



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **31 March 2020** To **1 April 2021**

Charity name: Grovehill & Cupid Green Neighbourhood Association

Charity registration number: 277518

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The day to day management of Grovehill community centre.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To hire hall space for the benefit of Grovehill residents and the wider community for education, social events and public meeting
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that throughout this period they have had regard to the guidance that has been issued by the Charities commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Once again the Trustees record their thanks and appreciation for the contribution made by volunteers who support the community centre.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Throughout this period the Trustees, staff and volunteers have done all they can to support the local community. The Association warmly received COVID funding, without which the Charity would have had to drawn on reserves.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The trustees are pleased to report we have continued to work towards meeting our objectives. We have welcomed some new groups. Reached out to our local community and reinvested back into the community centre to make it a safe and welcoming place to meet.
Performance of fundraising activities against objectives set	Para 1.41	There have been no fund raising activities this year
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees are pleased to note a surplus this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves fund has not been drawn on this year and is held over to cover extraordinary costs associated with crisis to cover staffing costs and (utility) expenses.
Amount of reserves held	Para 1.22	£25K
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funding is raised through hall hire charges.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	No comment
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Dacorum Borough Council nominates two Trustees drawn from the three local Borough Councillors. Other Trustees are nominated, proposed and seconded before a majority vote at each AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	In Place
The charity's organisational structure and any wider network with which the charity works	Para 1.51	No comment
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Grovehill and Cupid Green Neighbourhood Association
Other name the charity uses	Grovehill Neighbourhood Association or GNA
Registered charity number	277158

Charity's principal address	Grovehill Community centre Henry Wells Square Hemel Hempstead Herts HP2 6BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alexander Bhinder	Chairman		Dacorum Borough Council
2	Goverdhan Silwal	Treasurer		Dacorum Borough Council
3	Anne Fisher	Committee member		
4	Stehen Fisher	Committee member		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N one

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Julie Banks, Centre Manager

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Alexander Bhinder	
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Position (eg
Secretary, Chair, etc)

Chairman	
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Date

5 November 2021
