

# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 26	Month 08	Year 2021	<b>To</b>	Day 31	Month 08	Year 2022

## Section A Reference and administration details

**Charity name** Bestwood Park Church Community Projects

**Other names charity is known by** BPCCP

**Registered charity number (if any)** 1195639

**Charity's principal address** Bestwood Park Church

Beckhampton Road

Nottingham

**Postcode** NG5 5NG

### 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	Amanda Tindale	Secretary		Bestwood Park Church
2	Eracelma Gaspar	Treasurer		Bestwood Park Church
3	Sheila Kerr			Bestwood Park Church
4	Chris Easton	Chair	26/08/21 – 13/08/22	
5	Lorna Robertson		26/08/21 – 01/04/22	
6	Chizara Philips		26/08/21 – 15/07/22	
7	Hannah Manieson		26/08/21 – 17/02/22	
8				
9				
10				
11				
12				
13				
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)

Constitution 26/08/21

How the charity is constituted  
(eg. trust, foundation, company)

CIO (Foundation)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Bestwood Park Church, appointed by other trustees

### 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.

The Charity was established in August 2021 by Bestwood Park Church to develop existing community projects and create new ones. All but one of the trustees were also on the board of trustees for the church. We also worked closely with Pulp Friction, a CIC with close links to the church and involved in the community projects.

The links to the church gave the opportunity to adopt (and adapt) some of their policies, but it was understood that the Charity was its own entity and therefore worked independently. The Charity created a Conflict of Interest policy and it became a standing item on meeting agendas. All trustees were asked to complete a declaration of interest. Other policies and procedures were developed, and a trustee induction pack was created.

## Section C Objectives and activities

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

For the public benefit, develop the capacity and skills of the members of the socially and economically disadvantaged community of Bestwood Ward, Bestwood Park, Top Valley, Bestwood Estates, Nottingham and the and surrounding area in such a way that they are better able to identify and meet their needs and participate more fully in society. Promote social inclusion by preventing people from becoming socially excluded and relieving the needs of those who are and assisting them to integrate into society.

**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)**

Activity was minimal during this first year of existence – the priority was getting the Charity set up, applying for a bank account, creating policies and procedures, looking for potential grants to apply for and fundraising opportunities.

Activity was affected by the number of trustees dropping from 7 to 3. While waiting for the bank account application to be approved, the church held funds for the projects. The Charity took the lead in decision making for the projects and progressed the development of the new community garden. We appointed a lead gardener and made decisions with regard to public benefit. The community garden provides opportunities for local residents and the wider community to get involved in volunteering, which helps their mental and physical health, reduces isolation and encourages healthy eating. They also have access to free or discounted produce grown in the garden.

The church maintained the social eating event (Bestop Kitchen) and the Place of Welcome Café – projects for the Charity to take over when fully operational. At all times when making decisions about the projects, the trustees had regard to the Charity Commission guidance 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.

**Summary of the main achievements of the charity during the year**

We would like our achievements to be viewed with an awareness of the following difficulties:

- The minister, our Chair, who established the Charity and had knowledge of the projects, grants and networks, was unable to act in the role or attend any meetings from November 2021 onwards. This significantly delayed any activity and led to the resignation of a further 3 trustees.
- We were unable to open a bank account within our first year due to one trustee not having a password or drivers licence as ID, which the bank required. This prevented us from starting fundraising or applying for any grants.

Nonetheless, we achieved the following:

- Pieced together information about the grants, plans and networks that the Minister had known about.
- Applied for a bank account.
- Initiated the community garden project.
- Appointed a lead gardener.
- Made decisions on the development of the garden.
- Established policies and procedures.
- Worked with Pulp Friction to help fund and run the garden.
- Worked with the church to maintain Bestop Kitchen and the Place of Welcome café.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

During our first year we did not have a policy on reserves, as we did not have a bank account. We did not have any income or outgoings

### Details of any funds materially in deficit

None

### 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

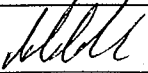
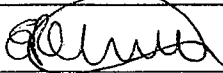
## Other optional information

## 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)	Amanda Claire Tindale	Celma Gaspar
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	08/06/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bestwood Park Church Community Projects

1195639

## Receipts and payments accounts

CC16a

For the period  
from

26/08/2021

To

31/08/2022

### 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 £
<b>A1 Receipts</b>					
Donations	£0.00	£0.00	-	£0.00	-
Legacies	£0.00	£0.00	-	£0.00	-
Grants	£0.00	£0.00	-	£0.00	-
Fundraising	£0.00	£0.00	-	£0.00	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
No assets	£0.00	£0.00	-	£0.00	-
No investments	£0.00	£0.00	-	£0.00	-
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>
<b>Total receipts</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>
<b>A3 Payments</b>					
Fundraising costs	£0.00	£0.00	-	£0.00	-
Insurance	£0.00	£0.00	-	£0.00	-
Printing, postage, stationery supplies	£0.00	£0.00	-	£0.00	-
Grants and donations paid	£0.00	£0.00	-	£0.00	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>£0.00</b>	<b>£0.00</b>	<b>-</b>	<b>£0.00</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	No cash funds held	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments  
account(s))

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	No investment assets held		-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	No liabilities		-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Alvin  
Selt

ERACELMA GASPARG  
AMANDA TINDALE

08	06	23
08/06/23		