



Trustees Annual Report 01 Apr 2020 – 31 Mar 2021

1 Reference and Administration Details

Charity Name: The UK Python Association
Charity Number: 1173471
Principal Address: c/o Acconomy, Arena Business Centre, Holyrood Close, Poole BH17 7FJ

1.1 Trustees

Tania Allard	Cecilia Liao
Ann Barr	Gail Ollis
Owen Campbell	Vincent Prytherch
Kristian Glass	

2 Objectives and Activities

The objectives of the UKPA are:

1. To advance education for the public benefit in the use and understanding of the Python programming language within the UK by:
 - (a) Organising, presenting and promoting Python related conferences, meetings and events at venues within the UK,
 - (b) Supporting and promoting Python related projects and events organised by UKPA members, and,
 - (c) Supporting UKPA members wishing to attend Python related conferences, meetings and events.
2. To advance education for the public benefit in the use and understanding of the Python programming language worldwide by supporting and promoting overseas Python related conferences, meetings and events.

The primary activity of the UKPA is to organise and run the annual PyCon UK conference.

3 Structure, Governance and Management

3.1 Governing Document

The UKPA's governing document is its constitution, the current version of which is available at <https://github.com/PyconUK/ukpa-constitution/releases/latest>.

3.2 UKPA Members

The UKPA membership is the electoral body to which the trustees are accountable. There are two classes of membership:

1. Members: have the full rights and obligations described in the UKPA constitution, including the right to vote on members decisions.



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2. Associate Members: non-voting class of membership as described in the UKPA constitution.

3.3 Trustee Appointment

At the AGM in 2020, David Spademan retired as a trustee, and Gail Ollis was elected in accordance with section 13 of the UKPA's constitution. In November 2020, Ann Barr was appointed Conference Director and thus became an ex-officio trustee.

3.4 Risk and Internal Control

The trustees have identified the major risks to which they believe the UKPA is exposed. These are:

3.4.1 Reduction or Loss of Members

If there were a reduction in membership of the UKPA then there would have to be a contraction, consolidation or closure of its activities.

3.4.2 Injury to Members, Conference Attendees or Trustees

The UKPA requires insurance to cover this potential risk and the trustees intend to put that insurance in place once the UKPA has sufficient funds to cover the cost of the premium.

3.4.3 Reduction or Loss of Volunteers

The UKPA is totally reliant upon volunteers to run and administer the activities of the UKPA. If there were a reduction in the number of volunteers to an unacceptable level, then there would have to be a contraction, consolidation or closure of activities.

4 Achievements and Performance

As a result of the ongoing COVID19 pandemic, the trustees decided to cancel the 2020 PyCon UK event and there was no other significant activity during the course of the year.

5 Financial Review

5.1 Reserves Policy

The UKPA has undertaken a review of its potential liabilities in the face of foreseeable risks and determined that a reasonable sum to hold in reserve is that required to cover a year's operational expenditure plus some contingency for unforeseen costs: £10K

At the end of March 2021, the UKPA held reserves of £4516.



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All funds raised from previous PyCon UK conferences are currently held by PyCon UK Society Ltd (PUKSL). The intention is that these funds will be transferred to the new subsidiary trading company and PUKSL will be closed.

5.2 Investment Policy

The UKPA has adopted a low risk strategy and all funds are held in cash using only mainstream banks or building societies.

6 Declaration

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

Signed on behalf of the charity's trustees:

Signature:

Date: 04 December 2021

Full Name: TODO



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	2020/04/01	To	2021/03/31
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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 £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	1,140	-	-	1,140	-
	35	-	-	35	-
	360	-	-	360	-
	467	-	-	467	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,002	-	-	2,002	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,002	-	-	2,002	-
Net of receipts/(payments)	- 2,002	-	-	- 2,002	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,517	-	-	6,517	-
Cash funds this year end	4,516	-	-	4,516	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	4,516	-	-
		-	-	-
		-	-	-
	Total cash funds	4,516	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	