



## Tri Services & Veterans Support Centre

Registered Charity No 1159599



Chairman  
Treasurer  
Secretary  
Email  
Website  
Telephone No

Mr G Harriman  
Mr K Miller  
Ms S Corfield  
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[www.veteransupportcentre.org](http://www.veteransupportcentre.org)  
01782 713963

Veterans House  
Hassell Street  
Newcastle-under-Lyme  
Staffordshire  
ST5 1AR

### Trustees Report for Financial Period 01/12/22 – 31/12/22

- Tri Services and Veterans Support Centre. Registered Charity No 1159599  
Veterans House, Hassell Street, Newcastle-under-Lyme Staffordshire ST5 1AR

#### Trustees

Geoff Harriman, Chair  
Colin Critchlow  
Kevin Robinson  
Kevan Miller  
Kathy Munslow  
Alderman Mrs Sandra Hambleton  
Darryl John Gough  
Philip Meridith  
Paddy Knowles

- **Structure and details of how it is managed, including how it recruits Trustees.**  
The Charity is run by the Trustee's group, who meet approximately every 6 weeks in order to make and document decisions made on behalf of the charity.  
During the reporting year the charity has put into place a funded position of Centre Manager to assist in the day to day running of the Charity.  
The Charity has a number of service users and volunteers, the more active of whom sit on a support committee and whose members have specified responsibilities to ensure certain events and functions are staffed and resourced, under the guidance of a lead Trustee.  
As this year is the first since the Charity was essentially 'on hold' during the covid pandemic, this structure is new and is fluid in nature and subject to constant evaluation and review.  
Trustees to the Charity are recruited on an ad hoc basis and are appointed at a Trustees meeting.  
The Charity has supported veterans' primarily in the North Staffordshire area, it provides a drop-in Centre 3 days per week and has an average footfall of approx. 90-110 per week. It also provides a food bank and has direct links to other Charities working in partnership with SSAFA, Veterans UK and Walking with the Wounded. All of which have representatives that work out of the Centre.

- **Its activities and objectives in the year.**

The following activities supported our objectives during the year, in the areas of Education, Health and Wellbeing, including the involvement of the local community.

Tai Chi  
Bushcraft  
Archery  
Bee Keeping  
Gardening  
Models for Heroes  
Battlefield Tour  
Wreath Making  
Community events including the Queens Jubilee and a Christmas Event

- **As an indication of our achievements, performance and public benefit.**

The Charity was presented with the Queens Award for Voluntary Service.  
We have received various local community awards which including individual awards. These awards wouldn't have been achievable without public involvement and support.

- **Details of any funds held as a custodian Trustee.**

Not applicable

Signed on behalf of Trustees



Geoff Harriman  
Chairman



## FINANCES 01 JANUARY 2022 TO 31 DECEMBER 2022

<b>Income</b>	
St Johns and Red Cross DMWS	£30000.00
Arnold Clarke	£2500.00
Eric Wright Fuel	£4800.00
Community Foundation Grant	£1000.00
SCC County Fund	£2000.00
Newcastle Boro' Council Charity of the Year	£3000.00
Veterans Fund	£20000.00
Staffordshire United Aid Fund	£5000.00
B&Q Foundation	£4500.00
Engaging Community Grant	£750.00
Events Ticket	£905.00
Refunds & Transfer from Savings	£913.85
Public Donations	£7789.80
Bank Interest on Savings	£68.25
<b>Total Income</b>	<b>£83,226.69</b>
<b>Expenditure</b>	
NULBC	£2482.42
Opus Gas	£125.18
Opus Electricity	£3349.40
Water Rates	£380.10
Insurance	£803.06
Communications	£632.01
Vehicles	£7068.54
Transfer to Savings Account	£22500.00
Retreat Expenditure	£20514.39
Events Expenditure	£6832.26
Fuel	£2972.61
Welfare	£960.00
Bottled Gas	£380.00
Gifts	£1329.85
Office	£313.48
Other	1577.07
<b>Total Expenditure</b>	<b>£72,220.37</b>
Cash at Bank - Community Account 31/12/2022	£99539.09
Cash at Bank - Business Premium Account (Savings) 31/12/2022	£20504.65
Petty Cash	£43.45
<b>Total Cash Assets</b>	<b>£120087.19</b>



**FINANCES 01 JANUARY 2022 TO 31  
DECEMBER 2022**

**CORFIELDS  
WESTWOOD LODGE  
MILL LANE  
WETLEY ROCKS  
STOKE ON TRENT  
STAFFS. ST9 0BN**

Tel: 01782 550834 Mobile: 07498017555

E-mail: [corfields@btconnect.com](mailto:corfields@btconnect.com)

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Re: Tri Services & Veterans Support Centre

We have examined the records and accounts of the  
above

as at 1<sup>st</sup> January 2023 and they were found to be a  
Correct record on the information provided to us.

Yours faithfully

Sue Corfield

S.A. Corfield.

Independent Examiner

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