER ASSOCIATION 90TH ANNUAL GENERAL MEETING HELD ON 19TH APRIL 2023 IN THE PINNER VILLAGE HALL.

MINUTES OF THE 90TH AGM OF THE PINNER ASSOCIATION

The formal business of the AGM commenced at 8.45pm. There were 59 persons present.

Minutes of the 89th AGM

A vote to approved the minutes of the 89th AGM held on 20th April 2022, as published on pages 67 - 72 of The Villager, No 253 – July 2022, was proposed by Jim Boff and seconded by Warwick Hillman and unanimously agreed by the meeting.

Matters Arising

None.

Chair's Report

Julie Waller, Chair of The Pinner Association gave a report outlining the activities undertaken over the past year – see View from the Chair on Pages 11-13 in this edition of The Villager.

Treasurer's Report

Tim Owen, Honorary Treasurer, referred the meeting to his written report on Page 77 of the March 2023 edition No. 255 of The Villager, and the abbreviated accounts for the year ended 31 December 2022 provided on the reverse of the AGM Agenda. A copy of the fuller set of annual accounts, in the format required by the Charity Commission, and which had been examined by and signed off by the Independent Examiner, could be made available for any member who wished to see them.

The income over 2022 had included a £3,000 legacy, but the income from membership subscriptions had decreased by 9% from that in the previous year, because the 2021 subscriptions included those from 2020 that had been delayed by the Covid pandemic. Overall, the income from subscriptions in 2023 was only 3% down on the average for 2020 and 2021. Other income had been gained from the bucket collection donations at the summer band concerts, and the amount that the Association had been able to claim back from Gift Aid had increased as the bucket collection donations were included. However the advertisement income from The Villager had decreased by 13% due to the difficult economic conditions, which had resulted in the net cost of producing the magazine rising to £2,619.

Expenditure had risen to £28,982, a £2,325 increase over the previous year, because of an increase in the Association's funds used for charitable purposes, including the band concerts and the maintenance of the Peace Garden and the Pinner Station and Police Station gardens (the latter being co-sponsored by Mansi's Florist). A donation of £1,000 was made to the Harrow Foodbank, and the cost of providing the festive lights and two street Christmas trees in Pinner had risen to £5,473, with £2,975 of that expense having been funded from the

remainder of previous grants for this purpose from Harrow Council.

The net income for 2023 was £2,570 and the Association's financial position remained strong, with over £61,000 being available for unrestricted purposes. Tim asked that anyone who could suggest a project within Pinner that may benefit from some funds from the Association, should let the committee know, so that it may be considered for sponsorship.

The full accounts had been approved by the Pinner Association Executive Committee on the 2nd February 2023, and subsequently inspected by the Independent Examiner, who had given an unqualified report. A signed copy of the accounts was available for inspection. There being no questions on the accounts, a vote was conducted on the motion, proposed by John Hinkley and seconded by Julie Waller, to approve the end of year accounts for 2022. This was passed on a show of hands with no votes against the motion, and accordingly the accounts for 2022 were adopted by the meeting. The signed adopted accounts will be filed with the Charity Commission.

Election of Officers and Executive Committee

All the candidates for the elections had been duly nominated and seconded, and all the posts for election were unopposed.

Julie Waller, Chair, conducted the election of the President. Robin Youle was duly elected by the meeting.

Robin then conducted the election of Julie Waller for the post of Chair, praising her for also acting as the temporary Advertisement Manager and for administering the Association's website and social media platforms, and the meeting voted unanimously for her election as Chair of the Association.

The Chair then conducted the election of the Officers. For the Officer posts there were no contested positions, and the following, having been nominated and seconded by the due date, were confirmed in post with agreement via a show of hands: Vice-Chairman - John Hinkley; Hon Treasurer - Tim Owen; Hon Secretary - Ruth Boff; Hon Membership Secretary - Alison Whitehead.

There had been six Executive Committee nominations for the ten posts available under the Constitution, and the following, having been nominated and seconded by the due date, were confirmed in post with the agreement via a show of hands: Rahul Aggarwal, Ed Badke, Warwick Hillman, Jenny McCann, Keith Rookledge, and Christine Wallace. Four elected Committee positions remained vacant.

Vote of thanks to, and election of, the Hon. Independent Examining Accountant

Tim thanked the Hon. Independent Examining Accountant, Mr Anthony Fineberg, who had kindly agreed to continue to act in this capacity. He proposed the vote of thanks to Mr Fineberg and his re-election as the Independent Examining Accountant for the coming year, seconded by Julie Waller, and this was passed unanimously by the meeting.

A.O.B.

None.

The Annual General Meeting closed at 9.05pm.

Open Forum

The questions raised from the floor during Open Forum included:

Q: How to pay for parking without installing the parking app on a smart phone? A: John Hinkley replied for the Association saying that there were “PayPoints” in shops close to parking locations where payment could be made in cash.

Q: The app was too complicated to use for the one hour free parking. Could there not be simple dedicated machine to get the one hour free parking? A: The old parking machines were to become redundant when 2G connectivity was turned off later this year, and Harrow Council now no longer had the facilities to handle large amounts of cash. However, Cllr Osborn said some car parks and streets now had new pay by card machines which could also be used to obtain one hour free parking, and that these machines operated via 4G. These would be installed where the PayPoint shop was not very close to a car park or on street parking location. There were already two such machines in the Love Lane car park and one in Bridge Street.

Q: What is happening at the premises that previously housed Friends Restaurant? A: Ruth said that the Association had been liaising closely with the Harrow Principle Conservation Officer over the works that were required by a very detailed Listed Building Planning Enforcement Order, which would restore both the exterior and interior of the building at 11 High Street to the condition and appearance they had prior to the unauthorised alterations. The ground floor windows were currently being hand-made to match as exactly as possible the pre-existing windows of this important building in the High Street.

Q: Was there a proposal to construct a Travelodge hotel in Pinner? A: There was no planning application for any such development and the Association had not heard of a current proposal to do so.

Q: Why were some of the restaurants in Pinner struggling? A: Julie said that certain restaurants such as Turquoise Kitchen and Chin Chin were usually very busy, and that “Tummies”, although temporarily closed, had had some works being undertaken to the interior. She suggested that Pinner residents should make use of the local businesses whenever possible.

The meeting finished at 9.45pm.

Ruth Boff

VIEW FROM THE CHAIR

Thank you to everyone who attended our AGM back in April. It wasn't without a minor hiccup. Three days before the AGM, we discovered that our key speaker, Pat Flaherty, CEO of Harrow Council, had resigned. A flurry of emails and phone calls followed, to ensure that he would still be attending. If he couldn't, we had to hastily hatch Plan B. Luckily, this wasn't needed. Hatch End Residents Association AGM, which was a week later, had to instigate Plan B.

For those that were unable to attend, here is a list of achievements:

- Band Concerts
 - o We had a change of line-up with Papparazzi making their debut.
 - o The bucket collections from the concerts raised over £2,300.
- Remembrance Sunday
 - o We had a new team organising the service last year. Subtle changes were also made by the clergy to the service, and, for the first time, we welcomed the participation of the Jain nuns.
- Peace Garden Volunteers
 - o The group of volunteers have made a massive difference to the gardens. This was noted by the Green Flag Judges, who could tell that they had 'hand-weeded the beds'. It is a shame that some of new plants have been stolen. A person was spotted taking plants from Pinner Memorial Park, and has been severely reprimanded. We hope that the plants will now stay put.
- Pinner Underground Station Gardens
 - o We continue to have volunteers that keep these gardens looking good. They are looking to make changes, so that the planting can deal with the dry spells.
- At Pinner Village Show, we were present with a 'So you think you know Pinner!' quiz.
- As well as paying for the festive lights and Christmas trees, we ensured that the festive lights on Bridge Street were lit in time for Diwali.
- The Volunteers' Party, previously known as the Collectors' Party, happened again for the first time since lockdown. The highlights were the custom-made cupcakes.
- We have adopted the phone box in Woodhall Gate, on behalf of the residents.
- We continue, as always, to monitor planning applications and comment where necessary.



We made the following donations during the course of the year:

- £200 to 5th Pinner Scouts for use of their PA system.
- £500 to the Friends of Pinner Village Gardens, as sponsorship of their very successful Coronation event
- £500 to Friends of Roxbourne Park, towards the cost of three Coronation trees.
- £1,000 to Pinner Cricket Club, towards the youth team's caps
- Over a year ago, I approached Harrow Cycling Club to see how we could help. Now that they are settled in their new location, we donated £1,000 towards the purchase of an adaptive tricycle for youngsters (more in the next issue).

Following an appeal at the AGM, asking if anyone knew a carpenter who could fix the trough outside the Queens Head, landlord Sean White came up trumps. The trough is now fixed.

We are currently looking to amend our constitution. Key areas that we are looking at are:

- the need to ensure that it mentions the new technology that we all got to grips with during the COVID lockdown.
- to allow absent committee members to cast their votes prior to the meeting, via email.
- to change the number of trustees present for the meeting to be quorate.

For the Christmas light switch-on in the High Street, we are hoping to have a local school choir sing a few carols. More details in the November issue.

St. Georges Day celebrations, organised by the Rotary Club of Pinner, were very well attended. I understand that there were more Scouts in attendance than last year.

There was a mix-up with the Harrow Council Newsletter that stated that the Pinner Association invited people to the Coronation Picnic at Pinner Village Gardens. This was incorrect. It was the Friends of Pinner Village Gardens who organised a wonderful day. I know some parents are in the doghouse, as they didn't enter their pet into one of the many categories at the dog show.

Lastly, planning for our band concerts is well underway. By the time you are reading this, we will be looking for volunteers to help with setting up, stewarding and packing away. Please keep an eye out on our social media platforms for further details. Just a reminder, there will **be no chair hire** again this year so please bring your own.

Julie Waller

VIEW FROM THE CHAIR

Pinner has yet again had a busy summer.

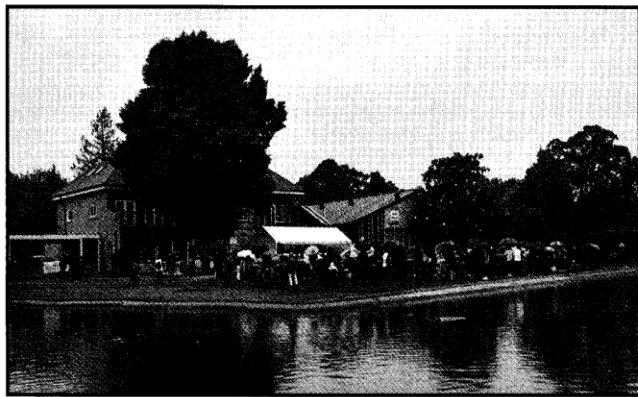
Donations

Since the last *Villager* we have made a donation to Harrow Cycling Hub (see report on Page 49), to help with the cost of buying a Tomcat Dragonfly trike for youngsters. This trike can be easily adapted for youngsters of different mobility. It is being used to enable people to cycle who find traditional two-wheelers difficult to use. I was glad to eventually get to them in August, to see the work that they do and to help out for a while.

We have also supported Friends of Roxbourne Park by making a donation of £500, which will go towards the cost of some additional trees near the play area.

Band Concerts

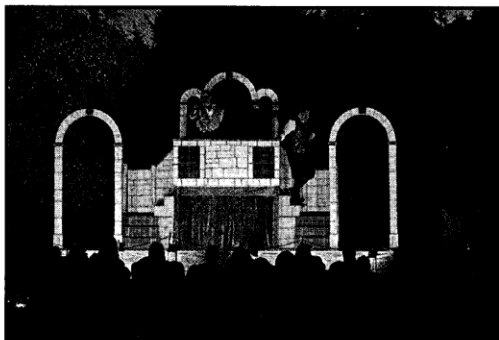
Despite the wet weather at the first concert, which featured Harrow Steel, I was very surprised at the number of people who attended and even more impressed by those who stayed to the end – you deserve a medal! I'm glad to say that the weather gods were much kinder for remaining concerts, and, as expected, the audiences were much bigger. Papparazzi returned for their second time, with Stardust Big Band playing next and Simply Grey winding things up at the last concert.



Harrow Steel - Taken by Pinner Local

Looking back through all the copies of *The Villager* magazines, the first band to play at the inaugural concert were The Top Brass Jazz Orchestra in 2002. The only concert pre-Covid that was cancelled was in 2009, when the Royal Air Forces Association President's Band was due to play. This was due to a lack of an entertainment licence, as it was the responsibility of the organiser to get a licence. (I'm glad to say this is no longer the case.)

The bucket collection that helps offset the cost of putting on these concerts raised over £2,100. Thank you to everyone that contributed. Lastly, thanks to all of the people that volunteered in one way or another over the four concerts. It's true, they wouldn't happen without your help.



Theatre in the Park

For theatre lovers, the Weather Gods also smiled on the Heath Robinson Museum's outdoor theatre performance of Shakespeare's *Twelfth Night*, performed by Illyria in the Pinner Memorial Park at the end of August. This is becoming a well-attended annual event.

Pinner Village Show.

The Rotary Club of Pinner held their annual Pinner Village Show on the 9 September. Unfortunately, I was unable to attend this year, but, despite its being the hottest day of the year, they expect to have raised over £5,500, which will be distributed to a number of charities, including Prostate Cancer UK. I know that all the hard work has paid dividends, Congratulations to Pinner Rotary.

Roxyfest23 in Roxbourne Park

On Sunday 24 September, Roxyfest took place. Their dog show is growing in popularity and population, and I knew that this would bring in the visitors to the park despite the slow start and a quick shower. Funds raised will help the Friends group make further enhancements to the park for the benefit of everyone. If you would like to know more about what they do, visit <https://friendsofroxbourne.wixsite.com/park/home>

Planning

You may remember that, in the July 2023 Villager, we included an article on the consultation on the Harrow Tall Buildings (Building Heights) Supplementary Planning Document, giving the views of your Association on the proposals. The outcome of the consultation went to the Harrow Planning Policy Advisory Panel and the final document was approved by the Council's Cabinet at the end of July and is now a part of the Harrow Local Plan.

A summary of the consultation responses was published and, although the Pinner Association and many other organisations and individuals had submitted detailed responses to this consultation, there were very few revisions to the draft in the final document. Revisions were on technical matters in the main, raised by the GLA to ensure compliance with the London Plan 2021.

We welcome this planning guidance, which requires 'contextually high' (twice or more the current prevailing height of buildings in an area) new buildings to conform to design criteria which in some ways might mitigate any adverse effects they may impose upon the built environment. But we regret that the definition of 'contextually high' was not changed to being any new building proposed to be greater than the prevailing height of buildings in an area. We shall be watching closely to see if this additional SPD will achieve the Council's aim 'to protect the character of our suburbs'.

Harrow's Hero(ine)

It is with great pleasure that I am able to report that Jennie Youle was awarded a Harrow's Hero award in the Lifetime Achievement category.

It would be quicker to list the local activities she has not been involved in over the years, but if I mention being a Trustee and Committee member of the Friends of Pinner Parish Church, Co-Chair of Pinner Local History Society for seven years, a regular presenter at the Ruislip and Pinner Travel Club, helping at the Heath Robinson Museum, Parents' and Teachers' Committees of West Lodge School and Nower Hill High School, Adult Education Society committees, Save the Children Fund committee, Scout and Guide Associations committees, a valued member for many years of Pinner Safer Neighbourhood Panel,



*Harrow Steel - Taken by
Jennie Youle receiving
her award from Paul
Osborn*

selling British Legion poppies outside the station, helping at our Band Concerts, you will get some flavour of the breadth of her interests and of her contribution to the community. She typifies the advice that if you want something done, find a busy person. Her recognition is richly deserved.

Final Note.

Planning is well underway for Pinner's Act of Remembrance which will be held on Sunday 12 November by the War Memorial on the High Street. We look forward to seeing you there.

Julie Waller

Registered Charity No 262349

The Pinner Association

Report and Accounts

31 December 2023

The Pinner Association

Report and Accounts for the year ended 31 December 2023

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The Pinner Association

Independent examiner's report to the trustees of The Pinner Association

I report to the trustees on my examination of the accounts of the The Pinner Association (the Charity) for the year ended 31 December 2023.

Responsibilities and basis of report

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

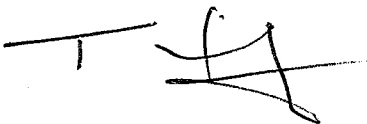
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 14 March 2024

The Pinner Association

Statement of financial activities for the year ended 31 December 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Income from:					
Subscriptions and donations		12,185	-	12,185	12,402
Band Concert collections		2,091	-	2,091	2,302
Gift Aid		3,210	-	3,210	3,450
Advertising in <i>The Villager</i>		10,630	-	10,630	9,770
Legacy		-	-	-	3,000
Interest on cash and investments		1,894	97	1,991	628
Total		30,010	97	30,107	31,552
Expenditure on:					
Membership recruitment & renewal		1,230	-	1,230	1,338
Production of <i>The Villager</i>		13,338	-	13,338	12,389
Donations and subscriptions	4	3,302	-	3,302	1,537
Band Concerts in Pinner Memorial Park		3,322	-	3,322	3,104
Pinner parks and gardens upkeep		2,908	291	3,199	3,299
Christmas trees and lighting		2,927	3,199	6,126	5,473
Remembrance Sunday		329	-	329	543
Management and Administration		1,309	-	1,309	1,299
Total		28,665	3,490	32,155	28,982
Net income/(expenditure)		1,345	(3,393)	(2,048)	2,570
Transfers between funds		-	-	-	-
Net movement in funds		1,345	(3,393)	(2,048)	2,570
Reconciliation of funds					
Total funds brought forward		61,548	4,235	65,783	63,213
Total funds carried forward		62,893	842	63,735	65,783

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

**Balance sheet
as at 31 December 2023**

	Notes	2023 £	2022 £
<i>The assets and liabilities of the charity :</i>			
Current assets			
Debtors: accrued income		2,605	2,595
Cash at bank and in hand		65,496	67,351
Total current assets		<u>68,101</u>	<u>69,946</u>
Liabilities			
Creditors: amounts falling due within one year	5	(4,366)	(4,163)
Net current assets		<u>63,735</u>	<u>65,783</u>
Total assets less current liabilities		<u>63,735</u>	<u>65,783</u>
Net assets		<u><u>63,735</u></u>	<u><u>65,783</u></u>
<i>The funds of the charity :</i>			
Restricted Income funds	6	842	4,235
Unrestricted funds	6	62,893	61,548
Total Charity Funds		<u><u>63,735</u></u>	<u><u>65,783</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Julie Waller (Chair) *JKS Waller*
Trustee

Timothy Owen FCMA FCT (Hon. Treasurer)
Trustee

Approved by the Board of Trustees on 5 March 2024

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2023

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2015), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 5 and 6. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2023

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2023	2022
	£	£
Donation to Harrow Cycle Hub	1,000	-
Donation to the Friends of Roxbourne Park	500	-
Donation to Pinner Cricket Club	1,000	-
Donation to the Friends of Pinner Village Gardens	500	-
Donation to Harrow Foodbank	-	1,000
Small donations and subscriptions (not exceeding £500 each)	302	537
	<u>3,302</u>	<u>1,537</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	3,856	3,459
Accrued expenses	510	704
	<u>4,366</u>	<u>4,163</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2023

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Funds	Total Funds
	£	£	£
At 31 December 2023			
Current Assets	67,259	842	68,101
Current Liabilities	(4,366)	-	(4,366)
	<u>62,893</u>	<u>842</u>	<u>63,735</u>
At 31 December 2022			
Current Assets	65,711	4,235	69,946
Current Liabilities	(4,163)	-	(4,163)
	<u>61,548</u>	<u>4,235</u>	<u>65,783</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects.

The Restricted Income Funds are:

1. the High Street Fund (£842; 2022: £1,104) which was given for maintenance and improvement work in Pinner High Street; and
2. the Christmas Lights Fund (£nil; 2022: £3,131) which was given for costs incurred in the installation and removal of decorative lighting in Pinner.

THE PINNER ASSOCIATION

England & Wales - Charity number 262349

Accounts

The Pinner Association

(Registered Charity number 262349)

Annual Report for 2022

The Pinner Association Executive Committee met eleven times during 2022, and we held our AGM on 20th April 2022. All meetings, the election of Officers and Committee, and all other business of the Pinner Association, were conducted in accordance with our Constitution.

All the Officers and Trustees, together with many of the general membership who undertake regular duties of behalf of the Pinner Association, are unpaid volunteers, who freely give of their time, facilities and expertise for to enhance the amenity of the local community.

In planning the activities of The Pinner Association for the year the Executive Committee kept in mind the Charity Commission's guidance on public benefit at our Executive Committee (Trustee's) meetings.

This report is based upon the "View from the Chair" and AGM reports published in the March 2022, July 2022 and November 2022 issues of our magazine "The Villager" (numbers 252, 253 and 254) which is distributed to all Pinner Association members and more generally in the Pinner area. The March, July and November 2022 "View from the Chair" reports were written by Julie Waller, Chair of The Pinner Association.

VIEW FROM THE CHAIR – March 2022

Happy belated New Year; at least this festive period we were allowed to meet up with our families and celebrate Christmas and the New Year.

The Pinner Association is Ninety

By the time that you receive your copy of The Villager, the association will be 90 years old. The first meeting was held on 4 March 1932, at the residence of Mr C R Venner of High View. Many residents in High View thought it would be a good idea to form a community of interest. On 21 March 1932, a public meeting was held under the chairmanship of Sir Charles Gott in the Parish Hall. (It was one of the largest meetings ever held at the Parish Hall). Their main concerns were the proposed new fire station in Pinner and the amalgamation of Local Government Area into what we now know as the London Borough of Harrow. In 1938, the first copy of The Villager was produced. Its concept was to 'establish closer touch with their members'. The first Villager's stated aims were 'to secure the good and economical government of the district'. The magazine was initially published quarterly and a view of the Church was on the cover of the first edition.

AGM

Our Annual General Meeting will be on 20 April at 8pm, hopefully this year in the Village Hall instead of on Zoom. Our guest speaker will be Mr Chris Woolf, Head of Pinner High School.

We are always looking for new people to join the committee, irrespective of background, gender or ethnicity. Without people stepping up to the plate, we will not be able to continue. What would that mean?

- No festive lights or Christmas trees
- No band concerts
- No central social media platform for local clubs and organisations
- No instant advice on planning applications
- No extra gardeners for the Peace Gardens or wisteria
- No donations to local organisations

You might think that you have nothing to contribute; think again. I would consider myself a generalist in all things Pinner. You might have a different perspective, ideas or way of looking at things – that's good, we need you. You don't need to attend all meetings.

Interested? Please contact Ruth Boff by phone or email

information@pinnerassociation.co.uk.

Pinner Memorial Park

I trundled down to thank all of the volunteers who are helping to restore the Peace Garden to its former glory and thought, I can't just thank them without stopping to help. After a couple of hours merrily cutting back overgrown shrubbery, I ended up being stung by two wasps in quick succession. It was then discovered that I'm allergic to wasps and ended up at Northwick Park A&E. I was lucky, in and out of A&E in just over three hours. Since that fateful visit some of you may have noticed that some compost bins have been erected near the Peace Gardens (this was with the blessing of Harrow Council).

Speaking to Christine Cox, who heads up the team, if any of you have an old hoe tucked in your garden shed, the volunteers would love to have it. Please email

gardening@pinnerassociation.co.uk

In Pinner Memorial Park, Harrow Council has at last started to fix the new stream that was running down the path towards Chapel Lane Car Park. Although they have successfully stopped the stream, work is still to be completed.

Pinner Act of Remembrance

Our acts of remembrance started on Wednesday 27th October 2021 when the Mayor of Harrow, Cllr. Ghazanfar Ali, laid a poppy wreath at the Dove of Peace War Memorial in the Peace Garden in Pinner Memorial Park in memory of all those who have fallen serving their country or as a result of conflict.

Last year's planned multi-faith Remembrance Sunday service did not take place because of COVID. This year, it was able to go ahead. The horrific murder of David Amess MP made planning a lot more difficult, due to increased security alerts. A huge thank you must go to Caroline Ennis who organised this on our behalf, with the help of Geoffrey Wheal. The changes in the events team at Harrow Council meant that they had to jump through a lot more hoops to get the event authorised.

I spoke to a gentleman called Nitin who asked why we didn't have a wreath laid on behalf of the members of the Commonwealth who also fought in both World Wars. This is in hand and hopefully will be rectified next year. Caroline Ennis, who has organised the service for us over the last 10 years, is stepping down. In order to ensure that we can organise this in the years to come, we are looking for a group of people to take on this task. Organisation starts in August. If you are interested in being part of the team, please email me on

chairman@pinnerassociation.co.uk

Festive Lights

As there was no Pinner Panto Evening last year, the committee decided that the festive lights (we pay for them to be erected) in the High Street & Bridge Street should be put up and switched on in time for Diwali. The Christmas tree lights were switched on in a low-key event by the Mayor of Harrow, Cllr. Ghazanfar Ali, on the evening that would have been Pinner Panto. The Panto Committee, which is totally independent of the Pinner Association, needs new people if it is to return.

Santa's Sleigh

The Rotary Club of Pinner was able to take Santa's sleigh on its annual tour of selected streets to the delight of many children. You'll find an article in this issue about that.

The Villager

Producing The Villager has been a bit different this time. Cynthia, who was Editor for 25 years, passed away after being unwell for many months. We were hoping that she would write the editorial this time. Sadly, that wasn't to be.

Phil Lawder has gallantly stepped in to be our guest editor for the next two editions (I know Cynthia was very happy about this) and Lee at the Print Shop will be compiling the magazine. Don't worry, your old favourites, A Pinner Diary and Talking Shops are still included.

Happy reading.

Julie Waller.

Report of the Open Meeting / The Pinner Association 89th Annual General Meeting held on 20th April 2022 at the Pinner Village Hall.

Minutes of the 89th AGM of The Pinner Association

The formal business of the AGM commenced at 8.32pm.

Minutes of the 88th AGM

The minutes of the 88th AGM held on 19th April 2021, as published on pages 71 - 75 of The Villager, No 250 – July 2021, were approved by the meeting on a show of hands.

Matters Arising

None.

Chair's Report

Julie Waller, Chair, The Pinner Association, commenced her report by thanking everyone who was present at the meeting and said that having a live audience was a lot nicer than having to address her report to the Zoom participants last year.

Julie thanked Bruce Watson who was not re-standing for election to the committee. Bruce joined the committee in 2008 and had served as Chairman from 2016 to 2015 and as Acting-Chair for a short time in 2016. Bruce had been a part of the "Environment" portfolio team and had represented the Pinner Association on the London Green Belt Council.

Julie had been Chair for a year during which the Summer Band Concerts had recommenced and at which we had more volunteers than ever assisting; the Remembrance Sunday commemoration had been organised thanks to our volunteer, Caroline Ennis; the Peace Garden volunteers had reformed under a new lead, Christine Cox; the Pinner Station garden had been judged by London in Bloom and the bed outside the station had recently been replanted by Association volunteers; your Association had had a stall to promote our work and raise our local profile at the Pinner Village Show and Roxy Fest; the festive lights had been organised by your committee in liaison with Harrow Council and had been lit in time for Diwali; and your Association had made donations to worthwhile local causes (see Treasure's Report below for further information).

The Villager magazine had continued to be published, the July and November issues being edited by our long serving Honorary Editor Cynthia Wells despite her ill health at that time. Cynthia sadly died in January this year, shortly after the well deserved award of a BEM in the New Year's Honours for her community work over many years, and she is sorely missed. Phil Lawder kindly agreed to be our "Guest Editor of The Villager" and Julie had shared with him the feedback received from an on-line survey of our members and others conducted in 2020. Over the next few editions you will see more subtle changes happening as we take on board the comments.

"Thank You" was due to the Association's Committee who had continued to provide support and guidance and undertake many behind the scenes tasks; to the Area Leaders and Collectors without whom The Villager would not be delivered; the young couple who were now looking after the Association's Notice Boards in Pinner; the team of volunteer gardeners who had made such a difference to the Peace Garden and Pinner Station gardens; the secret watering team for the split wall at the War Memorial; Sean White at the Queen's Head for arranging the planting and watering of the horse trough in the High Street; and last but not least all our members who support us.

Treasurer's Report

Tim Owen, Honorary Treasurer, referred the meeting to his written report on pages 71 of the March 2022 edition No. 252 of The Villager, and the abbreviated accounts for the year ended 31 December 2021 on pages 72 and 73. A copy of the fuller set of annual accounts, in the format required by the Charity Commission, and which had been examined by and signed off by the Independent Examiner, could be made available for any member who wished to see them.

Financially, the Pinner Association had rebounded strongly from the initial impacts of the pandemic in 2020. Income was £28,297, almost £4,000 more than 2020, if one excluded 2020's £5,000 donation from Harrow Council towards Christmas lighting costs. Income from membership subscriptions rose by 13% as we had been able to collect some outstanding 2020 subscriptions. Taking 2021 and 2020 together, the average membership income was virtually the same as 2019's, a pleasing result after several years of decline. More of our members confirmed their eligibility for Gift Aid during the year, so our income from this source rose by 20%. Advertising income for The Villager rose by £2,029 (22%), almost back to 2019's level. This meant that the net cost of producing The Villager reduced substantially to £1,317.

Expenditure rose by £3,027 to £26,657. This was mainly due to increased activity: we were able to reinstate our Summer Band Concerts, and made donations to Pinner Cricket Club (£1,000),

the Pinner Village Gardens Junior Parkrun (£500) and the Re-use your bike scheme (£200). Our AGM and most committee meetings were held online, though we reverted to in-person meetings in the autumn. The cost of Christmas trees and lighting was steady at £5,130, £2,800 of this being funded from donations received from Harrow Council in previous years. We continued maintaining some of Pinner's parks and gardens, principally the Peace Garden in Pinner Memorial Park, as well as the floral display at the Police Station, in conjunction with Mansi Florist, and the Pinner Station gardens, which were commended in a competition during the year.

The Association's finances remained strong, with funds of £56,000 available for unrestricted purposes.

Finally Tim thanked those volunteers who had delivered The Villager and collected subscriptions, their Area Leaders, the committee members and others who do so much for the Association's prosperity and activities, and the local businesses who advertise in The Villager.

The full accounts had been approved by the Pinner Association Executive Committee on the 3rd February 2021, and subsequently inspected by the Independent Examiner who had given an unqualified report and a signed copy of the accounts was available for inspection. There being no questions on the accounts, a vote was conducted on the motion to approve the end of year accounts for 2021. Jean Lammiman proposed the adoption of the accounts, and Michael Treisman seconded this motion which was carried by a show of hands without opposition and accordingly the accounts for 2021 were adopted. The signed adopted accounts would be filed with the Charity Commission.

Award of position of Life-Vice President of The Pinner Association to Mrs Jill Cock

Robin Youle, President of The Pinner Association, undertook this pleasant duty which occurred very occasionally. The Association's Constitution permits a person who has given distinguished service to be elected a Life Vice-President. Jill Cock was elected Membership Secretary in March 2005 and held that Office until March last year, a total of sixteen years. The work of the Membership Secretary entails finding Area Leaders, who in turn organise the collection of annual subscriptions and distribute The Villager magazine. Jill also dispatched The Villager to postal members, a role she continues to perform, and many other tasks including finding replacement Collectors and more recently handling the Standing Orders and Direct Debit subscriptions, assisted by our Treasurer, as we are encouraging our members to employ those means of payment.

Jill had carried out all these duties well and efficiently without a grumble over sixteen years. She also organised the annual Collectors' Party, enjoyed by all who attended. Robin proposed that Jill Cock be elected a Life Past-President of The Pinner Association, in which position she would follow in the footsteps of her late husband, Owen, who did so much for the Association and who sadly died last year.

Warwick Hillman seconded the motion to create Jill Cock a Life Past President and this was unanimously carried. Robin and the meeting congratulated Jill by a resounding round of applause.

Election of Officers and Executive Committee

All the candidates for the elections had been duly nominated and seconded and all the posts for election were unopposed.

Julie Waller, Chair, conducted the election of the President. The only nominee was Robin Youle and he was duly elected by the meeting.

Robin Youle, President, then conducted the election of Julie Waller for the post of Chair and the meeting duly endorsed her election as Chair of the Association.

The Chair then conducted the election of the Officers. For the Officer posts there no contested positions, and the following, having been nominated and seconded by the due date, were confirmed in post with the agreement via a vote of the members: Hon. Secretary – Ruth Boff; Hon. Treasurer – Tim Owen; Hon. Membership Secretary – Alison Whitehead. There had been no nomination for the post of Vice-Chair or Hon. Editor of The Villager.

There had been six Executive Committee nominations for the ten posts available under the Constitution, and the following, having been nominated and seconded by the due date, were confirmed in post with the agreement via a vote of the members present: Rahul Aggarwal, Ed Badke, Shirley Clark, Warwick Hillman, Keith Rookledge, and Christine Wallace. Four elected Committee positions remained vacant.

Vote of thanks to, and election of, the Hon. Independent Examining Accountant

Tim thanked the Hon. Independent Examining Accountant, Mr Anthony Fineberg, who had kindly agreed to act in this capacity again. He proposed the vote of thanks to Mr Fineberg and his re-election as the Independent Examining Accountant for the coming year, and this was passed unanimously by the meeting.

A.O.B.

Jean Lammiman expressed the condolences of the Association's members on the death of Cynthia Wells and on the occasion of the first AGM without Cynthia present she requested that the meeting observe a minute's silence in memory of someone who had been such an important part of life in Pinner for so many years. A minute's silence was then observed.

The formal business of the AGM closed 8.58pm.

Open Forum

The issues raised under "Open Forum" included:

1] There is an increasing number of businesses closing in Pinner; the banks are closing and the nature of place is changing. There was a problem with litter, particularly in Bridge Street.

Cllr Norman Stevenson replied drawing attention to the petition against the closure of HSBC and Norman said he had asked HSBC to consider moving to smaller premises to keep a presence in Pinner. Robin added that the businesses are saying that the rents demanded by landlords were too high, which is what he had been told by a Pinner Barclay's employee after the forthcoming closure of that branch had been announced. The landlords were often financial institutions which required a certain level of return on their investments.

Cllr Stevenson said that Bridge Street was swept daily very early in the morning by the Harrow Council street cleaner, and the people using the street were responsible for dropping litter during the day. Julie Waller added that the Pinner Association had advertised on our Notice Boards the need to use litter bins or take home rubbish and had conducted an online poll on local residents' views on what to do with litter if the bins were full, to which some had replied that they would take their rubbish home but others that they had paid their taxes and expected any litter they had dropped to be cleared up for them. A local resident had designed and placed the amusing "take your litter home" signs for the bins in Pinner Memorial Park.

2] The drug users that loiter around the Sainsbury's / Station car park in the evenings make it feel unsafe to use when returning from evening events in London.

PCSO Lee O'Brien said that the police do patrol the area and question anyone who appears to be under the influence but they could do more if they received information from the general public when they observe anything of concern. The Safer Neighbourhood Team had had a meeting with the Pinner Sainsbury's management and Cllr Stevenson and the regional crime prevention officer last year during which improvements to the car were recommended which could assist with the problem of car park users feeling unsafe, but whether these had been acted upon as yet was unknown.

3] Is there any further information about the proposed additional development at the Grove Estate (including a four storey block of flats adjacent to Hereford Gardens and a five storey block adjacent to the boundary with Pinner Village Gardens)?

Ruth Boff replied that since the second public consultation undertaken in 2018 there had been nothing more published by Harrow Council nor notified to those who had responded to the consultations. The existing flats had been re-roofed in the interim, and the funding for that work must have been found by the council without using the new development on the estate to fund the repairs, as had previously been stated as being one of the reasons for the additional development on the estate. The Pinner Association had not asked for an update from the council's Regeneration Team, but we understood that the available funding for the borough wide regeneration plans was not sufficient to undertake many of the previously proposed projects.

4] Was there another planning application to instal a monopole telecom mast on West End Avenue at the corner with Marsh Road? Previous such applications had been refused by LBH Planning and dismissed on appeal. This was a very visible location and in a residential street. Was there now a change in the law that such masts could be erected under permitted development? Were the applicants claiming this not to be a new mast as they proposed to remove the mast at the current site opposite the library?

Cllr Richard Almond replied that he had discussed this with the Planning Officer when he had received a notification just before Easter. Two previous applications had been made for the site; one in 2015 had been withdrawn and in 2019 an application was refused and then dismissed on appeal, but unfortunately only on the grounds of impeding pedestrian access on the footway and not on appearance. The trial excavation of the proposed site had revealed an unmapped gas main which restricted where the mast could be positioned on the footway. Other sites had been or were being investigated by "Telefonica"; Monument House roof (too crowded already), lower level roof of Trinity Court (too near the railway infrastructure on upper level), and Sainsbury's and Lidl's roofs, but there was no resolution as yet. This latest application was now thought by the Planning Officer to be a new mast rather than a replacement and therefore did require permitted development prior approval and there would be a public consultation.

5] A new member and Bridge Street resident enquired whether she could publicise her self employed therapy business on the Association's Notice Boards?

Julie Waller replied that the Association does not display any type of commercial posters but there were other sites in Pinner that could be used, such as the Bridge Street bridge railings if a community type venue was used for the classes. She explained that during the pandemic the Association's website had given out information about those businesses open in Pinner and how they may be accessed as a necessary public service, but that section of the website had now been removed.

The meeting ended at 9.30pm.

VIEW FROM THE CHAIR – July 2022

First of all thank you to everyone who attended our AGM, it was appreciated. Questions from the open forum part of the AGM are posted on our website and social media outlets as there isn't enough room in this edition of the magazine. For those that didn't attend, hopefully the report about the AGM later in the magazine will bring you up to speed.

Planning issues and applications appear to be taking an ever increasing amount of time of the planning portfolio team to which I am very grateful. Your Association is keeping abreast, via expert briefings from the London Forum of Amenity and Civic Societies, of the potential changes to the Planning system included in the Levelling Up and Regeneration Bill and future Villagers will update our members on how this may affect local planning in our area.

The eagle eyed of you might have noticed that there have been some additional plants added to the Peace Gardens. Volunteers have also planted the entrance of Pinner Underground station. If I look back over the last year, their hard work is very easy to see. Thank you to our volunteers.

We have paid for the Wisteria in Pinner Memorial Park to have its annual prune. Yet again, it was looking very impressive when in flower.

Antonia Savvides has stepped down from being Chair of the Friends of Pinner Village Gardens having moved away from the area. I'm certain that all the good work done by volunteers will continue under their new Chair.

Congratulations go to The Rotary Club of Pinner for organising such a wonderful community event on St George's Day. The "weather gods" were kind to them this year and I heard comments about how well attended it was. The Oddfellows team, unusually named "Curse This Metal Hand" won the event, but the largest cheer was for the young ladies from The Queen's Head who never gave up and eventually finished the course. I was informed that the young ladies were busy practising in the Queen's Head car park in the week leading up to the race. Over £1,400 was raised which will be donated to charities supported by Pinner Rotary, including the Ukraine relief effort.

Good news the Band Concerts will hopefully happen this year. It's the same story as last year; I'm still waiting for Harrow Council to approve them all. (One down three to go, I don't understand the logic of just approving one of them when the risk assessment is the same for them all!) We have a new band playing this year Paparazzi, they have performed at "Save Sunday Music" at Roxbourne Park. At this point in time, I'm not certain whether there will be chairs available to hire, it depends on how many volunteers I get.

Julie Waller.

VIEW FROM THE CHAIR – November 2022

It's with a sad heart that I start with a mention of the sad passing of Queen Elizabeth II. For a lot of us this is the first time that we have experienced the demise of a monarch. In my view she was the ultimate civil servant to serve our country. Thank you, ma'am, for everything you did, may you Rest in Peace. Long Live the King.

Band Concerts

Getting authorisation from Harrow Council to enable us to hold the Band Concerts wasn't quite as bad as last year. We eventually got the go ahead for all of them on 21 June 22. I have been informed that this process will be the responsibility of Harrow Act Centre, and I hope this will improve matters. This will be a relief to us, WH&HRM Trust, Rotary Club of Pinner, Friends of Roxbourne Park and Friends of Pinner Village Gardens who organise events.

A thanks must go to Sharon Pink who got the flyers and banners redesigned this year. It made our job of handing them out at Pinner Wood School and West Lodge School a lot easier.

For all of you that braved the high temperatures and attended the Band Concerts, thank you. (Especially those on the 14 August, when it reached 33°C). These concerts wouldn't happen without a wonderful group of volunteers who give up their free time to help. I am indebted to them. Most unusually, Harrow Steel didn't bring the rain with them!

Simply Gray set a new record when they over run by 45 minutes, on the opening day. Those that stayed instead of rushing home to watch the football were treated to an extended set.

We made a donation to the 5th Pinner Scout group for the loan of their Public Address system at the concerts.

Harrow Foodbank

With the escalating cost of living, the committee decided to give a donation of £1000 to the Harrow Foodbank on behalf of our members. Chonde Nkowan Project Manager ask me to convey the following: "Many thanks indeed to the Pinner Association for helping Harrow Foodbank to support the people in food crisis in our community during these unprecedented times".

We are always looking at ways to support local charities/organisation with donations. If you have any idea's please let me know

Pinner Panto

For those of you that don't do social media; the Pinner Panto team have decided to disband. The organisers decided that is 'no longer possible' to continue on with annual winter tradition. Quite a few of the committee have stepped down and they have asked the Rotary Club of Pinner to distribute the funds to local charities.

Harrow Council Planning Portal

If you have ever done battle with the council's planning portal, you will be relieved to hear that, at last, they know they acknowledge that they have a problem. For the technically minded among you, they are looking to increase the processing power (a bit like putting a larger engine in a car) and make changes to the way the files are stored on the system. My experience of IT projects is that this will take time, and, in the meantime, we have a system that constantly frustrates us until it is sorted.

Editor of the Villager

Phil Lawder who is our guest editor has stepped up to the plate and agreed to be our editor. Thank you, Phil. You will have noticed that changes are happening, don't worry; favourites like Talking Shops and Eavesdropper are staying.

Volunteers' Tea Party

After an absence of three years, we are able to hold our volunteer's tea party as a way of saying thank you for every thing our collectors, Peace Gardens Team do on your behalf. As someone who is hopeless with names, it was really helpful that everyone had a badge with their name on it. Hopefully, I managed to speak to most of you, if not sorry, I run out of time! Thank you, Alison (Membership Secretary), for organising this for us.

Pinner Village Show

Congratulations must go to the Rotary Club of Pinner who jumped through all the hoops and over the hurdles to hold this years Village Show. An additional requisite required this year with risk assessments being asked from all of the stall holders etc. Thank you to all that dropped in and visited our stall. For those that completed our quiz "So you think you know Pinner!", it might inspire you to get out and about around Pinner a bit more. Lindy won the "18 & Overs" category and Quinn won the "under 18's" category. A full list of answers can be found on our website and Facebook pages.

Festive Lights.

Hopefully by the time you receive your some or all of the festive lights will have been switched on for Diwali. The Christmas trees will be switched on later.

Harrow Hero's Awards

I was very surprised back in August to discover that I had been shortlisted for Harrow Hero's awards. Apparently, it's for bringing people together. There are a lot of volunteers out there who in my opinion do a lot more than I do, I'm humbled by the nomination. If it wasn't for the other committee members and all of our volunteers, I wouldn't have been nominated. Unfortunately, I wasn't able to attend the ceremony as I was away on a trip that should have occurred in June 2022, but was delighted to hear that the award was won by Pinner resident David Phelps, who has done marvellous work through More than Just a Choir, which brings together and benefits those touched by mental illness. Thank you to Harrow Council for organising this.

Part of my role as Chair of the Pinner Association is to talk to people. (For those of you that know me, I'm the quiet one of my family! My husband will confirm this!) It's a bit like being a politician without the politics.

Remembrance Service

Planning for Remembrance Service started in July with a new team. This year, we will also be joined by a Jain priest, who will say a pray. We look forward to seeing you at the War Memorial on Sunday, 13 November at 10:30am to pay our respects to the fallen from around the commonwealth for all wars.

Looking Forward – Half Year recap.

It has struck me that I am nearly half way through a possible three-year stint as your Chair. What worries the committee and myself, is that there is no natural successor to me. We really need to have a Vice Chair elected next year to ensure that they have a one-year apprenticeship before coming Chair. Without a successor, the Pinner Association could cease to exist. I know that nowadays people have a lot of other commitments and interests, but we would love people to seriously think about joining the committee and being an active member irrespective of your ethnicity, background or gender. I have always said that I am a generalist with no special focus. Want to know more? Please email me

Chairman@pinnerassociation.co.uk I will happily meet you for a coffee.

Back at my first AGM, I said my aim was that the Association truly represented the ethnic mix of Pinner. Whilst we have seen some progress in terms of people attending the band concerts, progress is slow. I would love it to be faster but these things take time. We have changed when the festive lights are first light to try and ensure that Diwali is celebrated throughout the community.

We have managed to generate more volunteers helping at the Band Concerts and Remembrance Service. This year the youngest was about 11 years old and the oldest is a secret. We now have a thriving group of volunteers that are helping restore the Peace Gardens. For those of you that walk through the gardens, I hope that you have seen the changes.

Julie Waller.

The Pinner Association

Report and Accounts

31 December 2022

The Pinner Association

Report and Accounts for the year ended 31 December 2022

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The Pinner Association

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Responsibilities and basis of report

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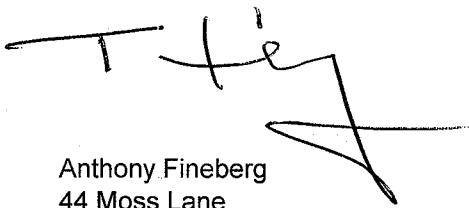
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 16 March 2023

The Pinner Association

Statement of financial activities for the year ended 31 December 2022

Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Income from:				
Subscriptions and donations	12,402	-	12,402	13,565
Band Concert collections	2,302	-	2,302	-
Gift Aid	3,450	-	3,450	3,121
Advertising in <i>The Villager</i>	9,770	-	9,770	11,229
Legacy	3,000	-	3,000	-
Interest on cash and investments	568	60	628	382
Total	<u>31,492</u>	<u>60</u>	<u>31,552</u>	<u>28,297</u>
Expenditure on:				
Membership recruitment & renewal	1,338	-	1,338	1,302
Production of <i>The Villager</i>	12,389	-	12,389	12,546
Donations and subscriptions	1,537	-	1,537	2,048
Band Concerts in Pinner Memorial Park	3,104	-	3,104	1,827
Pinner parks and gardens upkeep	3,299	-	3,299	2,521
Christmas trees and lighting	2,498	2,975	5,473	5,130
Remembrance Sunday	543	-	543	285
Management and Administration	1,299	-	1,299	998
Total	<u>26,007</u>	<u>2,975</u>	<u>28,982</u>	<u>26,657</u>
Net income/(expenditure)	<u>5,485</u>	<u>(2,915)</u>	<u>2,570</u>	<u>1,640</u>
Transfers between funds	-	-	-	-
Net movement in funds	<u>5,485</u>	<u>(2,915)</u>	<u>2,570</u>	<u>1,640</u>
Reconciliation of funds				
Total funds brought forward	56,063	7,150	63,213	61,573
Total funds carried forward	<u>61,548</u>	<u>4,235</u>	<u>65,783</u>	<u>63,213</u>

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

Balance sheet as at 31 December 2022

	Notes	2022 £	2021 £
The assets and liabilities of the charity :			
Current assets			
Debtors: accrued income		2,595	2,736
Cash at bank and in hand		67,351	64,857
Total current assets		<u>69,946</u>	<u>67,593</u>
Liabilities			
Creditors: amounts falling due within one year	5	(4,163)	(4,380)
Net current assets		<u>65,783</u>	<u>63,213</u>
Total assets less current liabilities		<u>65,783</u>	<u>63,213</u>
Net assets		<u><u>65,783</u></u>	<u><u>63,213</u></u>
The funds of the charity :			
Restricted Income funds	6	4,235	7,150
Unrestricted funds	6	61,548	56,063
Total Charity Funds		<u><u>65,783</u></u>	<u><u>63,213</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

JKS Waller.

**Julie Waller (Chair)
Trustee**



**Timothy Owen FCMA FCT (Hon. Treasurer)
Trustee**

Approved by the Board of Trustees on 7 March 2023

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2022

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2015), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 4 and 5. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2022

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2022	2021
	£	£
Donation to Pinner Cricket Club	-	1,000
Donation to Pinner Village Gardens Junior Parkrun	-	500
Donation to Re-use Your Bike	-	200
Donation to Harrow Foodbank	1,000	-
Small donations and subscriptions (not exceeding £500 each)	537	348
	<u>1,537</u>	<u>2,048</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	3,459	3,857
Accrued expenses	704	523
	<u>4,163</u>	<u>4,380</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2022

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Funds	Total Funds
	£	£	£
At 31 December 2022			
Current Assets	65,711	4,235	69,946
Current Liabilities	<u>(4,163)</u>	<u>-</u>	<u>(4,163)</u>
	<u>61,548</u>	<u>4,235</u>	<u>65,783</u>
At 31 December 2021			
Current Assets	60,443	7,150	67,593
Current Liabilities	<u>(4,380)</u>	<u>-</u>	<u>(4,380)</u>
	<u>56,063</u>	<u>7,150</u>	<u>63,213</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects.

The Restricted Income Funds are:

1. the High Street Fund (£1,104; 2021: £1,094) which was given for maintenance and improvement work in Pinner High Street; and
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Report and Accounts

31 December 2022

The Pinner Association

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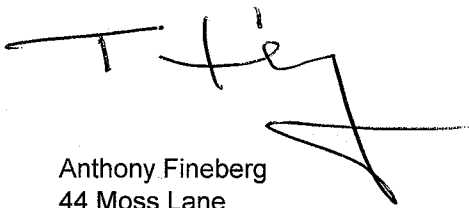
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THE PINNER ASSOCIATION

England & Wales - Charity number 262349

Accounts

Reports to Members 2021

– published in “The Villager” magazine distributed to all Pinner Association members.

March 2021: View from the Chair.

Well what can I say; it's been a stop, start-stop type of period! At the time of writing this, we are currently in a stop period!

The Pinner Association produced its first-ever electronic survey – thank you to everyone who took part; there is an article further in the magazine about the results. Suffice to say one of the items that came out of it was that many of you had no real insight into the workings of the committee; there is another article further in the magazine to try and shed some light.

Earlier this month, I gave a Zoom coffee talk to members of the Pinner Synagogue about the inner workings of the committee. I'm more than happy to do this for other organisations.

We will be holding an AGM this year, it will be either by Zoom or if we are allowed in the Village Hall. I'm sure you all appreciate that we live in very fluid times and so the decision to which format it will be will occur in April. Whatever format, the date is 21 April at 8 pm. (We look forward to seeing you). For those of you out and about please keep an eye on the notice boards around Pinner. We will also be publishing the format across our social media platforms.

We are hoping that we will be able to put on the Band Concerts again this year. Planning has already started.

Harrow Council asked The Pinner Association to suggest names for the development at Waxwell Lane Car Park. Some of the suggestions were

- Horatia Mews
- Pinnoria Mews
- Pinn Mews
- Langham Mews
- Edward Lear Mews

Other names that were discounted from our suggestions were 'Letsby Avenue' (Let's be having you) and 'Parkin Place'.

The favourite name from a recent poll was Pinn Mews (29 votes). This name has been put forward to ensure that the utility companies, post office, and emergency services are happy with the name. Apparently, Waxwell Mews/Close wasn't allowed as it might get muddled with Waxwell Lane. Other people suggested 'Parky McParkface', 'WeNeverWantedThisCarPark', and more subtly 'Noluit Heights' for the Latin scholars amongst you.

Litter in our parks seems to be a big issue again as yet again they become the sanctuary for people. A new poster has appeared on the waste bins in Pinner Memorial Park. (Litter Photo - Jon Keyes)

Out on my daily exercise, I've noticed a big difference this time; a lot of Pinnerites are practicing the snake (zigzag) walk again giving other pedestrians space. It's one way to ensure that you get the required number of steps each day. As I can't do work on my allotment (it's too wet), I've taken the opportunity to walk around the streets of Pinner. I now know where The Croft is located, Pinner Rugby Club play, Pinner Park Primary school, and other hidden areas of Pinner. (Pinner Walks Photo – Julie Waller) As you can see, I've still got a lot of roads to discover. If you see me out and about in a bright red jacket do stop me. I'm happy to talk at a safe distance.

Like a lot of you, I have a virtual list of people I'm looking to hug when allowed. I know that when that day arrives, it might take me an hour to walk down to the Village – you have been warned!

Take care and stay safe, Julie

Julie Waller, Acting-Chair, The Pinner Association

July 2021: View from the Chair.

Hopefully by the time you are all reading this, we will at last be out of lockdown and getting used to the new normal. At some stage I will start to go through my long list of people I need to hug – you have all been warned!

A member made a donation for the sum of £250 to The Centre of ADHD and Autism Support on behalf of the Pinner Association. This was in connection to us ensuring that the festive lights were switched off by the 29 Jan at the latest. We would also like to thank Harrow Council for ensuring that this happened.

Litter in the parks is, unfortunately, a big issue again this summer. I personally think that the council missed a trick again in their latest news letter by not reminding people to dispose of their litter responsibly. A local resident so fed up with the litter that is the blight of all of our parks created a video; unfortunately showing the issue in Pinner Memorial Park. If you wish to watch it, visit <https://www.youtube.com/watch?v=mxBtqLgeR7Q>

At last we were able to hold our AGM which was held on Zoom. So, I am no longer acting-chair but chair of the Pinner Association. Jill Cock, who was our membership secretary for over 12 years stood down from the committee, I would like to thank her for her hard in a role that is often unseen. I would like to welcome Alison Whitehead who was elected as membership secretary and Keith Rookledge on to the committee. Thank you to everyone who took the time to submit your questions beforehand; hopefully we were able to give you fuller questions. A summary of the Q&A session will be posted on our social media outlets. Sorry to anyone who attended and we run out of time to deal with questions from the virtual floor.

I would like to welcome Richard Morgan and Jenny Soothill to our meetings. The hope is that we will be able to co-opt them on to the committee at a later stage. Jenny has an interest in health and Richard as the owner of Brick Mortar will be able to help forge a relationship with the business and retailers within Pinner.

What is encouraging is that the high street has seen new businesses open up and fill the empty retail outlets (more of that in talking shops). What used to be Prezzo will be a restaurant; exactly what we will find out in good time. Having said that we have had a couple of casualties; BrOOK'S has closed as their lease was due to expire in June and the new costs were prohibitive.

Pinner Underground station flower beds have been entered in the London in Bloom competition. Judging should have happened in June. These flower beds are maintained by Pinner Association volunteers who freely give up their time to maintain them; thank you.

If the conditions allow, we will be holding the annual Concerts in the Park this year. Look out for posters in our various notice boards giving you an update about the concerts and also our social media outlets. They will be one major difference; this year we will not be hiring out chairs, so please bring your own. They are due to start on the 25 July. We look forward to seeing you there.

Julie Waller, Chair, The Pinner Association.

November 2021: View from the Chair.

Litter: Yet again, litter in our parks is a problem. Unfortunately, the council have cut back on emptying the bins from three times a week to two. The only saving grace was that summer wasn't as glorious as last year. So the parks weren't so crowded

In April, a resident Jon Keyes so fed up with the litter problem produced a video Called "Don't be like Emily" highlighting the issue in Pinner Memorial Park. It was highlighted in the My Harrow News email from Harrow Council dated 22 April. For those that missed it – here is the link to the video

<https://youtu.be/mxBtqLgeR7Q>

Band Concerts: First of all thank you to Harrow Council Events team that eventually got round to authorising the events on the Tuesday before they started. This was due to the fact they had some significant staff changes and had no-one running this part of Commercial Services for quite a while. You might have noticed that publicity was severely delayed and no banners were displayed this year. Other changes to mitigate the risks meant that there was no chair hire, initially no bucket collections and that the stage was fenced off.

Despite the delay in getting the go ahead – they happened; even the rain whilst setting up or packing away or just before the start of a concert didn't dampen spirits. This year we also had a lot of first time volunteers helping which was wonderful. Thank you to everyone who gave up their time to help.

A couple of the bands were missing singers due to them getting pinged or isolating so that they could make their own wedding, despite this, it was wonderful to hear music once again wafting over the park. Thank you to Harrow Steel, Fats Rollini Jazz and Blues Band, The Stardust Big Band and Simply Gray that got the audience foot tapping and in some cases dancing.

The only incident we had was two young children who had lost their grandmother, they were quickly reunited. I was asked why we did them. The answer is very simple; even though people sat in the rain waiting for the concerts to start, once the music started, there were some wonderful huge smiles on the audience's faces. Dexter who heads up Harrow Steel said "It was wonderful to see so many people that he hadn't seen over the last 18 months".

Despite our reluctance to initially hold the usual bucket collection for West House and Health Robinson Museum we collected over £1000 for the trust. Thank you to everyone who made a contribution.

Peace Garden Volunteers: One of our first time volunteers at the concerts asked about volunteer gardening opportunities. I very pleased to announce that the peace gardens volunteer group has been resurrected. More on this later in the magazine.

Pinner Underground Station gardens: A resident volunteer entered the station gardens into the London in Bloom Competition. Judging was delayed as the judge got pinged. I attended the judging in August to explain the association's involvement in the gardens. Our volunteer will be attending a virtual award ceremony in October.

Donations: We made a couple of donations to local organisations on your behalf. A donation of £1000 was given to the Pinner Cricket Club Youth Team. This donation was spent on team training tops for the youth teams. A round up of the youth team's performances will be later in the magazine.

We also gave a donation of £200 to a local scheme called Reuse Your Bike initially set up by two local residents. Their aim is to take bikes that are no longer used and replace chains, brakes and cables before finding them a new home. Information about this scheme can be found by visiting

<https://reuseyourbike.wordpress.com/>

Local Shows: It was wonderful to see the return of the Pinner Village Show organised by the Rotary Club of Pinner. We had a stall at the show and thank you to everyone who popped in to see us.

We were also invited to attend RoxyFest 21 held at Roxbourne Park and had a stall there. It was our first visit to their show. The Dog Show is definitely the thing that everyone enjoyed. Well done to Friends of Roxbourne Park for a successful show.

Julie Waller, Chair, The Pinner Association.

Report of the Open Meeting / The Pinner Association 88th Annual General Meeting held on 19th April 2021 via an online webinar.

Minutes of the 88th AGM of The Pinner Association

The formal business of the AGM commenced at 8.35pm.

Minutes of the 87th AGM:

The minutes of the 87th AGM held on 17th April 2019, as published on pages 69 - 75 of The Villager, No 244 – July 2019, were agreed by the meeting via an online vote, 48 members being in favour and 1 against.

Matters Arising:

None.

Acting - Chair's Report:

As there had been no Pinner Association AGM held in 2020 due to the lockdown imposed to combat the Covid-19 pandemic, Julie Waller had been approved by the Pinner Association Acting-Chair on the resignation of the former Chairman, Christine Wallace, at the end of her three year term of office.

Julie said that she had immediately considered how best the Pinner Association could serve the local community during the first lockdown and had decided that due to the age demographic of the committee it would not be possible to provide practical assistance. However, she had set up a new section of the Association's website to provide information about which businesses in Pinner were still open or were providing on-line services and or "click and collect". This was publicised via the Association's social media platforms and quickly became the information hub for local Pinner businesses.

Julie praised Christine's three year stewardship of the Association and was thankful that she was remaining on the committee. A long serving member who was standing down at the AGM was Jill Cock, who had served as the Membership Secretary for 16 years, a very long time to cover such a demanding role. Jill had kindly agreed to continue to administer the distribution of The Villager magazine to those members who receive their copies by post. Julie thanked Jill for her many years of hard work for the Association. Another committee member who was standing down this year was James Kincaid, a past Chairman of the Association who had covered "Health" matters for the Association for at least 16 years, and again Julie thanked James for his long service.

Julie thanked the committee members who had been able to carry on with their roles during the pandemic. In particular Cynthia Wells who had been able to produce every edition of The Villager despite all the problems caused by lockdowns and the “Lanning” portfolio members who had covered a lot of work over the past year.

The Area Leaders and Collectors had been the means of our members keeping in touch with the Association. The volunteer Collectors had been able to distribute the magazine to members and collect subscriptions from those members who still preferred to pay by cash or cheque, under the coordination of the Area Leaders, and Julie thanked them all for their efforts during these difficult times.

The Summer Band Concerts in Pinner Memorial Park had had to be cancelled in 2020, due to the restrictions imposed to fight the pandemic, but it was hoped to hold these open air concerts in 2021 should the covid restrictions prevailing at the end of July and in early August allow. Those people who had indicated on the online survey conducted at the end of 2020 that they would be willing to volunteer for the Association would be contacted so they may help with the Band Concerts if these events could be held.

The on-line survey had been held to gain feedback from our members and other Pinner residents in the absence of holding an AGM Open Meeting in 2020. The results showed that the Association needed to renew its efforts to be reflective of the ethnic diversity of the Pinner population so as to be inclusive and not exclusive. Over 140 comments had been received to some of the questions posed in the survey and these responses would take some time to review and Julie asked those who had completed the questionnaire to be patient whilst the results were analysed.

Looking to the future Julie wished the Association to truly reflect the demographic of Pinner in terms of ethnicity and age as we needed to be relevant now and in the years ahead.

Treasurer’s Report:

Tim Owen, Honorary Treasurer, referred the meeting to his written report on pages 75 of the March 2021 edition No. 249 of The Villager, and the abbreviated accounts for the year ended 31 December 2020 on pages 76 and 77. A copy of the fuller set of annual accounts, in the format required by the Charity Commission, and which had been examined by and signed off by the Independent Examiner, could be made available for any member who wished to see them.

Some the 6% decrease in annual subscriptions received for 2020 had already been recovered in 2021.

Additional income had been received in 2020 in the form of a £5,000 donation from the local Councillors, using their discretionary funds supplied by Harrow Council, specifically for the purpose of providing the festive lights and street Christmas trees in Pinner. This had resulted in a total income for 2020 of £29,307.

The net cost of producing The Villager magazine had increased from £1,000 in 2019 to £4,000 in 2020 due to the loss of advertisement income. The cost of holding meetings in 2020 had been only two thirds of the previous year and it had been impossible to hold the annual Collectors’ Party, which meant that the total expenditure for 2020 had been £23,630.

At the end of 2020 there was a total of £61,573 in the Association’s accounts, which was a good financial position. Tim said that the Association was in the position to fund projects that would improve the amenity of those in Pinner and asked members to put forward suggestions for consideration by the Committee.

The full accounts had been approved by the Pinner Association Executive Committee on the 2nd February 2021, and subsequently inspected by the Independent Examiner who had given an unqualified report and a signed copy of the accounts was available for inspection. There being no questions on the

accounts, a vote was conducted on the motion to approve the end of year accounts for 2020 which was 53 votes in favour and none against and accordingly the accounts for 2020 were adopted. The signed adopted accounts would be filed with the Charity Commission.

Election of Officers and Executive Committee:

All the candidates for the elections had been duly nominated and seconded and all the posts for election were unopposed.

Julie Waller, Acting-Chair, conducted the election of the President. The only nominee was Robin Youle and he was duly elected by the meeting (56 votes for and none against).

Robin Youle, President, then spoke as he wished to formally record the loss of two Life Vice-Presidnets of the Association. Martin Verden had died in March 2020 and his obituary had been published in The Villager edition 247 July 2020. Martin had been the Honorary Secretary of the Association in 1961 and continued to be very active on the committee until recently. Joanne Verden, who died in December and whose obituary was in The Villager edition 249 March 2021, had joined the committee in 1970 and was a past Chairman, had been much involved with the environment , especially our local parks and trees, and had been fundamental in the creation of the Peace Garden in Pinner Memorial Park.

Robin added his thanks to Jill Cock who was retiring after a long term as our Honorary Membership Secretary and James Kincaid who had served as Vice-Chairman and Chairman from 2004 to 2009. He also thanked Christine Wallace for all her work from 2017 to 2020 as Chairman.

Robin then conducted the election of Julie Waller for the post of Chair, praising her for acting as the temporary Advertisements Manager and for administering the Association's website and social media platforms and setting up the "Zoom" committee meetings, and the meeting voted unanimously (56 votes for, none against) for her election as Chair of the Association.

The Chair then conducted the election of the Officers. For the Officer posts there no contested positions, and the following, having been nominated and seconded by the due date, were confirmed in post with the agreement via a vote of the members (57 for, none against): Hon. Secretary – Ruth Boff; Hon. Treasurer – Tim Owen; Hon. Membership Secretary –Alison Whitehead; Hon. Editor of The Villager – Cynthia Wells. There had been no nomination for the post of Vice-Chair.

There had been seven Executive Committee nominations for the ten posts available under the Constitution, and the following, having been nominated and seconded by the due date, were confirmed in post with the agreement via a unanimous vote of the members present (51 for, none against): Rahul Aggarwal, Ed Badke, Shirley Clark, Warwick Hillman, Keith Rookledge, Christine Wallace and Bruce Watson. Three elected Committee positions remained vacant.

Vote of thanks to, and election of, the Hon. Independent Examining Accountant:

Tim thanked the Hon. Independent Examining Accountant, Mr Anthony Fineberg, who had kindly agreed to act in this capacity again. He proposed the vote of thanks to Mr Fineberg and his re-election as the Independent Examining Accountant for the coming year, and this was passed unanimously by the meeting (56 for, none against).

A.O.B.:

"Shop Local in Pinner": Elizabeth Thorpe thanked Julie for the promotion by the Association via social media for the "Shop Local in Pinner" campaign that sought to support the Pinner businesses and get more local people to use them. Everyone on "Facebook" was asked to site and post a "like" and also hashtag "Shop Local In Pinner", and Julie said she would post another reminder on the Association's site for people to do so.

Use of Pinner Village Hall for Courses for Young People: Ms Freedman enquired whether it had been considered whether the Association could support the Pinner Village Hall may be used as a venue for school holiday organised activities for young people during the school holidays? Julie replied that the Pinner Village Hall was administered by the Pinner and District Community Association and they would have to agree to let the Hall out for such purposes, and asked Ms Freedman to write a proposal for the Association committee to consider.

The formal business of the AGM closed at 9.10pm.

The Pinner Association

Report and Accounts

31 December 2021

The Pinner Association

Report and Accounts for the year ended 31 December 2021

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The Pinner Association

Independent examiner's report to the trustees of The Pinner Association

I report to the trustees on my examination of the accounts of the The Pinner Association (the Charity) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 3rd March 2022

The Pinner Association

Statement of financial activities for the year ended 31 December 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Income from:					
Subscriptions and donations		13,565	-	13,565	11,994
Gift Aid		3,121	-	3,121	2,607
Advertising in <i>The Villager</i>		11,229	-	11,229	9,200
Donation for High Street Christmas Lights		-	-	-	5,000
Interest on cash and investments		354	28	382	506
Total		28,269	28	28,297	29,307
Expenditure on:					
Membership recruitment & renewal		1,302	-	1,302	679
Production of <i>The Villager</i>		12,546	-	12,546	12,940
Donations and subscriptions	4	2,048	-	2,048	1,318
Band Concerts in Pinner Memorial Park		1,827	-	1,827	-
Pinner parks and gardens upkeep		2,521	-	2,521	2,543
Christmas trees and lighting		2,330	2,800	5,130	5,044
Remembrance Sunday		285	-	285	-
Management and Administration		998	-	998	1,106
Total		23,857	2,800	26,657	23,630
Net income/(expenditure)		4,412	(2,772)	1,640	5,677
Transfers between funds		-	-	-	-
Net movement in funds		4,412	(2,772)	1,640	5,677
Reconciliation of funds					
Total funds brought forward		51,651	9,922	61,573	55,896
Total funds carried forward		56,063	7,150	63,213	61,573

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

Balance sheet as at 31 December 2021

	Notes	2021 £	2020 £
<i>The assets and liabilities of the charity :</i>			
Current assets			
Debtors: accrued income		2,736	2,376
Cash at bank and in hand		64,857	63,165
Total current assets		<u>67,593</u>	<u>65,541</u>
Liabilities			
Creditors: amounts falling due within one year	5	(4,380)	(3,968)
Net current assets		<u>63,213</u>	<u>61,573</u>
Total assets less current liabilities		<u>63,213</u>	<u>61,573</u>
Net assets		<u><u>63,213</u></u>	<u><u>61,573</u></u>
<i>The funds of the charity :</i>			
Restricted Income funds	6	7,150	9,922
Unrestricted funds	6	56,063	51,651
Total Charity Funds		<u><u>63,213</u></u>	<u><u>61,573</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Julie Waller (Chair)
Trustee



Timothy Owen FCMA FCT (Hon. Treasurer)
Trustee

Approved by the Board of Trustees on 1 March 2022

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2021

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2015), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 5 and 6. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2021

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2021	2020
	£	£
Donation to Pinner Cricket Club	1,000	-
Donation to Pinner Village Gardens Junior Parkrun	500	-
Donation to Re-use Your Bike	200	-
Donation to Harrow Foodbank	-	1,000
Small donations and subscriptions (not exceeding £500 each)	348	318
	<u>2,048</u>	<u>1,318</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	3,857	3,276
Accrued expenses	523	692
	<u>4,380</u>	<u>3,968</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2021

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Funds	Total Funds
	£	£	£
At 31 December 2021			
Current Assets	60,443	7,150	67,593
Current Liabilities	(4,380)	-	(4,380)
	<u>56,063</u>	<u>7,150</u>	<u>63,213</u>
At 31 December 2020			
Current Assets	55,619	9,922	65,541
Current Liabilities	(3,968)	-	(3,968)
	<u>51,651</u>	<u>9,922</u>	<u>61,573</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects.

The Restricted Income Funds are:

1. the High Street Fund (£1,094; 2020: £1,091) which was given for maintenance and improvement work in Pinner High Street; and
2. the Christmas Lights Fund (£6,056; 2020: £8,831) which was given for costs incurred in the installation and removal of decorative lighting in Pinner.

The Pinner Association

Report and Accounts

31 December 2021

The Pinner Association

Report and Accounts for the year ended 31 December 2021

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The Pinner Association

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The Pinner Association

Notes to the accounts for the year ended 31 December 2021

Accounting Policies (continued)

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The Pinner Association

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THE PINNER ASSOCIATION

England & Wales - Charity number 262349

Accounts

The Pinner Association

(Registered Charity number 262349)

Annual Report for 2020

The Pinner Association Executive Committee met eight times during 2020, the February and March meetings being in person and the July to December meetings (inclusive) being virtual on-line meetings, due to the constraints of the Covid-19 restrictions in place over those months.

Our 2020 AGM had been due to be held on 22nd April 2020 but due to the Covid-19 lockdown at that time the meeting was perforce postponed and subsequently cancelled. At their first virtual committee meeting on 7th July 2020 the Pinner Association Executive Committee (comprising the Trustees of The Pinner Association Registered Charity) unanimously approved the following motion:

Minute 2007 – 5 (part):

5. Secretary's Report

A written report was tabled and attached to these minutes. The following items required a decision at the meeting:

Postponement of the 2020 Pinner Association Annual General Meeting (PA AGM): The motion that the Pinner Association Trustees formally agreed to postpone the 2020 AGM until such time as Government guidance would allow such a meeting to take place, proposed by the Honorary Secretary and seconded by the Acting-Chair, was carried unanimously.

In planning the activities of The Pinner Association for the year the Executive Committee kept in mind the Charity Commission's guidance on public benefit at our Executive Committee (Trustee's) meetings.

All the Executive Committee Officers and Trustees, together with many of the general membership who undertake regular duties of behalf of the Pinner Association, are unpaid volunteers, who freely give of their time, facilities and expertise to maintain and enhance the amenity of the local community.

At their first virtual committee meeting on 7th July 2020 the Pinner Association Executive Committee (comprising the Trustees of The Pinner Association Registered Charity) unanimously approved the following motion:

Minute 2007 – 3:

3. Creation of Acting-Chair

Christine Wallace had resigned as Chairman at the end of her term of office on 22nd April 2020 (the date of the postponed Pinner Association AGM) in accordance with paragraph 6 of the Pinner Association Constitution. Julie thanked Christine for her leadership of the Pinner Association Committee over the past three years during changing times and wished her enjoyment after leaving this role. Christine was to remain as a Committee member, with responsibilities in Planning and Environment.

An Officer's Decision had been taken in April to ask Julie Waller (the Vice-Chairman) to become Acting-Chair until such time as an AGM and Officer and Committee elections could be held (until such time as when the Government restrictions due to the Covid-19 were relaxed to allow a public meeting to take place), subject to this being ratified by the Pinner Association Committee when a meeting could be held.

Robin Youle formally nominated Julie Waller as Acting-Chair and this motion was seconded by Shirley Clark and passed by the Committee unanimously.

This report is based upon the “View from the Chair” reports published in the March 2020, July 2020 and November 2020 issues of our magazine “The Villager” (numbers 246, 247 and 248) which is distributed to all Pinner Association members and more generally in the Pinner area.

The March 2020 “View from the Chair” report was written by Christine Wallace, Chairman of The Pinner Association from April 2017 to April 2020, and the July and November 2020 “View from the Chair” reports were written by Julie Waller, Acting Chairman from April 2020.

View from the Chair – March 2020

(Note – this “View from the Chair” Report was written in February 2020 before the implementation of the Covid-19 lockdown restrictions and consequent cancellation of the 2020 The Pinner Association AGM.)

The 2020 Annual General Meeting of the Pinner Association is scheduled for 8pm Wednesday 22nd April at the Village Hall. It is an opportunity to meet other members and guests and to help the process of election of officers and committee. Chonde Nkowan, project manager for Harrow FoodBank, will be the guest speaker. The Pinner Association has made a second £1000 contribution to aid the FoodBank, this time on the suggestion of Julie Waller, 2019 vice-chairman. When Julie and I took the cheque to the warehouse in Rosslyn Crescent, Harrow we found Chonde’s description of the work of the FoodBank impressive. We hope you do too.

David Simmonds, the local Member of Parliament newly elected last October, will attend the AGM to get to know more about Pinner. His first Pinner appointment to meet residents was at Daisy’s café in Memorial Park and several members of the Pinner Association committee took the opportunity to ask questions. It was Friday 31st January. Yes, that day. A pivotal point in history whatever your view may be.

Winding back through New Year and Christmas to November, two events have benefitted from increased involvement from the Pinner Association. The 22nd Pinner Pantomime Evening had a different theme in recognition of sponsorship from Pan MacMillan, the publishers of Elton John’s autobiography *Me Elton*. The Mayor of Harrow, Cllr Nitin Parekh, in full ceremonial finery, gown, hat, gloves and chain with badge of office, led the Countdown, plunged the handle and the Christmas trees and new street lights burst into colour – red, green, blue and salmon with twinkling white, twining up the lampposts in Bridge Street. The icicle lights on the gables in Pinner High Street were a little more reluctant to shine initially but were soon sorted. The new decorative festive lights on the lampposts stay in position so there may be other occasions to turn them on and light up Pinner. After singing, dancing and music from school groups, Pinner Panto Evening went out with a bang as everyone flocked to the park for an excellent firework display in tribute to Rocketman!

Remembrance Day proved once again to be a significant event held in the community setting around the War Memorial at the top of the High Street, well attended by all age groups on a clear bright Sunday morning. It is a very moving ceremony starting, as always, with the parade up the High Street, the guard of honour at the Memorial, the two minute silence, the trumpeter playing *The Last Post* then the laying of wreaths, the National Anthem and a final prayer. Caroline Ennis was the lead organiser, acting for the Pinner Association in conjunction with the United Services Club with support from the Metropolitan Police, the Pinner Safer Neighbourhood team and local

religious groups. This important service is open to all. Help with this year's ceremony would be much welcomed.

There is action on the building site of Waxwell Lane former Car Park where twenty new homes are being developed by Harrow Council. Despite consultation meetings between the Pinner Association and the contractors AMCM, the residents have been disturbed by large vehicles using the length of Waxwell Lane. The vehicle route agreed as a condition of approval of the planning application is from the north end of Elm Park Road/Bridge Street, left into Waxwell Lane, then right into the site. Traffic and residents were disrupted on 22nd January when a subcontractor with an 81 tonne low loader delivered a piling rig via the full length of the Waxwell Lane Conservation Area which has a weight limit of 7.5 tonnes and then blocked the road while waiting to turn into the site. There were apologies all round from the Council's project manager and also the Council's Network Management leader whose team had approved the rogue route followed by those familiar words that they will "ensure that this does not happen again".

Another development just commencing is at Pinner Green where four detached houses on the Uxbridge Road are to give way to a block of 26 flats. The prominent Wellingtonia tree on the road frontage has already been felled. Your Association made strong objections to this development when the application was considered, but we failed to have the plans made more sympathetic in terms of landscaping and retaining the landmark tree.

Residents in some parts of Pinner South are now having the inconvenience of the roadworks in their streets for the installation of high capacity electric cabling for the HS2 project. Members of the Pinner Association Committee attended the public drop-in meetings held by HS2 to inform the residents about what the work would entail and how lack of vehicle access to properties would be minimised. We would be interested to hear from our affected members whether the assurances given by HS2 at these meetings are being upheld in practice.

In common with many concerned local residents, we have submitted our objections to the planning application to relocate the telecom mast in Marsh Road to a site in the middle of the pavement at the bottom of West End Avenue. The new 15 metre high mast and the six associated large equipment boxes would be highly visible to anyone approaching along Marsh Road from the central Pinner direction, and from all those approaching down West End Avenue. Due to the excessive height of the proposed mast it would tower above the surrounding buildings and be completely out of scale in this location, and be visible, and therefore intrusive, over a wide area. The impact would be far from minimal and entirely detrimental. We hope that Harrow Council Planning Officers will again refuse this application, as they did previously for a previous very similar application.

More good news now. A Friends of Montesole Park group has been formed which will work with the Council to ensure that the park is well maintained, clean, safe and welcoming. A five year plan for the park is being devised and the Friends intend to organise events and activities in the park.

Readers may have spotted notices which appeared on the aviary in the Memorial Park, which is the responsibility of the Council, saying 'Free the birds'. Whatever you think about caged birds, I am afraid that were these to be freed, they would not last any time at all but would almost certainly be preyed on by other birds and would not be able to stand the cold weather.

Now an appeal for help. Sheila Morgan, one of our Area Leaders, is standing down after sixteen years in the role. We are grateful to Sheila for her support over the years. But her departure means that we are looking for a replacement. If anyone feels able to take on the role, please do get in touch with our membership secretary, Jill Cock.

So, “progress” continues in Pinner, some good and some not so good. Whatever is being proposed, be assured your Association will continue to examine the schemes and plans and take action to oppose what would not be to the advantage of many Pinner residents and businesses. However, to continue to do this work we need more Committee members and if you feel you could help us in any way please contact us at information@pinnerassociation.co.uk as soon as possible to discuss standing for Committee membership at our AGM in April.

Christine Wallace, Chairman, The Pinner Association.

View from the (Acting) Chair – July 2020

Back in April, I thought that we would have successfully held our AGM and by now and, if the members agreed, I would have become the new Chairman of The Pinner Association. Unfortunately the pandemic happened and while, like a lot of people, I felt that the whole thing was surreal and that, perhaps, we would all wake up from a bad dream, sadly this wasn't to be.

The result was that we couldn't hold our AGM but Christine Wallace who has been Chairman for the past three years nevertheless stepped down having effectively completed her term of office. The officers of the Association therefore asked me as the current Vice-Chairman if I would take over as Acting-Chairman until such times as we can safely hold a vote at our AGM.

Thank you, Christine

We would like to thank Christine for her stewardship of The Pinner Association, a task she has undertaken with a great sense of responsibility ensuring that the committee continued to do its best to maintain and enhance the amenities of Pinner. As Chairman of the Association she has taken a particular interest in planning matters and the upkeep of parks, open spaces and allotments. Christine is to continue to cover "Planning" and "Environment" for the Association as a Committee member. She will also continue to be our representative on Harrow Council's Conservation Areas Advisory Committee.

A bit about me

I've lived in Pinner since 1996 when I moved down from Peterborough to join my husband who has lived here since 1984. Some of you might know me from the Cranbourne Drive allotments - I have the second one as you go through the gate. The allotment has been my daily exercise and sanctuary over the lockdown. I've also helped the Pinner Rotary Club with St George's celebrations and volunteered on Pinner Panto Evening – you could find me doing zebra crossing duty - and more recently I have organised the Pinner Association's annual Band Concerts.

I became involved with The Pinner Association when the then Chairman asked me if I was a member to which I reply yes but I don't know what they do. A year later I made it to my first committee meeting. It took me a while to work out where my skills could be usefully deployed. I'm an ex-computer developer, aka geek! So looking after the website, Facebook page and Twitter seemed a natural match. As a comparative youngster, I'm always looking for people of any age to join the Committee.

Coronavirus (COVID-19)

Having finished our seventh week of lockdown, the Prime Minister changed the guidance from 'Stay at Home' to 'Stay Alert' and, at the time of writing, we are slowly adjusting to the current new norm.

When lockdown was announced, the Association's Committee considered what the Pinner Association could do to help residents. Looking at the ages of the Association's Committee we decided that it wasn't sensible to try to be hands on, but Committee member Ed Badke suggested that we collate on the website information about our local businesses – who was doing what. It seemed a sensible solution as providing information in this way is something that we have historically done (such as during the remedial works at Pinner Wood School).

To obtain information took a great many phone calls as we quickly discovered that not all businesses had updated their opening hours and whether they could deliver on their websites.. This information has received a lot of interest and we hope that it has helped Pinner residents during these difficult days.

Harrow Council under pressure to close the parks around the Borough asked the Association if members could check that users were observing social distancing etc in the Pinner parks. We had no qualms about taking this on as we were in no doubt that Pinner residents were very law-abiding. As expected, we were able to assure the Council that the vast majority of people were behaving appropriately, giving the Council the necessary information to keep the parks open.

Unfortunately we have made the tough decision to cancel this year's Band Concerts as at the time of booking them Harrow Council banned all events on public land for the foreseeable future. As we had no idea – and still do not have – when large public gatherings would again be permitted, we felt we had no option. Don't worry, like Pinner Fair, this is a one off occurrence. I hope normal service will resume next year and we can again enjoy music wafting across the park.

There is usually a silver lining in any disaster and the positives that have come out of this bad situation are that you can hear a lot more birds singing, pollution is down and, as someone commented to me as I snaked my way down West End Lane, people are friendlier. I've lost count of the times I've spoken to people across the road. Let's hope the good things prevail. Possibly it also means that Pinner Memorial Park keeps its Green Flag status!

Waxwell Lane Car Park

At the time of writing work has started again on the site after being temporarily shut down after some of the local residents raised concerns about the lack of social distancing on the site. There are quite a few vulnerable people living close to the development who were worried about their health as some of the contractors were using public transport to get to the site and visiting the local shops during their lunch time. Also some people nearby weren't happy because they couldn't work but the construction continued.

The contractor, AMCM, now Claritas, worked out a strategy for ensuring social distancing. The key points are:

- All workers must travel to the site using their own cars
- Site operatives are actively encouraged no to leave the site
- There will be no staff working across multiple projects

Planning

Whilst we have been unable to hold our AGM or Committee meetings, the members involved in keeping an eye on planning applications have been kept busy. Objections have been written opposing several applications, not all successfully. In particular we objected to 1 Love Lane (Caffe Nero promises): Redevelopment to provide a three storey building with accommodation in roof to provide coffee shop on ground floor and nine flats on upper floors. Whilst not opposed to this rather "tired" building being replaced with a well-designed and proportionate new structure, we objected to this application on the grounds poor pedestrian access and the small size of the proposed flats. Unfortunately the application was granted consent by Harrow

Council's Planning Committee - by a margin of one vote. The Association has recently had rather more success with objections to a telecom mast and plans to turn single dwellings into houses of multiple occupancy.

In addition to examining planning applications we have been keeping up to date on the proposals in the Mayor of London's "New London Plan" (NLP), and have responded via our umbrella organisation, the London Forum of Civic and Amenity Societies. We were relieved that last year that the report of the "Examination in Public" by the Planning Inspectorate removed a major concern that the "green and leafy" suburbs would be built up at urban densities. Unfortunately, this March, in his response to the proposed final version of the NLP, the Secretary of State required some fundamental alterations to the policy before he would approve publication. Whilst some of these seem to be reasonable in achieving general conformity with National Planning Policy Framework, a few of them could cause serious harm in London and lead to unsustainable development. The problem is that the National Planning Policy Framework does not recognise that one size does not fit all places – the London Plan and Local Plans need to reflect local circumstances. Our planning team will continue to monitor the situation.

Take care & stay safe.

Julie Waller, Acting-Chair, The Pinner Association.

View from the (Acting) Chair – November 2020

Policing

Well, I thought that I would start with some good news as it's quite a rarity these days. PCSO Lee O'Brien has been nominated for a Harrow Hero's award. He was nominated for making the community in Pinner feel safe – speaking to residents, listening to their concerns and giving appropriate advice when there is a crime in the area. How lucky we are to have PCSO Lee and we extend our congratulations to him.

Still on the policing front; our local constabulary stopped two unlicensed music events being held in Pinner Memorial Park. Thank you.

It was also with great sadness that we heard about a fatal stabbing at Montesole Playing fields. Our thoughts and condolences are with the family at this sad time.

Committee News

At last, your committee has been brought into the 21st century by holding Zoom committee meetings. As Chair it takes a bit of getting used to, ensuring that everyone gets a chance to have their say. The format has been changed so that we cover everything at a quicker pace.

Membership Working Group - One innovation is the creation of a membership working group. We will be looking at the following areas:-

- How to increase membership
- How to increase the diversity of our members so that we fully represent all people of Pinner
- How to attract new committee members
- How to attract volunteers to

- Deliver the Villager Magazine and collect subs
- Help at Band Concerts (hopefully next year)
- What we should be doing

This will take time and if you have any ideas feel free to contact me or email me on chairman@pinnerassociation.co.uk

Bridge Street Gardens Notice Board - The eagle-eyed ones of you may have noticed that this has not been kept up to date for over a year. Unfortunately the keys went missing and were not easily replace. The notice board is managed by Pinner Business Club who has kindly let us have some space on it to keep you informed.

AGM - As yet we still don't know when we will be holding our belated AGM but the committee have ratified me as Acting-Chair. I would also like to thank the committee for continuing in their posts.

(Non-)Events

Like a lot of things, in August music on Sunday afternoons was sadly lacking from Pinner Memorial Park. We hope that we will return next year.

The Rotary Club of Pinner also took the hard decision to cancel their annual Village Show; let's hope it will return next year

The Remembrance Sunday Service has unfortunately fallen victim to the COVID-19 pandemic. Having taken on board advice from the Government and the Royal British Legion, unfortunately it will not be held this year. My thanks go to Caroline Ennis and Geoff Wheal who had already started the planning process before we were bought up to date on national policy. Having said that, we will be placing a wreath at the war memorial and enquiries are underway to see if The Mayor of Harrow will as usual, lay a wreath in The Peace Gardens.

Although Pinner Panto has been cancelled due to the pandemic, they are hoping that it will return next year bigger and better. We, the Pinner Association, are hoping to install the Christmas lights and trees and have a "low key" switch on - nothing fancy and definitely no large gathering.

Pinner Memorial Park

The warm weather coupled with the lockdown certainly put a strain on all of the parks within Harrow. Never before have the parks been so visited and an unfortunate by-product is the amount of rubbish left. It is a testament to Harrow's Green Team who, in extremely difficult circumstances and with reduced manpower (due to some of the team self-isolating), put on additional bin collections. Thank you.

Litter nevertheless remained a problem and, in July, I contacted the Interim Head of Communications at Harrow Council suggesting that they ran a hard hitting campaign about litter in all of the parks using their weekly email newsletter. (Do you remember their campaign?)

In conjunction with The Heath Robinson Museum we also ran a campaign about taking your litter home from the PMP. This included posters at key entrances to the park and speaking to local takeaway businesses whose packaging was being left on the grass, most of whom were very happy to display a poster. [*And Julie herself spent an afternoon litter-picking in the park for which she deserves a medal! Ed*]

One local resident got fed up waiting for the Council to do something and one morning Pinner Memorial Park bins gained a new poster. I have been informed that all this did improve the litter issue in the park if only a little.

A post on our Facebook page about the new poster got the most reaction this year of all of our posts. What was interesting was that cross spectrum of views which ranged from those that thought if the bins were full people should take their litter home to those that thought the Council should have the bins emptied every day as that's what they paid their Council tax for.

Waxwell Lane Car Park Development

Work is trundling on at a much reduced pace due to COVID-19. Goods vehicles for the site are still occasionally accessing the site from the Uxbridge Road end and not Bridge Street. When I spoke to their project manager asking him how things were going, he called it the site the "curse of Waxwell Lane"!

Website

I must apologise as I have been unable to keep the website etc. up to date with all the changes happening to our local businesses. (A family emergency and a chance to have a UK based holiday diverted me).

Take care & stay safe

Julie Waller, Acting-Chair, The Pinner Association.

The Pinner Association

Report and Accounts

31 December 2020

The Pinner Association

Report and Accounts for the year ended 31 December 2020

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The Pinner Association

Independent examiner's report to the trustees of The Pinner Association

I report to the trustees on my examination of the accounts of the The Pinner Association (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

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

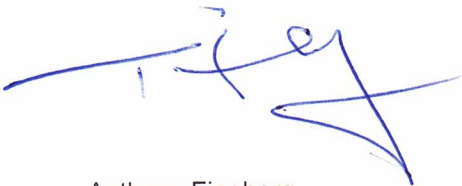
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 5 March 2021

The Pinner Association

Statement of financial activities for the year ended 31 December 2020

	Notes	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Income from:					
Subscriptions and donations		11,994	-	11,994	12,787
Gift Aid		2,607	-	2,607	2,393
Advertising in <i>The Villager</i>		9,200	-	9,200	11,811
Donation for High Street Christmas Lights		-	5,000	5,000	9,429
Interest on cash and investments		423	83	506	455
Total		<u>24,224</u>	<u>5,083</u>	<u>29,307</u>	<u>36,875</u>
Expenditure on:					
Membership recruitment & renewal		679	-	679	1,700
Production of <i>The Villager</i>		12,940	-	12,940	12,763
Donations and subscriptions	4	1,318	-	1,318	2,403
Band Concerts in Pinner Memorial Park		-	-	-	1,409
Pinner parks and gardens upkeep		2,543	-	2,543	2,566
Christmas trees and lighting		2,249	2,795	5,044	7,087
Management and Administration		1,106	-	1,106	1,326
Total		<u>20,835</u>	<u>2,795</u>	<u>23,630</u>	<u>29,254</u>
Net income/(expenditure)		<u>3,389</u>	<u>2,288</u>	<u>5,677</u>	<u>7,621</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>3,389</u>	<u>2,288</u>	<u>5,677</u>	<u>7,621</u>
Reconciliation of funds					
Total funds brought forward		48,262	7,634	55,896	48,275
Total funds carried forward		<u><u>51,651</u></u>	<u><u>9,922</u></u>	<u><u>61,573</u></u>	<u><u>55,896</u></u>

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

Balance sheet as at 31 December 2020

	Notes	2020 £	2019 £
<i>The assets and liabilities of the charity :</i>			
Current assets			
Debtors: accrued income		2,376	2,393
Cash at bank and in hand		63,165	57,524
Total current assets		<u>65,541</u>	<u>59,917</u>
Liabilities			
Creditors: amounts falling due within one year	5	(3,968)	(4,021)
Net current assets		<u>61,573</u>	<u>55,896</u>
Total assets less current liabilities		<u>61,573</u>	<u>55,896</u>
Net assets		<u><u>61,573</u></u>	<u><u>55,896</u></u>
<i>The funds of the charity :</i>			
Restricted Income funds	6	9,922	7,634
Unrestricted funds	6	51,651	48,262
Total Charity Funds		<u><u>61,573</u></u>	<u><u>55,896</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Julie Waller (Acting Chair)
Trustee



Timothy Owen FCMA FCT (Hon. Treasurer)
Trustee

Approved by the Board of Trustees on 2 March 2021

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2015), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 5 and 6. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2020 £	2019 £
Donation to the Harrow Food Bank	1,000	1,000
Donation to the West House & Heath Robinson Museum Trust	-	1,000
Donation to Pinner Cricket Club	-	250
Small donations and subscriptions (not exceeding £500 each)	318	153
	<u>1,318</u>	<u>2,403</u>

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	3,276	3,473
Accrued expenses	692	548
	<u>3,968</u>	<u>4,021</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Funds	Total Funds
	£	£	£
At 31 December 2020			
Current Assets	55,619	9,922	65,541
Current Liabilities	(3,968)	-	(3,968)
	<u>51,651</u>	<u>9,922</u>	<u>61,573</u>
At 31 December 2019			
Current Assets	52,283	7,634	59,917
Current Liabilities	(4,021)	-	(4,021)
	<u>48,262</u>	<u>7,634</u>	<u>55,896</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects.

The Restricted Income Funds are:

1. the High Street Fund (£1,091; 2019: £1,083) which was given for maintenance and improvement work in Pinner High Street; and
2. the Christmas Lights Fund (£8,831; 2019: £6,551) which was given for costs incurred in the installation and removal of decorative lighting in Pinner.

The Pinner Association

Report and Accounts

31 December 2020

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Independent examiner's report to the trustees of The Pinner Association

I report to the trustees on my examination of the accounts of the The Pinner Association (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

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

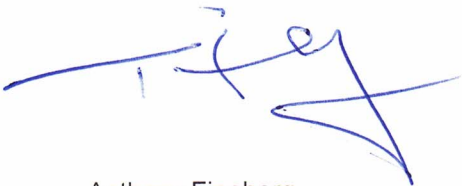
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Anthony Fineberg
44 Moss Lane
Pinner
Middlesex
HA5 3AX

Dated: 5 March 2021

The Pinner Association

Statement of financial activities for the year ended 31 December 2020

	Notes	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Income from:					
Subscriptions and donations		11,994	-	11,994	12,787
Gift Aid		2,607	-	2,607	2,393
Advertising in <i>The Villager</i>		9,200	-	9,200	11,811
Donation for High Street Christmas Lights		-	5,000	5,000	9,429
Interest on cash and investments		423	83	506	455
Total		<u>24,224</u>	<u>5,083</u>	<u>29,307</u>	<u>36,875</u>
Expenditure on:					
Membership recruitment & renewal		679	-	679	1,700
Production of <i>The Villager</i>		12,940	-	12,940	12,763
Donations and subscriptions	4	1,318	-	1,318	2,403
Band Concerts in Pinner Memorial Park		-	-	-	1,409
Pinner parks and gardens upkeep		2,543	-	2,543	2,566
Christmas trees and lighting		2,249	2,795	5,044	7,087
Management and Administration		1,106	-	1,106	1,326
Total		<u>20,835</u>	<u>2,795</u>	<u>23,630</u>	<u>29,254</u>
Net income/(expenditure)		<u>3,389</u>	<u>2,288</u>	<u>5,677</u>	<u>7,621</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>3,389</u>	<u>2,288</u>	<u>5,677</u>	<u>7,621</u>
Reconciliation of funds					
Total funds brought forward		48,262	7,634	55,896	48,275
Total funds carried forward		<u><u>51,651</u></u>	<u><u>9,922</u></u>	<u><u>61,573</u></u>	<u><u>55,896</u></u>

The notes on pages 4 to 6 form an integral part of these accounts.

The Pinner Association

Balance sheet as at 31 December 2020

	Notes	2020 £	2019 £
<i>The assets and liabilities of the charity :</i>			
Current assets			
Debtors: accrued income		2,376	2,393
Cash at bank and in hand		63,165	57,524
Total current assets		<u>65,541</u>	<u>59,917</u>
Liabilities			
Creditors: amounts falling due within one year	5	(3,968)	(4,021)
Net current assets		<u>61,573</u>	<u>55,896</u>
Total assets less current liabilities		<u>61,573</u>	<u>55,896</u>
Net assets		<u><u>61,573</u></u>	<u><u>55,896</u></u>
<i>The funds of the charity :</i>			
Restricted Income funds	6	9,922	7,634
Unrestricted funds	6	51,651	48,262
Total Charity Funds		<u><u>61,573</u></u>	<u><u>55,896</u></u>

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Julie Waller (Acting Chair)
Trustee



Timothy Owen FCMA FCT (Hon. Treasurer)
Trustee

Approved by the Board of Trustees on 2 March 2021

The notes on pages 4 to 6 form an integral part of these accounts

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102, September 2015), as modified by the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) issued by the Charity Commission for England and Wales, under the historical cost convention and the accounting policies set out on pages 5 and 6. The accounts have been drawn up in accordance with the provisions of The Charities (Accounts and Reports) Regulations 2008, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the Statement of Recommended Practice for Accounting and Reporting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) issued by the Charity Commission for England and Wales requires compliance with specific Financial Reporting Standards other than FRS102 then the specific Financial Reporting Standards have been followed where their requirements differ from those of FRS102.

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement.

The particular accounting policies adopted are set out below.

Accounting conventions

The financial statements are prepared on a going concern basis under the historical cost convention.

Income

Income is accounted for on an accruals basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Recognition of liabilities

Liabilities are recognised on an accruals basis in accordance with normal accounting principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

Accounting Policies (continued)

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy of transfer between funds or on the allocation to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on its merits.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3 Trustees' remuneration and expenses, and related parties

Neither the trustees nor any persons connected with them have received any remuneration or expenses, and there were no transactions with related parties, either in the current or prior years.

4 Donations and Subscriptions

	2020 £	2019 £
Donation to the Harrow Food Bank	1,000	1,000
Donation to the West House & Heath Robinson Museum Trust	-	1,000
Donation to Pinner Cricket Club	-	250
Small donations and subscriptions (not exceeding £500 each)	318	153
	<u>1,318</u>	<u>2,403</u>

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	3,276	3,473
Accrued expenses	692	548
	<u>3,968</u>	<u>4,021</u>

The Pinner Association

Notes to the accounts for the year ended 31 December 2020

6 Particulars of individual funds and analysis of assets and liabilities representing funds

	Unrestricted Funds	Restricted Income Funds	Total Funds
	£	£	£
At 31 December 2020			
Current Assets	55,619	9,922	65,541
Current Liabilities	<u>(3,968)</u>	<u>-</u>	<u>(3,968)</u>
	<u>51,651</u>	<u>9,922</u>	<u>61,573</u>
At 31 December 2019			
Current Assets	52,283	7,634	59,917
Current Liabilities	<u>(4,021)</u>	<u>-</u>	<u>(4,021)</u>
	<u>48,262</u>	<u>7,634</u>	<u>55,896</u>

Unrestricted funds comprise those funds generated through the Association's various activities which the trustees are free to use in accordance with the Association's objects.

The Restricted Income Funds are:

1. the High Street Fund (£1,091; 2019: £1,083) which was given for maintenance and improvement work in Pinner High Street; and
2. the Christmas Lights Fund (£8,831; 2019: £6,551) which was given for costs incurred in the installation and removal of decorative lighting in Pinner.