

PARK PHARMACY TRUST

England & Wales · Charity number 294774

Details

Status Registered

Legal form Trust

Registered 1986-09-24

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

Contact

Address Thorn Park Lodge
Thorn Park
Plymouth
Plymouth
Devon
PL3 4TF

Phone 07764232946

Email enquiries@parkpharmacytrust.org.uk

Website www.parkpharmacytrust.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF PHARMACY AND TO ADVANCE THE ALLIED PROFESSIONS BY DISPLAYING AND MAKING AVAILABLE FOR PRIVATE STUDY AND RESEARCH, EQUIPMENT, BOOKS AND OTHER ITEMS RELATING IN PARTICULAR (WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) TO THE PHARMACY BUSINESS FORMERLY RUN BY C J PARK OF 23 MUTLEY PLAIN, PLYMOUTH AND THE PHARMACY FORMALLY RUN BY M A BURR OF 160 DERBY ROAD, NOTTINGHAM.

Activities: The Trust works closely with Plymouth Social Isolation Forum to find novel ways to bring isolated and lonely people together at Thorn Park Lodge. It also runs recall reminiscence sessions, practical science-based workshops, helps raise children's aspirations in novel ways. It has a pharmaceutical museum, library, a medicinal garden and is planning an exciting Heritage Health Science Exploratory.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Cornwall
- Devon
- Dorset
- Hampshire
- Plymouth City
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,313	£13,889	-	-
2024-03-31	£4,714	£12,234	-	-
2023-03-31	£2,900	£7,083	-	-
2022-03-31	£30,444	£36,499	-	-
2021-03-31	£42,004	£30,838	-	-

Trustees

Name	Role	Appointed
Dr Janice Knight Ph D	Chair	
Clive Rowe		2023-02-01
Gillian Fewings BA BSc		2018-11-01
JEAN CUNDY-BORGE		
Jonathan Michael Spurling		2022-03-21
Vera Lees		2023-02-01

PARK PHARMACY TRUST

England & Wales - Charity number 294774

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Park Pharmacy Trust

Other names charity is known by

Registered charity number (if any)

294774

Charity's principal address

18 Western College Road
Plymouth
Devon
Postcode **PL4 7AG**

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	Roger James Mitchell			
2	Jonathan Michael Spurling		Appointed 21 st March 2022	
3	Prof Brendan Noble FRSB FRSA			
4	Gillian Fewings BA BSc			
5	Dr Janice Knight PhD			
6	Sian Retallick B Pharm			
7	Jean Cundy-Borge			
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th June 1986
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF PHARMACY AND TO ADVANCE THE ALLIED PROFESSIONS BY DISPLAYING AND MAKING AVAILABLE FOR PRIVATE STUDY AND RESEARCH, EQUIPMENT, BOOKS AND OTHER ITEMS RELATING IN PARTICULAR (WITHOUT PREJUDICE TO THE GENERALITY OF THE

FOREGOING) TO THE PHARMACY BUSINESS FORMERLY RUN BY C J PARK OF 23 MUTLEY PLAIN, PLYMOUTH AND THE PHARMACY FORMALLY RUN BY M A BURR OF 160 DERBY ROAD, NOTTINGHAM

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- General Charitable Purposes
- Education/training
- The Advancement Of Health Or Saving Of Lives
- Disability
- The Prevention Or Relief Of Poverty
- Arts/culture/heritage/science
- Environment/conservation/heritage
- Economic/community Development/employment
- Other Charitable Purposes

The trust carries out its activities at Thorn Park Lodge, Plymouth, PL3 4TF where it: runs recall reminiscence sessions for elderly people using items from its historical collections, has specialist activities designed to address issues of isolation and loneliness, offers social prescribing activities, practical science-based workshops for primary children, works closely with schools to help raise children's aspirations in novel ways, is involved in public understanding of science and medicine. It has a pharmaceutical museum, library, a medicinal garden which is open to the public free of charge 7 days a week 24 hours where it is developing an educational project where people can learn what individuals can do to solve some of our environmental threats and is planning the new Plymouth Heritage Health Science Exploratory.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Park Pharmacy Trust is run almost entirely by volunteers but seeks grants in which to carry out specific projects in which it is able to employ people who can manage and train volunteers and support them in their activities. Volunteers work in the garden, help out at Children's Industry Workshops and recall reminiscence sessions, are involved in fund raising activities such as garden parties and visits to residential homes, participate in exhibitions and participate in different workshops in which the historical collections of the trust are integrated in education of science, technology, industry, mathematics and literacy.

During the 2021-2022 year, Park Pharmacy Trust had four young adults working on Kickstart projects. These placements were managed by the Devon and Plymouth Chamber of Commerce and the individuals were employed by Knight Scientific Limited who provided facilities for these young people. The minimum wage for their individual ages was provided by the DWP for six months. The Trust benefitted from having two gardeners employed in the medicinal garden and one designer and another museum assistant. These young people were encouraged to talk to visitors to the garden and the lodge and produced an illustrated guide the medicinal plants. The pond was relined in time for spawning of frogs and toads in February and March. A few special events days were held in the garden and flyers were designed to attract new visitors.

Park Pharmacy Trust is now working very closely with the Plymouth Social Isolation Forum, which uses Thorn Park Lodge as its headquarters. The kickstart employees took an active role in admin support activities for a conference that was to be held in April 2022 and will be reported on in the next years report.

The Trust attracts a very wide range of people from the community to its pharmaceutical museum and medicinal garden. It held a Pumpkin carving party in October 2021 which attracted over 40 people, many of whom were international

students from University of Plymouth as well as others who are seeking asylum in Plymouth and were told of this (and other events) by the Devon & Cornwall Refugee Support organisation.

Other events included supporting Dementia week and the Plymouth History festival. We had many group visits including the U3A Social History Group and Saltash Heritage. The lodge is also used as a venue for Poetry reading.

An unusual activity was the use of the museum as a place to dramatize a famous law case known as the Carboloc Smoke Ball case of 1892. This dramatic production was produced as a video for use by the Law Department of the University of Plymouth.

The trust was successful in obtaining a grant from the National Lottery Awards for All for a project called *A novel approach to tackling Covid-19 loneliness*. Because of Covid-19, we were prevented from having face to face sessions but ran a number of Zoom sessions with different subjects such as: *Explore Mr Park's chemist shop*, *What do Pharmacists have to do with teeth and hair*, *10 Forgotten items from an old-fashioned chemist shop*. An evaluation video can be seen on the website.

The trust also signed up to the National Lottery celebration week of projects.

The Trust needs more space to work with children and adults and also needs to find ways to obtain an income to enable its sustainability. To this end it is working towards a Heritage Lottery Grant which has at its core the building of a Victorian style conservatory as a space of education where we can run workshops for adults and children as well as have space for a café. The senior designer from Salisbury Buildings, which specialises in buildings suitable for conservation areas, such as the Mannamead Conservation Area where Thorn Park Lodge is situated, has produced wonderful designs of the two interconnected conservatories. Our discussions with the HLF have been very positive and we are hoping that the Council will support the Trust in this application. The project will teach people about the value of natural green spaces, understanding the need to provide different kinds of habitats for plants and animal, the importance of conservation, recycling and understanding how we all have a role to play in trying to undo (if possible) aspects of climate change. We have had the promise of a donation of 130 sq metres of natural stone paving from Marshalls plc valued at £15,000 which can be used towards match funding of any grants we might win.

Summary of the main achievements of the charity during the year

Empty box for content.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity tries to ensure it has sufficient reserves to cover its overheads, but this can be difficult at times. Thorn Park Lodge is owned by the Council but provided as a resource for the Community. The trust pays full commercial rent and rates (less statutory 80% relief) and when it is prevented from having visitors and groups who give donations of money attending then the trustees from time to time help out with loans. It is hoping the Council will be prepared to collaborate with the trust and reduce the rent to be in keeping with other council owned properties used by charities and community groups.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

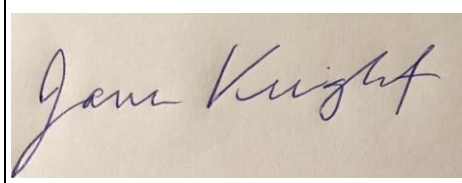
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)	Dr Janice Knight	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 January 2023	



Receipts and payments accounts

For the period from	1st April 2021	To	31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Grants	15,071	10,246	-	25,317
Donations	1,309	-	-	1,309
VAT repayments	640	-	-	640
Refund of prior year capital expenditure	1,728	-	-	1,728
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	18,748	10,246	-	28,994
A2 Asset and investment sales, (see table).				
Loans	900	-	-	900
Loan Repayments	550	-	-	550
Sub total	1,450	-	-	1,450
Total receipts	20,198	10,246	-	30,444
A3 Payments				
Bank charges	-	-	-	-
Capital items	1,021	-	-	1,021
Insurance	1,150	-	-	1,150
Premises	11,075	-	-	11,075
Marketing	1,000	-	-	1,000
Staff costs	1,201	-	-	1,201
Volunteer expenses	63	-	-	63
Legal & professional fees	20	-	-	20
Repair costs	284	-	-	284
General admin expenses	539	-	-	539
	-	-	-	-
Sub total	16,353	-	-	16,353
A4 Asset and investment purchases, (see table)				
Loan repayments	20,145	-	-	20,145
	-	-	-	-
Sub total	20,145	-	-	20,145
Total payments	36,499	-	-	36,499
Net of receipts/(payments)	- 16,300	10,246	-	- 6,054
A5 Transfers between funds	15,380	- 15,380	-	-
A6 Cash funds last year end	920	10,246	-	11,166
Cash funds this year end	0	5,112	-	5,112

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Community account	-	5,112
		-	-
		-	-
	Total cash funds	-	5,112
	(agree balances with receipts and payments account(s))	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name

CC16a



Last year

to the nearest £

39,108
375
1,707
-
-
-
-
-
41,190

764
50
814

42,004

1
2,022
1,209
10,107
500
2,116
-
-
412
578
-
16,945

13,893
-
13,893

30,838

11,166
-
-
11,166



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Park Pharmacy Trust

On accounts for the year
ended

31st March 2022 Charity no
(if any) **294774**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

Responsibilities and
basis of report

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

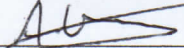
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed: 

Date: **31/1/23**

Name: **ANDREW WING LLB FCA**

Relevant professional
qualification(s) or body:

FCA (ICAEW)

Address:

**Unit 1, Pearl Assurance House
Elbow Lane
Tavistock, Devon,
PL19 0BG**

PARK PHARMACY TRUST

England & Wales - Charity number 294774

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name

Park Pharmacy Trust

Other names charity is known by

Registered charity number (if any)

294774

Charity's principal address

18 Western College Road
 Plymouth
 Devon
Postcode PL4 7AG

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	Roger James Mitchell		Appointed 8 th March 2021	
2	Carol Hickling			
3	Prof Brendan Noble FRSB FRSA			
4	Gillian Fewings BA BSc			
5	Dr Janice Knight PHD			
6	Sian Retallick B Pharm			
7	Jean Cundy-Borge			
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th June 1986
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF PHARMACY AND TO ADVANCE THE ALLIED PROFESSIONS BY DISPLAYING AND MAKING AVAILABLE FOR PRIVATE STUDY AND RESEARCH, EQUIPMENT, BOOKS AND OTHER ITEMS RELATING IN PARTICULAR (WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) TO THE PHARMACY BUSINESS

FORMERLY RUN BY C J PARK OF 23 MUTLEY PLAIN, PLYMOUTH AND THE PHARMACY FORMALLY RUN BY M A BURR OF 160 DERBY ROAD, NOTTINGHAM

- General Charitable Purposes
- Education/training
- The Advancement of Health Or Saving Of Lives
- Disability
- The Prevention or Relief of Poverty
- Arts/culture/heritage/science
- Environment/conservation/heritage
- Economic/community Development/employment
- Other Charitable Purposes

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trust carries out its activities at Thorn Park Lodge, Plymouth, PL3 4TF where it: runs recall reminiscence sessions for elderly people using items from its historical collections, has specialist activities designed to address issues of isolation and loneliness, offers social prescribing activities, practical science-based workshops for primary children, works closely with schools to help raise children's aspirations in novel ways, is involved in public understanding of science and medicine. It has a pharmaceutical museum, library, a medicinal garden which is open to the public free of charge 7 days a week 24 hours where it is developing an educational project where people can learn what individuals can do to solve some of our environmental threats and is planning the new Plymouth Heritage Health Science Exploratory.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Park Pharmacy Trust is run almost entirely by volunteers but seeks grants in which to carry out specific projects in which it is able to employ people who can manage and train volunteers and support them in their activities. Volunteers work in the garden, help out at Children's Industry Workshops and recall reminiscence sessions, are involved in fund raising activities such as garden parties and visits to residential homes, participate in exhibitions and participate in different workshops in which the historical collections of the trust are integrated in education of science, technology, industry, mathematics and literacy.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trust had applied for an *Awards for All* grant from the Lottery for a project entitled *A novel approach to tackling loneliness* in which people who were identified to be in need of companionship would be invited to be taken to Thorn Park Lodge to see the museum. Because of Covid-19 we could not bring anyone to the lodge but instead ran Zoom sessions on different topics. This proved very successful as an interim until the lodge could once again be used as a place to visit and have fun. In January 2020, which is just before the start of the 2020-2021 year covered by the present report and accounts, Park Pharmacy Trust was actively involved in helping Abi Fishwick and students from Devonport High School for Girls and Oreston Community Academy and her sister Sarah and brother Joel develop their £1,000 Street to Scale grant from POP which culminated in a 2-day festival *Medifest* at Plymouth Guildhall which celebrated the past, present and future of health and science. Park Pharmacy Trust, in addition exhibited at the event and gave lots of people a chance to do hands on activities such as old fashioned pill rolling and making a Victorian dentifrice (tooth powder). The trust was planning on helping to develop Medifest further with the young people but this will have to wait a little longer. During the year the trust installed CCD cameras with the ability to identify and record people using the garden at Thorn Park Lodge. It also put up a notice board telling people that the medicinal garden is open to the public 24 hours 7 days a week. The garden has proven to be a great haven for people during the Pandemic and the CCD have opened our eyes to knowledge of an amazing variety of people of all ages and cultures who use the garden to meet or just meditate.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity tries to ensure it has sufficient reserves to cover its overheads, but this can be difficult at times. Thorn Park Lodge is owned by the Council but provided as a resource for the Community. The trust pays full commercial rent and rates (less statutory 80% relief) and when it is prevented from having visitors and groups who give donations of money attending then the trustees from time to time help out with loans. It is hoping the Council will be prepared to collaborate with the trust and reduce the rent to be in keeping with other council owned properties used by charities and community groups.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Jan Knight</i>	
Full name(s)	Dr Janice Knight	
Position (eg Secretary, Chair, etc)	Chair	

Date 30 January 2022



Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Grants	28,862	10,246	-	39,108
Donations	375	-	-	375
VAT repayments	1,707	-	-	1,707
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	30,944	10,246	-	41,190
A2 Asset and investment sales, (see table).				
Loans	764	-	-	764
Loan Repayments	50	-	-	50
Sub total	814	-	-	814
Total receipts	31,758	10,246	-	42,004
A3 Payments				
Bank charges	1	-	-	1
Capital items	2,022	-	-	2,022
Insurance	1,209	-	-	1,209
Premises	10,107	-	-	10,107
Marketing	500	-	-	500
Staff costs	2,116	-	-	2,116
Volunteer expenses	-	-	-	-
Legal & professional fees	-	-	-	-
Repair costs	412	-	-	412
General admin expenses	578	-	-	578
	-	-	-	-
Sub total	16,945	-	-	16,945
A4 Asset and investment purchases, (see table)				
Loan repayments	13,893	-	-	13,893
	-	-	-	-
Sub total	13,893	-	-	13,893
Total payments	30,838	-	-	30,838
Net of receipts/(payments)	920	10,246	-	11,166
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	920	10,246	-	11,166

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Community account	920	10,246
		-	-
		-	-
	Total cash funds	920	10,246
	(agree balances with receipts and payments account(s))	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name

CC16a

Last year
to the nearest £

-
290
2,277
-
-
-
-
-
2,567

15,300
-
15,300

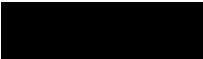
17,867

3
-
1,271
14,431
-
-
37
600
687
215
-
17,244

600
-
600

17,844

23
-
-
23



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Park Pharmacy Trust

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

294774

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

AW

Date:

26/01/2022

Name:

Andrew Wing LLB FCA

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

FCA (ICAEW)

Address:

Unit 1, Pearl Assurance House,

Elbow Lane,

Tavistock
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