



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2022
Period end date

Period start date To 31st March 2023

Charity name: Skellingthorpe Community Centre CIO

Charity registration number: 1195175

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO are to establish and run a community centre and to promote for the benefit of the inhabitants of Skellingthorpe and the neighbourhood.
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	Co-operate with other voluntary organisations statutory organisations and individuals. Promote and develop or to assist in the promotion and development of community organisations and community social enterprises in the area or benefit. Arrange and provide for either lone or with others, the holding of exhibitions, meetings, lectures, classes, seminars or training courses, and all forms of recreational and other leisure-time activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Raise funds by any means deemed by the CIO to be appropriate (including, but not confined to fetes, exhibitions, displays, sales, auctions, competitions, raffles, draws and all forms of lawful entertainment) and to invite or receive donations and contributions whether by subscription or otherwise.

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		

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	Bookings are on the increase which benefit our residents and local community. Our regular hirers are still flourishing.

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	Finances are in a good poistion
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties as the bookings are very good.

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	From hiring fees
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	By Election

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	Skellingthorpe Community Centre CIO
Other name the charity uses	NA
Registered charity number	1195175
Charity's principal address	Lincoln Road Skellingthorpe Lincoln LN6 5UT

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	Caroline Coyle-Fox	Chair		
2	Lynda Skinner	Treasurer		
3	Margaret Rouston	Booking Secretary		
4	Christine Goldson	Committee Member		
5	Graham Bright	Committee Member		
6	Jez Christopher	Committee Member		
7	Mike Weaving	Committee Member		
8	Nikki Herbert	Committee Member		
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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	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
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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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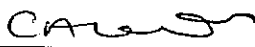

Other optional information

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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)	CAROLING ANN GYLE-FOO	LYNDA SKINNER
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY.
Date	10/5/2027	

SKELLINGTHORPE COMMUNITY CENTRE
STATEMENT OF ACCOUNTS 2021/2022
1 April 2022 to 31 March 2023

GENERAL ACCOUNT			GENERAL ACCOUNT		
INCOME			BALANCE		
Grants	£483.79		Opening balance	£44,772.18	
Village Hirings	£1,098.00				
Non Village Hirings	£4,266.00		B/F from I & E	£1,313.29	
Bar Rent	£0.00				
Water	£105.88				
Events (1)	£0.00				
Other (2)	£0.00				
Total income		£5,953.67	Balance	£46,085.47	
EXPENDITURE					
Caretaking	£1,223.59				
Committee Expenses	£0.00				
Consumables	£28.09				
Repairs (4)	£701.95				
Power	£855.87				
Cleaning	£0.00				
Water	£7.88				
Maintenance (2)	£0.00				
Premium Accounts Transfer	£840.04				
Equipment (1)	£0.00				
Refurbishment (3)	£0.00				
B. T. Broadband	£227.66				
Events (5)	£0.00				
Insurance	£0.00				
Other (6)	£755.30				
		£4,640.38			
Excess Income over Expenditure		£1,313.29			
			General Account	£46,085.47	
			Total Assets	£46,085.47	

