

Community Interest Company Report

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For official use
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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

**LOCKING PARKLANDS COMMUNITY INTEREST
COMPANY**

Company Number

07952707

Year Ending

30 NOVEMBER 2016

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Since the last report in November 2015, Locking Parklands Community Interest Company has been focused on two important aspects:

[a] **building community spirit**/joining in activities / getting to know the neighbours

The CIC Shadow Board is instrumental in encouraging participation of the resident members in the planning, organisation, preparation and the holding of these events which occur throughout the year. The activities over the last year have included:

- Christmas Social Gathering – activities for children, Carols around the Christmas Tree followed by mulled wine, refreshments and mince pies
- Spring – Easter Egg Hunt and May Day Picnic
- Summer – The Big Picnic
- Autumn – Harvest Gathering
- A 'Quiz' Night
- The 'Locking Little Ones' – Parent/Carer & Toddlers Group continues to meet weekly to provide and build a support network for parents and their young ones
- The 'Locking Parklands Golf Club' meets as and when weather and injuries permit!
- Parklands Singers' – meeting monthly to enjoy singing, socialise and make new friends and stay healthy!
- Weekly Coffee morning
- MacMillan Coffee Morning – yummy cakes baked, eaten and bought for a very good cause
- Defibrillator installation and handover – Collaborative working with the CIC - equipment sponsored by SW Ambulance service and supported installation from the St Modwen Housing Developer, for important equipment to serve the community needs

[b] **The development and establishment of a Community Facility** – this has been a very important major project for the Community, pushed forward by the Shadow Board. Works finally started in July on the old Chapel and completed in the Autumn. The transformation has been remarkable and we are now fortunate to have a light, airy, warm and attractive building as the hub for the community. Although we were 'homeless' for a while – it has been worthwhile and we look forward to the venue being in constant use by resident members of the CIC, local providers and the provision of a Pre-School. The tendering and selection process has already begun to find a Pre-school provider of high calibre to operate from The Radio Wing.

The management of the Communal Amenity areas of the development are undertaken by the Managing Agent on behalf of the CIC. The Agent continues in this task to ensure that these areas are safely and attractively maintained [including repairs] for the benefit and enjoyment of the community. (If applicable, please just state "A social audit report covering these points is attached").

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company’s stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The Stakeholders of the LP CIC are its members who are residents and owners of properties on the Locking Parklands development. There are two Directors of the Company who are employees of St Modwen Developments, who are the developers of the Locking Parklands scheme. Consultation and discussion takes place at a variety of levels within the CIC.

The main Stakeholders, ie the Residents are all encouraged to be actively involved in the consultation process provided by the CIC. Namely:

- Residents’ Forum – held quarterly – organised with an Agenda, which residents can put forward items to be raised, followed by Meeting Notes, and circulated to all residents in the community. The resident representatives provide both verbal and written Feedback reports on the work they have been involved in on behalf of residents
- Residents can approach in person or contact via e-mail the Shadow Board to bring matters to their attention that may/can have an impact upon members.
- Consultation surveys are circulated to residents to gather their opinion on matters relating to the CIC activities, eg this year a major Review of Community Activities and Events took place and report presented to residents together with recommendations for future events.
- Residents can also contact the Estate Managing Agents directly should they deem it necessary – the managing Agent also attends the quarterly Residents’ Forum providing updates and listening to any concerns or suggestions from residents on the managed aspects of the residential areas.
- The Shadow Board [resident reps] attend the monthly CIC Board meetings – attended by a CIC Director, the Estate Managing Agent for the CIC and the Developer. Here, discussion is held on issues relating to the estate/site management, CIC operational management and community events. Items raised by residents are addressed at this level. Where an item/issue has been raised on behalf of an individual or group of individuals – a response from the Board is conveyed back via the Managing Agent.
- Representatives of the CIC are also involved in the Locking Parklands Stakeholders Group, which includes representatives of the wider Locking community and meets to provide updates on the progress of the scheme and community initiatives – information is fed back to the resident members.
- Residents comments and views have also been represented at meetings with the PCSO and the Housing Association.
- Residents have also been consulted with on the establishment of a new Primary School for Parklands and further future building development within the site.

(If applicable, please just state “A social audit report covering these points is attached”).

PART 3 – DIRECTORS’ REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, “There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director’s loss of office, which require to be disclosed” (See example with full notes). If no remuneration was received you must state that “no remuneration was received” below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)