

ORTON WISTOW COMMUNITY ASSOCIATION

England & Wales · Charity number 1027473

Details

Status Registered

Legal form Other

Registered 1993-10-27

Register [View on the Charity Commission register](#)

Contact

Address Orton Wistow Community Centre
55 Napier Place
Orton Wistow
Peterborough
PE2 6XN

Phone 07821 704722

Email ortonwistowcommunitycentre@gmail.com

Website <http://www.ortonwistowcommunitycentre.org>

Activities

Objects: TO PROMOTE THE BENEFITS OF THE INHABITANTS OF ORTON WISTOW AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX SEXUAL ORIENTATION RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS THE LOCAL AUTHORITIES VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANVCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURETIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERTION WITH THE LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS

Activities: To provide local users and user groups with room hire facilities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ORTON WISTOW PETERBOROUGH
- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,080	£11,788	-	-
2024-03-31	£19,860	£20,365	-	-
2023-03-31	£27,755	£14,336	-	-
2022-03-31	£18,227	£12,423	-	-
2021-03-31	£4,640	£9,497	-	-

Trustees

Name	Role	Appointed
Joanne Piercy	Chair	2021-09-26
SURY DHANECHA		
Tracy Chapman		2014-01-30

ORTON WISTOW COMMUNITY ASSOCIATION

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Accounts



Chair's Report April 2022 to March 2023

AGM 2023

Orton Wistow Community Association
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Introduction

Welcome to the 2023 AGM of the Orton Wistow Community Association – the first year in a few where we have not had any impact from the COVID19 pandemic and the centre has had a stable and healthy year. This report covers the period from April 2022 to March 2023.

User Groups

We had said farewell to one of our church groups this year – the Christian Community Church no longer use the centre on a Sunday but they do continue to use the hall for choir practice. This has allowed us to hire the hall to another church for a few hours each Sunday morning and leaves us the afternoon free for one-off hirers.

The community hall remains popular for parties at weekends and we are seeing high usage. We get more queries than we can accommodate – unfortunately we still have to chase people for deposits and information to guarantee their booking. Changing the policy to avoid late night hires has worked well and in general the hall is being looked after when used.

We have had several returnee hirers – including for Christmas Day and New Year's Day again this year. The hall remains popular for young local children's birthday parties. The Under5's have been able to hold fetes again this year – the committee decided to waive any fees for these fundraising exercises.

Renovations

The floor in the children's bathroom has been replaced but the quest for reliable tradespeople remains to complete the project. We are often let down by people booking time to quote and then not showing up.

The garden continues to be maintained and the under5s have repainted their sheds and added some equipment to the garden. The microwave has been replaced.

Our plans for the upcoming year include a replacement programme for the chairs, CCTV, some painting and a commitment to look into a defibrillator to be housed inside the hall.

Volunteers

I would like to thank Tracy, Sury and Linda for continuing in their roles so wonderfully. The place would not be able to run without them giving so much of their time in the background. We are still missing a Vice Chair and ideally need to recruit into this position in the upcoming year. A special thank you as well to Darren, our maintenance expert, who fixes the items we are responsible for and arranges qualified tradespersons if required.

Asset Transfer

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As per our position set out in last year's AGM, the process has not progressed. It continues to remain in our interest to maintain the status quo. This is because the Council continues to cover the cost of major repairs and maintenance, and fire regulations. Post transfer, this will become the responsibility of the association.

Summary:

To conclude, we've had a successful year at the association and the bank balance remains healthy. I would like to thank our regular users for looking after the hall when it's in their care and for continuing to use the hall. The hall is a big asset to the community here in Orton and we could not keep it functioning without everyone's help.

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ORTON WISTOW COMMUNITY ASSOCIATION
CHARITY NO: 1027473
Income and Expenditure
Year Ended 31 March 2023

	£	£
	Year 2023	Year 2022
INCOME		
Hall Hire-Regular	25,607	14,147
Hall Hire-Casual	2,148	2,761
Donations	0	340
Investment Income	58	30
PCC Covid-19 Grant	0	950
	27,813	18,227
EXPENDITURE		
Cleaning	4,877	4,400
Insurance	577	556
Gas	1,079	1,015
Electricity	1,211	1,054
Water	656	420
Examiner	40	30
Meetings	0	99
Booking Administrator	1,000	1,000
Maintenance	1,970	716
Garden	705	435
PHS Cleaning	0	196
Stationery and Postage	88	86
Donations and Gifts	20	25
Licenses	139	316
Pest Control	180	180
Internet and Telephone	447	522
Waste Collection	992	899
Sundry	37	0
Assets Write Off/Loss on Disposal		34
Depreciation-Furniture & Fixtures	238	237
Depreciation-Hardware & Equipment	81	200
	14,336	12,422
	14,336	12,422
Excess of Income Over Expenditure	13,477	5,805

Jo Piercey
Chairman

Sury Dhanecha
Treasurer

(if any): MAAT - 270537 ACCA - 0990013

Address: 15 DAYMOND STREET
PETERBOROUGH
PE2 9RW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]