



EGM 6 February 2025

Attendees

Ben Anderson – Treasurer

Julie Williamson – Secretary

Craig Danks – Committee member

Clare Danks – Committee Member

Vicky Benn – Committee Member

Nataly Burgos-Crossley – Committee Member

Claire Tweedlie – Committee Member

John Tweedlie – Committee Member

2 x Members of the public as observers.

Due to the resignation of the Chair, Annamarie McGlanaghey, an EGM was called with a view to electing a new Chair for Staynor Hall Community Centre. 7-day's notice were given from the announcement of the meeting to the date it was actually held.

Nominations were invited from the floor for the position of Chair. Nobody was nominated, therefore Ben Anderson offered to relinquish his position as Treasurer and step into the Chair position. This was unanimously agreed. Therefore, Ben Anderson was elected as Chair.

Discussion was held regarding the need for a Vice Chair to support Ben Anderson and to cover for any absence. It was unanimously agreed that a Vice Chair was required. Ben Anderson nominated Craig Danks, and this was seconded by Julie Williamson. This was unanimously agreed. Therefore, Craig Danks was elected as Vice Chair.

As the election of Ben Anderson to Chair now left the Treasurer position vacant, nominations were invited for Treasurer. Nobody was nominated for Treasurer, therefore Nataly Burgos-Crossley offered to take the role. This was unanimously agreed. Therefore Nataly Burgos-Crossley was elected as Treasurer.

Nominations were invited from the floor for Secretary. Julie Williamson was nominated by Ben Anderson and seconded by Craig Danks. This was unanimously agreed. Therefore, Julie Williamson was re-elected as Secretary.

It was agreed that John Tweedlie, Clare Danks and Vicky Smith would be put forward to be Trustees.

Meeting closed.

Profit and Loss

Staynor Hall Community Centre For the year ended 31 March 2025

2025

Turnover

Bar & Kitchen Income	4,924.14
Hire Income	26,905.40
Other Revenue	517.33
Sales	145.00
Sales From Tickets Online	798.77
Total Turnover	33,290.64

Cost of Sales

Bar & Kitchen Expenses	5,817.41
Cost of Goods Sold	42.42
Total Cost of Sales	5,859.83

Gross Profit

27,430.81

Administrative Costs

Advertising & Marketing	68.74
Audit & Accountancy fees	293.80
Bank Fees	21.95
Building Improvements	1,680.00
Cleaning	2,990.39
Entertainment-100% business	37.09
General Expenses	9,449.53
Insurance	832.05
IT Software and Consumables	410.00
Legal Expenses	180.00
New Bar Refurb Costs	1,821.05
Printing & Stationery	352.55
Repairs & Maintenance	3,641.65
Staff Training	120.00
Stripe Fees	95.78
Subscriptions	89.10
Telephone & Internet	659.20
Utilities	3,669.53
Total Administrative Costs	26,412.41

Operating Profit

1,018.40

Other Income

Donations / Grants	98.60
Total Other Income	98.60

	2025
Profit on Ordinary Activities Before Taxation	1,117.00
Profit after Taxation	1,117.00

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