

Balance Sheet at 31st March 2019

31st March 2018		31st March 2019	
£		£	£
CURRENT ASSETS			
9,524	Cash and Bank	9,446	
9,524	Total Assets	9,446	9,446
CURRENT LIABILITIES			
0	Creditors	0	
0	Total Liabilities	0	0
9,524	Net Assets	9,446	9,446
Funds:			
9,524	Non-Allocated Funds	9,446	
0	Allocated Funds	0	0
9,524	Total Funds	9,446	9,446

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: 18/09/2019

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C/o Town Hall
SWANAGE
Dorset
BH19 2NZ

Annual Report - Year Ending 31st March 2019

Appointed Officers as at 31st March 2018

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

Appointed Officers as at 31st March 2019

Chairman – Mrs K Gallagher
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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) 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’. Under the management of Swanage & Purbeck Development Trust, The Centre continues to thrive, hosting a full-time childcare facility, youth club and many community activities and festivals.

Swanage2027, the Partnership’s Executive Committee (which brings together the Town Council, Swanage & Purbeck Development Trust 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.

The key projects identified are:

- implementation of the Green Infrastructure Strategy (adopted with actions allocated);
- improved sea defences (steering group established to work with Dorset Coast Forum);
- improved outdoor performance space (bandstand restoration underway due to joint working between Town Council and Friends of Swanage Bandstand);
- improved town centre traffic flow (proposals developed by Highway Authority following public consultation);
- 'Wellbeing Swanage' (initial conversations being held with partners to maintain and improve services);
- increased provision of affordable housing (working party meetings held to agree way forward);
- expand Swanage Museum & Heritage Centre (asset transfer under way from District to Town Council);
- substantial improvements to Day's Park Football Club (architects being appointed by Development Trust to prepare a master plan for the site);
- creation of local list of heritage assets and review of conservation areas (project underway by Purbeck Society).

In January 2019 the Partnership submitted a letter in support of a funding bid in connection with the project to improve sea defences and related infrastructure.

Looking to the future, Swanage 2027, continues to respond to other community issues as they arise. Particular efforts are being made to ensure that Swanage links into the new structures being developed from Local Government Reorganisation, where the County and District Councils have combined into a Unitary authority, Dorset Council.

Finance

- 1) In 2018/19 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. No funds were drawn down in 2018/19.
- 3) In 2018/19 the ST&CP incurred £78 in bank charges.
- 4) The total of available funds carried forward to 2019/20 is £9,446.

SWANAGE TOWN & COMMUNITY PARTNERSHIP

STATEMENT OF ANNUAL ACCOUNTS 2018/19

Income & Expenditure Account 2018/19

2017/18			2018/19	
£	£		£	£
	9,603	Balance brought forward		9,524
	0	Contributions		
	0	Grant Funding	0	0
	(79)	Expenditure		
	0	Bank Charges	(78)	
	0	Grant Funding	0	
	(79)	S&PDT	0	(78)
	(79)	Net Profit/(Loss)		(78)
	9,524	Balance carried forward		9,446