

## **Solon Community Hub**

### Annual Report for March 2021 – April 2022

Welcome to the Annual Report for Solon Community (aka as The Hub).

As the life returns to a new 'normal' after the pandemic, activity at the Solon Community Hub remains quiet since restrictions have been lifted, residents and the local community have been slow to return and with the cost of living crisis setting in and having an even greater impact on the community and society at large; the Hub is needed more than ever.

The number of volunteers that are willing to support the hub and run activities has diminished and there is currently one volunteer who continues to manage the hub and do what they can to ensure that it is opened every week day for a few hours each day.

Geoff, a beloved member of the Community and resident gardener, sadly passed away in May 2021, the Solon Community Hub held a Funday in his memory in May 2022. This was well attended and showed that the Hub is still very much needed.

The Hub continues to be hired out and several parties and celebrations have taken place during the Summer of 2022. There is a children's playground attached to the hub, which is a key draw for parties, along with the catering facilities within the hub.

The playground is regularly used by the children in the area, so the Trustees and residents endeavour to keep it as clean and safe as possible, making sure that anti-social behaviour is prohibited.

The plan for the future is to reinvigorate the community and encourage residents and the wider community to return to the Hub, revive friendships and bring the community together.

The coffee mornings have been the first step to encouraging the residents and the wider community back to the Hub. There will also be a social evening planned to bring the community together.

The Trustees had an informal discussion about setting up a food bank and joining forces with local businesses to support the community. At the current time this is still an idea, but as the cost of living crisis deepens and residents and the local community struggle financially this idea needs to become a reality.

Residents will be canvassed to find out what they need and what they would like to see going on at the Hub. This will help shape the development of the Hub.

The time has come to bring Solon Community Hub back to the community reinvigorate activities, welcome the residents back and show them that we are here for them.

Lena Satih (Chair)

Iyabo Akinbolaji (Secretary)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Solon Community - 1175208

No (if any)

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.2021		31.03.2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
SALES (Coffee Mornings)	844	-	-	844
Hub Hire	590	-	-	590
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,434	-	-	1,434
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	1,434	-	-	1,434
<b>A3 Payments</b>				
Expenses (Stock for the Hub)	369	-	-	369
Insurance (Access)	217	-	-	217
Internet (Zen)	526	-	-	526
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	1,112	-	-	1,112
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	1,112	-	-	1,112
<b>Net of receipts/(payments)</b>	322	-	-	322
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	322	-	-	322

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank account (760)	239	-
	Bank account (060)	1,010	-
		-	-
	<b>Total cash funds</b>	<b>1,249</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		Miss I. Akinbolaji	Iyabo Akinbolaji
		L. Satih	Lena Satih

CC16a



Last year  
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-

-
---

-
-
-
-
-
-
-
-
-
-
-

-

-
---

-
-
-
-



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of  
approval**

4-Feb-23
4-Feb-23