



HEDDLU GOGLEDD CYMRU
Gogledd Cymru diogelach

NORTH WALES POLICE
A **safer** North Wales

North Wales Police and Community Trust



Annual Report and Accounts
31st March 2016



Incorporating

crimebeat



Gwobrau Rhaglenni Cymunedol
Ail yn y categori Plismona a Phlant 2015

the **Howard League** for **Penal Reform**

Community Programmes Awards
Policing and Children Runner-up 2015

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Members of the Board of Professional Advisors

Chairman

David W. Williams MBE, DL

Board of Trustees

David Catherall DL

Henry Fetherstonhaugh, OBE, Lord Lieutenant of Clwyd

E.F. Lloyd Fitzhugh OBE, OStJ, JP, DL

David Hinchliffe (Hon. Treasurer)

Paul Hinchliffe

Patricia Hughes DL

Lady Janet Jones JP, DL

Trefor Jones CBE, CVO

Mark Polin QPM, Chief Constable of North Wales

Steve Thomas, Government Affairs Executive, Airbus UK

Janet Evans, High Sheriff of Clwyd (Ex-officio 01/04/15 to 31/03/16)

Dr. Elizabeth Andrews MBE DL, High Sheriff of Gwynedd (Ex-officio 01/04/15 to 31/03/16)

Project Manager / Crimebeat Co-ordinator

David Evans

Volunteer

Ashley Harding

Premises

North Wales Police & Community Trust, Ffordd William Morgan,
St. Asaph Business Park St. Asaph, Denbighshire LL17 0HQ

Bankers

HSBC Bank PLC, 60 Mostyn Street, Llandudno LL30 2SF

Independent Examiner

Gardners Chartered Accountants, Brynford House, 21 Brynford Street, Holywell, Flintshire CH8 7RD

Chairman's Report

It is a pleasure to present my report of PACT activities and developments over the past year. I believe we continue to flourish, always ensuring that our focus remains on the north Wales communities which we seek to serve.

Much continues to be achieved through the financial support PACT has been able to give to a wide variety of community initiatives, many of which involve local police officers who work tirelessly to support and protect their communities. The initiatives that PACT supports, many carried out by dedicated volunteers, are vital to our society to ensure that north Wales continues to be a safe place in which to live, work and visit.

PACT is privileged to have a very committed board of trustees. They have my sincere thanks for their help, advice and guidance to me in my role as Chair and also their contribution in so many ways to the on-going development of the Trust, our relationship with local community organisations and with north Wales businesses.

Our High Sheriffs are ex-officio members of the board during their year of office and I would wish to record my grateful thanks on behalf of the Trustees to Janet Evans in Clwyd and Dr. Elizabeth Andrews MBE JP in Gwynedd for their hard work and great commitment to their Crimebeat fundraising which is managed through PACT.



PACT continues to support policing priorities and the Police and Crime Plan. We liaise closely with the Police and Crime Commissioner and the Chief Constable to ensure that our strategy is always closely aligned with the main priorities of the Police and Crime Plan. My thanks go to Chief Constable, Mark Polin and his senior colleagues for their expert guidance and support to the Trustees. Additional thanks go to the Police and Crime Commissioner, Winston Roddick, for his close interest in and guidance to PACT. We wish Winston a long and

healthy retirement when he steps down after completing his term of duty this year.

As trustees we are extremely conscious of the ever changing issues and trends that affect our communities. Issues such as cyber-crime, social media abuse, the exploitation and safety of our young people, and anti-social behaviour are just a few examples. We must be able to adapt to these continually changing trends in our society, and be responsive to address these issues effectively with our partners.



Chairman's Report

It has been with this in mind that this year has seen us further develop our flagship 'Justice in a Day' programme which has been core to our activities since 2010. It has evolved so that it now incorporates education about social media abuse and the emergence of sexual texting amongst young people. It is appropriate to record our thanks to all who make the programme such a success. We are very fortunate to have the assistance of a number of magistrates who give their time to add to the realism of the event and ensure participants gain a real insight into the workings of the law. Our partners and colleagues at Theatr Clwyd are essential to the success of the programme and continually work to refresh and update the presentation to schools. The feedback we continue to receive from teachers and pupils and indeed all involved with Justice in a Day reassures us that it continues to make a positive impact on our young people's education about the consequences of crime and anti social behaviour. I was particularly delighted that in 2015 'Justice in a Day' received national recognition and award from the Howard League for Penal Reform.

Funding through Operation B.A.N.G, 'Your Community, Your Choice' and the High Sheriffs' Crimebeat Fund has helped to address anti-social behaviour issues in many communities, in particular working with young people to engage in positive community activities. 'Your Community, Your Choice' is administered by PACT on behalf of the Police and Crime Commissioner with funding from the Participatory Budget Fund. The project sees the residents of north Wales enter their vote for their preferred community project; truly people power in action. It is totally apposite that monies for this community initiative are accessed via the Proceeds of Crime Act.

Dave Evans continues as our Project Manager. His hard work, commitment and enthusiasm is appreciated by all the Trustees and in particular by myself as Chairman. He has our grateful thanks for his on- going contribution to all things PACT. This year he has been assisted by a new member of the team, Ashley Harding, who volunteers his time between his studies on the Police Foundation Course at Llandrillo College.

Obviously we continue to face numerous challenges, not least those of economic and financial constraint. However I am confident that, through partnership working, PACT can continue to contribute positively in support of North Wales Police objectives and the communities of north Wales.



David W. Williams MBE, DL
Chairman
North Wales Police and Community Trust
April 2016

Trustees Annual Report

The Trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st March 2016.

Objectives

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy for the year. In all activities the Trust seeks to raise the profile of Community Safety and, through the protection of people and property, significantly minimise the fear of crime thereby enhancing quality of life throughout the region. The activities include:

- Promoting crime prevention initiatives.
- Promoting Road Safety as an integral part of life to the people of North Wales through training, education, publicity, and special projects.
- Educating the people of North Wales in all matters relating to drug, alcohol and other substance abuse thereby helping to reduce drug-related crime.

Constitution

The North Wales Police and Community Trust was launched on 14th October 1998. The trust is a registered charity under the Charities Act 1993. The Charity registration number is 1071628.

Governing Documents

The Trust is governed by the Declaration of Trust (Trust Deed), which was formally made on 9th September 1998.

Organisation of the Charity

The Trust is run by the Board of Trustees. In accordance with the Declaration of Trust, the Board of Trustees, when complete, should consist of up to thirteen Trustees representing North Wales Police, the voluntary sector, the business sector, and the High Sheriffs of Clwyd and Gwynedd.

Premises

The administration office of the Trust is carried from offices at:

North Wales Police and Community Trust
Ffordd William Morgan
St Asaph Business Park
St Asaph
Denbighshire
LL17 0HQ

Restrictions of the Trust's Activities

The activities of the Trust are restricted to the objectives as outlined in the Declaration of Trust as approved by the Charities Commissioners. The area that can benefit from the Trust's activities is restricted to North Wales.

Policy on Reserves

The Trustees are aware of the Charity Commissioners requirement in regard to Reserves policy.

The Trustees regularly review the level of reserves held by the Trust, and are satisfied that these are kept at an acceptable level to ensure that the Trust continues to operate effectively.

Independent Examination

In accordance with PACTs original Declaration of Trust the trustees confirm that, as the Trusts annual turnover is less than £500,000 an Independent Examination is required. Should the Trust's turnover exceed this level then a full Audit will be required.



Review of Activities - Year Ending 31st March 2016

In all its activities PACT strives to support the objectives of the Police and Crime Plan, reducing crime and anti-social behaviour and helping to make North Wales an even safer place in which to live, work and visit.

Police Property Act Fund

PACT Trustees continue to manage the Police Property Act Fund on behalf of the Police and Crime Commissioner.

The Police Property Act Fund is made up of monies received by the police from the sale of found property and from property which is confiscated by order of the Courts and then sold. The main aim of the fund is to support local projects undertaken by voluntary/charitable organisations that solely benefit the communities of North Wales.

Police Property Act Fund monies allow PACT to support local officers and local communities.

Our Small Grant Fund continues to be popular with our Neighbourhood Policing Teams. The Fund, which allows officers to apply for up to £250.00, is now in its 13th year. Over that period it has allowed PACT to invest over £200,000 in grass-roots projects that help those officers engage with their communities.

This year we have invested £21,000 with Small Grants to Police Community Support Officers. These grass-roots initiatives have included

personal safety initiatives, drug and alcohol education, projects that support elderly and vulnerable residents, together with a wide variety of projects that engage with young people

This funding is aimed at giving direct support to community organisations, and we always encourage and expect the involvement of local policing teams with these projects.

A full list of these projects, together with the Small Grants, can be found in the Appendix to the Annual Report.

Justice in a Day



Now in its sixth year, the day long 'Justice in a Day' workshop looks at the cause and consequences of law breaking – not just on the 'offender' but on their friends, family and wider community. Justice in a Day has been devised and developed by Emyr John, and delivered by our project partners at Theatr Clwyd in Mold.

It takes the young viewers on a journey which at the same time challenges them to think about real-life situations and how destructive committing crime can be.

Each year a different scenario is developed to make it as realistic and as relevant as possible.

This year the production dealt with knife crime, sexting, harassment and assault. It all started when one of the 16-year-old characters gate crashed a party and the drama then develops, ending with one of the characters being sentenced in a local Magistrates Court.

After each scene, opportunities arise for the pupils to quiz the 'characters' about their actions and their feelings. It also allows for pupils to pose what they may feel are difficult, awkward or delving questions in a safe environment. This often develops into frank, honest and open discussions and investigation with viewers with the overall aim of deterring them from going down the route of criminality.

'Justice in a Day' Scoops Award

By the end of this year's programme over 4,000 pupils will have taken part in Justice in a Day since it first began in 2010. We were delighted when it was shortlisted and received recognition with a runner-up prize in the prestigious Howard League for Penal Reform Community Awards 2015.

Winston Roddick, Police and Crime Commissioner for North Wales, said: "I have been very impressed to witness the Justice in a Day programme for a number of years. I feel that very often the criminal justice system is a mystery to young people. They have little idea of how it works

Review of Activities - Year Ending 31st March 2016

and how courts and other agencies involved in cases arrive at what are often highly complex decisions.”

“I think for young people to see how the criminal justice system works as a whole and how crime can affect so many people whether it is parents, victims, witnesses or the offenders themselves, will make many think seriously of the consequences of offending.”

Mr Roddick went on to say: “This is a wonderful programme and I hope to see it continue in the future. The more young people that have the chance to experience Justice in a Day the better informed they will be.”

Justice in a Day is a partnership project which has constantly received positive feedback from teenage viewers and their teachers. This year’s production is no different and we hope that everyone will find it as beneficial as those who have seen it in previous years. We are delighted that the ScottishPower Foundation has once again supported this fantastic partnership programme enabling its development together with funding from secured by the North Wales Police and Community Trust.

Mark Polin, Chief Constable for North Wales Police said: “I am delighted that Justice in a Day is now in its sixth year, and will have reached over 4,000 young people by the end of this year’s programme.

“The flexibility of the programme allows Justice in a Day to address current and emerging trends that affect young people and to understand the consequences of un-lawful actions on the offender, victim, their families and the wider community.

“Our partners at Theatr Clwyd, led by Emyr John, have developed a realistic and hard-hitting programme that has proven so successful since 2010, and brings together police, youth justice, courts and magistrates to educate young people about the consequences of crime.”

Further details on the Howard League for Penal Reform and the Howard League Community Awards can be gained by accessing their website: www.howardleague.org

‘Your Community, Your Choice’

Your Community Your Choice

Supporting projects that reduce
crime and anti-social behaviour.

‘Criminals pain – Communities gain’

A pioneering crime-busting project set up by a horse owner after she fell victim to thieves was just one of the community projects which received a cash boost from a special scheme using villains’ ill-gotten gains to benefit the community.

Horse Watch North Wales was awarded £3,460 to deter thieves who prey on horse owners across the region from a special fund set up by North Wales Police and Crime Commissioner Winston Roddick CB QC and North Wales Police, and administered by the North Wales Police and Community Trust (PACT).

Horse Watch was one of 14 worthy winners from across North Wales sharing a total pot of £42,000.

The cash seized from villains was shared among organisations working to help tackle anti-social behaviour and combat crime and disorder and takes the total taken from criminals and handed over to the public to £120,000 in three years.

Horse Watch was founded by Helen Lacey, from Wrexham, in 2010 when she was spurred into action after she became a victim of equine crime.

Helen said: “The money from Your Community Your Choice will give a huge boost to the development and promotion of free crime prevention materials for security marking tack, equipment, trailers and carriages.”

Another winner was award-winning DangerPoint, based at Talacre, where The Point Project provides interactive tours for 360 Key Stage Three pupils emphasising personal and community safety and tackling anti-social behaviour and crime.



Review of Activities - Year Ending 31st March 2016

It works through fun and interactive activities and is designed like a film set to provide a safe environment to learn about risks and how to keep safe and in ten years has welcomed over 60,000 visitors.

Julie Thomas, Centre Manager for DangerPoint, said: "This will mean a lot to the young people across North Wales."

"We work with schools to identify those who will most benefit from our services and cover all the scenarios they may find themselves at risk in."

Your Community Your Choice, now in its third successful year, offers awards of up to £3,000 apiece available for two groups in each county along with larger amounts for two groups spreading their good work right across North Wales.

The initiative has been partly funded by the money recovered through the Proceeds of Crime Act, using cash confiscated from offenders, with the rest coming from the Police Commissioner.

Community groups were urged to apply for awards in autumn 2015 and a shortlist of 32 schemes were chosen by a special panel before members of the public had the chance to vote on their choice of the best schemes. Almost 7,000 votes came flooding in.

Representatives of the 14 projects chosen by vote were invited to the presentation ceremony at police headquarters in Colwyn Bay where they were welcomed by Winston Roddick, Assistant Chief Constable Richard Debicki and David W Williams, Chair of the Police and Community Trust (PACT).

Police and Crime Commissioner Winston Roddick said:

"In 2013 we launched a pilot participatory budget grant scheme because we believed the people of North Wales had positive, innovative ideas for reducing crime and anti-social behaviour. I also believed that the community should decide which of those projects should get financial support. I would like to thank those communities and community groups which developed innovative and interesting projects and the communities for taking part in the decision-making. The response demonstrated to me that communities can work together to make our public places safer."

At the presentation event Assistant Chief Constable Richard Debicki, said: "North Wales Police are pleased to support this worthwhile scheme in partnership with the Police and Crime Commissioner for the third year running. The fact that we use money confiscated from offenders through the Proceeds of Crime Act to help groups who are working hard to do something positive for their communities sends out such a powerful

message. This is turning bad money into good to be used for a constructive purpose. We value our relationship with the public and we recognise that we can't reduce crime and disorder without them, they are at the heart of everything we do."

A full list of the 14 award winners in 2015 can be found in the Appendix.

Crimebeat Activity 2015/16



Crimebeat has been busy over the summer period supporting a wide variety of projects designed to support local young people.

Projects devised and led by local Neighbourhood Policing Teams have been running in a variety of locations across north Wales.

Young people in Penley, Wrexham, have been regenerating a piece of land into a user-friendly play area designed to give local young people a safe environment in which to play.

In Bethesda, PCSO Iwan Owen has developed a project called 'Discovering the Ogwen Valley' which works with young people from the local high school and youth club to produce a photographic and film record of the local environment. The project which also has received support from North Wales Fire & Rescue Service, Snowdonia

Review of Activities - Year Ending 31st March 2016

National Park, and Countryside Council for Wales is currently underway, and High Sheriff of Gwynedd, Dr Elizabeth Andrews, met the young people in November to see how Crimebeat funding had benefitted the project.

Janet Evans, High Sheriff of Clwyd, visited projects in Llanrwst, Wrexham and Holywell to see how Crimebeat funding has helped to reduce crime and anti-social behaviour amongst young people.

Conwy and Denbighshire Youth Justice Service worked with young people to spruce up Llanrwst railway station in partnership with Arriva Trains. Following the conclusion of the project 90% of the young people involved went on to either gain employment or went into further education.

In Holyhead, PCSOs Kelly Tatlock and Natalie Tookey ran projects to get young people involved in musical activities and environmental issues, both of which helped them in their engagement with local young people.

Holywell police officers ran their project – ASBeats – which saw over 60 young people take part on evenings when they would otherwise have been roaming the streets. PCs James Tapley and Dave Jackson, together with PCSO Nick Choak obtained match-funding from Maplins to purchase DJ equipment and lighting to encourage local young people off the streets.

In Flintshire, PCSO Poppy Hadfield-Jones set up her summer programme – ‘Treuddyn’s Sorted’ – supported by Treuddyn Community Association. PC 2394 Paul Davies came to the community hall to give the young people an interactive presentation on rural and wildlife crime, and Clare Parry, Community Champion from Tesco, Mold provided a free visit to Tesco to see how a supermarket works behind the scenes. Flintshire Drug & Alcohol Team also attended at the scheme together with Wagtail UK and Animals out the Box.

Other projects that Crimebeat has been delighted to support this summer include West Rhyl Marshalls, Llanrwst Good Citizen Scheme, The Bay Community Challenge, Rhuddlan Environmental Group, and Menai Bridge Youth Band.

In March both High Sheriffs held their Annual awards evenings.

The work of young people and volunteers across the four counties of Clwyd was recognised at the High Sheriff of Clwyd Community Awards ceremony.

The event hosted by Blind Veterans UK, Llandudno, was run in partnership with Crimebeat and Community and Voluntary Support Conwy (CVSC) led by Chief Officer Wendy Jones and her staff including master of ceremonies for the evening, Neil Pringle.

Over ninety invited guests saw the High Sheriff award the annual Crimebeat Project of the Year to the Wrexham Warehouse Project and their ‘Gwersyllt Summer Initiative’. The project worked with local young people to address anti-social behaviour over the summer of 2015.

Two groups were Highly Commended in the Crimebeat category –

- PCSO Poppy Hadfield-Jones and her ‘Treuddyn’s Sorted!’ project run in partnership with Treuddyn Community Association,
- Llanrwst Football Project which was devised and developed by local Police Community Support Officers, Ray Elliott and Dan Owen.

In Gwynedd the High Sheriff, Dr Elizabeth Andrews MBE DL, welcomed guests at Caernarfon Crown Court for the Annual High Sheriff Awards for 2015-2016.

In her welcome address, Dr. Andrews said: “One of the aspects of the modern High Sheriff’s job, is to support and raise money for some of the projects and enterprises which underpin their work, and it is through the High Sheriff’s charity, Crimebeat, that this work is done.”

The High Sheriff was delighted to award the Crimebeat Project of the Year 2015/16 to Darganfod Dyffryn Ogwen, for their inspirational work with young people in Bethesda.



Review of Activities - Year Ending 31st March 2016

Both High Sheriffs went on to recognise individuals and organisations that contribute so much to communities across north Wales.

If you have got a good idea for a project that supports young people and helps to improve local communities please get in touch with us at: info@crimebeatnorthwales.co.uk

A full list of Clwyd and Gwynedd Crimebeat grants can be found in the Appendix

B.A.N.G. – Be A Nice Guy, Halloween and Bonfire funding



Once again Operation BANG funding of £15,000 has helped over 70 Police Community Support Officers with a variety of community engagement events across north Wales aimed at reducing anti-social behaviour over the Halloween and Bonfire period.

This included a DVD aimed at educating young people of the consequences of playing with fire. “Chwarae’n Wirion” (Playing Stupid) is a DVD

based on a sketch which has been written and performed by students at Coleg Meirion Dwyfor in Pwllheli.

The DVD incorporates a scenario set out in the Operation Bang package, where a house fire cannot be attended immediately because the fire crews have been diverted to a skip fire which has been started by children.

PCSO Liz Jones explained: “The “Chwarae’n Wirion” DVD project was an idea I had to deliver the ‘Op Bang’ package in a different more impactful format in order to gain the children’s attention.”

“The DVD can be used at any time of the year, and with this in mind a copy of the DVD will be given to all our School Liaison Officers and can be used as a tool in dealing with offenders of low level arson.”

As part of the overall Op BANG, School Community Police Officers throughout North Wales have been talking to young people in schools and youth clubs about how their behaviour can affect others. They were reminding them to keep themselves safe if they go out trick or treating.

Bookmarks and postcards which contain advice have also been produced for pupils. Special posters – including a poster asking Trick or Treaters to move on – have been and continue to be distributed by Local Policing Teams across the force area.

“Engaging with children and young people is an important element of the initiative,” explained Sergeant Steve Carroll of the Community Safety Department. “As part of this work, School Community Police Officers have been talking to young people in their schools and youth clubs about how behaviour can have an affect on other people. Other important messages that have been relayed to children and teenagers are around keeping themselves safe if they go out trick or treating.”

A full list of areas supported can be found in the Appendix



Statement of Trustees' Responsibilities

The trustees are required to prepare financial statements for each financial period which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing these financial statements they are required to follow best practice and:-

- select suitable accounting policies and apply them consistently;
- make reasonable and prudent judgements and estimates;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and authorised for issue on 23/06/2016 and signed on their behalf by:

David Hinchliffe
Treasurer



Statement of Financial Activities

12 Months Ended 31st March 2016

	Note	Unrestricted Funds	Restricted Funds	Total 2016	Total 2015
INCOMING RESOURCES					
Incoming resources from generated funds					
Donations, grants and sponsorship	4		106,676	106,676	62,443
Clwyd Crimebeat			2,771	2,771	5,320
Gwynedd Crimebeat			6,759	6,759	6,576
Justice in a Day sponsorship	4		25,000	25,000	32,000
Justice in a Day in-kind support	4		30,300	30,300	25,885
Income in Kind	7		35,552	35,552	35,552
Activities for generating funds:					
Mobile phone recycling		77		77	295
Investment income		18		18	28
		95	207,058	207,153	168,099
RESOURCES USED					
Direct Charitable Expenditure					
Charitable activities:					
Grants Awarded	5		78,265	78,265	82,936
Clwyd Crimebeat Grants			10,253	10,253	4,215
Gwynedd Crimebeat Grants			5,687	5,687	5,890
Cost of grant making		0	94,205	94,205	93,041
Justice in a Day - direct costs			24,205	24,205	41,978
Justice in a Day - in-kind support			30,300	30,300	25,885
Costs of Generating Funds	5		35,552	35,552	35,552
Governance Costs:					
PACT	5		1,606	1,606	1,974
Clwyd Crimebeat			218	218	337
Gwynedd Crimebeat			288	288	290
TOTAL RESOURCES EXPENDED		0	186,374	186,374	199,057
NET INCOMING RESOURCES		95	20,684	20,779	-30,958
TOTAL FUNDS BROUGHT FORWARD		3,475	74,089	77,564	108,522
TOTAL FUNDS CARRIED FORWARD		3,570	94,773	98,343	77,564

Balance Sheet

As at 31st March 2016

	Note	2016 £	2015 £
Current assets			
Debtors	9	720	6,071
Cash at Bank		123,823	97,693
		124,543	103,764
Creditors			
Accruals	10	26,200	26,200
		98,343	77,564
Reserves			
Restricted Funds		94,773	74,089
Unrestricted Funds		3,570	3,475
		98,343	77,564

Approved by the Trustees and authorised for issue on 23/06/2016 and signed on their behalf by:

David Hinchliffe
Treasurer





Notes to the Accounts

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of Accounting

The accounts are drawn up on an accruals basis and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

b) Fund Accounting

- Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.
- Restricted Funds are subject to restrictions on their expenditure imposed by the donor.

c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in

the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

- Donated services and facilities are included at the value to the charity where this can be quantified.
- Investment income is included when receivable.
- Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor area.

2. Employees Remuneration

No employees were paid by the trust during the period. The services of a Project Manager/ Crimebeat Co-ordinator were donated by North Wales Police. This cost is included in the statement of financial activities.

3. Trustees Remuneration and Expenses

None of the Trustees, nor any connected persons, received any remuneration during the period.

No reimbursement of Trustees expenses, or any other connected persons, was made during the period.

Notes to the Accounts

4. Donations, Grants and Sponsorship

	Unrestricted £	Restricted £	2016 Total £	2015 Total £
Police Property Act Fund		51,676	51,676	7,000
Police Property Act Fund re Justice in a Day		5,000	5,000	
Justice in a Day sponsorship/grants		20,000	20,000	32,000
Welsh Assembly Government/ART		13,000	13,000	12,943
Participatory Budget Fund		42,000	42,000	41,000
Sale of trailer			0	1,500
Clwyd Crimebeat		2,771	2,771	5,117
Gwynedd Crimebeat		6,759	6,759	6,779
TOTAL	0	141,206	141,206	106,339
JUSTICE IN A DAY IN-KIND DONATIONS/SUPPORT:				
Bangor University Convergence programme				585
Value of lunchtime support sessions		2,500	2,500	2,500
Llandudno Youth Club (room and staff)		800	800	800
Scottish Power Foundation		25,000	25,000	20,000
Coleg Cambria , Wrexham (room)		2,000	2,000	2,000
	0	30,300	30,300	25,855



Notes to the Accounts

5. Total Resources Expended: All grants awarded in the year are relating to local community activities and projects.

	Staff Costs £	Other Costs £	2016 Total £	2015 Total £
Charitable activities				
PACT Grants Awarded		78,265	78,265	82,936
Clwyd Crimebeat Grants		10,253	10,253	4,215
Gwynedd Crimebeat Grants		5,687	5,687	5,890
Justice in a Day - direct costs		24,205	24,205	41,978
Justice in a Day - in-kind support		30,300	30,300	25,885
Donated staff time and expenses		32,220	32,220	32,220
Donated office costs		3,332	3,332	3,332
	0	184,262	184,262	196,456
Governance costs				
Independent examination fees		1,200	1,200	1,200
Adjustment re Examination Fees				293
Sundry fees		406	406	481
Clwyd Crimebeat		218	218	337
Gwynedd Crimebeat		288	288	290
TOTAL	0	186,374	186,374	199,057

Notes to the Accounts

6. Interest

Total bank interest received by the Trust for the period to 31st March 2016 was: £18.00.

7. North Wales Police Support

The Trustees are grateful to North Wales Police for their continued support without which the Trust could not continue effectively. NWP have made the following in-kind donations to support PACT.

	2016 £	2015 £
Donated staff time & expenses	32,220	32,220
Donated Office space	3,332	3,332
	35,552	35,552

8. Taxation

As a charity, North Wales Police and Community Trust is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or S256 of the Taxation and Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

No tax charges have arisen in the charity.

9. Debtors: Amounts due to received within one year:

Debtors accruals	2016 £	2015 £
Clwyd Crimebeat - Fund-raising event		3,911
Gwynedd Crimebeat- Fund-raising event	720	2,160
	720	6,071

10. Creditors: Amounts falling due within one year

Creditor Accruals	2016 £	2015 £
Examiners fees	1,200	1,200
Justice in a Day	25,000	25,000
	26,200	26,200



Notes to the Accounts

11. Statement of Funds as at 31st March 2016

	31/03/15	Income	Expenditure	Transfers	31/03/16
Clwyd Crimebeat	22,288	2,771	10,470		14,589
Gwynedd Crimebeat	11,383	6,759	5,975		12,167
Arson Reduction Team/W.G.	-5,670	13,000	15,060	7,730	0
Justice in a Day	8,280	20,000	19,205	1,500	10,575
Justice in a Day (In-kind)	0	30,300	30,300		0
Participatory Budget Fund	76	42,000	42,006		70
BCUHB	40,000				40,000
Saler of trailer	1,500			-1,500	0
Staff Costs to NWP	-16,000			16,000	0
Sundry costs - PACT	-3,696		1,606		-5,302
IR Charities	5,953			-5,953	0
Sundry Income	431				431
Police Property Act Fund	9,544	51,676	21,200	-23,730	16,290
Police Property Act Fund re Justice in a Day		5,000	5,000		
	74,089	171,506	150,822	0	94,773
Income in Kind	0	35,552	35,552		0
Unrestricted Funds	3,475	95			3,570
	77,564	207,153	186,374	0	98,343

Notes to the Accounts

- **Clwyd and Gwynedd Crimebeat:** funds are used to provide grants to young people aged 5 to 25 to develop good citizenship, crime prevention initiatives that raise awareness of community safety issues.
- **Arson Reduction Grant:** represents funding for Neighbourhood Policing Teams to engage with young people, and funding to support diversionary activities and initiatives around Halloween and Bonfire Night 2015.
- **Justice in a Day:** grants, sponsorship and in-kind support received for the development and delivery of the programme to schools in north Wales.
- **Participatory Budget Fund:** funds managed on behalf of the Police and Crime Commissioner 'Your Community, Your Choice' fund.
- **BCUHB:** funds secured as match-funding for Children's Independent Domestic Violence Advisor.
- **Police Property Act Fund:** represents funding from the Police Property Act Fund which PACT manages on behalf of the North Wales Police Authority.
- **Income in Kind:** represents support received from North Wales Police Authority and North Wales Police.
- **IR Charities/Gift Aid:** represents Gift Aid received on donations.



Independent Examiner's Report to the Trustees of North Wales Police and Community Trust Charity

I report on the accounts for the year ended 31st March 2016 set out on pages 12 to 19.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statements

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met;
- or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Gardner FCA
Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell, Flintshire
CH8 7RD

July 2016



APPENDIX

Neighbourhood Policing Team Small Grant Fund

	£
Sgt. Non Edwards - Cartefi Cymuned Gwynedd	250.00
PC Elwyn Williams - Penrhyndeudraeth Youth Club	296.00
PCSO Daniel Jones - Coedpoeth Football Coaching Project	240.00
PCSO Gina Subacchi Stansty - Wrexham Community Clean Up Day	215.40
PCSO Natlie Tookey - Ffrindiau Pentraeth Friends Community Pride	150.00
PC Gary Cooper - Llandudno Junction Juniors FC	250.00
PCSO Iona Beckmann - Goronwy Owen Hall, Benllech Summer Safety Project	50.00
PCSO Ceri-Loiuse Evans - Corwen Big Lunch	150.00
PCSO Carol Rochards - Halkyn Sports Association Taregt Hardening Equipment	250.00
PCSO Rachel Wright - Deganwy Environmental Action Day	200.00
Sgt Sue Richards - Flintshire & Wrexham Property Watch	200.00
PCSO Iona Beckmann - Ysgol Gynradd Moelfre - Road Safety Initiative	45.00
PCSO Laura Edwards - Peulwys Community House community engagement	50.00
PCSO Carwyn Gilford - Ffrindiau Pentraeth Litter Pick	60.00
PCSO Caitlin McGonigle - Ysgol LlanfairPG, Road Safety Project	84.00
PCSO Gareth Armstrong - Love Lane Neighbourhood Watch, Denbigh	100.00
PCSO Kelsey Evans - Crime Prevention/Personal Safety Equipment	200.00
PCSO Poppy Hadfield-Jones - Leeswood Carnival	250.00
PCSO Suzanne Wilson - Rhuddlan Community Group	100.00
PCSO Nikki Adams - Penmaenmawr Pheonix Junior Football Club, New Junior Teams	200.00
PCSO Beverley Owen - Clwb yr Efail, Conwy Road Safety Project	250.00



APPENDIX

Neighbourhood Policing Team Small Grant Fund

	£
PCSO Gary Cooper - Llandudno Junction Family Fun Day	200.00
PCSO Ceri-Louise - Evans Corwen Carnival	100.00
PCSO Laura Edwards - Peulwys Community Centre Community Nature Trail Event	200.00
PCSO Carwyn Gilford - Marine Watch, Benllech	200.00
PCSO Julie Cunningham - Bangor University Student Engagement Campaign	50.00
PCSO Kerri-Lea Adams - Lewis Friends of Abergele Parklands, 'Pensarn Prom Day'	200.00
PCSO Iona Beckmann - Moelfre Community Fun Day	100.00
PCSO Natalie Tookey Ffrindiau Bodedern Safer Play Initiative	100.00
PCSO Iona Beckmann - Pentraeth 'Ground Hop Day'	100.00
PCSO Laura Edwards - Bay Community Challenge	200.00
PCSO Katy Hughes - Anglesey Community Pride	400.00
PCSO Suzanne Wilson - Cylch Meithrin Rhuddlan	50.00
PS Sue Richards - Flintshire Property Watch	199.80
PC Mike Smith - Deganwy Supporting Elderly Residents Movie Club	200.00
PCSO Liam Carr - Kinmel Bay Dog Fouling Initiative	50.00
PCSO Dave Jones - St Asaph Walking Group	100.00
PCSO Bev Owen - Clwb yr Efail over 65s Boat Trip	200.00
PC Hazel Goss - Horsewatch	184.00
PCSO Ceri-Louise - Evans Llangollen Sports Fest	250.00
PCSO Aled Hughes - Llay over 60s Crime Awareness Day	200.00
PCSO Katy Williams - Maesgeirchen 'Big Lunch'	200.00

APPENDIX

Neighbourhood Policing Team Small Grant Fund

	£
PCSO Catrin Hughes - Gwelfor Community Centre Summer Activity Programme	250.00
PCSO Marcia Hughes - Gwalchmai Summer Activity Programme	200.00
PCSO Gina Subacchi - Glyndwr University Freshers Fair Personal Safety Equipment	257.52
PCSO Dan Hughes - Saltney Youth Club - Youth Exchange Visit with Ireland	250.00
PC James Tapley - Holywell Youth Football Project	250.00
Sgt Neal Parkes - Annual Youth Cricket Tournament	215.63
Sgt Louise Scullion - Llandudno Pop-up Shop	500.00
PCSO Bev Owen - 161 Christmas Lunch for Elderly Residents	200.00
PCSO Geraint Owen - Llanferres Old People's Welfare Committee, Christmas Event	200.00
PCSO Bev Owen - Aberconwy Domestic Abuse Services	164.00
PCSO Phil Rushby - Holywell Youth Engagement	200.00
PCSO Mike Sambrook - Llanberis Christmas Crime Prevention Initiative	230.50
PCSO Sue Holmes - Crime Prevention Initiative at Gronant, Carmel, Mostyn & Ffynnongroyw	150.00
PCSO Mair Tomlinson - Benllech Youth Engagement	150.00
PCSO Dave Jones - Ysgol Esgob Morgan, Halloween Event	75.00
PCSO Ashley Dacre - Holyhead Dog Training Project	200.00
PCSO Darren Walters - Barmouth Youth Club	40.00
PCSO Kelsey Evans - Flintshire Wrexham Crime Prevention Initiative	300.00
PCSO Liz Jones - Coleg Meirion Dwyfor, BANG DVD Launch	17.16
PCSO Dave Jones - St Asaph Residents Association Christmas Dinner	120.00
PCSO Bev Owen - Conwy Youth Club	150.00



APPENDIX

Neighbourhood Policing Team Small Grant Fund

	£
Sgt Emma Williams - Personal Safety Equipment	246.00
PCSO Laura Vaughan - Pen Tywyn Play Area, Prestatyn	109.20
PCSO Courtney Hughes - Pensarn Christmas Event	250.00
PCSO David Williams - Conwy/Denbighshire Personal Safety Equipment	250.30
PCSO Richard Pepper - Ysbyty Gwynedd Children's Ward	250.00
PCSO Laura Edwards - Ysgol Swyn y Don, Old Colwyn - Dog Fouling Initiative	100.00
PCSO Bev Owen - Clwb yr Efail	190.00
PC Debbie Barker - Ysgol Bryn Alyn ASB Initiative	150.00
PCSO Nikki Adams - Penmaenmawr/Dwygyfylchi Residents Event	200.00
PCSO Ceri-Louise Evans - Canolfan Ni, Corwen	200.00
Sgt Ian Roberts - Volunteer Cadets, Gwynedd & Môn	123.00
PCSO Dan Jones - Ysgol Corn Hir, Llangefni - Road Safety Project	84.00
PC Hazel Goss - Door-step Crime Initiative (Flintshire/Wrexham)	139.00
PCSO Jonathan Peris-Jones - Clwb Dawnsio Aelwyd Eryri	200.00
PCSO Laura Vaughan - 3rd Prestatyn Scout Group	200.00
PCSO Nicky Sutton - Shotton Youth ASB Initiative	250.00
PCSO Fiona Cartmell - Connah's Quay youth ASB Initiative	250.00
PCSO Courtney Hughes - Pensarn Easter Youth Engagement	150.00
PCSO Margo Brandrick - Choose Life Rhyl	250.00
PC Meirion Williams - Penrhyn Bay FC	250.00
PCSO Bev Owen - Llandudno Junction TRAKZ	200.00

APPENDIX

Neighbourhood Policing Team Small Grant Fund

	£
PCSO Carwyn Gilford - Ffrindiau Pentraeth Friends	100.00
PCSO Laura Vaughan - Friends of the Ffrith	50.00
PCSO Rebecca Evans - Grŵp Cynefin	180.00
PCSO Liam Carr - Chester Avenue Community Action Group	75.00
PCSO Rob Antrobus - Abergele Youth Club	250.00
PC Sue Carrington - Gwersyllt Youth Initiative	120.00
PCSO Gareth Price - Clwyd Alyn Housing Association	250.00
Sgt Ian Roberts - Bangor University Personal Safety Initiative	120.00
PCSO James Yoxall - Wrexham Schools Road Safety Initiative	351.50
Sgt Sue Richards - Urdd Eisteddfod Personal Safety Items	250.00
PC Katherine Jones - Prestatyn Youth Engagement Event	250.00
Adjustment re duplication of cheque in 2014/15	-162.00
	17070.01



APPENDIX

Main Project Grants

	£
PCSO Mair Tomlinson - Thomas Close Play Association, Security Equipment	1500.00
PCSO Sarah Pawley - North Wales Crusaders, Caia Park Youth Engagement	1000.00
Sgt Ian Roberts - Bangor University Student Campus Safety	630.00
ACC Simon Shaw - Eternal Community Media - 'Flipping It'	1000.00
	4130.00



APPENDIX

Op B.A.N.G.

	£
PCSO Andrea Ellis - Caergwrle	160.00
PC Hazel Goss - Connah's Quay Firework Display	250.00
PCSO Nicola Sutton/PCSO Fiona Cartmell - Connah's Quay/Queensferry	594.00
PCSO David Handley - Connah's Quay Youth Club	274.85
PCSO Daniel Kelly - Deeside	149.20
PCSO David Huxley - Sandycroft	473.80
PCSO Gareth Price Holway - Holwell	220.00
PCSOs Andy Knowles & Hannah Manton - Flint	320.00
PCSO Sue Holmes - Gronant Institute	200.00
PCSO Dan Hughes - Saltney Ferry	50.00
PCSO Danny Hughes - Shotton	300.00
PCSO Mary Argent - Acton Rhosddu	400.00
PCSO Daniel Jones - Brynteg	300.00
PCSO Nichole Smith - Coedpoeth	130.00
PCSO Amanda Jones - Esclusham	50.00
PCSO Catherine Griffiths-Hughes - Gwersyllt	360.00
PCSO Tom Dewberry - Plas Madoc, Acrefair	100.00
PCSO Aled Hughes - Llay, Alyn Waters	200.00
PCSO Tim Edwards/Purdy Edwards - Penycae	350.54
PCSO Andy Harris - Pant/Ponciau/Johnstown	441.70
PCSO Emily Blake - Alton Towers	350.00



APPENDIX

PCSO James Yoxall - Brynyffynon Ward, Wrexham	360.00
PCSO Rees Ackland - Hightown, Wrexham	360.00
PCSO Rob Parry - Cartrefle Ward, Wrexham	360.00
PCSO Sarah Pawley - Queensway Ward, Wrexham	360.00
PCSO Sophie McLellan - Smithfield Ward, Wrexham	360.00
PCSO Sarah Pawley - Whitegate Ward, Wrexham	360.00
PCSO John Davies - Wynnstay Ward	360.00
PCSO Naomi Hill - Rhos on Sea	100.00
PCSO Rob Antrobus - Abergele	100.00
PCSO Dean Cavey - Betws y Coed	100.00
PCSO Liam Carr - Kinnel Bay	100.00
PCSO Nikki Adams - Dwygyfylchi/Penmaenmawr	392.00
PCSO Pam Hayers - Llandudno Junction	500.00
PCSO Laura Edwards - Peulwys Esate, Old Colwyn	200.00
PCSO Rebecca Evans - Bodelwyddan	200.00
PCSO Ceri-Louise Evans - Cerrigydrudion	100.00
PCSO Ceri-Louise Evans - Corwen	100.00
PC Steve Edwards - Rhyl	250.00
PCSO Laura Vaughan - Prestatyn, Calvary Church	200.00
PCSO Kevin Casey - Prestatyn, Pop In Centre	200.00
PCSO Barry Williams - Prestatyn, Youth Centre	200.00
PCSO Rebecca Evans - Rhuddlan	100.00



APPENDIX

PCSO Margo Brandrick - Rhyl, Rhydwen Drive	300.00
PCSO Dave Jones - St Asaph	125.00
PCSO Carwyn Gilford - Benllech	150.00
PCSO Natalie Tookey - Bodedern	170.00
PCSO Sarah Williams - Llangefni	130.00
PCSO Kelly Tatlock Valley	200.00
PCSO Eiliw Jones - Barmouth	22.90
PCSO Eurwen Williams - Dreamscheme Caernarfon	400.00
PCSO Cara Davies - Coed Mawr Community Centre	125.00
PCSO Gareth Jones - Dolgellau Youth Club	50.00
PCSO Katy Williams - Partneriaeth Maesgeirchen Partnership	250.00
PCSO Jonathan Peris Jones - Maesincla Esate, Caernarfon	360.00
PCSO Liz Jones - Nefyn	300.00
PCSO Leanne Rowlands - Pwllheli	350.00
PCSO Julie Holland - Penygroes	320.00
PCSO Katy Williams - Bangor	150.00
PCSO Caitlin McGonigle - Llanfaes	200.00
PCSO Cooper/Williams/Hughes - Penysarn Youth Club	220.00
PCSO Duncan Midgeley - Llandudno Junction Community Centre	200.00
	15058.99



APPENDIX

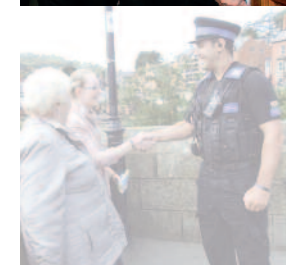
Your Community, Your Choice

	£
Tudur Cyf, Llangefni	2400.00
The Aloud Charity - 'Only Anglesey Boys Aloud'	3000.00
Llandudno FITC	2995.00
Conwy Arts Trust	2910.00
Prestatyn & Meliden Community Action Group	2700.00
Dragon Riders	3000.00
Care & Repair North East Wales	3000.00
Saltney Ferry Tennants & Residents Assoc.	2000.00
Cymuned Parcs Harlech Community Parks	3000.00
Gwynjim Gymnastics, Bangor	2915.00
Champions House, Wrexham	3000.00
Salvation Army, Wrexham	2726.00
North Wales Horsewatch	3460.00
DangerPoint - 'The Point'	4900.00
	42006.00

APPENDIX

Clwyd Crimebeat Grants

	£
Rhuddlan Environmental Group - Leadership Skills Project	500.00
Conwy YJS - Railway Safety Project	500.00
Llandudno Junction Youth Club Summer Activity Project	500.00
Wrexham Warehouse Project	918.00
ASBeats Holywell	1000.00
Reach Your Goals - Llandudno FITC	996.00
Llanrwst Good Citizens Scheme	685.00
West Rhyl Marshalls 2015	500.00
Llandudno Treetops Project	1000.00
Bay Community Challenge - Colwyn Bay Youth Centre	500.00
Cae'r Drewyn Eco/Gardening project - Ysgol Cae Drewyn	200.00
Bus Stop Project, Maes Glas, Dyserth - Grwp Cynefin	180.00
Treuddyn's Sorted - Treuddyn Community association	500.00
Choose Life Plas Madoc Project	350.00
Ysgol Bryn Alyn - Gwersyllt Project	455.00
West Rhyl Marshalls	500.00
iSpy - Prestatyn	384.00
Ysgol Deiniol, Wrexham - Internet Safety Project	435.00
Ysgol Penmorfa, Prestatyn - KIVA Anti-Bullying Project	500.00
	10603.00



APPENDIX

Gwynedd Crimebeat Grants

	£
Discovering the Ogwen Valley	500.00
Holyhead ASB Initiative	500.00
Clwb Ieuenctid Nefyn - Pwllgor Cae Chwarae Bryn Mynach	1000.00
Barmouth Greenhouse Environmental Project	226.30
Caernarfon Dreamscheme	290.00
Western Volunteer Police Cadets - teambuilding programme	500.00
Holyhead Music Project @ Rozzis Rock Shop	500.00
Ysgol Llanllechid - KIVA Anti-Bullying Project	493.40
Penygroes Cycle Safety - KK Cycles	250.00
Dyffryn Nantlle 20/20 DVD Film	500.00
Ysgol Goronwy Owen, Road Safety Project	300.00
The Newborough Project (split into 4 cheques)	452.24
2016 Awards - Menai Bridge Brass Band - Highly Commended	75.00
2016 Awards - Darganfod Dyffryn Ogwen - WINNER	100.00
	5686.94

APPENDIX

The Trustees would like to extend their thanks to the following organisations for their support during the year:

North Wales Police
Office of the Police and Crime Commissioner
North Wales Arson Reduction Team
Theatr Clwyd, Mold
Scottish Power Foundation
North Wales Fire and Rescue Service
The Magistrates
HM Courts and Tribunals Service
Coleg Cambria, Wrexham
Llandudno Youth Club



Notes

