

STANLEY COMMUNITY ASSOCIATION

England & Wales · Charity number 1155326

Details

Other names STANLEY COMMUNITY CENTRE

Status Registered

Legal form CIO

Registered 2014-01-14

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

Contact

Address The Venue
Wear Road
Stanley
Co. Durham
DH9 6AH

Phone 01207233512

Email sccd96pz@gmail.com

Website thevenuestanley.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A COMMUNITY BUILDING AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF STANLEY AND THE SURROUNDING AREA ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: We provide a Food Bank, Welfare Rights, Citizens Advice, and Job Search. Courses to help people to gain access to work. Section activities, Spiritualists, Drama, Dancing for adults/youth, Gentle Exercise, Toddler Group, Beading Class Tae kwondo, Zumba Classes, Gym and a Junior/senior Theatre

Group. Room hire is also available to external groups. We also have a variety of fitness classes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE INHABITANTS OF STANLEY AND THE SURROUNDING AREA
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,078	£60,339	-	-
2023-12-31	£99,619	£83,773	-	-
2022-12-31	£84,000	£75,000	-	-
2021-12-31	£109,939	£48,034	-	-
2020-12-31	£102,106	£36,077	-	-

Trustees

Name	Role	Appointed
Councillor Carl Marshall	Chair	2019-04-07
ANGELA WILKINSON		2013-12-20
Brian Miles		2025-04-07
Callum Cameron		2019-07-04
David Wilson		2019-07-04
ELIZABETH KITCHIN		2017-08-10
Shiela Herbert		2017-08-10
William Wilkinson		2021-09-23

STANLEY COMMUNITY ASSOCIATION

England & Wales - Charity number 1155326

Accounts

**STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2024**

STANLEY COMMUNITY ASSOCIATION

CHARITY NO 1155326

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 2 to 3.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

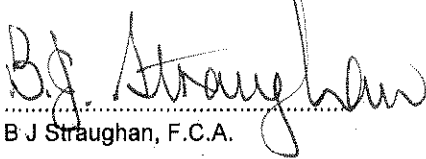
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Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- 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.


B J Straughan, F.C.A.


Date

B J Straughan and Co
Chartered Accountants and Registered Auditors
Epworth House
7 Lucy Street
Chester le street
County Durham
DH3 3UP

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

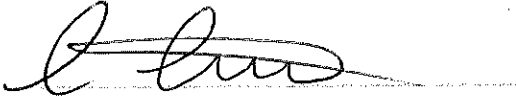
RECEIPTS	£		£		£	
	Unrestricted funds	Restricted Funds	2024	2023	Total Funds 2024	Total Funds 2023
Donations	2,271	0	2,271	12,245	11,934	17,090
Misc Donations	2,271	0	2,271	12,245	1,263	1,645
Trading Activities					1,368	5,624
Charges for use of Facilities					7,795	19,436
Hire of Centre	65,400		65,400	73,245	20,146	20,398
Events	785		785	566	1,379	1,078
	66,185		66,185	73,811	552	996
Other income	11,974		11,974	12,475	1,232	6,181
Bar takings and catering					914	952
Investment Income	648		648	405	804	1,380
Premium A/c interest	81,078	0	81,078	98,936	3,304	1,276
Total Receipts	(60,339)	0	(60,339)	(83,773)	9,648	7,517
Total Payments	20,739	0	20,739	15,163	60,339	83,773
Surplus/deficit for the year	99,619	0	99,619	84,456	0	200
Cash and Bank Balances:						
At 1st January 2024	0	0	0	0	0	0
Transfer between funds	120,358	0	120,358	99,619		
At 31st December 2024						

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024

	2024	2023
	£	£
<u>MONETARY ASSETS</u>		
Cash In Hand	3,174	1,406
Barclays Bank - Community Account	55,894	57,571
Barclays Bank - Bus. Premium Account	61,290	40,642
Total Funds	120,358	99,619

NOTE

These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.



Bill Wilkinson Treasurer

18/9/25

Date

For and on behalf of the Trustees

AGM
STANLEY COMMUNITY ASSOCIATION
SECRETARYS REPORT 2024

18th September 2025

Good Evening,

Thank you for coming to the AGM of Stanley Community Association.

The centre has continued to grow this year, with more bookings and a great deal of interest shown from several organisations as to what we can offer. The feedback we get from our users is always positive. We continue to promote a good community spirit and support smaller organisations/groups as much as we can as The Venue is a hub for everyone to enjoy. The building is well maintained and presented and that's down to the dedicated volunteers.

The gym continues to increase in membership and is well supported. It still remains incredible value for money at only £10 per month, this we hope encourages those on restricted incomes to still enjoy the facility and keep good health.

We have invested in new office furniture and decorated several rooms in order to create a better working environment for both the volunteers and user groups. Further investment has been made to the gym area to offer more variety of equipment.

I would particularly like to thank William Wilkinson, Donna Readmond and Karl Mawson for their dedication to The Venue and their support, and I also would like to thank all volunteers who have helped and supported them over the last year. A big thankyou to the Trustees for their dedication. Thank you.

Mrs A. Wilkinson

A. Wilkinson

Secretary.

AGM

STANLEY COMMUNITY ASSOCIATION

TREASURERS REPORT 2024

18TH September 2025

Introduction

I delighted to report that the center has had another very successful year. We continue to invest in both the center and staff where we can see benefits of both. It has been a trying year with changes to the banking system, as laid out in the Barclay's Bank section of this report. We continue to work in a challenging environment, with the cost of living rises, pushing up the operational costs of the building, however, due to prudent measures and implementing new strategies to save money the center along with increased usage/bookings has managed to continue to operate under these difficult times.

2024 Overview

The surplus deficit for the year was up by £5,576 from 2023. There is a noticeable decrease in the payments out which is a significant fall from the previous year. This is contributed to both the installation of the LED lighting and improved procurement.

Barclays Bank

As reported at last years meeting Barclays have closed all the local branches in the area and moved their deposit/withdrawal services to the Post Office. This has created some issues around the depositing of monies due to the limitations set by the Post Office. I will explore other avenues of how we can deposit large amounts of money as it is not prudent to have to much cash on the premises, even though it is held in a safe.

The most significant and improved service from Barclays has come in the form of a debit card which has made paying of invoices and making other purchases a great deal better. We no longer have to rely on members of the team to pay for goods by using their personal bank card then claim the money back through the cash system. This is a much improved way of conducting financial transactions and is fully transparent.

Appointment of Independent Examiners

I would like to propose that we continue to avail the services of B. Straughan as independent examiners, for 2024.

Acknowledgments

I would like to than all the volunteers and staff at the center for their continued support in assisting me with my day to day duties as Treasurer.

Conclusion

Overall it has been a very successful year for the center. The Venue continues to be a major community hub, supporting a wide variety of groups, organisation's and events. Bookings have gone from strength to strength enabling the building to continue to be a viable asset to the area.

Mr. W. Wilkinson



Treasurer

Stanley Community Association

Minutes of AGM

18TH September 2025

2 OCT 2025

Present: A. Wilkinson, S. Herbert, D. Wilson, D. Readman, W. Wilkinson, C. Marshall

Apologies: B. Miles, K. Mawson

Minutes of last meeting : Accepted

Matters Arising: None

Chairs Report: Thank you to everyone and ensuring that we are compliant with the charity commissions regulations. Thank to Donna and Karl for all their hard work and also to the volunteers. I'd like to thank all the users of the centre for choosing to hire our facilities, or support the events etc.

Secretary's Report: See Attached

Treasurer's Report: See Attached

Approval of accounts: The trustees voted unanimously to approve and accept the auditors financial report.

Room Rents/Gym Fees: The trustees discussed this issue and agreed that this matter will be dealt with at the management committee meetings.

Aims and Objectives: The trustees discussed what the aims and objectives should be for the next year.

It was agreed to continue to invest in the building

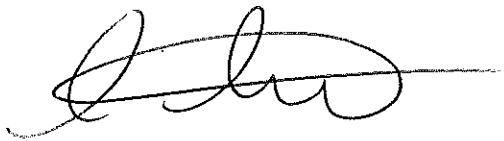
Explore new sources of revenue.

To continue to recruit more trustees to serve on the Management Committee.

Trustees: Appointed, W. Wilkinson, C. Marshall, S. Herbert, D. Wilson, B. Miles

A.O.B: None

Meeting Closed: 7.45pm

A handwritten signature in black ink, appearing to be 'D. Wilson', written in a cursive style.

STANLEY COMMUNITY ASSOCIATION

England & Wales - Charity number 1155326

Accounts

**STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2023**

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
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Basis of independent examiner's statement

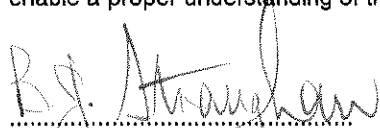
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.....
B J Straughan, F.C.A.

31st October 2024
.....
Date

B J Straughan and Co
Chartered Accountants and Registered Auditors
Epwortt House
7 Lucy Street
Chester le street
County Durham
DH3 3UP

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	£	£	£	£	£
	Unrestricted funds	Restricted Funds	Total Funds 2023	Total Funds 2022	Total Funds
RECEIPTS					
Donations	0	0	0	521	18,186
A.P. Gleemen	7,245	5,000	12,245	20,063	1,219
Misc Donations	7,245	5,000	12,245	20,584	2,519
Trading Activities					25,603
Charges for use of Facilities					10,299
Hire of Centre	69,134	0	69,134	14,272	2,069
Events	566	0	566	0	630
Fitness Suite	613	0	613	2,781	5,302
Tae-Kwondo	0	0	0	675	1,083
Slimming World	3,498	0	3,498	3,835	900
Other income	73,811	0	73,811	21,563	1,470
Catering	4,334	0	4,334	3,282	3,298
Bar Takings	8,141	0	8,141	5,029	2,419
Investment Income	12,475	0	12,475	8,311	957
Premium A/c interest	405	0	405	12	
Total Receipts	93,936	5,000	98,936	50,470	75,954
Total Payments	(65,737)	(18,036)	(83,773)	(75,954)	
Surplus/deficit for the year	28,199	(13,036)	15,163	(25,484)	
Cash and Bank Balances:					
At 1st January 2023	84,456	0	84,456	109,939	
Transfer between funds	(13,036)	13,036	0	0	
At 31st December 2023	99,619	0	99,619	84,455	

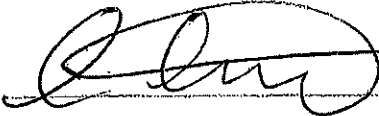
	£	£	£	£	£
	Unrestricted funds	Restricted Funds	Total Funds 2023	Total Funds 2022	Total Funds
PAYMENTS					
Heat & Light	17,090	0	17,090	18,186	
Telephone & Postage	1,645	0	1,645	1,219	
Water	5,624	0	5,624	2,519	
Furnishing & Equipment	1,400	18,036	19,436	25,603	
Maintenance	20,398	0	20,398	10,299	
Licences & Fees	1,078	0	1,078	2,069	
Printing & Stationery	996	0	996	630	
Cleaning	6,181	0	6,181	5,302	
Insurances	952	0	952	1,083	
Accountancy	1,380	0	1,380	900	
Sundry	1,276	0	1,276	1,470	
Bar Stock & Equipment	5,122	0	5,122	3,298	
Catering	2,395	0	2,395	2,419	
Events	200	0	200	957	
Total Payments	65,737	18,036	83,773	75,954	

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023

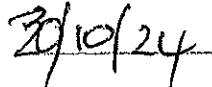
	2023	2022
	£	£
MONETARY ASSETS		
Cash In Hand	1,406	557
Barclays Bank - Community Account	57,571	43,662
Barclays Bank - Bus. Premium Account	40,642	40,237
Total Funds	<u>99,619</u>	<u>84,456</u>

NOTE

These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.



Bill Wilkinson Treasurer



Date

For and on behalf of the Trustees

AGM
STANLEY COMMUNITY ASSOCIATION
SECRETARYS REPORT 2023

24th October 2024

Good evening everyone,

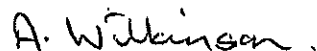
The centre has continued to grow this year, with more bookings and a great deal of interest shown from several organisations as to what we can offer. The feedback we get from our users is always positive. We continue to promote a good community spirit and support smaller organisations/groups as much as we can as The Venue is a hub for everyone to enjoy. The building is well maintained and presented and that's down to the dedicated volunteers.

The gym continues to increase in membership and is well supported. It still remains the cheapest gym in the area at only £10 per month at present, this we hope encourages those on smaller incomes to still enjoy the facility and keep good health.

We were delighted to win a community support award for our volunteers recognising their work and dedication to The Venue. Congratulations to you all and well deserved.

I would like to thank all who have helped and supported me over the last year and a massive thank you to all the volunteers for their hard work.

Mrs A. Wilkinson



Secretary.

AGM
STANLEY COMMUNITY ASSOCIATION
TREASURERS REPORT 2023
24th October 2024

Introduction

I can report that the center has had another successful year. We continue to invest in both our center and staff where we can see benefits for both.

2023 Results and Analysis

Income has increased which reflects the uptake of bookings and users of the center. Monetary assets were up from £84,456 in 2022 to £99,619 an increase of £15,163.

It has been brought to our attention that Barclays Bank will be closing the local branches in the near future. How this will effect our banking processes we will have to wait and see what processes they will be putting in place to support us.

The center itself made a trading surplus of £28199 on unrestricted funds. This is an improvement on last year where it made a loss. The overall position of the center is a strong and viable one as we move into 2024.

Appointment of Independent Examiners

I would like to propose that we continue to avail the services of B. Straughan as independent examiners, for 2024.

Funding

The figures show Restricted Funding costs of £18,036 this was for the lighting project which was made up of £10,000 grant and £8,036 contribution.

Acknowledgments

I would like to thank all the volunteers and staff at the center for their continued support in assisting me with my day to day duties as Treasurer (Interim).

Conclusion

Overall it has been a very successful year for the center. The Venue continues to be a major community hub, supporting a wide variety of groups, organisations and events. Bookings have gone from strength to strength enabling the building to continue to be a viable asset to the area.

Mr. W. Wilkinson



Treasurer (Interim)

STANLEY COMMUNITY ASSOCIATION

England & Wales - Charity number 1155326

Accounts

AGM

Stanley Community Association

Treasurer Report 2022

Introduction

Currently Mr. William Wilkinson continues to act as Interim Treasurer for the association. It has been a successful year with enough income to ensure that the community center continued to support the wider community and cover its running costs plus surplus. The introduction of a card payment system has been of great benefit to the center allowing users other options for payment, and has been particularly useful during events for canteen/bar sales. It would appear that this kind of payment is becoming the norm today, and we may have to consider purchasing another card machine for when times are busy within the center. Whilst there is a nominal charge for this service the benefits outweigh this cost and ensure a continued income stream into the bank account. We have also seen an increase in payments made by the general public using direct transfers from their account into the centers. This would support the growing trend that electronic payments are the future and the center must keep abreast of these changes to become more flexible with income payment options.

Accounts for the year ending December 2022 have been compiled by our independent examiners, from the monthly summaries of the overall incomes and expenditures incurred by the association.

2022 Results and Analysis

The association had a closing monetary value of £84,456 this includes all bank balances and cash. The center itself made a trading loss of £31,483 due to investments in new technology and costly repairs to the building. However, the overall financial position of the center stayed strong and viable, and was never in any danger of financial collapse.

Appointment of Independent Examiners

I carried out a benchmarking exercise to look to see if we were paying the appropriate rate for our financial examination of our accounts. After speaking to several accountants I have found that we are in fact paying the market rate for these services. As B J Straughan and Partners are familiar with the operations of the center, I propose that we continue with their service for the 2023 financial year.

Funding

Currently the figures for 2022 do not show any expenditure against Restricted Funding, as this money was not actually spent until 2023. Therefore it will be carried forward to next year. The funding for Warm Spaces will be used against our utility bills as per agreement with DCC.


Acknowledgements

I would like to thank all the volunteers and staff at the center for the continued support in assisting me with my day to day duties as Interim Treasurer.

Conclusion

Overall it has been a successful year for the center, especially as we recovered from the effects of covid. The bookings increased during the year and this was a very encouraging sign that the center continues to be an essential service within the community.

Signed

A handwritten signature in cursive script, appearing to read "W. Wilkinson". The signature is written in black ink and is positioned above the printed name.

Mr. W. Wilkinson

Acting Treasurer/Trustee

**STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

STANLEY COMMUNITY ASSOCIATION

CHARITY NO 1155326

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Basis of independent examiner's statement

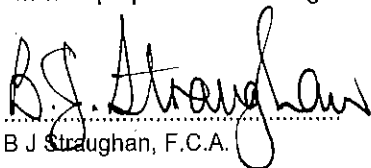
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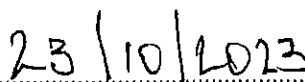
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B J Straughan, F.C.A.


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STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	RECEIPTS			PAYMENTS			
	£ Unrestricted funds	£ Restricted Funds	£ Total Funds 2022	£ Unrestricted funds	£ Restricted Funds	£ Total Funds 2022	£ Total Funds 2021
Donations							
Role Playing	0	0	0	18,186	0	18,186	16,689
A.P. Gleemen	521	0	521	1,219	0	1,219	2,141
Misc Donations	14,063	6,000	20,063	2,519	0	2,519	648
	14,584	6,000	20,584	25,603	0	25,603	1,822
				10,299	0	10,299	15,032
				2,069	0	2,069	1,445
Trading Activities							
Charges for use of Facilities							
Gentle Exercise	0	0	0	630	0	630	0
Hire of Centre	14,272	0	14,272	5,302	0	5,302	6,072
Events	0	0	0	1,083	0	1,083	1,091
Fitness Suite	2,781	0	2,781	900	0	900	1,092
Weight Wise	0	0	0	1,470	0	1,470	905
Tae-Kwando	675	0	675	3,298	0	3,298	1,097
Slimming World	3,835	0	3,835	2,419	0	2,419	0
	21,563	0	21,563	957	0	957	0
Other income							
Catering	3,282	0	3,282				
Bar Takings	5,029	0	5,029				
	8,311	0	8,311				
Investment Income							
Santander Interest	0	0	0				
Premium A/c Interest	12	0	12				
Total Receipts	44,470	6,000	50,470	75,954	0	75,954	48,034
Total Payments	(75,954)	0	(75,954)				
Surplus/deficit for the year	(31,484)	6,000	(25,484)				
Cash and Bank Balances:							
At 1st January 2022	109,939	0	109,939				102,106
Transfer between funds	0	0	0				0
At 31st December 2022	78,455	6,000	84,455				109,939

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
<u>MONETARY ASSETS</u>		
Cash In Hand	557	1,670
Barclays Bank - Community Account	43,662	78,044
Barclays Bank - Bus. Premium Account	40,237	30,225
	<u>84,456</u>	<u>109,939</u>
Total Funds	<u>84,456</u>	<u>109,939</u>

NOTE

These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.



Bill Wilkinson Treasurer

14/8/23
Date

For and on behalf of the Trustees

**STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

STANLEY COMMUNITY ASSOCIATION

CHARITY NO 1155326

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 31 December 2022 which are set out on pages 2 to 3.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

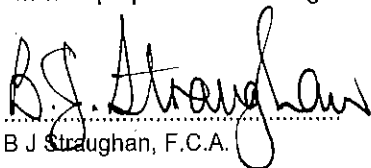
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

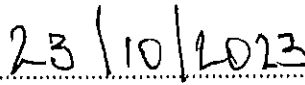
Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- 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.


B J Straughan, F.C.A.


Date

B J Straughan and Co
Chartered Accountants and Registered Auditors
Epworth House
7 Lucy Street
Chester le street
County Durham
DH3 3UP

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

RECEIPTS	RECEIPTS			PAYMENTS			
	£ Unrestricted funds	£ Restricted Funds	£ Total Funds 2022	£ Unrestricted funds	£ Restricted Funds	£ Total Funds 2022	£ Total Funds 2021
Donations							
Role Playing	0	0	0	18,186	0	18,186	16,689
A.P. Gleemen	521	0	521	1,219	0	1,219	2,141
Misc Donations	14,063	6,000	20,063	2,519	0	2,519	648
	14,584	6,000	20,584	25,603	0	25,603	1,822
				10,299	0	10,299	15,032
				2,069	0	2,069	1,445
Trading Activities							
Charges for use of Facilities							
Gentle Exercise	0	0	0	630	0	630	0
Hire of Centre	14,272	0	14,272	5,302	0	5,302	6,072
Events	0	0	0	1,083	0	1,083	1,091
Fitness Suite	2,781	0	2,781	900	0	900	1,092
Weight Wise	0	0	0	1,470	0	1,470	905
Tae-Kwando	675	0	675	3,298	0	3,298	1,097
Slimming World	3,835	0	3,835	2,419	0	2,419	0
	21,563	0	21,563	957	0	957	0
				75,954	-	75,954	48,034
Other income							
Catering	3,282	0	3,282				
Bar Takings	5,029	0	5,029				
	8,311	0	8,311				
Investment Income							
Santander Interest	0	0	0				
Premium A/c Interest	12	0	12				
Total Receipts	44,470	6,000	50,470				
Total Payments	(75,954)	0	(75,954)				
Surplus/deficit for the year	(31,484)	6,000	(25,484)				
Cash and Bank Balances:							
At 1st January 2022	109,939	0	109,939				102,106
Transfer between funds	0	0	0				0
At 31st December 2022	78,455	6,000	84,455				109,939

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
<u>MONETARY ASSETS</u>		
Cash In Hand	557	1,670
Barclays Bank - Community Account	43,662	78,044
Barclays Bank - Bus. Premium Account	40,237	30,225
	<u>84,456</u>	<u>109,939</u>
Total Funds	<u>84,456</u>	<u>109,939</u>

NOTE

These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.



Bill Wilkinson Treasurer

14/8/23
Date

For and on behalf of the Trustees

STANLEY COMMUNITY ASSOCIATION

England & Wales - Charity number 1155326

Accounts

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2021

STANLEY COMMUNITY ASSOCIATION

CHARITY NO 1155326

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

Report on the accounts of the charity for the year ended 31 December 2021 which are set out on pages 2 to 3.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- 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.


.....
B J Straughan, F.C.A.


.....
Date

B J Straughan and Co
Chartered Accountants and Registered Auditors
Epworth House
7 Lucy Street
Chester le street
County Durham
DH3 3UP

Stanley Community Centre

AGM 15-9-2022

Secretaries Report

Good Evening Everyone.

After a very long year due to Covid we eventually opened our doors again in May 2021. A few of our groups didn't return because of age, death or just too scared to return incase they caught covid. Fortunately other groups filled their spaces.

We have had major work done in the building this year. Asbestos and Electrical work which were very expensive. Also the building corridors were all painted over the Christmas period.

The gym, canteen and parties are all going well and bring in a lot of income.

Unfortunately we lost our Treasurer Mr Kitchin to illness. He will be sadly missed by all and a great loss to The Venue. Mr Wilkinson has taken over as temporary treasurer. A big thank you to him for taking this on.

I would like to say a big thank you to all the volunteers for all their hard work during the year. May we grow bigger and better next year.

A Wilkinson(Secretary)

A. Wilkinson

STANLEY COMMUNITY ASSOCIATION
 CHARITY NO 1145326
 RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2021

	£	£	£	£
	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
RECEIPTS				
Donations				
Role Playing	145	0	145	68
A.P. Gleemen	202	0	202	202
Misc Donations	25,543	0	25,543	33,650
	25,890	0	25,890	34,120
Trading Activities				
Charges for use of Facilities				
Gentle Exercise	208	0	208	120
Dressmaking	62	0	62	61
Zumba Gold	0	0	0	10
Vied Dance	0	0	0	475
Beading Group	124	0	124	65
Cal Club	63	0	63	86
Hire of Centre	19,034	0	19,034	14,112
Events	664	0	664	1,120
Fitness Suite	1,660	0	1,660	1,590
Weight Wise	92	0	92	0
Tae-Kwando	380	0	380	315
Slimming World	2,395	0	2,395	1,915
Karate	0	0	0	175
Studio 97	0	0	0	135
	24,662	0	24,662	20,179
Other income				
Catering	3,344	0	3,344	507
Bar Takings	1,967	0	1,967	204
	5,311	0	5,311	711
Investment Income				
Standard Interest	0	0	0	0
Premium A/c Interest	4	0	4	23
Total Receipts	55,867	0	55,867	55,033
Total Payments	(48,034)	0	(48,034)	(36,077)
Surplus for the year	7,833	0	7,833	18,956
Cash and Bank Balances				
At 1st January	102,106	0	102,106	83,150
Transfer between funds	0	0	0	0
At 31st December	109,939	0	109,939	102,106

	£	£	£	£
	Unrestricted funds	Restricted Funds	Total Funds 2021	Total Funds 2020
PAYMENTS				
Heat & Light	16,689	0	16,689	11,577
Telephone & Postage	2,141	0	2,141	1,041
Water	648	0	648	1,979
Furnishing & Equipment	1,822	0	1,822	1,560
Maintenance	15,032	0	15,032	8,658
Licences & Fees	1,445	0	1,445	1,801
Printing & Stationery	0	0	0	698
Cleaning	6,072	0	6,072	6,462
Insurances	1,091	0	1,091	1,040
Accountancy	1,092	0	1,092	852
Sundry	905	0	905	11
McMillan	0	0	0	0
Bar Stock & Equipment	1,097	0	1,097	239
Bar staff	0	0	0	59
Events	0	0	0	0
Total Payments	48,034	-	48,034	36,077

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
MONETARY ASSETS		
Cash In Hand	1,670	1,245
Barclays Bank - Community Account	78,044	70,640
Barclays Bank - Bus. Premium Account	30,225	30,221
	<u>109,939</u>	<u>102,106</u>
Total Funds	<u>109,939</u>	<u>102,106</u>

NOTE
These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.

Bill Wilkinson Acting Treasurer
31 August 2022
For and on behalf of the Trustees

TREASURER REPORT

YEAR ENDING DECEMBER 2021

Introduction

It is with some great sadness that we have to report that in September of this year, our Treasurer Mr. Ian Kitchin, passed away. He will be a great miss to the Association and on behalf of Stanley Community Association I'd like to thank him for his years of dedication and support to the community. As in interim Mr. William Wilkinson will be overseeing the financial transactions of the Association as Treasurer until a replacement can be appointed.

Therefore this report will be based on history of the year in from January to September, then from October to December 2021.

Accounts for the year ended December 2021 have been compiled by our independent examiners, from the monthly summaries of the overall income and expenditure incurred by this association.

2021 Results and Analysis

The association had a total income (Unrestricted ad Restricted) of ~~£55,867~~ against a total expenditure of £48,034 which resulted in an operating surplus of ~~£7,833~~ for the year. In this year it has been a slow recovery from the effects of Covid and the Centre was not fully opened until May 2021. However, despite the loss of some income groups, there has been an uptake in new users to the Center which is encouraging for the future.

Appointment of Independent Examiners

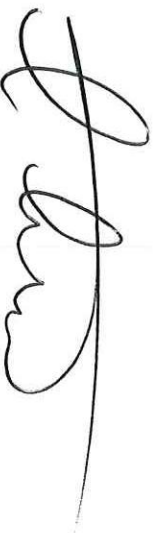
As B J Straughan and Partners are familiar with the operations of the centre and as new in this role even though it is temporary. They have given valuable advice and support during these difficult times. Therefore I propose that we continue with their service for the 2022 financial year.

Grants

Grants where issued to the Centre from Durham County Council to assist in the support of the community during the Covid period. These grants where not restricted to their use, but granted to ensure that the building remained functional in the community and to support services.

Savings Account

The Barclays saving account stands at £30,225



Summary

2021 has proved to be a challenging year, due to the continuation of Covid restrictions. However, the center continued to provide a valuable community hub, with the support services finally able to work from the building from May onwards although in a reduced format.

I would like to extend my appreciation to the Secretary and Chairperson who assist me with the financial controls and to the management committee plus volunteers who without their commitment to pursue the operations of the center on a daily basis would not allow us to have such a wonderful facility.

W. Wilkinson (Acting Treasurer)

Stanley Community Association

AGM 15-9-2022

Chairperson Report

Good evening everyone,

2022 has not been a good year for The Venue, we sadly lost Mr. Kitchin, our Treasurer, who was a longstanding Member of the Community Centre. The Venue has purchased and hung a plaque in honour of Mr. Kitchin. The Venue has also sadly lost Mrs. Edwards, who was a valued Volunteer and Committee member.

Going forward we are looking to get more Trustees on the team. A more diverse range of skills and experience will help to ensure we continue to run a successful charity. There are two members of the table tennis wishing to come on as Trustees.

I would like to thank all of the Volunteers and Staff for their continued support of the running of the building and the efforts they continue to put in.

I would like to thank Mrs. Wilkinson for the dedication and hard work over the years as she has now retired but is staying on as a Trustee and helping out for events, when available.

I would like to thank Miss. Readman for stepping in as Manager. Everything is going well and she is overseeing the running of the facility and management of our Volunteers.

Bookings are improving as the Pandemic is slowly coming to a close.

We need to attract new Volunteers going forward, Miss. Readman is advertising for this on The Venue Facebook page and in the building.

I would like to thank Mr. Wilkinson for the dedication and hard work he has put in to the Community Centre over the years, he has told me that he is retiring 28th February 2023, we are looking to find a new Treasurer in the meantime.

Cllr C Marshall (Chairperson)



STANLEY COMMUNITY ASSOCIATION

England & Wales - Charity number 1155326

Accounts

TREASURERS REPORT

YEAR ENDING DECEMBER 2020

Introduction

Accounts for the year ended December 2020 have been compiled by our independent examiners, from the monthly summaries of the overall income and expenditure incurred by the Association.

2020 Results and Analysis

The association had a total income (Unrestricted and restricted) of £55033 against a total expenditure of £36077 which resulted in an operating surplus of £18956 for the year. Covid- 19 restrictions and lockdowns significantly affected the operation and income from users has been severely impacted. To offset this however we were awarded grants from Durham County Council and Stanley Council which enabled the Association to pay utility bills etc

Appointment of Independent Examiners

As B J Staughan and Partners are familiar with our operation and have prepared our annual report of accounts, and provided financial advice and support for a number of years, I propose that we stay with them for 2021.

Grants

Due to the lockdown situation and virtually no business being conducted there was no requirement identified where external grant aid would be required.

Building Society/ Savings Account

The Barclays savings account stands at £30221

I propose that the total amount held in the savings account be again ring fenced for the purpose of enabling provision to be made available should, repair or replacement of capital equipment be necessary or supporting the operation should severe difficulties arise in maintaining a positive trading situation.

Summary

2020 proved to be a difficult year with the centre being closed due to lockdowns and some users not returning when allowed due to various Covid restrictions etc. Overall however we have been able to maintain the operation in a positive state ready to swing into action when restrictions are released.

Due to the centre being closed monitors and measures have not been continued but will be resumed when business reopens.

I would like to extend my appreciation to the Secretary, and Chairman who assist me with financial controls and to the management committee and volunteers, who without their interest and commitment to ensuring that the operation is effective on a daily basis we would not have the successful centre that we take for granted.

I Kitchin C.Eng.M.I Mech.E. CQI. FCQI. FRSA. (Hon Treasurer)

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020

	2020	2019
MONETARY ASSETS		
Cash In Hand	1,245	340
Barclays Bank - Community Account	70,640	52,613
Barclays Bank - Bus. Premium Account	30,221	30,197
	<u>102,106</u>	<u>83,150</u>
Total Funds	102,106	83,150

NOTE
 These accounts have been prepared on the "receipts and payments" basis under Section 133 of the Charities Act 2011.



I Kitchin, Treasurer
 31 May 2021
 For and on behalf of the Trustees

STANLEY COMMUNITY ASSOCIATION
CHARITY NO 1155326
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 2 to 3.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

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Independent examiner's statement

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- accounting records were not kept in accordance with section 130 of the Charities Act or
- 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.


B J Straughan, F.C.A.


Date

B J Straughan and Co
Chartered Accountants and Registered Auditors
Epworth House
7 Lucy Street
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