



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

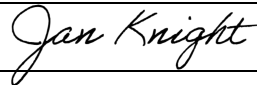
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Janice Knight	
Position (eg Secretary, Chair, etc)	Chair	

Date 30 January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Park Pharmacy Trust

294774

Receipts and payments accounts

For the period
from

1st April 2020

To

31st March 2021

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

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

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

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

	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

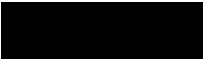
17,867

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:

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
Devon
PL19 0BG