

PACT HOUSE STANLEY

England & Wales · Charity number 1172612

Details

Status	Registered
Legal form	Charitable company
Company number	10059977
Registered	2017-04-18
Register	View on the Charity Commission register

Contact

Address	39 Front Street Stanley Durham DH9 0JE
Phone	07720650533
Email	pacthousestanley@outlook.com
Website	https://www.facebook.com/PACTHouseStanley/

Activities

Objects: 1) TO FURTHER OR BENEFIT THE RESIDENTS OF THE LOCAL GOVERNMENT AREA OF STANLEY, COUNTY DURHAM AND ITS ENVIRONS 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.2) TO PROMOTE FOR THE PUBLIC BENEFIT THE EFFICIENCY AND EFFECTIVENESS OF CHARITIES AND NOT-FOR-PROFIT ORGANISATIONS IN THE LOCAL GOVERNMENT AREA OF STANLEY, COUNTY DURHAM AND ITS ENVIRONS WHICH AIM TO IN PARTICULAR ADVANCE EDUCATION, PROTECT HEALTH, RELIEVE POVERTY AND BUILD THE CAPACITY OF LOCAL RESIDENTS BY THE DEVELOPMENT OF COLLABORATIVE WORK BETWEEN ORGANISATIONS

Activities: Pact House Stanley is hub for community access to help to reduce isolation, support people with well being, address and support local people in poverty. We support people in the local community in food poverty with food packs and through low cost and free meals in the community cafe. We help people to access services, training and information they need to improve their quality of life.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£248,274	£275,208	-	-
2024-03-31	£215,634	£253,622	-	-
2023-03-31	£205,810	£206,874	-	-
2022-03-31	£240,730	£172,120	-	-
2021-03-31	£187,150	£129,702	-	-

Trustees

Name	Role	Appointed
David Clarke	Chair	2015-12-18
Bryan Fergus Irving		2021-04-22
Daniel Clark		2023-02-21
Julie Green		2023-02-07
Sharon Mcilvaney		2021-10-11

PACT HOUSE STANLEY

England & Wales - Charity number 1172612

Accounts

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

TRUSTEES REPORT 2024-25

PACT House continues to grow, finding it's place in the heart of the community as the 'go to' place for help and support of any kind. The cost of Living crisis was cemented the robust support base that PACT House provides locally.

Food poverty continues to be a huge issue, running alongside problems with Universal Credit and other benefits issues and low incomes. The cost of living crisis and huge rise in energy costs has impacted PACT House with more families asking for support.

Sunday Socials and Chatty Tuesdays are now established and volunteer led. PACT House continues to provide a 7 day a week support route and providing much needed weekend availability within our community

PACT has extended support for mental health and well-being, finding this area of need rising faster than any other. Think Positive Durham is now in place offering community mental health support, well-being activities and peer support sessions, PACT delivery reaches the whole community, providing an increasing amount of clubs and activities, some purely recreational, some addressing addiction, sexuality, mental health and social interaction.

We are providing 2 free community meals each week, offering hot food and giving a safe, warm and welcoming place for anyone in our community to enjoy.

Fun and Food Sessions have been a great success, providing school holiday activities with food for children and families, these have provided a lifeline for many of the families we work with.

Our foodbank crisis packs are supplemented by daily end of life / fresh food items that we are encouraging people to access as a way of combating food waste and not just for those facing food poverty.

The PACT House Trustees confirm that they have considered the Charity Commission's public benefit guidance and have taken it into account, and have had no reasons to depart from the guidance.

Dave, Sharon, Danny, Julie and Bryan - Trustees

PACT House: 39 Front Street, Stanley DH90JE
Charity Number: 172612

Trustees: David Clarke, Sharon McIlvaney, Bryan Irving, Danny Clark and Julie Green

PACT House operates primarily with volunteers, governed by five trustees plus a management committee of volunteers, local community activists and councillors.

Application for trustees is by telephone / email and arranged interview.

 **@PACTHouseStanley**
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com



PACT House



CAFE • COMMUNITY HUB • MEETING SPACE




f @PACTHouseStanley
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com




PACT House
Financial Statement as at 31 March 2025

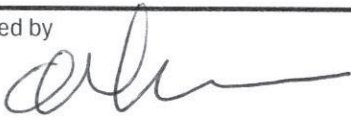
Income	£
Donations	5,461.77
DCC	49,139.00
CDCF	81,237.90
Home Group	59,993.17
Room Hire	4,000.00
Income	8,957.95
Pioneering Care Partnership	6,978.00
Misc Grant Funding	32,505.50
Total	248,273.29

Expenditure	£
Bank Charges	230.85
Insurance	821.52
Electricity	15,158.29
Rates & Water Rates	1,626.03
Telephone & IT	3,215.04
Repairs and Maintenance	12,444.08
Salaries	127,559.69
Supplies and Community Support	60,554.24
Projects & Activities	13,100.34
Printing & Stationery	485.00
Counsellors Fees	27,417.40
Rent & Room Hire	4,674.71
Radio Project	749.12
Home Group	3,497.85
Fareshare	1,680.00
Motor Expenses	1,953.63
Sundries	40.00
Total	275,207.79

Signed 
 Print **BRYAN FIRVINS**

Signed 
 Print **SHARON McILVANEY**

Balance b/f 1/4/2024	126,190.20
Income	248,273.29
Expenditure	275,207.79
Total	99,255.70
Balance at Bank 31/03/2025	98,955.72
Cash in Hand 31/03/2025	299.98
Balance 31/03/2025	99,255.70

Examined by 



Trustees' Annual Report for the period

From **1st April 2024**
Period end date

Period start date **To 31st March 2025**

Charity name: PACT House Stanley

Charity registration number: 1172612

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Fighting poverty in all its forms
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Foodbank, free hot meals, affordable lunches, social sessions, LGBTQ+ support, direct mental health and wellbeing, addiction drop-in, health support, advice and guidance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The PACT House Trustees confirm that they have considered the Charity Commission's public benefit guidance and have taken it into account and have had no reasons to departing from.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	PACT House would like to recognise the contribution volunteers make. Once a year to once a day, volunteers are the life blood of our charity and do more than any community could ask to help others.
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>PACT House is built around ease of access and wide opening hours, this have proved the perfect way to address people in crisis. Dealing with issues of poverty, providing people with routes to maximise their incomes, take part in training, be better prepared to budget finances, know their rights and entitlements, save energy, batch cook, open up routes to better physical and mental health.</p> <p>Building resilience into a community in order for it to self-support itself.</p> <p>As an anchor and connector organisation bringing local, regional and national strategies into play for the benefit of residents</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy allows for a up to 12 months running costs reserves with a contingency fund allocated for unforeseen circumstances building repairs and
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant funding, commissioned contracts, public donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Rising costs, utilities, rents and staffing overheads, plus the general rise in purchasing materials and resources
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed on application and subject to interview via the current trustees and management committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	PACT House Stanley
Other name the charity uses	N/A
Registered charity number	1172612
Charity's principal address	PACT House 39 Front Street, Stanley, Co. Durham DH90JE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bryan Fergus Irving	Sharon McIlvaney
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PACT House Stanley

**On accounts for the year
ended**

March 2025

**Charity no
(if any)**

1172612

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/01/2026

Name:

Angela Hanson

**Relevant professional
qualification(s) or body
(if any):**

ATA

Address:

c/o 39 Front Street, Stanley DH90JE

Only complete if the examiner needs to highlight 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.

N/A

PACT HOUSE STANLEY

England & Wales - Charity number 1172612

Accounts



Trustees' Annual Report for the period

From **1st April 2023** Period start date To **31st March 2024**
Period end date

Charity name: PACT House Stanley

Charity registration number: 1172612

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Fighting poverty in all its forms
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Foodbank, free hot meals, affordable lunches, social sessions, LGBTQ+ support, direct mental health and wellbeing, addiction drop-in, health support, advice and guidance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The PACT House Trustees confirm that they have considered the Charity Commission's public benefit guidance and have taken it into account and have had no reasons to departing from.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	PACT House would like to recognise the contribution volunteers make. Once a year to once a day, volunteers are the life blood of our charity and do more than any community could ask to help others.
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>PACT House is built around ease of access and wide opening hours, this have proved the perfect way to address people in crisis. Dealing with issues of poverty, providing people with routes to maximise their incomes, take part in training, be better prepared to budget finances, know their rights and entitlements, save energy, batch cook, open up routes to better physical and mental health.</p> <p>Building resilience into a community in order for it to self-support itself.</p> <p>As an anchor and connector organisation bringing local, regional and national strategies into play for the benefit of residents</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy allows for a up to 12 months running costs reserves with a contingency fund allocated for unforeseen circumstances building repairs and
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant funding, commissioned contracts, public donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Rising costs, utilities, rents and staffing overheads, plus the general rise in purchasing materials and resources
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed on application and subject to interview via the current trustees and management committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	PACT House Stanley
Other name the charity uses	N/A
Registered charity number	1172612
Charity's principal address	PACT House 39 Front Street, Stanley, Co. Durham DH90JE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bryan Fergus Irving	Sharon McIlvaney
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	21/02/2025	

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

TRUSTEES REPORT 2023-24

PACT House continues to grow, finding it's place in the heart of the community as the 'go to' place for help and support of any kind. The cost of Living crisis was cemented the robust support base that PACT House provides locally.

Food poverty continues to be a huge issue, running alongside problems with Universal Credit and other benefits issues and low incomes. The cost of living crisis and huge rise in energy costs has impacted PACT House with more families asking for support.

Sunday Socials and Chatty Tuesdays are newer sessions filling most of the PACT House opening hours and providing a 7 day a week support route and providing much needed weekend availability within our community

PACT has extended support for mental health and well-being, finding this area of need rising faster than any other. Think Positive Durham is now in place offering community mental health support, well-being activities and peer support sessions, PACT delivery reaches the whole community, providing an increasing amount of clubs and activities, some purely recreational, some addressing addiction, sexuality, mental health and social interaction.

We are providing 2 free community meals each week, offering hot food and giving a safe, warm and welcoming place for anyone in our community to enjoy.

Fun and Food Sessions have been a great success, providing school holiday activities with food for children and families, these have provided a lifeline for many of the families we work with.

Our foodbank crisis packs are supplemented by daily end of life / fresh food items that we are encouraging people to access as a way of combating food waste and not just for those facing food poverty.

The PACT House Trustees confirm that they have considered the Charity Commission's public benefit guidance and have taken it into account, and have had no reasons to depart from the guidance.

Dave, Sharon, Danny, Julie and Bryan - Trustees

PACT House: 39 Front Street, Stanley DH90JE
Charity Number: 172612

Trustees: David Clarke, Sharon McIlvaney, Bryan Irving, Danny Clark and Julie Green
PACT House operates primarily with volunteers, governed by five trustees plus a management committee of volunteers, local community activists and councillors.
Application for trustees is by telephone / email and arranged interview.

 **@PACTHouseStanley**
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com



PACT House



CAFE • COMMUNITY HUB • MEETING SPACE




f @PACTHouseStanley
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com




PACT House
Financial Statement as at 31 March 2024

Income	£
Donations	5,444.17
DCC	61,781.00
CDCF	47,425.63
Stanley Events	11,020.00
Misc Grant Funding	15,805.00
Home Group MGT Ltd	54,574.93
Pioneering Care Partnership	7,389.60
Room Hire	4,000.00
Buffet and Café Income	8,194.22
Total	215,634.55

Expenditure	£
Bank Charges	238.50
Insurance	756.00
Electricity	10,985.76
Water Rates	778.83
Telephone & IT	3,968.29
Repairs and Maintenance	3,308.48
Salaries	117,194.05
Supplies and Community Support	39,555.94
Co-ordinator	27,300.00
Motor Expenses	2,908.07
Projects and Activities	26,676.98
Printing & Stationery	717.09
Counsellors Fees	14,285.00
Room Hire	500.00
Radio Project	396.85
Fareshare	1,460.00
Home Group Management Fee	2,554.69
Sundries	37.51
Total	253,622.04

Signed 
 Print SHARON M'ILVANEY

Signed 
 Print BRYAN FIRING

Balance b/f 1/4/2023	164,177.69
Income	215,634.55
Expenditure	253,622.04
Total	126,190.20
Balance at Bank 31/03/2024	125,890.20
Cash in Hand 31/03/2024	300.00
Balance 31/03/2024	126,190.20

Examined by 



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PACT House Stanley

**On accounts for the year
ended**

March 2024

**Charity no
(if any)**

1172612

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/02/2025

Name:

Angela Hanson

**Relevant professional
qualification(s) or body
(if any):**

ATA

Address:

c/o 39 Front Street, Stanley DH90JE

Only complete if the examiner needs to highlight 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.

N/A

PACT HOUSE STANLEY

England & Wales - Charity number 1172612

Accounts

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

TRUSTEES REPORT 2022-23

In another busy year PACT welcomed two new trustees to the board, Danny Clark with a long work experience in support young people into employment and Julie Green who has a background in social work.

PACT House continues to grow, finding it's place in the heart of the community as the 'go to' place for help and support of any kind. The cost of Living crisis was cemented the robust support base that PACT House provides locally.

Food poverty continues to be a huge issue, running alongside problems with Universal Credit and other benefits issues and low incomes. The cost of living crisis and huge rise in energy costs has impacted PACT House with more families asking for support.

PACT has extended support for mental health and well-being, finding this area of need rising faster than any other. Think Positive Durham is now in place offering community mental health support, well-being activities and peer support sessions, PACT delivery reaches the whole community, providing an increasing amount of clubs and activities, some purely recreational, some addressing addiction, sexuality, mental health and social interaction.

We are now providing 3 free community meals each week, offering hot food and giving a safe, warm and welcoming place for anyone in our community to enjoy.

Free internet access, computer use and printing is still proving well used by all areas of the community as well as job searchers and young people doing homework.

Our foodbank crisis packs are supplemented by daily end of life / fresh food items that we are encouraging people to access as a way of combating food waste and not just for those facing food poverty.

Dave, Sharon, Danny, Julie and Bryan - Trustees

PACT House: 39 Front Street, Stanley DH90JE
Charity Number: 172612

Trustees: David Clarke, Sharon McIlvaney, Bryan Irving, Danny Clark and Julie Green
PACT House operates primarily with volunteers, governed by five trustees plus a management committee of volunteers, local community activists and councillors.
Application for trustees is by telephone / email and arranged interview.

 **@PACTHouseStanley**
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com



PACT House



CAFE • COMMUNITY HUB • MEETING SPACE




f @PACTHouseStanley
39 Front Street, Stanley DH9 0JE
pacthousestanley@outlook.com





PACT House
Financial Statement as at 31 March 2023

Income	£
Donations	10,410.97
DCC	70,719.00
CDCF	63,450.00
Greggs Foundation	10,000.00
Community Learning	7,920.00
Home Group MGT Ltd	19,591.44
Wear Rivers Trust	1,025.00
Pioneering Care Partnership	592.53
DWP Resource Management	4,225.00
Room Hire	1,800.00
Neighbourly Fundation	500.00
Winter Wellbeing	2,575.00
Durham Community Action	1,800.00
Buffet and Café Income	6,064.06
Karbon Homes	896.50
Supportive SRC Ltd	1,000.00
AAP SAS Fund	3,000.00
Stamp It Out	240.00
Total	205,809.50

Expenditure	£
Bank Charges	188.10
Insurance	1,306.39
Electricity	9,168.10
Water Rates	605.06
Telephone & IT	2,188.00
Repairs and Maintenance	1,690.17
Salaries	89,349.32
Supplies and Community Support	38,706.94
Co-ordinator	27,300.00
Motor Expenses	2,210.84
Projects and Activities	21,211.70
Printing	881.62
Counsellors Fees	7,224.12
Room Hire	1,724.64
Radio Project	636.22
Fareshare	1,000.00
Home Group Management Fee	1,007.50
Sundries	475.00
Total	206,873.72

Signed 
 Print SHARON McILVANEY

Signed 
 Print BRYAN F IRVING

Examined by 

Balance b/f 1/4/2022	166,786.91
Income	205,809.50
Expenditure	206,873.72
Total	165,722.69
Balance at Bank 31/03/2023	164,177.69
Cash in Hand 31/03/23	1,545.00
Balance 31/03/23	165,722.69

PACT HOUSE STANLEY


England & Wales - Charity number 1172612


Accounts

PACT House
Financial Statement as at 31 March 2022


Income	£
Donations	14,289.90
DCC	142,554.00
CDCF	26,623.00
Stanley Area Youth Consortium	6,100.00
Community Learning	7,490.00
Stamp It Out - Think Positive Grant	4,821.95
Stanley Young People's Club	1,634.28
Pioneering Care Grant	14,390.00
DWP Resource Management	13,995.76
Room Hire	930.00
Buffet	155.00
Citizen Songwriters	500.00
Durham Community Action	500.00
Wear Rivers Trust	210.00
Café Income	6,536.00
Total	240,729.89

Expenditure	£
Bank Charges	129.76
Insurance	1,101.29
Electricity	8,456.61
Water Rates	464.00
Telephone & IT	931.77
Repairs and Maintenance	18,631.79
Salaries	60,962.86
Supplies and Community Support	16,620.42
Co-ordinator	26,325.00
Motor Expenses	7,488.92
Projects and Activities	22,770.32
Printing	1,473.82
Consultancy Fees	800.00
Room Hire	246.00
Licences	20.00
Companies House	13.00
Radio Project	4,120.04
Fareshare	1,500.00
Sundries	64.00
Total	172,119.60

Signed 
 Print SHARON M'ILVANEY

Signed 
 Print BRIAN F IRVING

Balance b/f 1/4/2021	98,176.62
Income	240,729.89
Expenditure	172,119.60
Total	166,786.91
Balance at Bank 31/03/2022	166,229.99
Cash in Hand 31/03/22	556.92
Balance 31/03/22	166,786.91

Examined by


PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

TRUSTEES REPORT 2021-22

Sadly we lost our trustee Kevin Howe, who passed away in September 2021, Kevin was a founder of PACT House, a huge character in our community and a massive miss.

PACT House continues to grow, finding it's place in the heart of the community as the 'go to' place for help and support of any kind.

Food poverty continues to be a huge issue, running alongside problems with Universal Credit and other benefits issues and low incomes. The cost of living crisis and huge rise in energy costs has impacted PACT House with more families asking for support.

PACT has extended support for mental health and well-being, finding this area of need rising faster than any other. Think Positive Durham is now in place offering community mental health support, well-being activities and peer support sessions,

PACT delivery reaches the whole community, providing an increasing amount of clubs and activities, some purely recreational, some addressing addiction, sexuality, mental health and social interaction.

We are providing 2 free community meals each week, offering hot food and giving a safe, warm and welcoming place for anyone in our community to enjoy.

Free internet access, computer use and printing is still proving well used by all areas of the community as well as job searchers and young people doing homework.

Our foodbank crisis packs are supplemented by daily end of life / fresh food items that we are encouraging people to access as a way of combating food waste and not just for those facing food poverty.

Dave, Sharon and Bryan - Trustees

PACT House: 39 Front Street, Stanley DH90JE

Charity Number: 172612

Trustees: David Clarke, Sharon McIlvaney and Bryan Irving

PACT House operates primarily with volunteers, governed by three trustees (we are seeking a fourth) plus a management committee of volunteers, local community activists and councillors.

Application for trustees is by telephone / email and arranged interview.

Tel: 07720 650 533

pacthousestanley@outlook.com

 [@PACTHouseStanley](https://www.facebook.com/PACTHouseStanley)



County Durham
Community Foundation



funded
through



**Stanley
Town
Council**

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

PACT 2022

PACT House is busier than ever, here is a snap shot of our 2022

Community Meals Provided	7296
Waste NOT Foodbank Accesses	10920
Crisis Support Packages	2880
Toiletries / Baby / Cleaning Packages	3600
Collection/Delivery of Furniture & White Goods	312
Christmas Day Dinners	162
Christmas Toys for Children	223
Positive Mental Health Sessions	326
Peer Wellbeing Sessions	2160
Energy Support / People Supported	210
LGBTQ+ Sessions	22
Social Isolation Sessions	104
PACT House hours Open in a Year	3432
Creative Lounge Sessions	312
Community Radio Sessions	197
Volunteer Hours Supporting our Community	57448
Surplus Food / Food Donation Collections	1086
Signposting / Referrals	327
Direct Family Support	92
Computer Access / Job Search Hours	12240
Addiction Advice Drop-in Sessions	48
DWP Person Support / Advice	112
Rough-sleepers Supported	21



@PACTHouseStanley

39 Front Street, Stanley DH9 0JE

pacthousestanley@outlook.com

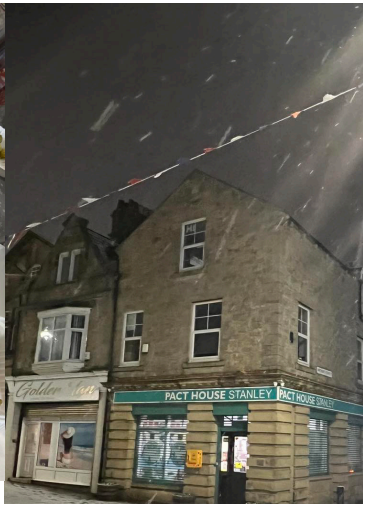


Stanley
Town
Council

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE



PACT HOUSE STANLEY

England & Wales - Charity number 1172612

Accounts



Trustees' Annual Report for the period

		Period start date		Period end date	
From	1 st	April	2020	To	31 st March 2021

Section A Reference and administration details

Charity name

Pact House Stanley

Other names charity is known by

Registered charity number (if any)

1172612

Charity's principal address

39 Front Street
Stanley
Durham
Postcode DH9 0JE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Clarke	Chair		
2	Bryan Irving			
3	Sharon McIlvaney			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles
How the charity is constituted (eg. trust, association, company)	Company Ltd by Guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by committee

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Objects

4. The Charity's objects (the Objects) are:

- 4(1) To further or benefit the residents of the local government area of Stanley, County Durham and its environs 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.

4(2) To promote for the public benefit the efficiency and effectiveness of charities and not-for-profit organisations in the local government area of Stanley, County Durham and its environs which aim to in particular advance education, protect health, relieve poverty and build the capacity of local residents by the development of collaborative work between organisations

4(3) For the purposes of this Article 4:

(a) "third sector" means charities, voluntary organisations and social enterprises.

(b) "charities" are organisations which are established for exclusively charitable purposes in accordance with the law of England and Wales.

(c) "voluntary organisations and social enterprises" are independent organisations, which are established for purposes that add value to the community as a whole, or a significant section of the community, and which are not permitted by their constitution to make a profit for private distribution. Voluntary organisations and social enterprises do not include local government or other statutory authorities

Pact House Stanley will be a welcoming hub for community access to help to reduce isolation, support people with well being, address and support local people in poverty. We support as many members of the local community who come to Pact House in Food poverty to access services or support to access the services, training and the help they need to improve their quality of life.
We provide a community café and community activities for the local community and for people in food poverty. We provide free and low cost food for children living in food poverty in the holidays and at weekends, and a free community meal once a week.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Many of the people who have gained support in the last year are now volunteering for Pact House to help others in need.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

One evening a week we hold a free community meal which has proven to be a popular event. It helps to reduce isolation, support families on low incomes, it brings members of the community together. We have received donations from local allotments and local businesses to help cater for the 40 to 60 people who attend a weekly community meal. We provide low cost or free meals to people in food poverty and supply food packs to people in crisis.

We began to provide winter warmers sessions every Saturday and Sunday from 10 am to 2 pm last winter but this provision has continued through the year due to the need, providing free meals supported through donations.

We have provided free meals in holiday times for school age children who usually have free school meals.

We have attracted a training provider who is supporting young people to increase skills and take their first steps towards employment.

We offer free meeting space for locally run support groups such as a diabetics support group and an ME support group.

Our volunteers provide clothes, baby items, furniture and white goods to people setting up homes or for people living in poverty who need help with household items. Donations are assessed and collected to be passed on to people in need, white goods are pat tested and in working order before being passed on. Surplus items are offered to local charity shops. The volunteers run a regular jumble sale to raise money to pay for petrol costs and overheads where needed.

The Trustees are very involved with various areas of the local community and have immense local knowledge. We meet on regular basis for update meetings with all of the volunteers and any members who wish to attend. We discuss progress and other issues which have arisen from local knowledge or activities which have taken place. We invite ideas and participation from volunteers and attendees and agree on a way forward, and which Trustee will be champion for any actions or new projects.

We are open 7 days a week to provide support to local people, local events and community projects.

We meet every 2 months for a full Trustee only meeting to agree finances, operational activities, and funding opportunities.

Section E

Financial review

Brief statement of the charity's policy on reserves

Pact House aim to accumulate reserves for 6 months running costs of the building. As a new Charity to date we hold approximately 3 months running costs at the end of the financial year 31st March 2019

Details of any funds materially in deficit

Nil

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Pact House's principal sources of funding are grant awards for specific projects and are reserved for that purpose. Overheads and running costs are raised through donations to the community café and from the public. The expenditure for Pact House is for the running costs of the building and for the benefit of the public accessing the building for support and needs.

Section F

Other optional information

In this period, we have been inundated with requests for food packs. The main provision locally will only allow so many food packs within a specific time frame as is their policy. We support many people on Universal Credit and on benefit reviews, the payments can take a lot longer to come through and claimants fine they are not eligible for the local foodbank due to the amount of packs already received. We receive referrals from the Job Centre, Social Services, Housing providers and local support organisations to help to fill the gap these people need to be able to eat, we provide hot food at our sessions. We work with another community café and have set up a pay forward meal so we can help all ages from the area we cover.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

David Currie

Full name(s)

DAVID CURRIE

Position (eg Secretary, Chair, etc)

Chair

Date

21/01/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PACTHOUSE STANCEY

On accounts for the year
ended

31/3/2021

Charity no
(if any)

1172612

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/1/22

Name:

ANGELA HANSON

Relevant professional
qualification(s) or body

(if any):

Address: 118 WESTFIELDS
STANLEY
CO. DURHAM, DH9 7DF

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.

PACT House
Financial Statement as at 31 March 2021

Income	£
Donations	4,639.39
DCC	78,563.16
CDCF	13,969.66
Peoples Health Trust	6,036.00
Derwentside Mind	15,000.00
Stanley Learning Partnership	12,410.00
Karbon Homes	2,700.00
Stanley Town Council	11,509.10
Durham Works Rent	6,250.00
Bernicia Foundation	6,250.00
Greggs Foundation	15,000.00
Coalfields Regeneration	8,827.00
CAF	3,520.00
Serco	1,000.00
Groundwork	500.00
Smoothy Bike	975.00
Sum Up Payment Account	0.98
Total	187,150.29

Expenditure	£
Bank Charges	72.00
Insurance	1,033.24
Electricity	4,609.82
Water Rates	1,226.00
Telephone & IT	4,449.16
Building Maintenance	17,688.13
Salaries	24,242.19
Supplies	4,962.16
Co-ordinator	25,977.60
Covid Support	29,159.68
Think Positive Counsellors	6,410.00
Projects and Activities	2,594.00
Printing	1,075.00
Consultancy Fees	5,650.00
Room Hire	360.00
Licences	180.00
Companies House	13.00
Total	129,701.98

Balance b/f 1/4/2020	40,728.31
Income	187,150.29
Expenditure	129,701.98
Total	98,176.62
Balance at Bank 31/03/2021	95,319.70
Cash in Hand 31/03/21	2,856.92
Balance 31/03/21	98,176.62

Name:

DAVID CLARKE

Signed:

David Clarke

Date:

27/12/21

Name:

Paula Murray Barrett

Signed:

PMB

Date:

27/12/21

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

TRUSTEES REPORT 2021

PACT House continues to grow, finding it's place in the heart of the community as the 'go to' place for help and support of any kind.

Food poverty continues to be a huge issue, running alongside problems with Universal Credit and other benefits issues and low incomes. Fuel poverty has now become an increasing worry for many people who access our building and support routes.

PACT has also diversified into delivering accredited and informal training, this has both addressed the needs of people facing barriers to more remote / harder to access centres as well as brought in income to the building.

Our delivery reaches the whole community, providing an increasing amount of clubs and activities, some purely recreational, some addressing addiction, sexuality, mental health and social interaction.

We have provided 2 free community meals each week, our log running Wednesday night one with weekends added initially was a winter warmers project offering hot food on Saturdays.

Free internet access, computer use and printing is still proving well used by all areas of the community as well as job searchers and young people doing homework.

We have broadened our support for those struggling with poor mental health, created the Think Positive Project and offer well-being, alternative, talking therapies and social / peer group sessions.

Our links with the DWP, Social Services and One Point have strengthened and we operate a robust service that backs up their clients in circumstances they are unable to meet

Dave - Chair of Trustees



Tel: 07720 650 533

pacthousestanley@outlook.com

[@PACTHouseStanley](https://www.facebook.com/PACTHouseStanley)



County Durham
Community Foundation

funded
through



**Stanley
Town
Council**

PACT House



CAFE • COMMUNITY HUB • MEETING SPACE

