



CHARITY COMMISSION
FOR ENGLAND AND WALES

Starwell Events

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

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 £	Last year to the nearest £
A1 Receipts					
Grants	-	84,319	-	84,319	21,834
Donations	13,092	-	-	13,092	2,281
Gift Aid	-	-	-	-	-
Events	3,691	-	-	3,691	4,478
Bank Interest	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,787	84,319	-	101,106	28,593
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,787	84,319	-	101,106	28,593
A3 Payments					
Food and Materials	-	9,924	-	9,924	5,035
Staff Costs	-	17,071	-	17,071	14,230
Cleaning	-	-	-	-	-
Trustee expenses	146	-	-	146	807
Vehicle expenses	-	957	-	957	111
Hall Hire	2,886	-	-	2,886	1,420
Telephone and It cost	115	168	-	283	1,003
Event Cost	12,163	-	-	12,163	2,609
Subscriptions	80	-	-	80	-
Postage and Stationary	295	-	-	295	225
Professional fees	-	1,832	-	1,832	1,955
Marketing	1,532	1,774	-	3,306	1,310
Services	-	17,237	-	17,237	2,362
Rent	500	-	-	500	-
donation	21	-	-	21	-
Energy Top ups	-	9,617	-	9,617	-
repairs and maintance	-	-	-	-	2,208
Insurance	237	-	-	237	181
Sub total	17,975	58,580	-	76,555	33,456
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,975	58,580	-	76,555	33,456
Net of receipts/(payments)	- 1,188	25,739	-	-	4,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,623	2,000	-	4,623	9,486
Cash funds this year end	1,435	27,739	-	29,174	4,623

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	-	17,735	-
	Event Account	1,435	-	-
	Youth Account	-	10,004	-
		-	-	-
	Total cash funds	1,435	27,739	-

(agree balances with receipts and payments account(s))

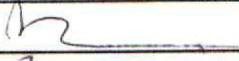
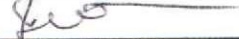
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	ANNA-MARIE GOODALL	8/08/2023
	IAN GORDON MILLIN	8/08/2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st January 2022 Period start date
To 31st December 2022 Period end date

Charity name: Stanwell Events

Charity registration number: 1187357

Objectives and Accomplishments

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to promote for the benefit of the inhabitants of Stanwell and surrounding areas 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.
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	Provision of daily, weekly, and annual activities and events to give residents of all ages and backgrounds opportunities to participate in enjoyable activities that provide social interaction and community-building in both indoor and outdoor settings. This includes playgroup, messy play, youth club, after school/homework hub, school holiday clubs (HAF), community lunch for all, dinner club for families, Christmas Giving project of food and gifts, multi-cultural events, food and nutrition teaching and community days including an annual Fun Run and Fun Day, and Multicultural Day and Easter Egg Hunt.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees are aware of the guidance on public benefit and, indeed, a key part of our ethos is to make all activities

Commission on public benefit		inclusive to as large a part of the community as possible.
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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	We encourage members of the community to contribute their time to volunteer at our activities and to be part of the decision-making process.
Other		

Achievements and Performance

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>Stanwell has a diverse mix of residents many of whom live in flats, so we strive to offer a wide variety of activities and to focus as many as possible outdoors, or in our base in the local park, in order to offer opportunities to get out of the 4 walls, get fresh air, and meet up. The benefit of this is evidenced in the joy that runs through all our activities.</p> <p>We run a surplus food project in partnership with Fareshare and Surplus to Supper charity which has helped many people to access additional free food for their households and even helped some to get out of debt. This also gives people another opportunity for social interaction and sharing of skills such as recipes and food preparation tips.</p> <p>We work in partnership with other local charities and agencies and signpost people to services.</p> <p>We recycle or repurpose as much as possible, litter pick to keep the park and surrounding areas clean and tidy, and encourage residents to do the same and to take pride in their community.</p> <p>All of these activities benefit the wider community by encouraging social interaction and pride in the community.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	

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	<p>Independent examiner's statement:</p> <p>I have completed my examination. I can confirm that no material matters have come to my attention (other than that disclosed below*) in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> • Accounting records were not kept in accordance with section 130 of the act or • The accounts do not accord with the accounting records <p>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.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Most of our income is from grants for specific purposes and is, therefore, held to be used only for those purposes. We aim to keep 3 months of unrestricted funds in reserve to cover core costs and ensure the sustainability of the charity.
Amount of reserves held	Para 1.22	£1,435
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	

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	
Other		

Funds held as custodian trustees on behalf of others

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

Additional Information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Other		

Reference and Administrative details

Charity name	Stanwell Events
Other name the charity uses	n/a
Registered charity number	1187357
Charity's principal address	4 Elsinore Avenue Stanwell Staines TW19 7SX

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	Mrs. Carley Egan			
2	Miss Anna-Marie Goodacre			
3	Mr. Carlo Dominic Pyres			
4	Mrs. Lucy Jane Walton			
5	Mrs. Gill Williams		January-25 th February 2022	
6	Mr. Ian Millin	Chair		
7				
8				
9				
10				
11				
12				
13				
14				

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO Foundation Constitution
How is the charity constituted?	Para 1.25	CIO
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	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

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	

It has been another challenging year for Stanwell Events. We have in spite of all this again managed to grow our charity and support our community during these times.

Fit & Feed (our support for our young people during the main school holidays) has been funded by Active Surrey via their CLUB4 HAF programme. We have also managed to support these families during half term with funding from Saputo Dairy UK. Stanwell Events has continued to keep the youth club running but we have had to limit the numbers. This has been difficult as the teenagers really need the youth club it has not been helped by the building being partially due to sub let to a boxing club and we are having to operate in reduced space.

We have submitted a bid to Your Fund Surrey we have been invited to submit in round 2 to expand our building that we lease from Spelthorne Council so that we can run our youth provision from the park.

We ran our annual Easter Egg hunt and it was well attended. We also ran a very successful Queen's Jubilee event in conjunction with Dance Woking this was very well attended. We did manage to run a Fun Day in the park at the end of the summer which was a great success and many families spent the day enjoying all that was on offer. We did manage to get some much needed funds from running this event. Halloween Disco was a great success and we ran 5 sessions with limited numbers at each session, it was however a very long day, our thanks go to Simon Mouring from MR M Events for DJ'ing for us.

With help from corporate volunteers at Christmas we managed to share some good cheer by sending out 350 parcels of long life food, Christmas gifts for the children also gifting over 50 frozen turkey crowns donated by Aramark & B.P. We help a Christmas Market on Stanwell Village Green with a free Santa's Grotto, Snow Globe kindly funded by McDonald's.


So we rounded the year off on a positive note.
Looking forward to 2023.

Ian Millin Chair of Trustees Stanwell Events

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)	Ian Gordon Millin	Anna-MARIE Gordon
Position (eg Secretary, Chair, etc)	Chair	CZO + Finance
Date	8 th	