

THE PAVILION (MEON VALE) COMMUNITY CENTRE

England & Wales · Charity number 1196371

Details

Status Registered

Legal form CIO

Registered 2021-11-02

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

Contact

Address Meon Vale Community Centre
The Pavilion
Meon Vale
Stratford-upon-Avon
CV37 8WB

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Activities

Objects: TO BENEFIT THE RESIDENTS OF MEON VALE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The Pavilion is a community centre set at the heart of the extensive Meon Vale housing development, near Long Marston and Quinton. Our aim is to establish this facility as a welcoming, safe and practical environment for all the local residents to use. Volunteers offer refreshments for residents who use the centre for recreation and socialising. At present, volunteers are involved in a food share o

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£3,489	£155	-	-
2023-03-31	£7,000	£310	-	-

Trustees

Name	Role	Appointed
Andrew David Beach	Chair	2024-01-11
Aleksandra Filejecka		2026-05-13
Andrea Justine Derry		2024-01-11
Clifford William Edwin Brown		2024-01-11
Dan Moisa		2024-01-11
Elizabeth Wilson Thompson Paterson Edwards		2025-07-10
Joanne Bartlett-Brown		2026-02-12
Naomi Ganjavi		2025-07-10
Simon Mark Hanagarth		2024-01-11

THE PAVILION (MEON VALE) COMMUNITY CENTRE

England & Wales - Charity number 1196371

Accounts

Report of the Trustees for the Year Ended 31st March 2024

Trustees

Cliff Brown (Chair)
Andrew Beach (Secretary)
Andrea Derry (Treasurer)
Simon Hanagarth
Rosemary Kidd
Dan Moisa
Deborah Woodliffe

During the year, five of the Trustees resigned due to a perceived conflict of interest with their Parish Council commitments. Five new Trustees were taken on from the local community in order to support the two existing Trustees that were able to continue. The current Trustees are committed to moving the charity forward and ensuring the Community Hub can be operated and run efficiently to serve the local Community.

Activities and Objectives

Throughout the year, the community cafe, community space and foodshare continued to be operated under the management of Marston Sicca Parish Council with the aim of handing over to the Charity once trading was established.

The current Trustees have been actively reviewing and implementing Policies, accessing bank facilities, and preparing the Charity for taking over the operation of the Community Centre.

Financial Review

During this year, a grant of £3,489 was received from Stratford on Avon District Council in support of establishing the Charity for the fulfilment of its objectives. There was very little cost to the Charity throughout the year, with a total spend of £155. The Charity therefore moves forward with reserves of £10,024.

Signed on behalf of the Trustees on



AD Beach
Secretary

Profit and Loss

The Pavilion (Meon Vale) Community Centre For the year ended 31 March 2024

2024

Gross Profit

-

Administrative Costs

IT Software and Consumables

10.00

Miscellaneous Expenses

145.00

Total Administrative Costs

155.00

Operating Profit

(155.00)

Other Income

Grant Income

3,489.00

Total Other Income

3,489.00

Profit on Ordinary Activities Before Taxation

3,334.00

Profit after Taxation

3,334.00

Balance Sheet

The Pavilion (Meon Vale) Community Centre As at 31 March 2024

31 MAR 2024

Current Assets

Cash at bank and in hand

Bank Current Account - Barclays	10,023.50
Total Cash at bank and in hand	10,023.50

Total Current Assets	10,023.50
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Net Current Assets (Liabilities)	10,023.50
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Total Assets less Current Liabilities	10,023.50
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Net Assets	10,023.50
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Capital and Reserves

Current Year Earnings	3,334.00
Retained Earnings	6,689.50
Total Capital and Reserves	10,023.50

THE PAVILION (MEON VALE) COMMUNITY CENTRE

England & Wales - Charity number 1196371

Accounts

Report of the Trustees for the Period Ended 31st March 2023

Trustees

Rosemary Kidd
Robert Spooner
Debbie Woodliffe
Duncan Goodwin
Richard Whittaker
Maria Norman
Rachel Faulker

The Trustees have been working to establish the charity and the infrastructure (café, community space and foodshare) to deliver the objectives of the charity. The Trustees were appointed from within the Marston Sicca and Quinton & Admington Parish Councils and Meon Vale Residents Association to establish the charity.

Activities and Objectives

All works necessary to establish the charity were undertaken by the aforementioned Parish Councils overseen by the Trustees at minimal cost to the charity.

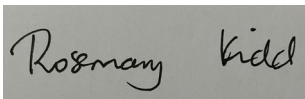
The objectives were to establish a community café, community space and foodshare to serve the local communities. The café and foodshare were operational during this year.

A Business Plan and Risk Assessment were prepared.

Financial Review

During this period, a grant of £7,000 was received from Marston Sicca PC in support of establishing the Charity for the fulfilment of its objectives. There was very little financial activity throughout the period, with a total spend of £310.50. The Charity therefore moves forward with reserves of £6,689.50.

Signed on behalf of the Trustees on 24/02/2025



Rosemary Kidd
Trustee

Profit and Loss

The Pavilion (Meon Vale) Community Centre
For the period 2 November 2021 to 31 March 2023

2 NOV 2021-31 MAR
2023

Gross Profit	-
Administrative Costs	
Miscellaneous Expenses	64.50
Repairs & Maintenance	246.00
Total Administrative Costs	310.50
Operating Profit	(310.50)
Other Income	
Grant Income	7,000.00
Total Other Income	7,000.00
Profit on Ordinary Activities Before Taxation	6,689.50
Profit after Taxation	6,689.50

Balance Sheet

The Pavilion (Meon Vale) Community Centre As at 31 March 2023

31 MAR 2023

Current Assets

Cash at bank and in hand

Bank Current Account - Barclays	6,689.50
Total Cash at bank and in hand	6,689.50

Total Current Assets	6,689.50
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Net Current Assets (Liabilities)	6,689.50
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Total Assets less Current Liabilities	6,689.50
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Net Assets	6,689.50
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Capital and Reserves

Current Year Earnings	6,689.50
Total Capital and Reserves	6,689.50