

# Swanage Town & **COMMUNITY** Partnership

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C/o Town Hall  
SWANAGE  
Dorset  
BH19 2NZ

## **Annual Report - Year Ending 31<sup>st</sup> March 2021**

### **Appointed Officers as at 31<sup>st</sup> March 2020**

Chairman –Mrs K Gallagher  
Vice Chairman – Councillor M Bonfield  
Honorary Secretary – Vacant  
Honorary Treasurer – Dr M K Ayres

### **Appointed Officers as at 31<sup>st</sup> March 2021**

Chairman –Mrs K Gallagher  
Vice Chairman – Councillor M Bonfield  
Honorary Secretary – Vacant  
Honorary Treasurer – Dr M K Ayres

**Accounting Body** – Swanage Town Council

**Bank** – Lloyds TSB, Swanage

**Independent Examiner** – Mrs R Darkin-Miller LLB (Hons) BFP FCA

### **Mission Statement**

“A vibrant friendly community of all ages based on a successful economy in a safe, healthy environment whilst preserving the uniqueness of Swanage as a gateway within an area of World Heritage Status”.

### **Membership**

Membership is open to nominated representatives of all statutory bodies, voluntary organisations, clubs and community groups.

### **Projects & Activities**

The Swanage Town & Community Partnership has continued to build strong relationships with strategic partners as they recognise that the public purse is shrinking and the community is being asked to ‘step up to the plate’.

Swanage 2027, the Partnership’s Executive Committee (which brings together the Town Council (STC), Swanage & Purbeck Development Trust (S&PDT) and community representatives), is continuing to work hard to find solutions to priorities identified in the Swanage Local Plan, which was adopted by the legacy Purbeck District Council in June 2017.

This has been a very different and challenging year with the Coronavirus (Covid 19) epidemic. However, the community has come together splendidly to help each other and to carry on business as usual wherever possible. This includes most of the priorities set out in the Partnership's plan. Partners' key achievements were:

- Creating the Swanage Community Housing Steering Group, following a public meeting;
- Dorset Council (DC) developing a sea defence scheme in conjunction with partners, and carrying out repairs to current sea defences;
- The formation of Greening Swanage, led by Sustainable Swanage, with many trees distributed and planted by volunteers;
- Setting up a sub-group of STCP to address wellbeing issues across the community;
- DC, with support of STC, successfully delivering traffic improvements to Institute Road;
- Community support evidenced for closure of southern section of Shore Road with proposals being developed by Dorset Council;
- A register of buildings of historic merit outside the existing conservation areas has been finalised by the Purbeck Society and will add weight to planning committee representations.

Future plans are to continue addressing community priorities and implementing positive lessons learned from the Coronavirus epidemic.

### **Finance**

- 1) In 2020/21 the Partnership did not apply for or receive any grants/contributions during the course of the financial year.
- 2) All funds currently held are a means to facilitate future funding for projects. The S&PDT, as the delivery arm of the Partnership, can draw down funds from the balances held by the Partnership, subject to approvals. In 2020/21 no funds were drawn down by the Trust.
- 3) In 2020/21 the ST&CP incurred £90 in bank charges.
- 4) The total of available funds carried forward to 2021/22 is £4,267.

# SWANAGE TOWN & COMMUNITY PARTNERSHIP

## STATEMENT OF ANNUAL ACCOUNTS 2020/21

### Income & Expenditure Account 2020/21

2019/20			2020/21	
£	£		£	£
	9,446	Balance brought forward		4,357
		<b>Contributions</b>		
		Grant Funding		
<u>0</u>	0		<u>0</u>	0
		<b>Expenditure</b>		
(89)		Bank Charges	(90)	
0		Grant Funding	0	
<u>(5,000)</u>		S&PDT	<u>0</u>	
	(5,089)			(90)
	<u>(5,089)</u>	Net Profit/(Loss)		<u>(90)</u>
	<u>4,357</u>	Balance carried forward		<u>4,267</u>

## Balance Sheet at 31st March 2021

31st March 2020			31st March 2021	
£	£		£	£
<b>CURRENT ASSETS</b>				
4,357		Cash and Bank	4,267	
	4,357	Total Assets		4,267
<b>CURRENT LIABILITIES</b>				
0		Creditors	0	
	0	Total Liabilities		0
	4,357	Net Assets	4,267	
<b>Funds:</b>				
	4,357	Non-Allocated Funds		4,267
	0	Allocated Funds	0	
	4,357	<b>Total Funds</b>	4,267	

Independent Examiner's Certificate

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounts do not accord with the accounting records

I 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.....

Name: Mrs R Darkin-Miller LLB (Hons) BFP FCA