

Weston Heights Residents Association

England & Wales · Charity number 1171999

Details

Other names	COALVILLE RESIDENTS ASSOCIATION, COALVILLE COMMUNITY ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2017-03-13
Register	View on the Charity Commission register

Contact

Address 7 Bannock Street
Stoke-On-Trent
ST3 6SL

Phone 07757408899

Email admin@westonheightsra.org

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF WESTON COYNEY WARD OF STOKE-ON-TRENT 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. ALSO 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: We run a Youth Club and Community Centre. EG Coffee Morning.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£1,711	£3,311	-	-
2024-05-31	£963	£4,339	-	-
2023-05-31	£0	£0	-	-
2022-05-31	£0	£60	-	-
2021-05-31	£250	£0	-	-

Trustees

Name	Role	Appointed
Denis Medland		2023-11-01
Linda Boden		2023-11-01

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Trustee Report for the year to November 2025

The second year of the Charity has been busy.

Following on from our discussions regarding a Youth Club, we now have a FREE Youth Club running twice a week and has been a success for all concerned.

The Kids are well behaved, respectful and have good manners which is a credit to their parents and the staff from Transform Communities Staffordshire who provide DBS checked and accredited staff. They are also running 2 other Youth Clubs not connected to ourselves and are actively recruiting further volunteers to assist. They have also set up a Boxing (no contact) Club on a Saturday morning for 7 – 14 yrs old which has also been a success. When the TCSCIC receive funding, they will allocate some funds to us for the use of the building.

We arranged for a Santa Claus to attend the last Youth Club before Christmas where we gave a gift of a selection box for each child, the TCSCIC also gave them a £10 Amazon Voucher from their funding as well as supplying food and drinks on the night.

We still have the Coffee Morning/Book Swap free to all who wish a natter with a cuppa. The Free Yoga is ongoing again FREE via the CRT, but unfortunately, they no longer run the free exercise class.

We are actively looking for funding through various channels with the Treasurer being in charge of sourcing.

Weston Heights Residents Association
Bank Account November 2024 to November 2025

Date	Description	Income		Outgoings	Balance
Nov-23	Opening Balance				14829.43
12/31/2024	Bank Charges			0.4	14829.03
1/16/2025	Liability Insurance			312.71	14516.32
3/31/2025	Bank Charges			0.4	14515.92
5/7/2025	Petty Cash			79.92	14436
6/6/2025	Stoke on Trent Council Tax			144.84	14291.16
6/30/2025	Bank Charges			0.4	14290.76
7/7/2025	Security Alarm			120	14170.76
7/8/2025	Security Alarm			24	14146.76
7/18/2025	Stoke on Trent Council Tax			144.84	14001.92
7/25/2025	To Chair for Petty Cash (printer)			199.99	13801.93
7/29/2025	DD for Internet (Aquiss)			27.49	13774.44
7/11/2025	Stoke on Trent Council Tax			1199.14	12575.3
7/29/2025	DD for Internet (Aquiss)			27.49	12547.81
8/29/2025	DD for Internet (Aquiss)			27.49	12520.32
9/3/2025	Petty Cash			50	12470.32
9/30/2025	Donation from Transform Communities	200			12670.32
9/30/2025	Bank Charges			3.6	12666.72
10/16/2025	Donation from Vast Services	100			12766.72
10/29/2025	DD for Internet (Aquiss)			55	12711.72

Opening Balance	14829.43
Income	300
Outgoings	2417.71
Closing Balance	12711.72

Bank Charges	4.8
Internet	137.47
Council Tax	1488.82
To Petty Cash	329.91
Liability Insurance	312.71
Security Alarm	144
	2417.71

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Trustee Report for the year to November 2024

During our first year as New Committee Members we have held 3 Table Top Sales to raise Funds.

At Easter time with the help of a local father we had an Easter Egg Hunt for all the children on the Estate. Many thanks to Dave Bassett, who following the Teddy Bear Picnic joined us as a Committee Member.

We also held a Santa's Grotto with local children coming to meet Santa and receive a gift (age appropriate)

During the year we have hosted FREE yoga classes arranged by CRT (Coalfields Regeneration Team) and FREE Exercise Classes again from CRT. This was initially by PCN (primary care network) which was taken over by CRT.

We hold a coffee morning with a FREE book swap. Tea/Coffee, and biscuits/toast.

The Alice Charity also uses the centre 1 afternoon a week as a Drop In for those that require assistance

We are in discussions with CRT with a view to beginning a Youth Club. As we do not have the necessary qualifications we are hoping that CRT can assist us in this venture.

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00090611
2 00977 01



Current Account



Branch details
Direct Business Banking Branch
4th Floor
1 Hardman Boulevard
Manchester
M3 3AQ

0345 3070600 24 Hr Phone Banking

I34700/00090611/A 602477/00977



THE SECRETARY
COALVILLE RESIDENTS ASSOC
6 WEST STREET
STOKE ON TRENT
ST3 6PT

For Bank use

Account Number 19238592
Branch sort code 60-24-77
National Westminster Bank Plc

Summary 6 May 2022 to 19 May 2022
Sheet 97

Previous balance	18,432.62
Withdrawn	0.00
Paid in	0.00
New balance	18,432.62

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and List of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

If you have changed your address or telephone number, please let us know

COALVILLE RESIDENTS ASSOCIATION

BIC NMBK GB 2L
IBAN GB72 NMBK 6024 7719 2385 92

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