

# SYLVESTER COMMUNITY TRUST

England & Wales · Charity number 1180581

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-11-06

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

## Contact

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**Address** Sylvester Community Trust  
Oxford Road  
Fegg Hayes  
Stoke on Trent  
Staffordshire  
ST6 6QP

**Phone** 07522336692

**Email** [sylvester.ct2020@gmail.com](mailto:sylvester.ct2020@gmail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF FEGG HAYES WITHIN THE WARD OF GREAT CHELL AND PACKMOOR OF STOKE-ON-TRENT AND THE NEIGHBOURHOOD THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** We are in the process of taking the lease on a plot of land to convert into a community garden. This work has been delayed due to the Covid-19 crisis. We are working in partnership with BBC DIY SOS to have the work completed by the end of November 2020, subject to there not being a second wave of Covid-19 and a further lockdown.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Staffordshire
- Stoke-on-trent City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-01	£21,155	£20,023	-	-
2023-11-01	£18,437	£12,755	-	-
2022-11-01	£68,692	£62,562	-	-
2021-11-01	£0	£0	-	-
2020-11-01	£49,816	£0	-	-

## Trustees

Name	Role	Appointed
<b>Susan Akkurt</b>	Chair	2018-11-06
CAROL ANNE WILSON		2018-11-06
JEFF WALKER		2018-11-06
JOANNA TALBOT		2018-11-06
Margaret Ferneyhough		2024-02-22
Pamela Heraty		2018-11-06

**SYLVESTER COMMUNITY TRUST**

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# Accounts

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### Sylvester Community Trust

Growing Field, Oxford Road, Fegg Hayes, Stoke on Trent, ST6 6QP

Charity number: 1180581

### Annual Accounts 2023 - 2024

Bank Carried Forward	11,812.42	
Petty Cash Carried Forward	50.00	
	<b>Banking</b>	<b>Petty Cash</b>
	<b>In</b>	<b>In</b>
Grants	21154.91	
<b>Total</b>	<b>21154.91</b>	
	<b>Out</b>	
Admin		
Maintenance	834.00	
Equipment and Materials	7,518.37	
Shipping Container	1,800.00	
Utilities	4,081.18	
Shopping and Refreshments	2,618.02	
Telephone/internet	79.20	
External Activities	2,850.00	
Misc	161.46	
Change	80.00	
Deposit Refund		
<b>Total</b>	<b>20,022.86</b>	
Bank carried forward	12,944.47	
Petty Cash carried forward		50.00

**SYLVESTER COMMUNITY TRUST**

England & Wales - Charity number 1180581

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# Accounts

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**Annual Accounts 2022 to 2023**

Bank Carried Forward	6,129.98	
Petty Cash Carried Forward	0	
<b>Total</b>		
	<b>Banking</b>	<b>Petty Cash</b>
	<b>In</b>	<b>In</b>
Grants	16,990.30	
Room Hire	34.00	
Table top Events	149.44	50
FHRA Partnership Xmas event	1,264.20	
<b>Sub Totals</b>	<b>18,437.94</b>	<b>50</b>
<b>Total</b>		
	<b>Out</b>	
Admin		
Tools and consumables	1,291.93	
Equipment and Materials	3,383.70	
Landscaping materials	3,445.61	
Utilities	3,720.56	
Insurance		
Refreshments	600.00	
Telephone/internet		
Misc	101.00	
Animal welfare	212.70	
<b>Sub Total</b>	<b>12,755.50</b>	<b>0</b>
<b>Total</b>		
Bank carried forward	11,812.42	
Petty Cash carried forward	50	

**SYLVESTER COMMUNITY TRUST**

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# Accounts

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## Sylvester Community Trust

Growing Field, Oxford Road, Fegg Hayes, Stoke on Trent, ST6 6QP

Charity number: 1180581

### Annual Accounts 2021 - 2022

Bank Carried Forward	49,816.00	
Petty Cash Carried Forward	0	
	<b>Banking</b>	<b>Petty Cash</b>
	In	In
Grants	11,948.87	
Room Hire	1,047.00	
Cafe	734.76	
Donations	4,568.21	
Refunds	577.39	
<b>Total</b>	<b>18,876.20</b>	
	<b>Out</b>	
Admin		
DIY SOS	34,137.70	
Equipment and Materials	17,559.91	
Computers and IT	8,022.60	
Utilities	1779.34	
Refreshments	0	
Telephone/internet	0	
Volunteer Expenses/Travel	167.36	
Insurance	0	
Misc	795.34	
Deposit Refund	100.00	
<b>Total</b>	<b>62,562.30</b>	
Bank carried forward	6,129.98	
Petty Cash carried forward		

**SYLVESTER COMMUNITY TRUST**

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# Accounts

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# Annual Report and Accounts for Sylvester Community Trust (CIO)

Charity No: 1180581

2<sup>nd</sup> November 2020 – 1<sup>st</sup> November 2021

The majority of the charities' activities have been on hold due to the Covid-19 pandemic. Our negotiations with Stoke on Trent Council to secure a plot of land on Oxford Road, Fegg Hayes on a 25 year and one day lease is at an advanced stage and we are finalising the Head of Terms on the lease.

The BBC's DIY SOS initiative was put on hold due to the Covid 19 pandemic. The scheduled start date has been put back several times and will not likely start in spring 2022.

We have drawn down funds from the Capital Investment Fund grant we were allocated for the Growing Field Project (Stoke on Trent council). These monies will be used to supplement the investment we are receiving in kind from the BBC and their partner agencies. ©Annual Report and Accounts for Sylvester Community Trust (CIO)

## Annual Accounts.

Monies carried forward:	£49,816.00
Monies in:	£ 0.00
Monies out:	£ 0.00
Monies carried forward	£49,816.00
Closing balance	£49,816.00

**SYLVESTER COMMUNITY TRUST**

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# Accounts

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**Annual Report and Accounts for Sylvester Community Trust (CIO)  
Charity No: 1180581 2020 - 2021**

The majority of the charities' activities have been on hold due to the Covid-19 lock down. Our negotiations with Stoke on Trent Council to secure a plot of land on Oxford Road, Fegg Hays on a 25 year and one day lease is at an advanced stage and we are finalising the Head of Terms on the lease.

The BBC's DIY SOS initiative was put on hold due to the Covid 19 pandemic; however, we have been advised the team will be on site in October 2021. We have drawn down funds from the Capital Investment Fund grant we were allocated for the Growing Field Project. These monies will be used to supplement the investment we are receiving in kind from the BBC and their partner agencies.

**Annual Accounts.**

Monies carried forward: 0

Monies in: £49,816.00

Monies out: 0

Monies carried forward £49,816.00

Closing balance £49,816.00