



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: Stannington Community Association

Charity registration number: 1187982

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Stannington in a common effort to advance education, social welfare, recreation and leisure time with the object of improving the conditions of life for 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	Multi faith prayer meetings, table tennis club, taekwondo club, children's and adults dance classes, family parties, men's mental health group, monthly café, social events and meetings of Sheffield City Council local area committee.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees do have regard to the guidance issued by the Charity Commission on public benefit.

## 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	
Other		

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## 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>The charity is a relatively modest operation but is well thought of by both the inhabitants of Stannington and the general Sheffield area for it's provision of social and recreation facilities (the table tennis club based at our community centre has several teams in local leagues) for all ages. The centre is used as a meeting place for a men's mental health group which has previously not had a private, worthwhile and relaxing base to meet at. Over the last year we have also become a meeting place for a local Turkish, Christian Pakastani and Muslim prayer groups. We are also a meeting place for local Asian women's groups who use the centre for a variety of purposes.</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	The trustees are happy that we continue to trade sensibly and that the cash in hand is adequate for any potential out goings.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves in anticipation of outlays on capital items, refurbishments, redecorations etc. For the sake of simplicity, we only have one Bank Account and our reserves are held in this.
Amount of reserves held	Para 1.22	© £8,000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There is no deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no uncertainties about the charity continuing as a going concern

### 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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	Trustees are appointed or removed at our Annual General Meeting (AGM). Nominations for new Trustees are taken at the AGM after being proposed, seconded and voted upon. The Trustees council is appointed using the same process. There is no single person or body entitled to appoint one or more 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	
Other		

## Reference and Administrative details

Charity name	Stannington Community Association
Other name the charity uses	
Registered charity number	1187982
Charity's principal address	Stannington Community Centre Myers Grove Lane Stannington Sheffield S6 5LA

**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	Lisa Anne Wright	Chair		
2	David wright	Treasurer		
3	Lily Tiger Poltock	Secretary		
4	Lucy Smith			
5	Sarah Broadhead			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A – none
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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## 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)	Lisa Anne Wright	David Wright
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	January 23 <sup>rd</sup> 2025	

SCA 2023/2024 ACCOUNTS ACTUAL V2

DATE	ITEM	DEBIT	CREDIT	NOTES
01/04/2023	OPENING BALANCE		£5,162.17	£5,162.17
03/04/2023	SHEFFIELD CITY COUNCIL	-£80.33		
05/04/2023	KEYS MOBILE	-£16.00		DUPLICATE KEYS?
06/04/2023	BRITISH GAS	-£83.91		
06/04/2023	BOOKING		£30.00	T & N YOUNG
11/04/2023	BRITISH GAS	-£133.00		
11/04/2023	INSURANCE	-£117.81		CLOSE BROTHERS
11/04/2023	SUMUP		£108.14	
12/04/2023	WBTTT		£375.00	
19/04/2023	NON-SPECIFIC INCOME		£105.00	POST OFFICE
24/02/2023	NON-SPECIFIC INCOME		£190.00	CREDIT???
02/05/2023	SHEFFIELD CITY COUNCIL	-£81.00		
03/05/2023	EE TOP UP	-£10.00		
03/05/2023	BRITISH GAS	-£66.62		
05/05/2023	BOOKING		£50.00	A LYIOLA JUNE 17th
09/05/2023	INSURANCE	-£117.80		CLOSE BROTHERS
10/05/2023	BOOKING		£40.00	YOGA/ISHA FOUNDATION
11/05/2023	BRITISH GAS	-£959.33		
12/05/2023	EBAY	-£5.60		?????
12/05/2023	BOOKING		£30.00	SAMBROOK 12/08
15/05/2023	BOOKING		£50.00	G IVAH 24/06
16/05/2023	ELMS	-£21.00		
19/05/2023	BRITISH GAS	-£307.57		
25/05/2023	BAR STOCK	-£144.83		REFUNDED TO D & L WRIGHT
30/05/2023	SUMUP		£155.53	<a href="#">£4,151.04 AGREES WITH STATEMENT</a>
01/06/2023	SHEFFIELD CITY COUNCIL	-£81.00		
02/06/2023	BRITISH GAS	-£89.02		
08/06/2024	INSURANCE	-£117.80		CLOSE BROTHERS
08/06/2023	BOOKING		£40.00	YOGA/ISHA FOUNDATION
09/06/2023	BOOKING		£50.00	A LYIOLA JUNE 17th
12/06/2023	BAR STOCK	-£57.76		REFUNDED TO D & L WRIGHT
12/06/2023	BOOKING		£60.00	HERCOCK JL BPO ELLIE PARTY??
16/06/2023			£100.00	A LYIOLA JUNE 17th
20/06/2023	BRITISH GAS	-£355.66		
21/06/2023	EE TOP UP	-£10.00		
21/06/2023	AMAZON	-£72.59		BAR GLASSES?????



SCA 2023/2024 ACCOUNTS ACTUAL V2

26/06/2023	AMAZON	-£11.85		
26/06/2023	BOOKING		£50.00	G IVAH 24/06 BALANCE
03/07/2023	SHEFFIELD CITY COUNCIL	-£81.00		
04/07/2023	BRITISH GAS	-£84.05		
05/07/2023	NON-SPECIFIC INCOME		£150.00	POST OFFICE?
10/07/2023	INSURANCE	-£117.80		CLOSE BROTHERS
10/07/2023	BAR STOCK	-£93.50		JEN HERCOCK
10/07/2023	BAR STOCK	-£225.12		HANNAH SANDERSON
10/07/2023	NON-SPECIFIC INCOME		£370.00	"CREDIT"
11/07/2023	AMAZON	-£5.98		?????
12/07/2023	AMAZON	-£54.15		?????
13/07/2023	KEYS MOBILE	-£40.00		????? SEE ABOVE
14/07/2023	AMAZON	-£15.36		?????
17/07/2023	AMAZON	-£12.99		?????
17/07/2023	SUMUP		£388.04	<a href="#">£3,833.45 AGREES WITH STATEMENT</a>
19/07/2023	BRITISH GAS	-£104.09		
25/07/2023	WBTTT		£660.00	
31/07/2023	AMAZON	-£11.83		
31/07/2023	BOOKING		£35.00	C HERITAGE
01/08/2023	BRITISH GAS	-£85.19		
01/08/2023	SHEFFIELD CITY COUNCIL	-£81.00		
01/08/2023	BOOKING		£30.00	SNELSON/WARD
02/08/2023	BOOKING		£40.00	COMMUNITY ALLIANCE???
03/08/2023	AMAZON	-£14.99		
07/08/2023	BOOKING		£35.00	LINDSAY BURTON
07/08/2023	BOOKING		£45.00	N PAPKA PAPKA
07/08/2023	BOOKING		£80.00	COLTON 09/09
08/08/2023	INSURANCE	-£117.80		CLOSE BROTHERS
08/08/2023	DANCE DYNAMICS		£240.00	
11/08/2023	UTOPIA THEATRE		£180.00	
14/08/2023	AMAZON	-£4.99		?????
14/08/2023	INSURANCE	-£187.79		WATERFRONT - TRUSTEE LIABILITY
18/08/2023	BRITISH GAS	-£78.19		
18/08/2023	INSURANCE	-£294.00		<a href="#">WESTMINSTER INSURANCE</a>
18/08/2023	INSURANCE	-£294.00		<a href="#">WESTMINSTER INSURANCE</a>
23/08/2023	BOOKING		£80.00	CARA STONES
29/08/2023	WBTTT		£195.00	

SCA 2023/2024 ACCOUNTS ACTUAL V2

01/09/2023	SHEFFIELD CITY COUNCIL	-£81.00		
04/09/2023	BRITISH GAS	-£71.77		
04/09/2023	WBTTT		£200.00	
08/09/2023	INSURANCE	-£117.80		CLOSE BROTHERS
08/09/2023	BOOKING		£30.00	SNELSON/WARD
11/09/2023	BOOKING	-£80.00		HOLLY COLTON REFUND
11/09/2023	NON-SPECIFIC INCOME		£100.00	POST OFFICE
14/09/2023	NON-SPECIFIC INCOME		£120.00	"CREDIT"
14/09/2023	BOOKING		£35.00	PAPKA 01/10
20/09/2023	BRITISH GAS	-£75.06		
21/09/2023	AMAZON	-£16.50		
25/09/2023	BOOKING		£40.00	WARDLEY DEPOSIT 04/11
02/10/2023	SHEFFIELD CITY COUNCIL	-£81.00		
03/10/2023	WBTTT		£200.00	
05/10/2023	BRITISH GAS	-£89.56		
09/10/2023	AMAZON	-£3.77		
09/10/2023	INSURANCE	-£117.80		CLOSE CLEGG GIFFORD
11/10/2023	ELMS	-£21.00		
12/10/2023	BOOKING		£40.00	MEELY 17/12
18/10/2023	NON-SPECIFIC INCOME		£490.00	POST OFFICE
18/10/2023	BOOKING		£10.00	DALLAGIO BIRTHDAY PARTY
19/10/2023	BOOKING		£170.00	DALLAGIO BIRTHDAY PARTY
20/10/2023	BRITISH GAS	-£76.10		
20/10/2023	BOOKING		£40.00	M SANBROOK 21/10
23/10/2023	NON-SPECIFIC INCOME		£400.00	"CREDIT"
26/10/2023	ELMS	-£21.00		
26/10/2023	ELMS	-£21.00		
31/10/2023	ELMS	-£21.00		
31/10/2023	SUMUP		£25.56	REFUND????
01/11/2023	COSTCO	-£179.02		
01/11/2023	SHEFFIELD CITY COUNCIL	-£81.00		
01/11/2023	BOOKING		£101.00	CARA STONES
02/11/2023	BRITISH GAS	-£84.08		<a href="#">£4,942.68 AGREES WITH STATEMENT</a>
03/11/2023	SUMUP	-£1.00		
03/11/2023	SUMUP	-£1.00		
03/11/2023	EE TOP UP	-£10.00		
03/11/2023	SCREWFIX	-£17.50		

SCA 2023/2024 ACCOUNTS ACTUAL V2

03/11/2023	SUMUP		£2.94	
03/11/2023	WBTTT		£200.00	
06/11/2023	BAR STOCK	-£32.00		
06/11/2024	BAR STOCK	-£51.85		
06/11/2023	BAR STOCK	-£218.00		
06/11/2023	SUMUP		£64.41	
07/11/2023	SARAH WILLIAMSON		£60.00	
08/11/2023	BAR STOCK	-£36.23		
08/11/2023	BAR STOCK	-£74.75		
08/11/2023	INSURANCE	-£117.80		
10/11/2023	HANNAH SANDERSON		£35.58	
10/11/2023	JADE JACKSON		£60.00	
13/11/2023	ANDREA COATH		£40.00	
13/11/2023	BECKY BENNETT		£141.00	
17/11/2023	ETSY	-£56.98		<a href="#">£4,929.50 AGREES WITH STATEMENT</a>
20/11/2023	JADE JACKSON		£20.00	
20/11/2023	SUMUP		£67.57	
20/11/2023	G ALLEN DANCE HUB		£1,043.00	
21/11/2023	BRITISH GAS	-£221.49		
27/11/2023	STOCK	-£6.11		
27/11/2023	STOCK	-£15.05		
27/11/2023	STOCK	-£40.38		
27/11/2023	STOCK	-£79.95		
27/11/2023	STOCK	-£110.00		
27/11/2023	STOCK	-£116.00		
27/11/2023	STOCK	-£229.99		
27/11/2023	FRIDGE REFUND D & L A WRIGHT	-£639.70		<a href="#">£4,601.40 AGREES WITH STATEMENT</a>
28/11/2023	SUMUP		£444.41	
29/11/2023	ELMS	-£21.00		
01/12/2023	SHEFFIELD CITY COUNCIL	-£81.00		
04/12/2023	STOCK	-£6.83		
04/12/2023	STOCK	-£106.33		
04/12/2023	NON-SPECIFIC INCOME		£960.00	
04/12/2023	WBTTT		£200.00	
05/12/2023	BRITISH GAS	-£98.03		
05/12/2023	SUMUP		£55.07	
07/12/2023	NON-SPECIFIC INCOME		£140.00	

SCA 2023/2024 ACCOUNTS ACTUAL V2

11/12/2023	SUMUP		£23.59	
12/12/2023	A EDIS		£120.00	
15/12/2023	G ALLEN DANCE HUB		£75.00	
18/12/2023	I MEELY 17/12/2023		£40.00	
20/12/2023	BRITISH GAS	-£743.04		<a href="#">£5,603.24 AGREES WITH STATEMENT</a>
02/01/2024	SHEFFIELD CITY COUNCIL	-£81.00		
02/01/2024	SUMUP		£46.20	
03/01/2024	WBTTT		£200.00	
05/01/2024	BRITISH GAS	-£113.94		
08/01/2024	SUMUP		£18.68	
08/01/2024	A EDIS		£150.00	
18/01/2024	BRITISH GAS	-£811.75		
22/01/2024	NON-SPECIFIC INCOME		£360.00	
24/01/2024	BT	-£53.15		
24/01/2024	SCKC DONATION		£200.00	
25/01/2024	SARAH JUBB/DANIEL ROWLEY		£75.00	<a href="#">£5,593.28 AGREES WITH STATEMENT</a>
02/02/2024	ELMS	-£21.00		
02/02/2024	BRITISH GAS	-£88.32		
05/02/2024	STOCK	-£35.96		
05/02/2024	SUMUP		£46.21	
05/02/2024	WBTTT		£200.00	
09/02/2024	GAORSACH RAPPER		£80.00	
12/02/2024	EE TOP UP	-£10.00		
12/02/2024	A EDIS		£120.00	
14/02/2024	J SACZOK		£185.00	
15/02/2024	WALL & HAU PARTY		£30.00	
15/02/2024	G ALLEN DANCE HUB		£247.50	
19/02/2024	SUMUP	-£1.00		
19/02/2024	REFUND L & D WRIGHT - WINE	-£36.00		
19/02/2024	NOREEN WEST		£75.00	
19/02/2024	SUMUP		£272.83	
19/02/2024	BRITISH GAS	-£333.51		
22/02/2024	ELMS	-£21.00		
22/02/2024	DANIEL FLYNN DEPOSIT		£30.00	
22/02/2024	BAINBRIDGE PARTY		£140.00	
26/02/2024	CLOSE BROS WATERFRONT	-£71.38		
26/02/2024	BT	-£33.54		

SCA 2023/2024 ACCOUNTS ACTUAL V2

26/02/2024	ANDREA COATH		£40.00	<a href="#">£6,408.11 AGREES WITH STATEMENT</a>
28/02/2024	FONEZ WORLD	-£109.00		
29/02/2024	STOCK	-£40.81		
29/02/2024	NON-SPECIFIC INCOME		£50.00	
04/03/2024	AMAZON	-£16.23		
04/03/2024	STOCK	-£148.39		
04/03/2024	WBTTT		£200.00	
05/03/2024	BRITISH GAS	-£100.84		
05/03/2024	SUMUP		£80.33	
07/03/2024	A EDIS		£120.00	
08/03/2024	STOCK	-£112.00		
08/03/2024	CLOSE BROS WATERFRONT	-£56.41		
11/03/2024	JUST NATURAL STOCK	-£1.98		
11/03/2024	STOCK	-£2.99		
11/03/2024	A & L ROGERS		£75.00	
11/03/2024	NOREEN WEST		£300.00	
14/03/2024	SARAH JUBB/DANIEL ROWLEY		£75.00	
18/03/2024	NAZMI ULUS		£80.00	
19/03/2024	BRITISH GAS	-£184.63		
21/03/2024	DANIEL FLYNN		£50.00	
25/03/2024	BT	-£33.54		
25/03/2024	A KHAN		£55.00	
27/03/2024	WESTMINSTER INSURANCE REFUND		£294.00	<a href="#">£6,980.62 AGREES WITH STATEMENT</a>
28/03/2024	ELMS	-£21.00		
		-£11,854.14	£18,813.76	<a href="#">£6,952.62 AGREES WITH STATEMENT AT YEAR END</a>
<b><u>£6,952.62 LESS OPENING BALANCE OF £5,162.17 SO 2023/2024 INCOME OVER EXPENDITURE £1,790.45</u></b>				