

STUTTON COMMUNITY ASSOCIATION

England & Wales · Charity number 1188188

Details

Status Registered

Legal form CIO

Registered 2020-02-26

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

Contact

Address Stutton Community Hall
Manningtree Road
Stutton
Ipswich
IP9 2TA

Phone 01473328713

Email stuttonsca@outlook.com

Website stuttonvillage.net

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STUTTON ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS 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 CONDITIONS OF LIFE OF THE SAID INHABITANTS

Activities: Operate for the benefit for the inhabitants of the Parish of Stutton by providing An accessible village hall Opportunities for recreation or other leisure time occupationGrants to people and organisations to further the aims of the charity

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£30,276	£23,386	-	-
2024-09-30	£182,120	£193,995	-	-
2023-09-30	£100,188	£102,444	-	-
2022-09-30	£27,693	£14,230	-	-
2021-09-30	£19,351	£4,291	-	-
2020-09-30	£0	£0	-	-

Trustees

Name	Role	Appointed
WILLIAM SPENCER HEWLETT	Chair	2021-06-09
Adrian Gray		2024-06-03
Nicholas David Pavitt Mr		2021-07-13
Roberta Veronica Garrad		2021-07-13
Rosie Stuart Thompson		2021-06-09

STUTTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1188188

Accounts



Annual Report

Year ending 30 September 2025

1. Introduction

- 1.1. Stutton Community Association (Charity Number 1188188) was first registered as a charity on 26 February 2020. This represented the culmination of a decision by both Stutton Community Hall and Stutton Community Council charities to disband and transfer their assets into the new charity.
- 1.2. The key objects of Stutton Community Association (SCA) are “to promote for the benefit of the inhabitants of the Parish of Stutton the provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of the said inhabitants”.

2. Stutton Community Hall

- 2.1. In meeting our overall charity’s aims our principal focus is the provision of and maintenance of an accessible Stutton Community Hall. This provides a vital community hub where a groups and individuals can engage in a wide range of activities and where the SCA can run events.
- 2.2. It falls to the Trustees and Committee members to ensure that the hall, the associated car park, roadway, and grassed areas are maintained and repairs attended to. Our hirers and hall users have commented that the hall is light and airy and is well equipped.
- 2.3. We were successful in securing grants from Babergh District Council, Valencia Communities Fund and the Parish Council to build an extension which was completed in 2024. The new Garden Room provides a smaller room for hire and gives greater flexibility when running larger events. A new block paved patio to the rear provides an attractive and useable outside area, which can be accessed via bifold doors from both the main hall and Garden Room.
- 2.4. The hall continues to be well used and our income from hiring exceeds the expenses incurred. In setting the hire charges our aim is for them to be affordable to the various groups and individuals that hire the hall and to cover our costs of maintaining the building. A review of the charging policy was undertaken in 2024. Rather than on a session basis, hiring on an hourly basis was introduced. There has been a small increase in charges; these had not increased since 2006. Our hall’s charges remain comparable with those other halls in the local area. In this financial year, fees for hiring the hall raised £18,660 and increase of 40% over the previous year’s total £13,320.

- 2.5. Forty solar panels on the hall roof feed all the in electricity generated in to the community shop, which lies alongside the hall. Income from the electricity generated goes to the community hall. This contributed £2,100. This is a substantial contribution to our annual electricity costs of £4,727
- 2.6. The expenses incurred in running the community hall totalled £ 18,623 up from £10,351 in the previous year. This includes electricity costs, cleaning, water and business rates, waste disposal, fire safety, repairs, music licence and insurance (this latter item being a sizeable sum of £2,114)
- 2.7. Significant expenditure was incurred in ensuring the hall's electrical installation was up to standard. There have been several changes over the years and the latest 5-year electrical survey recorded several failed items that needed to be rectified. Total costs incurred were £3098.
- 2.8. Our aim is to continually make improvements to the hall. We installed replacement hand dryers. We also bought 2 outside tables got the rear patio at £736 (thank you for the volunteers drafted in to put them together). We bought a new bottle cooler for the garden room (£386) – which is great for parties and the fete. New flooring and entrance mat in the foyer was installed at a cost of £1315, which ensured that potential trip hazards were dealt with and it gave a lift to the appearance of the area.

3. Delivering Social and Recreational Opportunities

- 3.1. Trustees have had regard to the guidance issued by the Charity Commission on public benefit in providing and promoting a valuable community facility for the village and wider community - to reduce isolation; encourage social inclusion and provide opportunities for improving health and well-being for all ages.
- 3.2. Activities to promote health and well-being at the hall have included: Pilates classes; Weekly Strength and Balance classes for older people and those with disabilities, regular dance classes for children, weekly Carpet Bowls.
- 3.3. Social events to reduce isolation and promote friendships and informal networks have included: Monthly "Meet Up Mondays" meetings; Suffolk Sight meetings (formerly East Suffolk Blind) that bring people across the local area to Stutton. Two Art Groups meet weekly and a playgroup now run by Constable Country Childcare brings parents, grandparents and young children together. They also operate the Forest School. Whilst they spend most time in the Community Wood they use the Garden Room as a base. Other than these regular activities, the hall is regularly booked for parties and especially children's parties.

- 3.4. The community hall is also the location where monthly Parish Council meetings are held along with the Annual Parish Meeting, where groups and societies from the village along with interested members of the public attending.
- 3.5. As a charity we also aim to put on events and activities to add to the social and leisure landscape of the village in line with our constitution. In addition, these events can provide valuable additional sources of income. All these events rely upon the goodwill and energy of our committee members and their partners.
- 3.6. The events this year included a spring 2 Quiz Nights, a disco and a very successful barn dance. We also run monthly film nights, showing a wide range of newly released films. Stutton Presents performed a VE80 celebration.
- 3.7. In July we worked alongside Stutton Primary School PTFA to deliver a fete and we raised over £2000. In July the annual open-air concert featuring the Puffins Ensemble again was well attended with people picnicking in the garden of David and Janet Lock. Our charity also organises Father Christmas and his helpers deliver presents on Christmas morning. This along with carols in the Kings Head PH raised £274, which was given to FIND a local food bank charity.
- 3.8. We also run an annual Community Draw. Some 380 residents have joined the draw and can win monthly prizes. This generated a net income of £1,333 for the charity.
- 3.9. All these activities, including the community draw raised a net surplus of £3,996

4. Communicating what we do

- 4.1. As part of the Community Draw collectors have the opportunity to talk to residents about our charity. For many people supporting the Community Draw is seen as a way of supporting our charity and connection with the wider village community. Roundabout, our village newsletter, is an important way of telling people in the village about the charity our plans and events. This is produced bi-monthly and always includes articles about our charity.
- 4.2. The village web site stuttonvillage.net includes information about our events and details about the hall. Posters and Facebook are other methods used to promote what we do.

5. Our Accounts

- 5.1. Overall, the total income for the year was £30,276. Our expenditure was £23,386. It is pleasing that despite significant expenditure on repairs and improvements we still we able to run at a positive surplus of £6,890. Our reserves stand at £29,128 (this includes restricted funds for Stutton Presents, £2,896, Stutton Grows £778 and

Car Park Repairs of £1400). Within the reserves fund we have set aside £10,000 as an emergency. It is likely that re-roofing of the hall will be needed in the coming years so it is prudent to build up such a contingency fund.

5.2. Our treasurer provides regular detailed management accounts for our committee meetings. Based on excel spreadsheets, the accounts are both clear and accurate. Year ending accounts for the year are attached.

5.3. The accounts have been prepared in accordance with Charity Commission requirements and have been independently verified.

6. Grant Giving

6.1. Under the charity's constitution we are able to give grant aid to projects that are in line with our objectives. In previous years we have supported the craft group and agreed financial support for the Play Group to cover any losses. However, no grants have been given this year. If there is a group or interested people to set up an activity that is in line with our charity's aim and objectives, we are here to help.

7 Stutton Presents and Stutton Grows

During the year two village organisations came under the umbrella of the SCA. Our charity was using its bank account to hold monies for Stutton Presents. This fine group comes together and puts on plays and musical evening and always packs the crowds. Charity rules now prevent us holding accounts for a third party such as Stutton Presents. And since the hall is the main focus of the Stutton Presents' activities it was a logical step for it to become a formal sub-committee of SCA.

Stutton Grows looks after the woodland that surrounds the playing field to the rear of the hall. Its bank was looking to transfer it to a business account which would have made a significant dent in the group's finances, particularly so when it doesn't need to raise money to keep its operations going, relying solely on the good will of its volunteers. It too is now a sub-committee.

Our SCA insurance ensures that both Groups are a covered subject to Risk assessments and adopted safe working practices.

8 Management

The charity is managed by 5 Trustees who are elected at the Annual General Meeting and who work with other volunteers through a managing committee. At September 2025 the charity committee comprised the following members:

Trustees	Committee Members	
William Hewlett (Chair)	Lisa Taylor (Treasurer)	Derek Chartres
Rosie Stuart-Thompson (Vice-Chair)	Ian Flower	Sarah Gray
Nick Pavitt	David Stuart -Thompson	Jenni Pallant
Adrian Gray	Colin Reilly	Roberta Garrad

Stutton Community Assoc
Income & Expenditure Account
Year ended 30 September 2025

	2025		Designated	Restricted Funds			Y.e Sept
	Total	General	Fund	Stutton	Stutton		2024
Note	Funds	Fund	Contingency	Presents	Grows	Car Park	Total
							Funds
Income							
Hire of hall	18,660	18,660	-	-	-	-	13,320
Elec from solar panels	2,100	2,100	-	-	-	-	1,094
Donations	20	20	-	-	-	-	126
Book sales	88	88	-	-	-	-	66
Interest received	60	60	-	-	-	-	-
Grant Funding	-	-	-	-	-	-	155,987
Fundraising & Events -							
Summer Fete	2,038	2,038	-	-	-	-	2,906
Jubilee Swing Band	-	-	-	-	-	-	1,300
Puffins concert	987	987	-	-	-	-	1,865
Prize draw	1,925	1,925	-	-	-	-	1,900
Quiz nights	573	573	-	-	-	-	565
Disco	-	-	-	-	-	-	100
Barn dance	1,234	1,234	-	-	-	-	-
Cinema nights	815	815	-	-	-	-	1,105
Car boot sales	-	-	-	-	-	-	230
Christmas carols and Santa	274	274	-	-	-	-	232
VE80 Partial takings	512	-	-	512	-	-	-
Car Park -							
Comm shop rent	100	100	-	-	-	-	100
Stalls etc in car park	75	75	-	-	-	-	150
Parking donations	116	116	-	-	-	-	84
Electric car charging	349	349	-	-	-	-	640
Car park repairs contribution	350	-	-	-	-	350	350
	<u>30,276</u>	<u>29,414</u>	<u>-</u>	<u>512</u>	<u>-</u>	<u>350</u>	<u>182,120</u>
Expenditure							
Electricity	4,727	4,727	-	-	-	-	3,737
Insurance	2,114	2,114	-	-	-	-	1,727
Water rates	1,098	1,098	-	-	-	-	515
Business rates	164	164	-	-	-	-	57
Cleaning & consumables	2,771	2,771	-	-	-	-	2,639
Waste collection (incl -£146 from LY)	151	151	-	-	-	-	285
General repairs	2	6,297	-	-	-	-	1,045
Fire safety	971	971	-	-	-	-	198
Printing and stationery	40	40	-	-	-	-	43
Sundry expenses	11	11	-	-	-	-	135
TV and Music licence	331	331	-	-	-	-	148
Car park expenses -							
Electric car bay costs	-	-	-	-	-	-	898
Payments for events -							
Share of fete to Stutton PTA	896	896	-	-	-	-	1,144
Swing Band	-	-	-	-	-	-	1,053
Summer Fete	235	235	-	-	-	-	614
Prize draw winnings and costs	592	592	-	-	-	-	525
Donation re Christmas events	274	274	-	-	-	-	232
Puffins exps	178	178	-	-	-	-	95
Cinema nights	3	852	-	-	-	-	989
Eastern Angles	-	-	-	-	-	-	-
Barn dance	796	796	-	-	-	-	-
Quiz night	29	29	-	-	-	-	40
Disco	-	-	-	-	-	-	-
VE80 partial expenses	859	-	-	859	-	-	-
Grants made -							
Toddler Group	-	-	-	-	-	-	180
Hall Construction Project							
	-	-	-	-	-	-	177,696
	<u>23,386</u>	<u>22,527</u>	<u>-</u>	<u>859</u>	<u>-</u>	<u>-</u>	<u>193,995</u>
Surplus/(Deficit) for period	6,890	6,887	-	(347)	-	350	(11,875)
Received from Stutton Grows	778	-	-	-	778	-	-
Received from Stutton Presents	3,242	-	-	3,242	-	-	-
Fund transfers	-	(10,000)	10,000	-	-	-	-
Reserves bf	18,218	17,168	-	-	-	1,050	30,093
Reserves cf	<u>29,128</u>	<u>14,055</u>	<u>10,000</u>	<u>2,895</u>	<u>778</u>	<u>1,400</u>	<u>18,218</u>
				<i>Note 1</i>			
Represented by							
Cash float	746	-	-	-	-	-	593
Stutton Presents Cash Float	723	-	-	-	-	-	-
Co-op current account	17,599	-	-	-	-	-	14,610
Co-op deposit account	10,060	-	-	-	-	-	5,000
Money owed by Stutton Presents	-	-	-	-	-	-	(1,985)
	<u>29,128</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,218</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Stutton Community Association

On accounts for the year
ended

30 September 2025

Charity no
(if any)

1188188

Set out on pages

1

(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 30/09/2025.

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

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:

- 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.

Signed:

Date:

24 May 2026

Name:

Philip J G Sadd

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

FCA

Address:

Kendal Cottage, Woodfield Lane

Stutton

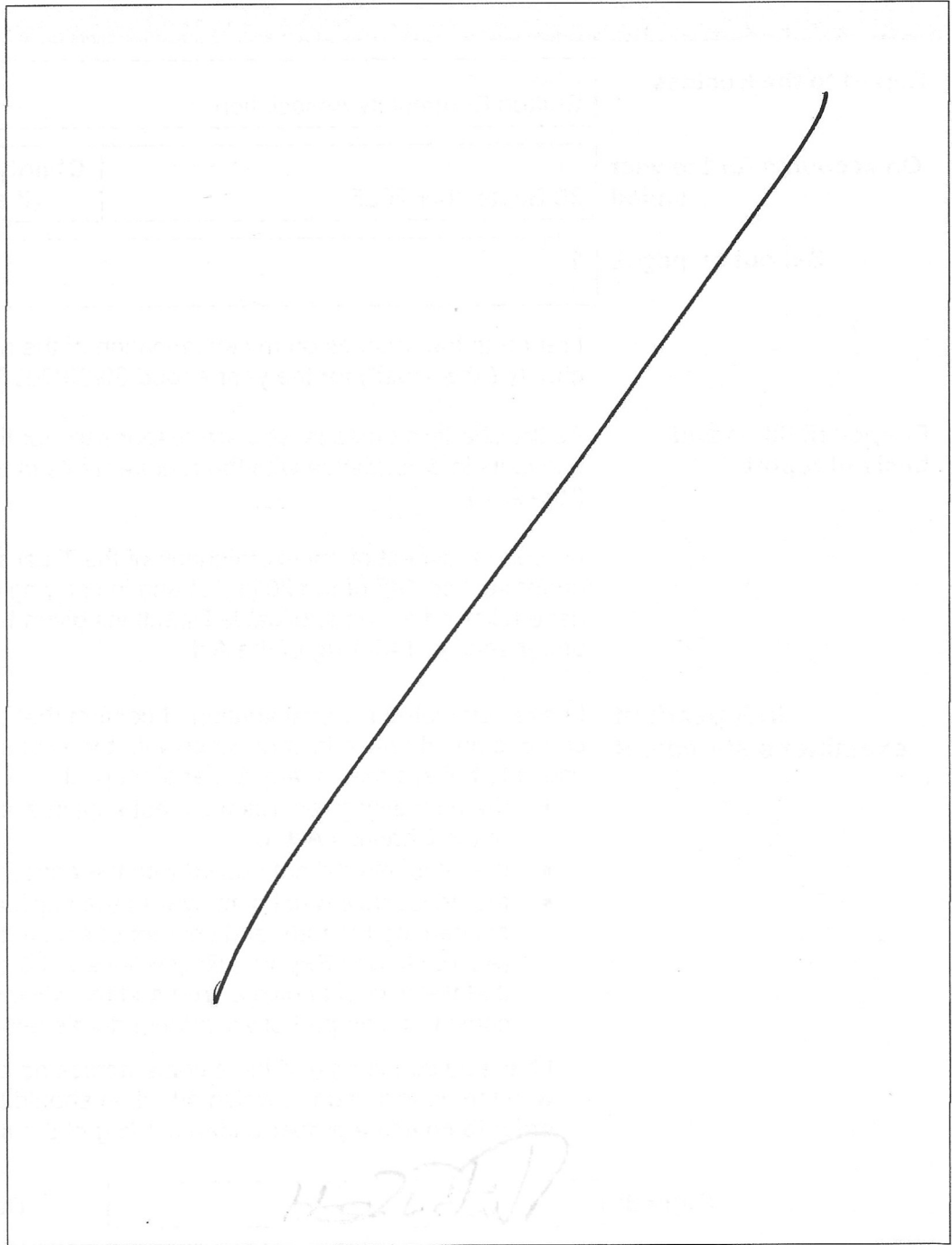
Ipswich IP9 2ST

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.

A large rectangular box with a thin black border. A single, thick, black diagonal line runs from the bottom-left corner towards the top-right corner. At the bottom center of the box, there is a handwritten signature in blue ink that appears to read "H. [unclear]".

STUTTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1188188

Accounts



Annual Report

Year ending 30 September 2024

1. Introduction

1.1. Stutton Community Association (Charity Number 1188188) was first registered as a charity on 26 February 2020. This represented the culmination of a decision by both Stutton Community Hall and Stutton Community Council charities to disband and transfer their assets into the new charity.

1.2. The key objects of Stutton Community Association (SCA) are “to promote for the benefit of the inhabitants of the Parish of Stutton the provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of the said inhabitants”.

2. Stutton Community Hall

2.1. In meeting our overall charity’s aims our principal focus is the provision of and maintenance of an accessible Stutton Community Hall. This provides a vital community hub where a groups and individuals can engage in a wide range of activities and where the SCA can run events.

2.2. It falls to the Trustees and Committee members to ensure that the hall, the associated car park, roadway, and grassed areas are maintained and repairs attended to. Our hirers and hall users have commented that the hall is light and airy and is well equipped.

2.3. In 2022 detailed plans to build an extension were draw up with planning permission being granted on 23 September 2022. We were successful in securing grants from Babergh District Council, Valencia Communities Fund and the Parish Council. The work was finished in 2024 with an opening event held in Jun, which was well attended and afforded the opportunity for villagers to view the new provision. The new Garden Room provides a smaller room for hire and gives greater flexibility when running larger events. A new block paved patio to the rear provides and attractive and useable outside area, which can be accessed via bifold doors from both the main hall and Garden Room.

2.4. The hall continues to be well used and our income from hiring exceeds the expenses incurred. In setting the hire charges our aim is for them to be affordable to the various groups and individuals that hire the hall and to cover our costs of maintaining the building. A review of the charging policy was undertaken in 2024. Rather than on a session basis, hiring on an hourly basis was introduced. There has been a small increase in charges; these had not increased since 2006. Our hall’s

charges remain comparable with those other halls in the local area. In this financial year, fees for hiring the hall raised £13,320 and increase of £1000 over the previous year's total £12,320.

2.5. Forty solar panels on the hall roof feed all the in electricity generated in to the community shop, which lies alongside the hall. Income from the electricity generated goes to the community hall. This contributed £1,094.

2.6. The expenses incurred in running the community hall totalled £10,531, up from £9,625 in the previous year. This includes electricity costs, cleaning, water and business rates, waste disposal, fire safety, repairs, music licence and insurance.

3. Delivering Social and Recreational Opportunities

3.1. Trustees have had regard to the guidance issued by the Charity Commission on public benefit in providing and promoting a valuable community facility for the village and wider community - to reduce isolation; encourage social inclusion and provide opportunities for improving health and well-being for all ages.

3.2. Activities to promote health and well-being at the hall have included: Pilates classes; Weekly Strength and Balance classes for older people and those with disabilities, regular dance classes for children, weekly Carpet Bowls.

3.3. Social events to reduce isolation and promote friendships and informal networks have included: Monthly "Meet Up Mondays" meetings; Suffolk Sight meetings (formerly East Suffolk Blind) that bring people across the local area to Stutton. Two Art Groups meet weekly and a playgroup brings parents, grandparents and young children together. Other than these regular activities, the hall is regularly booked for parties and especially children's parties.

3.4. The community hall is also the location where Monthly Parish Council meetings are held along with the Annual Parish Meeting, where groups and societies from the village along with interested members of the public attending.

3.5. As a charity we also aim to put on events and activities to add to the social and leisure landscape of the village in line with our constitution. In addition, these events can provide valuable additional sources of income. All these events rely upon the goodwill and energy of our committee members and their partners.

3.6. The events this year included a spring Bank Holiday Car Boot Sale, Quiz Nights, a disco and a dance with Swing Machine, a 16 piece band. We also run monthly film nights, showing a wide range of newly released films.

3.7. In July we held our third Village Fete. We worked alongside Stutton Primary School PTFA. Despite the poor weather the event was well supported a real success and deliver a surplus that benefitted both organisations. In July the annual open-air concert featuring the Puffins Ensemble again was well attended with up to 200 people picnicking in the garden of David and Janet Lock. Our charity also organises Father Christmas and his helpers deliver presents on Christmas morning. This along with carols in the Kings Head PH raised £232, which was given to a local food bank charity.

3.8. We also run an annual Community Draw. Some 380 residents have joined the draw and can win monthly prizes. This generated a net income of £1375 for the charity.

3.9. All these activities, including the community draw raised a net surplus of £5511

4. Communicating what we do

4.1. As part of the Community Draw collectors have the opportunity to talk to residents about our charity. For many people supporting the Community Draw is seen as a way of supporting our charity and connection with the wider village community. Roundabout, our village newsletter, is an important way of telling people in the village about the charity our plans and events. This is produced bi-monthly and always includes articles about our charity.

4.2. The village web site stuttonvillage.net includes information about our events and details about the hall. Posters and Facebook are other methods used to promote what we do.

5. Our Accounts

5.1. Overall, the total income for the year including capital grant funding totalled £182,120. Expenditure was £193,995. Our reserves stand at £18,218.

5.2. Our treasurer provides regular detailed management accounts for our committee meetings. Based on excel spreadsheets, the accounts are both clear and accurate. Year ending accounts for the year are attached.

5.3. The accounts have been prepared in accordance with Charity Commission requirements and have been independently verified.

6. Grant Giving

6.1. Under the charity's constitution we are able to give grant aid to projects that are in line with our objectives. This year we agreed financial support for the Play Group to cover any losses and ensure that it continues to operate.

7. Management

7.1. The charity is managed by 5 Trustees who are elected at the Annual General Meeting and who work with other volunteers through a managing committee. At September 2024 the charity committee comprised the following members:

Trustees	Committee Members	
William Hewlett (Chair)	Lisa Taylor (Treasurer)	Derek Chartres
Rosie Stuart-Thompson (Vice-Chair)	Ian Flower	Sarah Gray
Nick Pavitt	David Stuart -Thompson	Jenni Pallant
Adrian Gray	Colin Reilly	
Roberta Garrad		

Stutton Community Assoc
Income & Expenditure Account
Year ended 30 September 2024

	2024	Restricted Funds			Y.e Sept 2023 Total Funds
		Total Funds	General Fund	Hall Construction	
Income					
Hire of hall	13,320	13,320	-	-	12,320
Elec from solar panels	1,094	1,094	-	-	3,162
Donations	126	126	-	-	5
Sale of equipment	-	-	-	-	48
Book sales	67	67	-	-	78
Grant Funding	155,987	-	155,987	-	72,013
Fundraising & Events -					
Summer Fete	2,906	2,906	-	-	4,350
Jubilee Swing Band	1,300	1,300	-	-	-
Puffins concert	1,865	1,865	-	-	1,264
Prize draw	1,900	1,900	-	-	1,880
Quiz nights	565	565	-	-	476
Disco	100	100	-	-	611
Race night	-	-	-	-	1,159
Cinema nights	1,105	1,105	-	-	1,073
Eastern Angles	-	-	-	-	456
Car boot sales	230	230	-	-	155
Christmas carols and Santa	232	232	-	-	174
Car Park -					
Comm shop rent	100	100	-	-	100
Stalls etc in car park	150	150	-	-	160
Parking donations	85	85	-	-	79
Electric car charging	640	640	-	-	275
Car park repairs contribution	350	-	-	350	350
	<u>182,120</u>	<u>25,783</u>	<u>155,987</u>	<u>350</u>	<u>100,188</u>
Expenditure					
Electricity	3,737	3,737	-	-	3,608
Insurance	1,727	1,727	-	-	1,374
Water rates	515	515	-	-	373
Business rates	57	57	-	-	46
Cleaning & consumables	2,639	2,639	-	-	2,143
Waste collection	285	285	-	-	133
General repairs	1,243	1,243	-	-	1,758
Printing and stationery	44	44	-	-	203
Sundry expenses	135	135	-	-	14
Music licence	148	148	-	-	190
Car park expenses -					
Electric car bay costs	898	898	-	-	108
Payments for events -					
Share of fete to Stutton PTA	1,144	1,144	-	-	1,488
Swing Band	1,053	1,053	-	-	121
Summer Fete	614	614	-	-	1,374
Prize draw winnings and costs	525	525	-	-	605
Donation to food banks	232	232	-	-	174
Puffins exps	95	95	-	-	137
Cinema nights	989	989	-	-	931
Eastern Angles	-	-	-	-	394
Race night	-	-	-	-	692
Quiz night	40	40	-	-	-
Disco	-	-	-	-	314
Grants made -					
Toddler Group	180	180	-	-	-
Neighbourhood plan	-	-	-	-	35
New Cinema Eq and Wifi					
	-	-	-	-	5,799
Hall Construction Project					
	177,696	-	177,696	-	80,429
	<u>193,995</u>	<u>16,300</u>	<u>177,696</u>	<u>-</u>	<u>102,443</u>
Surplus/(Deficit) for period	(11,875)	9,483	(21,708)	350	(2,255)
Transfer from general funds	-	(30,624)	30,624	-	-
Reserves bf	30,093	38,309	(8,916)	700	32,348
Reserves cf	<u>18,218</u>	<u>17,168</u>	<u>-</u>	<u>1,050</u>	<u>30,093</u>
Represented by					
Cash float	593				822
Co-op current account	14,610				31,535
Co-op deposit account	5,000				-
Money Held for Stutton Presents	(1,985)				(2,264)
	<u>18,218</u>				<u>30,093</u>



Section A Independent Examiner's Report

Report to the trustees

Stutton Community Association

On accounts for the year ended

30 September 2024	Charity no (if any)	1188188
-------------------	---------------------	---------

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

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

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:

- 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.

Signed:

Philip J G Sadd

Date:

11 Oct 25

Name:

Philip J G Sadd

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

FCA

Address:

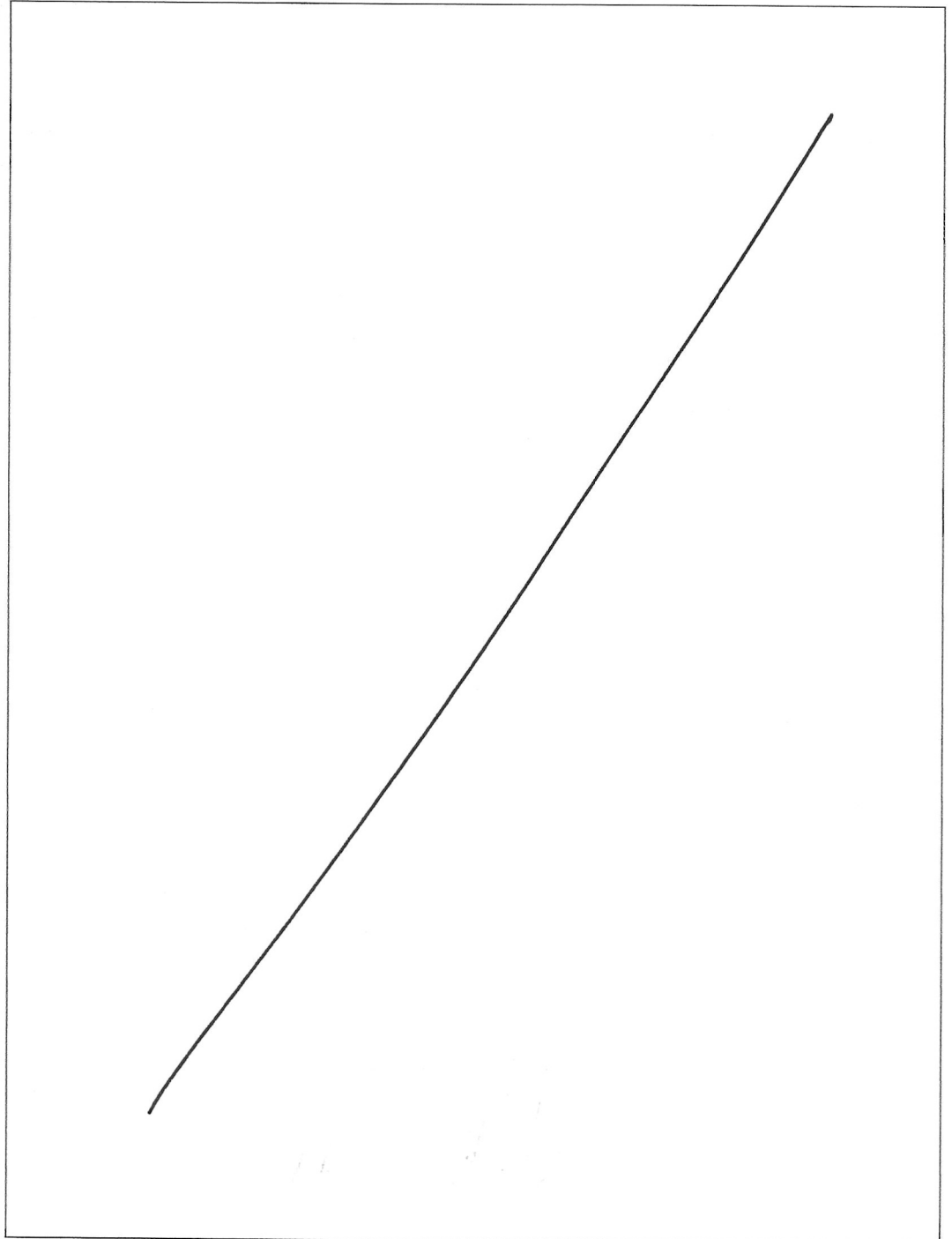
Kendal Cottage, Woodfield Lane
Stutton
Ipswich IP9 2ST

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.



STUTTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1188188

Accounts



Annual Report

Year ending 30 September 2023

1. Introduction

1.1. Stutton Community Association (Charity Number 1188188) was first registered as a charity on 26 February 2020. This represented the culmination of a decision by both Stutton Community Hall and Stutton Community Council charities to disband and transfer their assets into the new charity.

1.2. The key objects of Stutton Community Association are “to promote for the benefit of the inhabitants of the Parish of Stutton the provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of the said inhabitants”.

2. Stutton Community Hall

2.1. In meeting our overall charity’s aims our principal focus is the provision of and maintenance of an accessible Stutton Community Hall. This provides a vital community hub where a range of groups and individuals can engage in a wide range of activities.

2.2. It falls to the Trustees and Committee members to ensure that the hall, the associated car park, roadway, and grassed areas are maintained and repairs attended to. Our hirers and hall users have commented that the hall is light and airy and is well equipped. However, the need for a smaller meeting space is required.

2.3. In the last financial year detailed plans to build an extension were draw up with planning permission being granted on 23 September 2022.

2.4. At this time Stutton’s The Neighbourhood Plan was being finalised at with a specific community action *“Village organisations will seek opportunities to improve provision and access to community facilities, in particular to update the Community Hall”*

2.5. Our next task was to argue the case of investment supported by a detailed business plan. We were successful in our endeavours. First to come through was Babergh District Council. Under Community Infrastructure Levy (CIL) they allocated £100k of funding. We secured great support from Mary McLaren our local district councillor in this regard.

2.6. Then we were granted £75,000 from Valencia Communities Fund, although in order to unlock the grant we had to secure third party funding of 10% (£7500). This came

from the Parish Council, who set aside £60k for the hall improvements. This meant that we had sufficient funds to get going and do more. We are very grateful to the funders for their support.

2.7. Prior to starting work on site, detailed construction drawings were sought from our architectural designer. An asbestos survey was obtained, which indicated that only some floor tiling or its adhesive may contain asbestos. Having a full picture of potential risks of this sort is an essential part of ensuring the maintaining the Community Hall and safeguarding those who use it.

2.8. By the end of this financial year work construction work was underway with completion due in 2024. Grants from both Babergh and Valencia Community Fund were drawn down on a regular basis reflecting the value of work completed and materials on site. By the end of September expenditure had been incurred of £80,429.

2.9. The hall continues to be well used and our income from hiring exceeds the expenses incurred. In setting the hire charges our aim is for them to be affordable to the various groups and individuals that hire the hall and to cover our costs of maintaining the building. Our charges were set in 2006 and have not been increased. A review of the charging policy is scheduled to be undertaken in 2024. In this financial year fees for hiring the hall raised £12,320.

2.10. Forty solar panels on the hall roof feed all the in electricity generated in to the community shop, which lies alongside the hall. Income from the electricity generated goes to the community hall. This contributed £3162.

2.11. The expenses incurred in running the community hall totalled £9,625. This includes electricity costs, cleaning, water and business rates, waste disposal, fire safety, repairs and insurance.

3. Delivering Social and Recreational Opportunities

3.1. Trustees have had regard to the guidance issued by the Charity Commission on public benefit in providing and promoting a valuable community facility for the village and wider community - to reduce isolation; encourage social inclusion and provide opportunities for improving health and well being for all ages.

3.2. Activities to promote health and well being at the hall have included: Pilates classes; Weekly Strength and Balance classes for older people and those with disabilities, regular dance classes for children, weekly Carpet Bowls, and a Saturday morning Boot Camp.

- 3.3. Social events to reduce isolation and promote friendships and informal networks have included: Monthly “Meet Up Mondays” meetings; Suffolk Sight meetings (formerly East Suffolk Blind) that bring people across the local area to Stutton. Two Art Groups meet weekly and a playgroup brings parents, grandparents and young children together. Other than these regular activities, the hall is regularly booked for parties and especially children’s parties.
- 3.4. The community hall is also the location where Monthly Parish Council meetings are held along with the Annual Parish Meeting, where groups and societies from the village along with interested members of the public attending.
- 3.5. As a charity we also aim to put on events and activities to add to the social and leisure landscape of the village in line with our constitution. In addition these events can provide valuable additional sources of income. All these events rely upon the goodwill and energy of our committee members and their partners.
- 3.6. The events this year included a spring Bank Holiday Car Boot Sale, 2 Quiz Nights, a Jubilee Dance to Swing Machine a 16 piece band, Race Night and a performance of Medieval Miracles by Eastern Angles Theatre Company. We also run monthly film nights, showing a wide range of newly released films.
- 3.7. In July we held our second Village Fete. We worked alongside Stutton Primary School PTFA. The event was well supported a real success and deliver a surplus that benefitted both organisations. In July the annual open air concert featuring the Puffins Ensemble again was well attended with up to 200 people picnicking in the garden of David and Janet Lock. Our charity also organises Father Christmas and his helpers deliver presents on Christmas morning. This along with carols in the Kings Head PH raised £174 which was given to a local food bank charity.
- 3.8. We also run an annual Community Draw. More than 350 residents have joined the draw and can win monthly prizes. This generated a net income of £1275 for the charity.
- 3.9. All these activities, including the community draw raised a net surplus of £5368.

4. Communicating what we do

- 4.1. As part of the Community Draw residents have received a letter setting out broadly what we do and our plans. It is an important way of telling people in the village about the charity and our plans. Roundabout, our village newsletter, is another vital way of spreading the news about our activities. This is produced bi-monthly and always includes articles about our charity.

4.2. The village web site stuttonvillage.net includes information about our events and details about the hall. Posters and Facebook are other methods used to promote our events.

5. Our Accounts

5.1. Overall the total income for the year including capital grant funding totalled £100,188. Expenditure was £102,444. Our reserves stand at £ 30,093.

5.2. Our treasurer provides regular detailed management accounts for our committee meetings. Based on excel spreadsheets, the accounts are both clear and accurate. Year ending accounts for the year are attached.

5.3. The accounts have been prepared in accordance with Charity Commission requirements and have been independently verified.

6. Grant Giving

6.1. Under the charity's constitution we are able to give grant aid to projects that are in line with our objectives. No applications for grant aid were received in this financial year.

7. Management

7.1. The charity is managed by 5 Trustees who are elected at the Annual General Meeting and who work with other volunteers through a managing committee. At September 2023 the charity committee comprised the following members.

Trustees	Committee Members	
Chair William Hewlett	Lisa Taylor (Treasurer)	Alistair Parker
Vice-Chair Rosie Stuart Thompson	Sarah Gray	Colin Reilly
Nick Pavitt	Amanda Mapes	Ian Flower
Adrian Gray	Derek Chartres	David Stuart Thompson
Roberta Garrad		

Stutton Community Assoc
Management Accounts - General Fund
Year ended 30 September 2023

	Note	£	£	£	Y.e. 30/9/23 Total 2023	£	Y.e. 30/9/22 Total 2022		
Hall Income									
Hire of hall				12,320		9,370			
Elec from solar panels (to 11/9/23)				3,162		1,651			
Power cut compensation				-		190			
Sale of unwanted equipment				47		-			
Book sales				78		86			
				<u>15,607</u>		<u>11,297</u>			
Hall Expenses									
Electricity				3,608		2,190			
Insurance				1,374		1,444			
Water rates				373		368			
Business rates				46		84			
Cleaning & consumables				2,143		1,776			
Waste collection (£272 less £139 from shop)				133		12			
Repairs and equipment (incl £528 Floor cleaner)				1,602		794			
Fire safety				156		222			
Music licence				190		139			
				<u>9,625</u>		<u>7,028</u>			
Surplus for hall				5,983		4,268			
		Income	Donations/ Expenses	Surplus		Surplus		Income	Expenses
Fundraising & Events -									
Summer Fete		4,350	1,374	2,976		2,956		3,643	687
50% share to PTA			1,488	(1,488)		(1,478)		-	1,478
Swing Band	B	-	121	(121)		522		1,763	1,241
Jubilee Fete		-	-	-		(228)		-	228
PC Jubilee contribution		-	-	-		500		500	-
Puffins concert (Income £153 os)		1,264	137	1,127		1,676		1,741	65
Prize draw		1,880	605	1,275		1,246		1,730	484
Quiz nights		476	-	476		369		369	-
Car boot sales		155	-	155		272		272	-
Cinema nights		1,073	931	142		-		-	-
Race night		1,159	692	466		-		-	-
Eastern Angles		456	394	62		-		-	-
Disco		611	314	298		-		-	-
Christmas carols and Santa		174	174	-		-		144	144
Surplus from events					5,368		5,835		
Car Park -									
Stalls etc in car park				160		400			
Parking donations				79		79			
Electric car charging		275	108	167		(243)		17	260
Surplus from car park					407		235		
Other income									
Donations					5		288		
Comm shop rent					100		100		
					<u>11,862</u>		<u>10,727</u>		
Less other expenses									
Printing and stationery				23		44			
Sundry expenses				14		329			
Cinema Equip (less grants)				299		-			
Construction Project				-		1,610			
					<u>335</u>		<u>1,983</u>		
Surplus/Deficit for period					11,527		8,744		
General Fund bf					26,650		15,060		
Transfer from pledged donations fund					131		-		
From Stutton Comm Council					-		2,846		
General Fund cf					38,309		26,650		

STUTTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1188188

Accounts



Stutton Community Association (Charity Number 1188188) was first registered as a charity on 26 February 2020. This represented the culmination of a decision by both Stutton Community Hall and Stutton Community Council charities to disband and transfer their assets into the new charity.

It was recognised that there were benefits in pooling our resources and combining our efforts and in doing so create a larger more proactive charity. Importantly the constitutions of the charities stretched back into the 60's and were no longer fit for purpose. The new charity would also offer a new structure, an incorporated charitable organisation. In the past the trustees of the old charity could become financially liable for the activities of the charity. Good governance and insurance minimises that risk, but under the CIO that financial risk is reduced. We saw that this was an impediment to attracting new trustees and was necessary if we were to achieve our aim to undertake major works to upgrade our hall.

Annual Report Ending 30 September 2022

The objects of Stutton Community Association are broadly to promote for the benefit of the inhabitants of the Parish of Stutton the provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of the said inhabitants.

Delivering Social and Recreational Opportunities

In meeting our overall charity's aims our principal focus is the provision of and maintenance of an accessible Stutton Community Hall. This provides a vital community hub where a range of groups and individuals can engage in a wide range of activities.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit in providing and promoting a valuable community facility for the village and wider community - to reduce isolation; encourage social inclusion and provide opportunities for improving health and well being for all ages.

Activities to promote health and well being at the hall have included: Pilates classes; Weekly Strength and Balance classes for older people and those with disabilities, regular dance classes for children, weekly Carpet Bowls, and a Saturday morning Boot Camp.

Social events to reduce isolation and promote friendships and informal networks have included: Monthly Coffee Mornings; Suffolk Sight meetings (formerly East Suffolk Blind) that bring people across the local area to Stutton. Two Art Groups meet weekly and a playgroup brings parents, grandparents and young children together. Other than these regular activities, the hall is regularly booked for parties and especially children's parties.

The community hall is also the location where Monthly Parish Council meetings are held along with the Annual Parish Meeting where groups and societies from the village along with interest members of the public attend.

Our aim has to been to set hire fees that are affordable to the various groups and individuals that hire the hall and to cover our costs of maintaining the building. Our charges

were set in 2006 and have not been increased. In this financial year fees for hiring the hall raised £9,370.

Forty solar panels on the hall roof feed all the in electricity generated in to the community shop, which lies alongside the hall. Income from the electricity generated goes to the community hall. This contributed £1651 covering the period November 2020 to March 2022.

The expenses incurred in running the community hall totalled £7,028. This includes electricity costs, cleaning, water and business rates, waste disposal, fire safety, repairs and insurance. Hall income net of expenses showed an operating surplus of £4,268.

As a charity we also aim to put on events and activities to add to the social and leisure landscape of the village. In addition the events can provide additional sources of income.

The events this year included a spring Bank Holiday Car Boot Sale, 2 Quiz Nights, a Jubilee Dance to Swing Machine, a 16 piece band. This went down really well and they have been rebooked for an event in 2023.

In July we held our first Village Fete. We worked alongside Stutton Primary School PTFA. Opened by Griff Rhys Jones, the event was a real success – especially the BBQ, Bar and Teas and Cakes who were under siege until supplies ran out.

In July the annual open air concert featuring the Puffins Ensemble again was well attended with up to 200 people picnicking in the garden of David and Janet Lock.

Our charity also organises Father Christmas and his helpers deliver presents on Christmas morning. This raised £144 which was given to a local food bank charity.

We run monthly film nights, showing a wide range of newly released films.

A Community Draw has been reintroduced. Over 360 residents have joined the draw and can win monthly prizes. This generated £1246 income for the charity.

These activities, including the community draw raised £5835

Communicating what we do

As part of the Community Draw residents receive a letter setting out broadly what we do and our plans. It is an important way of telling people in the village about the charity and our plans. Roundabout, our village newsletter, is another vital way of spreading the news about our activities. This is produced bi-monthly and always includes articles about our charity.

We spent £138 on printing costs relating to the Village Welcome Pack that is given to new residents which provides detailed information about the village including our charity.

The village web site stuttonvillage.net includes information about our events and details about the hall. Posters and Facebook are other methods used to promote our events.

Our Accounts

Overall the total income for the year totalled £27,693 and Expenditure £14,230. Detailed accounts for the year are attached. The accounts have been prepared in accordance with Charity Commission requirements and have been independently verified.

Improving the Community Hall

We had made steps to bring about changes to the Community Hall.

We installed two electric car charging points. Suffolk County Council promoted this at a cost of around £6,000.

A container was put in the hall's grounds to provide a much needed store to enable a room and shed to be emptied in preparation for future building work.

Over the past two years we have drawn up plans to upgrade the hall and consulted on them. The village's Neighbourhood Plan, which was in the course of preparation recognised the Community Hall was of vital importance in maintaining a sustainable and active village life. Drawn out of Public Consultation the plan included a specific Community Action no. 15: Improving provision and access to community facilities

"Village organisations will seek opportunities to improve provision and access to community facilities, in particular to update the Community Hall"

On 27 September we secured planning approval for a major upgrade to the community hall. And work was started on preparing grant applications to build an extension to create a second and independent smaller activity space. Architect fees in this period amounted to £1610

Grant Giving

Under the Community Council grants were given to a number of groups to promote social / leisure activities. This activity is included in the aims of Stutton Community Association and a policy was introduced to guide the process of awarding grants. Grants would be given only for projects that would promote the charities objectives. A grant, previously made by the Community Council was given to meet the costs of hall hire for village crafting group. This amounted to £480 in the year

Management

The charity is managed by 5 Trustees who are elected at the Annual General Meeting and who work with other volunteers through a managing committee.

Trustees	Committee Members	
Chair William Hewlett	Lisa Taylor (Treasurer)	Alistair Parker
Vice-Chair Rosie Stuart Thompson	Adrian and Sarah Gray	Andy Woollard
Nick Pavitt	Amanda Mapes	Colin Reilly
Ian Flower	Derek Chartres	Fran Flower
Roberta Garrad	David Stuart Thompson	

**Stutton Community Assoc
Income & Expenditure Account
Year ended 30 September 2022**

	Note	Total Funds	General Fund	Restricted Funds			May to Sept 2021 Total Funds
				Pledged Donations	Cinema Eq	Car Park	
Income							
Hire of hall		9,370	9,370	-	-	-	2,208
Elec from solar panels	D	1,651	1,651	-	-	-	-
Donations		288	288	-	-	-	-
Power cut compensation		190	190	-	-	-	-
Book sales		86	86	-	-	-	19
Funding re Cinema Eq		5,000	-	-	5,000	-	-
Fundraising & Events -							
Summer Fete		3,643	3,643	-	-	-	-
Jubilee Swing Band		1,763	1,763	-	-	-	-
PC Jubilee contribution		500	500	-	-	-	-
Puffins concert		1,741	1,741	-	-	-	1,077
Prize draw		1,730	1,730	-	-	-	-
Quiz nights		369	369	-	-	-	-
Car boot sales		272	272	-	-	-	-
Christmas carols and Santa		144	144	-	-	-	-
Car Park -							
Comm shop rent		100	100	-	-	-	25
Stalls etc in car park		450	450	-	-	-	370
Parking donations		29	29	-	-	-	-
Electric car charging		17	17	-	-	-	-
Car park repairs contribution		350	-	-	-	350	350
		<u>27,693</u>	<u>22,343</u>	<u>-</u>	<u>5,000</u>	<u>350</u>	<u>4,049</u>
Expenditure							
Electricity		2,190	2,190	-	-	-	528
Insurance		1,444	1,444	-	-	-	9
Water rates		368	368	-	-	-	59
Business rates		84	84	-	-	-	43
Cleaning & consumables		1,776	1,776	-	-	-	470
Waste collection	A	12	12	-	-	-	116
General repairs		794	794	-	-	-	302
Fire safety		222	222	-	-	-	0
Printing and stationery		43	43	-	-	-	69
Sundry expenses	B	329	329	-	-	-	66
Music licence		139	139	-	-	-	141
Architect fees		1,610	1,610	-	-	-	900
Car park expenses -							
Electric car bay costs	C	260	260	-	-	-	-
Car park repairs		-	-	-	-	-	1,380
Payments for events -							
Share of fete to Stutton PTA		1,477	1,477	-	-	-	-
Jubilee Swing Band		1,241	1,241	-	-	-	-
Summer Fete		688	688	-	-	-	-
Prize draw winnings and costs		484	484	-	-	-	-
Jubilee Fete		228	228	-	-	-	-
Donation to FIND		144	144	-	-	-	-
Puffins exps		65	65	-	-	-	-
Grants made by Comm Council -							
Craft Group	F	480	-	480	-	-	-
Neighbourhood plan		152	-	152	-	-	-
		<u>14,230</u>	<u>13,599</u>	<u>632</u>	<u>-</u>	<u>-</u>	<u>4,291</u>
Surplus/Deficit for period		13,463	8,744	(632)	5,000	350	(243)
Reserves bf		15,060	15,060	-	-	-	-
From Stutton Comm Hall		-	-	-	-	-	15,302
From Stutton Comm Council		3,826	2,846	980	-	-	-
Reserves cf		<u>32,348</u>	<u>26,650</u>	<u>348</u>	<u>5,000</u>	<u>350</u>	<u>15,060</u>
Note E							
Represented by							
Cash float		232					928
Co-op bank account		34,841					14,132
Money Held for Stutton Presents		(2,726)					
		<u>32,348</u>					<u>15,060</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

STUTTON COMMUNITY ASSOCIATION

On accounts for the year ended

30 SEPTEMBER 2022

Charity no (if any)

1188188

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022

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 (other than that disclosed below *) 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:

[Signature]

Date:

4/7/22

Name:

RALPH J G SODD

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

FCA

Address:

KENDAL COTTAGE, WOODFIELD LANE, STUTTON IPSWICH IP9 2ST

STUTTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1188188

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	October	2020		31	September	2021

Section A Reference and administration details

Charity name STUTTON COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1188188

Charity's principal address
STUTTON COMMUNITY HALL
MANNINGTREE ROAD, STUTTON
IPSWICH
Postcode IP92TA

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	W. HEWLETT	CHAIR		
2	R. STUART THOMPSON	VICE CHAIR		
3	N. PAVITT			
4	I. FLOWER			
5	R. GARRAD			
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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Incorporated Charitable Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elections held at the AGM.

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

Operate for the benefit for the inhabitants of the Parish of Stutton by

- Providing an accessible village hall
- Providing opportunities for recreation or other leisure time occupation
- Giving grants to people and organisations to further the aims of the charity

It is important to understand why the charity was established and to record the difficulties we faced in moving things forward during the Covid pandemic.

Two Stutton Charities: Stutton Community Hall and Stutton Community Association resolved to combine their activities under a new charity Stutton Community Association. This new charity was created on 26 February 2020.

In the first instance the decision was taken to close the Community Hall Charity and then transfer its assets to Stutton Community Association, which included the hall and the land on which it sits. During this time the country was experiencing the first wave of Covid and the lockdowns prevented the opening of a new bank account and considerably slowed the legal processes. On 7th July 2020 Charity Commission made a formal order for the transfer of assets to proceed. Thus through this pandemic period, little more could have been achieved by the end of the first accounting period ending September 2021

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)

Pretty's solicitors were engaged to go through the legal processes. On 21 January 2021, a signed vesting declaration and the transfer document, which was needed to transfer the title to the new CIO, were in place. That enabled an application to be made to the Land Registry (with a copy of the Charity Commission order) to update the title register for the community hall. On 21 April 2021 register of title was confirmed by the Land Registry.

Obtaining a charity bank account was much delayed through this period. On 13 January COOP bank approved our application to open a business account. It took until May when the assets of the hall were passed over. And this was when the new charity could operate.

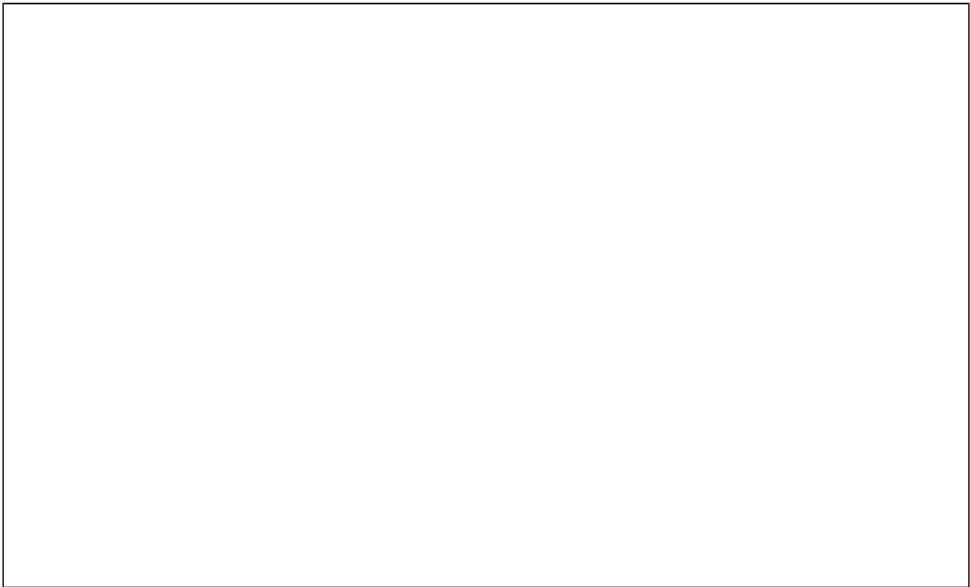
We had our first meeting on 9th June. Bill Hewlett elected as Chair, Rosie Stuart Thompson as Vice Chair and Lisa Taylor as Treasurer.

In carrying out the business of Stutton Community Association the Trustees can confirm that we have complied with the duty to have due regard to the commission's public benefit guidance.

Additional details of objectives and activities (Optional information)

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

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



Section D Achievements and performance

Summary of the main achievements of the charity during the year

Three committee meetings were held between June and to the end of September. A number of matters were progressed

- A vision for the hall as to how it meets the needs of the community and involves them was determined.
- An open meeting to introduce our new charity to the village was planned for June but due to Covid, it was deferred to October.
- Plans to upgrade the hall were agreed which aim to achieve 3 goals.
 - o Improve the energy efficiency of the building, the key being to replace the sloping felt roof with insulated profile metal one and replace the white thin plastic walls
 - o improve the dated appearance of the hall
 - o build an extension to enable two separate lettings to take place at the same time.

An architect has been appointed to work on detailed plans and specification to enable costs to be estimated and funding sources to be investigated

- Six policies were drawn up for future consideration of the Committee. This includes a grant giving policy which in turn will enable the charity to meet one of its principal objectives.

In terms of meeting our objective to provide opportunities for recreation or other leisure time occupation for the people of Stutton:-

- The Annual Puffins' concert was held on 24 July in Stutton, which was very well attended
- As part of our duty to ensure that the hall and its grounds are maintained, tarmac repairs to the car park were carried out
- The Charity was registered with the Council as the Lottery promoter. This will enable an annual lottery to be run within the village to raise funds for the charity
- A swing band was booked to provide music for dance at the hall on 4 June 2022 as part of the village's Platinum celebrations

Section D

Achievements and performance

- The continued availability and hiring of the Community Hall for a variety of activities which include: Parish Council Meetings, toddlers play, classes for art dance and exercise and more.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity will retain sufficient funds to enable emergency repairs to be undertaken to the Community Hall.

Details of any funds materially in deficit

None

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.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)	WILLIAM SPENCER HEWLETT	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/7/2022	



Receipts and payments account

For the period from	Period start date 10/01/2020	To
---------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fundraising events	1,096	-	-
Hire of hall and equipment	2,603	-	-
Contribution to repairs	350	-	-
	-	-	-
Transfer from Stutton Community Hall	15,302	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	19,351	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	19,351	-	-
A3 Payments			
Cost of fundraising	208	-	-
Repairs and maintenance	2,152	-	-
Light and heating	528	-	-
Water,waste and business rates	218	-	-
Insurance	9	-	-
Printing, postage and stationery	69	-	-
Music licence	141	-	-
Professional fees	900	-	-
Other	66	-	-
Sub total	4,291	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	4,291	-	-
Net of receipts/(payments)	15,060	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 15,060 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Co-operative Bank Account	14,132
	Cash held	928
		-
	Total cash funds	15,060
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Stutton Community Hall	Unrestricted

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N

William Hewlett

1188188

ounts

Period end date
09/30/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,096	-
2,603	-
350	-
-	-
15,302	-
-	-
-	-
-	-
19,351	-

-	-
-	-
-	-

19,351	-
--------	---

208	-
2,152	-
528	-
218	-
9	-
69	-
141	-
900	-
66	-
4,291	-

-	-
-	-
-	-

4,291	-
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15,060	-
-	-
-	-

15,060	-
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the period

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
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-
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Cost (optional)

Current value (optional)

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Cost (optional)

Current value (optional)

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839,195
-
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-
-

Amount due (optional)

When due (optional)

-
-

	-	
	-	
	-	

name

Date of approval
