

# RED STREET COMMUNITY CENTRE

England & Wales · Charity number 1161012

## Details

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**Other names** RSCC

**Status** Registered

**Legal form** CIO

**Registered** 2015-03-20

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

## Contact

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**Address** 55 Victoria Street  
Chesterton  
Newcastle  
ST5 7EP

**Phone** 07757747691

**Email** [redstreet@virginmedia.com](mailto:redstreet@virginmedia.com)

**Website** [www.redstreetcc.org.uk](http://www.redstreetcc.org.uk)

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF CHESTERTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Red Street Community Centre provides facilities for all the local community and surrounding areas in Newcastle-under-Lyme. This is done by being run by a management committee made up of volunteers. A small fee is charged to pay for bills, maintenance and continuing upgrading of facilities available

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£39,029	£32,677	-	-
2024-07-31	£37,557	£31,118	-	-
2023-07-31	£46,852	£29,482	-	-
2022-07-31	£60,741	£30,889	-	-
2021-07-31	£68,155	£31,668	-	-
2020-07-31	£63,450	£28,760	-	-

## Trustees

Name	Role	Appointed
Craig Paul Proudman		2023-01-07
DAVID MICHAEL GILL		2013-01-07
DAVID PETER GROCOTT		2013-01-07
David Russell Scott		2013-01-07
Denise Jones		2023-01-07
JOHN DAVID MCDONALD		2013-01-07
Katrina Marie Proudman		2023-01-07
WILLIAM ARTHUR RHEAD		2013-01-07

**RED STREET COMMUNITY CENTRE**

England & Wales - Charity number 1161012

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# Accounts

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Red Street Community Centre has had another Successful year , due to the hard work of the trustees and volunteers.

Once again energy prices continue to increase which is worrying , but keeping facilities looking clean and fresh for the community and events.

We still have Kidsgrove Care Solutions and Parkinson's North Staffs and have healthy committee numbers..

Yours Sincerely

David Grocott

Red Street Community Centre (Treasurer/Secretary)

17<sup>TH</sup> September 2025

I

Red Street Community Centre  
Accounts 1st August 2024-31st July 2025

Income

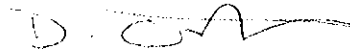
Cash To Bank	4965.78
Hall Hire	11200.00
Bar Rent	1250.00
Chesterton AFC	1500.00
Kidsgrove Care Solutions	13200.00
Karate	2440.00
Parkinsons	3000.00
<u>Total</u>	<u>37555.78</u>

Red Street Community Centre  
Accounts 1st August 2024-31st July 2025

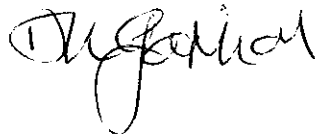
Expenditure

Water Plus	3977.71
CCTV	438.00
Virgin	316.80
Small Lottery Licence	20.00
Total Gas/Power	3727.25
Bins	1756.42
Cathedral Leasing	655.20
NUL Rates	718.36
Smarter Energy	6960.00
Insurance	1362.00
Premises Licence	180.00
Shutter Repair	805.20
Non Contract Payments	9600.00
Statutory Checks	2160.00
<b><u>Total</u></b>	<b><u>32676.94</u></b>
<b><u>Income For Year</u></b>	<b><u>37555.78</u></b>
<b><u>Expenditure For Year</u></b>	<b><u>32676.94</u></b>
<b><u>Money Available</u></b>	<b><u>4878.84</u></b>

Prepared By D.Grocott (Treasurer) Signature



Audited By D.Garlick (Potteries Waste) Signature



Red Street Community Centre  
Restricted Accounts 1st August 2024-31st July 2025

Income

Money B/Fwd	1472.91
<b><u>Total</u></b>	<b><u>1472.91</u></b>

Expenditure

No expenditure	0.00
<b><u>Total</u></b>	<b><u>0.00</u></b>
<b><u>Money At Bank</u></b>	<b><u>1472.91</u></b>

Red Street Community Centre  
Accounts Review 1st August 2024 -31st July 2025  
Review

<u>Red Street Main Account</u>	<u>4878.84</u>
<u>Red Street Restricted Account</u>	<u>1472.91</u>
<u>Money At Bank</u>	<u>6351.75</u>

I Debbie Garlick of Potteries Waste Ltd have been asked to verify accounts by David Grocott on behalf of Red Street Community Centre

I have therefore audited accounts of named charity, Red Street Community Centre AFC charity number 1161012.

I have found books have been kept in good order and ratified against receipts presented to me and confirm that they are correct and in good order

Debbie Garlick

Honorary Auditor of Red Street Community Centre

**RED STREET COMMUNITY CENTRE**

England & Wales - Charity number 1161012

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# Accounts

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Red Street Community Centre has had another Successful year , due to the hard work of the trustees and volunteers.

Once again energy prices are main concern but keeping facilities looking clean and fresh for the community and events.

We still have Kidsgrove Care Solutions and Parkinson's North Staffs and have healthy committee numbers..

Yours Sincerely

David Grocott

Red Street Community Centre (Treasurer/Secretary)

17<sup>TH</sup> August 2024

**Red Street Community Centre**  
**Accounts 1st August 2023-31st July 2024**

**Income**

Cash To Bank	15896.80
Hall Hire	15937.00
Bar Rent	1250.00
Chesterton AFC	3000.00
<b><u>Total</u></b>	<b><u>36083.80</u></b>

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Accounts 1st August 2023-31st July 2024**

**Expenditure**

Water Plus	3272.13
CCTV	798.00
Virgin	316.80
VAST	156.00
Total Gas/Power	4213.22
NUL Bins	1562.10
Cathedral Leasing	819.00
NUL Rates	718.56
Smarter Energy	5838.00
Insurance	1320.00
D.Grocott Phone	200.00
Premises Licence	180.00
Tractor	3000.00
Ford Mainwaring	524.21
Non Contract Payments	8200.00
<b><u>Total</u></b>	<b><u>31118.02</u></b>
<b><u>Income For Year</u></b>	<b><u>36083.80</u></b>
<b><u>Expenditure For Year</u></b>	<b><u>31118.02</u></b>
<b><u>Money Available</u></b>	<b><u>4965.78</u></b>

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Restricted Accounts 1st August 2023-31st July 2024**

**Income**

Money B/Fwd	1472.91
<b><u>Total</u></b>	<b><u>1472.91</u></b>

**Expenditure**

<b><u>Total</u></b>	<b><u>0.00</u></b>
<b><u>Money At Bank</u></b>	<b><u>1472.91</u></b>

**Prepared By D.Grocott (Treasurer) Signature**




**Audited By D.Garlick (Potteries Waste) Signature**



Red Street Community Centre  
Accounts Review 1st August 2023 -31st July 2024  
Review

<u>Red Street Main Account</u>	<u>4965.78</u>
<u>Red Street Restricted Account</u>	<u>1472.91</u>
<u>Money At Bank</u>	<u>6438.69</u>

Prepared by D.Grocott (Treasurer)Signature



Audited By D.Garlick (Potteries Waste)Signature



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Debbie Garlick

Honorary Auditor of Red Street Community Centre

**RED STREET COMMUNITY CENTRE**

England & Wales - Charity number 1161012

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# Accounts

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Once again energy prices are main concern but keeping facilities looking clean and fresh for the community and events.

We still have Kidsgrove Care Solutions and Parkinson's North Staffs and have healthy committee numbers..

Yours Sincerely

David Grocott

Red Street Community Centre (Treasurer/Secretary)

17<sup>TH</sup> August 2023

I

**Red Street Community Centre**  
**Accounts 1st August 2022-31st July 2023**

**Income**

Cash To Bank	25845.86
Hall Hire	15750.00
Bar Rent	1250.00

**Total** **42845.86**

**Prepared By D.Grocott (Treasurer) Signature**

**Audited By D.Garlick (Potteries Waste) Signature**

**Red Street Community Centre**  
**Accounts 1st August 2022-31st July 2023**

**Expenditure**

Water Plus	2521.89
Mower	100.00
Gazebo	60.00
Jet Wsh	40.00
Hoover	60.00
CCTV	216.00
Virgin	383.36
VAST	100.79
Small Lottery Licence	20.00
Total Gas/Power	7046.37
Toiletries	644.67
NUL Bins	1466.40
Cathedral Leasing	655.20
Windows	20.00
NUL Rates	737.28
Skip	90.00
Smarter Energy	2190.00
Insurance	1125.24
D.Grocott Honararia	500.00
D.Grocott Phone	300.00
Premises Licence	180.00
Shutter Repair	837.60
Tables	604.26
Non Contract Payments	7050.00
<b><u>Total</u></b>	<b><u>26949.06</u></b>
<b><u>Income For Year</u></b>	<b><u>42845.86</u></b>
<b><u>Expenditure For Year</u></b>	<b><u>26949.06</u></b>
<b><u>Money Available</u></b>	<b><u>15896.80</u></b>

**Prepared By D.Grocott (Treasurer) Signature**

**Audited By D.Garlick (Potteries Waste) Signature**

**Red Street Community Centre**  
**Restricted Accounts 1st August 2022-31st July 2023**

**Income**

Money B/Fwd	4006.08
<b><u>Total</u></b>	<b><u>4006.08</u></b>

**Expenditure**

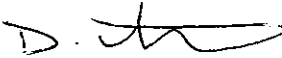
FoodCommunity Parties	2533.17
<b><u>Total</u></b>	<b><u>2533.17</u></b>
<b><u>Money At Bank</u></b>	<b><u>1472.91</u></b>

**Prepared By D.Grocott (Treasurer) Signature**

**Audited By D.Garlick (Potteries Waste) Signature**

**Red Street Community Centre**  
**Accounts Review 1st August 2022 -31st July 2023**  
**Review**

<b><u>Red Street Main Account</u></b>	<b><u>15896.8</u></b>
<b><u>Red Street Restricted Account</u></b>	<b><u>1472.91</u></b>
<b><u>Money At Bank</u></b>	<b><u>17369.71</u></b>

**Prepared by D.Grocott (Treasurer)Signature** 

**Audited By D.Garlick (Potteries Waste)Signature**



I Debbie Garlick, company secretary of Potteries Waste Ltd have been asked by David Grocott on behalf of Red Street Community Centre to verify accounts

I have therefore audited the accounts of the named charity Red Street Community Centre charity no 1161012.

I have found the books to have been kept in a good order and have ratified against receipts presented that they are correct and are a true record.

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

Debbie Garlick

Honorary Auditor for Red Street Community Centre

**RED STREET COMMUNITY CENTRE**

England & Wales - Charity number 1161012

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# Accounts

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Red Street Community Centre has had another Successful financial year , due to the hard work of the trustees and volunteers , despite the impact from Covid-19.

Once again before Covid , we did benefit from the community payback scheme that has allowed hall to be decorated, keeping facilities looking clean and fresh for the community and events but had to undertake this due to scheme being cancelled

We still have Kidsgrove Care Solutions and Parkinson's North Staffs and have slimming World to the centre and glad to say that all parties are working really well together and really friendly atmosphere, that all enjoy , once again these will return when Covid restrictions permitted.

Unfortunately we lost two members in president Derek Cooper and also my own Dad Peter Grocott , who died due to Covid.

Both are big losses to the centre and irreplaceable in terms of experience and community interaction.

Yours Sincerely

David Grocott

Red Street Community Centre (Treasurer/Secretary)

17<sup>TH</sup> August 2021

**Red Street Community Centre**  
**Accounts 1st August 2020-31st July 2021**

**Income**

Cash To Bank	21055.46
Hall Hire	11690.00
Support Staffordshie P.Grocott Donation	50.00
N-U-L Business Rate Grant	19050.86
<b><u>Total</u></b>	<b><u>51846.32</u></b>

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Accounts 1st August 2020-31st July 2021**

**Expenditure**

CCTV Monitoring	234.00
Virgin	432.00
Windows	60.00
Total Gas/Power	6010.65
Water Plus	632.93
Small Lottery Licence	40.00
Premises Licence	180.00
Shutter Repair	570.00
Toiletries	875.86
N-U-L Bins	341.90
Locks	37.50
N-U-L Business Rates	588.80
Insurance	939.19
Oven Costs	3177.50
VAST	84.00
D.Grocott Honoraria	250.00
Ford Mainwaring	92.88
Non Contract Payments	3680.00
Diaries	10.00
Building/Garden Materials	285.95
Cleaning Materials	289.99
Rock Salt	60.00
Community Drinks	46.82
Community Meals (KCS)	253.80
Repaid Deposit	350.00
Bar	1433.34
Fridge Removal	40.00
Centre Maintenance	140.00
<b><u>Total</u></b>	<b><u>21137.11</u></b>
<b><u>Income For Year</u></b>	<b><u>51846.32</u></b>
<b><u>Expenditure For Year</u></b>	<b><u>21137.11</u></b>
<b><u>Money Available</u></b>	<b><u>30709.21</u></b>

**Prepared By D.Grocott (Treasurer) Signature**

*D. Grocott*  
*A.K. Garlick*

**Audited By D.Garlick (Potteries Waste) Signature**

Red Street Community Centre  
Restricted Accounts 1st August 2020-31st July 2021

Income

Money B/Fwd	13634.79
CO-OP Community Fund	174.30
Staffs County Council Fund	2500.00
<b><u>Total</u></b>	<b><u>16309.09</u></b>

Expenditure

Food	7299.69
Petrol	506.26
Cooker	1211.98
Salvation Army	1000.00
Stationery	373.42
Mower	139.98
<b><u>Total</u></b>	<b><u>10531.33</u></b>
<b><u>Money At Bank</u></b>	<b><u>5777.76</u></b>

Prepared By D.Grocott (Treasurer) Signature

*D. Grocott*

Audited By D.Garlick (Potteries Waste) Signature

*D.K. Garlick*

Red Street Community Centre  
Accounts Review 1st August 2020 -31st July 2021  
Review

<u>Red Street Main Account</u>	<u>30709.21</u>
<u>Red Street Restricted Account</u>	<u>5776.76</u>
<u>Money At Bank</u>	<u>36486.97</u>

Prepared by D.Grocott (Treasurer)Signature

*D. Grocott*

Audited By D.Garlick (Potteries Waste)Signature

*D. Garlick*

I Debbie Garlick, company secretary of Potteries Waste Ltd have been asked by David Grocott on behalf of Red Street Community Centre to verify accounts

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I have found the books to have been kept in a good order and have ratified against receipts presented that they are correct and are a true record.

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Debbie Garlick

Honorary Auditor for Red Street Community Centre

**RED STREET COMMUNITY CENTRE**

England & Wales - Charity number 1161012

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# Accounts

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Red Street Community Centre has had another Successful financial year , due to the hard work of the trustees and volunteers , despite the impact from Covid-19.

Once again before Covid , we benefit from the community payback scheme that has allowed hall to be decorated, keeping facilities looking clean and fresh for the community and events.

We still have Kidsgrove Care Solutions and Parkinson's North Staffs and have slimming World to the centre and glad to say that all parties are working really well together and really friendly atmosphere, that all enjoy , once again these will return when Covid restrictions permitted.

Despite this we have been able to main positivity despite tough conditions..

Yours Sincerely

David Grocott

Red Street Community Centre (Treasurer/Secretary)

17<sup>TH</sup> August 2020

**Red Street Community Centre**  
**Accounts 1st August 2019-31st July 2020**

**Income**

Cash To Bank	16858.33
Hall Hire	12527.50
Santa Claus Donation	170.00
N-U-L Business Rate Grant	10000.00
Chesterton AFC Insurance Payment	800.00
<b><u>Total</u></b>	<b><u>40355.83</u></b>

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Accounts 1st August 2019-31st July 2020**

**Expenditure**

M.Mason Repair	410.00
CCTV Monitoring	216.00
Virgin	432.00
Windows	32.50
Total Gas/Power	5557.09
Water Plus	1521.68
Stationery	134.81
Signs	30.00
Centre Upgrade	965.84
Small Lottery Licence	20.00
Premises Licence	180.00
Shutter Repair	270.00
Toiletries	767.22
Refreshments	33.83
N-U-L Bins	331.50
Carpet Cleaning	300.00
Keys	14.00
Selection Boxes	170.88
N-U-L Business Rates	588.80
Insurance	957.53
Christmas Decorations	50.00
Sanitiser	207.03
Bar Bill	331.00
Fuel	30.00
D.Grocott Honararia	250.00
Locks	97.50
Cleaning Materials/Covid	761.16
Non Contract Payments	3840.00
Chesterton AFC Donation	800.00
<b><u>Total</u></b>	<b><u>19300.37</u></b>
<b><u>Income For Year</u></b>	<b><u>40355.83</u></b>
<b><u>Expenditure For Year</u></b>	<b><u>19300.37</u></b>
<b><u>Money Available</u></b>	<b><u>21055.46</u></b>

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Restricted Accounts 1st August 2019-31st July 2020**

**Income**

Money B/Fwd	5233.85
CO-OP Community Fund	3761.36
Safer Communities Fund	500.00
Staffs County Councillor Fund	2499.00
Staffs Community Foundation Fund	1000.00
National Lottery Funding	9700.00
Neighbourly Funding	400.00

**Total** **23094.21**

**Expenditure**

Garden	5324.76
CCTV Installation	198.00
Sheds	460.00
Food	2128.46
Fuel	133.51
Printer	220.98
Strimmer	460.80
Microwaves	532.99

**Total** **9459.50**

**Money At Bank** **13634.71**

**Prepared By D.Grocott (Treasurer) Signature**



**Audited By D.Garlick (Potteries Waste) Signature**



**Red Street Community Centre**  
**Accounts Review 1st August 2019 -31st July 2020**  
**Review**

<b><u>Red Street Main Account</u></b>	<b><u>21055.46</u></b>
<b><u>Red Street Restricted Account</u></b>	<b><u>13634.71</u></b>
<b><u>Money At Bank</u></b>	<b><u>34690.17</u></b>

**Prepared by D.Grocott (Treasurer)Signature**



**Audited By D.Garlick (Potteries Waste)Signature**



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