

BLABY AND GLEN PARVA COMMUNITY SERVICE

England & Wales · Charity number 259935

Details

Other names	THE COMMUNITY SERVICE
Status	Registered
Legal form	Other
Registered	1969-11-17
Register	View on the Charity Commission register

Contact

Address	24A Welford Road Blaby Leicester LE8 4FS
Phone	01162236283
Email	r.dixon73@ntlworld.com
Website	wedonot.haveawebsiteaddress

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY IN THE PARISH OF BLABY AND THE PARISH OF GLEN PARVA AND IN PARTICULAR THE ADVANCEMENT OF EDUCATION, THE FURTHERANCE OF HEALTH AND THE RELIEF OF POVERTY, DISTRESS AND SICKNESS. (FOR DETAILS SEE CLAUSE 2 OF CONSTITUTION ADOPTED 23RD FEBRUARY 1967).

Activities: The community service provides lunch clubs with transport, social groups, with transport where necessary, a social support group, painting and exercise groups, and outings mainly for older people. Provides opportunities for people with learning difficulties as clients or volunteers. Hires out premises to other groups and local people. Information 0116-2787944.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Economic/community Development/employment, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BLABY AND GLEN PARVA
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,089	£36,230	-	-
2024-03-31	£28,994	£33,439	-	-
2023-03-31	£26,458	£26,714	-	-
2022-03-31	£22,559	£17,186	-	-
2021-03-31	£3,424	£11,524	-	-

Trustees

Name	Role	Appointed
Andrea Cooper		2022-11-22
JONATHAN ANDREW WEBB		2017-02-02

BLABY AND GLEN PARVA COMMUNITY SERVICE

England & Wales - Charity number 259935

Accounts

**Independent Examiner's Report to the Trustees of Blaby and Glen Parva
Community Service (Charity number 259935)**

I report on the accounts of Blaby and Glen Parva Community Service for the year ended 31 March 2025

Respective responsibilities of trustee and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kgosai

Age UK Leicester Shire and Rutland,
Clarence House,
56 Humberstone Gate
Leicester LE1 3PJ

Kishan Gosai
Financial Controller

28 September 2025

BLABY AND GLEN PARVA COMMUNITY SERVICE
Charity number 259935
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR TO 31ST MARCH 2025

2024	Income	2025	2024	Expenditure	2025
£		£	£		£
5,779	Donations	6,018	2,813	Insurance	1,770
9,948	Teas & Lunches (nett)	13,705	2,757	Gas & Electricity	3,399
7,322	Centre Hire	9,567	527	Water Charges	731
4,377	Fundraising	5,297	0	Cleaning Expenses	210
0	Gear Income	0	13,638	Salary etc.	15,090
1,568	Minibus Hire & Fares	1,542	1,740	Repairs & Renewals	5,657
0	Boat Trips	960	1,817	Stationery & Misc	2,415
0	Sale of Mini Bus	0	1,493	Bus Expenses	1,359
			2,377	Centre Expenses	0
			1,212	Telephone	1,236
			4,597	Depreciation	3,950
			87	Bank Charges	170
			381	Provision	243
28,994		37,089	33,439		36,230
			-4,445	Surplus/(Loss)	860
28,994		37,089	28,994		37,089

BALANCE SHEET AS AT 31ST MARCH 2025

2024	Accumulated Fund	2025	2024	Centre Cost	2025
72,791	Balance forward	68,346	33,541	Costs to date	33,541
-4,445	Vehicle fund				
68,346	Surplus/(Loss)	860	33,541		33,541
		69,206			
				Fittings	
			25,764	Cost to date b/f	34,664
			8,900	Additions in year	0
			-26,869	Grant received	0
			7,796	Depreciation	-28,818
					5,847
				Vehicles	
			17,422	Cost to date	17,422
			-15,421	Additions in year	
			2,001	Depreciation	-17,422
					0
			1,463	Bank Deposit	5,894
			0	Bank Bond	
			18,065	Current Account	18,084
			5,481	Money Market	5,841
			25,008		29,818
68,346		69,206	68,346		69,206

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Financial Controller

28 September 2025

BLABY AND GLEN PARVA COMMUNITY SERVICE

England & Wales - Charity number 259935

Accounts

**Blaby and Glen Parva Community Centre
Annual General Meeting 9 September 2024
Management Report**

Firstly can I thank everyone for attending the meeting today.

We have had another busy year at the Drop In Centre, we have continued with the refurbishment programme and added a patio window to the hall which has improved ventilation in the hot weather and enabled our service users to enjoy our new outside seating area. The central heating was serviced and the radiator was moved to accommodate the new doors, we have also bought a new central heating pump for future use. We were successful in obtaining a grant for this work and we have matched the funds. Four chairs with arms were also replaced and I want to thank those service users who donated funds towards the building work, security cameras and Alexa.

We continue to have a strong Management Committee who meet regularly on Mondays usually on a 5 weekly basis. Our volunteer gardeners have created a wonderful garden which is a pleasure to sit in and they have produced tomatoes, green beans and squash for everyone to enjoy. I want to express our gratitude for all their work especially on the unique mosaic.

The luncheon group continues to be well supported and we have attracted a few new members. The regular groups continue to meet and provide income to the hall however, we have gained Dance Fit, Real Purpose, Seated Exercise Group, Woman Empowerment Group and we have installed an In Post box which will increase our revenue options.

The bus is running well at the moment and we are lucky to have Phil to oversee the maintenance as well as the other volunteer drivers. We have been organising occasional outings to garden centres, Rugby Theatre we have seen a pantomime, Legally Blonde and Fiddler on the Roof and we have been on canal and rail trips. I want to thank our volunteer divers and chaperones for their selfless contribution of their time.

Carol and her team continue to run successful fundraising events, the sales have been well supported along with the weekly raffles and tombola's. She regularly raises over £800 per sale which adds valuable funds to the centre. Carol's continuous efforts to sell second hand clothes, books and DVDs also adds to the funds and improves the experience of those who attend the centre. We have taken part in the Cosby Yarn Bomb providing refreshments to the visitors and also their Community Day promoting The Drop Ins activities.

Overall, the Centre is in a good state of repair and financially secure. We have distributed our annual questionnaires and will note the comments for the next year, thank you to those of you who took time to complete one. A big thank you has to go to all our volunteers all in their own way give a significant contribution to success of the centre. I know by talking to people who attend the various groups it is really appreciated and is a life line to them. We have a much greater range of activities at the Centre now offering various wellbeing, fitness, social and supportive groups that enrich the offer within the Blaby Community. We have been put forward for a Royal Community Council (Leicestershire and Rutland) award and support from the Blaby District Chairman.

Going forward the Committee want to continue to improve and maintain the fabric of the building, hopefully we can regain our 5 stars on the door and continue to offer good quality

lunches at a very reasonable cost, offer social interaction and mutual support within the Drop In Community.

Independent Examiner's Report to the Trustees of Blaby and Glen Parva
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ended 31st. March 2024

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The procedures undertaken do not provide all the evidence that would be
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Age UK Leicester Shire and Rutland, Kishan Gosai
Clarence House, Financial Controller
56 Humberstone Gate
Leicester LE1 3PJ 11 December

BLABY AND GLEN PARVA COMMUNITY SERVICE
Charity number 259935
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR TO 31ST MARCH 2024

2023	Income	2024	2023	Expenditure	2024
£		£	£		£
6,342	Donations	5,779	657	Insurance	2,813
10,800	Teas & Lunches (nett)	9,948	2,384	Gas & Electricity	2,757
4,175	Centre Hire	7,322	398	Water Charges	527
3,157	Fundraising	4,377	282	Cleaning Expenses	0
712	Gear Income	0	12,179	Salary etc.	13,638
1,274	Minibus Hire & Fares	1,568	973	Repairs & Renewals	1,740
0	Blaby District Council	0	671	Stationery & Misc	1,817
0	Sale of Mini Bus	0	2,938	Bus Expenses	1,493
			1,941	Centre Expenses	2,377
			641	Telephone	1,212
			3,493	Depreciation	4,597
			158.44	Bank Charges	87
				Provision	381
26,458		28,994	26,714		33,439
			-256	Surplus/(Loss)	-4,445
26,458		28,994	26,458		28,994

BALANCE SHEET AS AT 31ST MARCH 2024

2023	Accumulated Fund	2024	2023	Centre Cost	2024
73,046	Balance forward	72,791	33,541	Costs to date	33,541
	Vehicle fund				
-256	Surplus/(Loss)	-4,445	33,541		33,541
72,791		68,346			
				Fittings	
			25,764	Cost to date b/f	25,764
				Additions in year	8,900
				Grant received	0
			-24,270	Depreciation	-26,869
			1,494		7,796
				Vehicles	
			17,422	Cost to date	17,422
				Additions in year	
			-13,423	Depreciation	-15,421
			3,999		2,001
			1,434	Bank Deposit	1,463
			0	Bank Bond	0
			27,105	Current Account	18,065
			5,217	Money Market	5,481
			33,756		25,008
72,791		68,346	72,790		68,346

BLABY AND GLEN PARVA COMMUNITY SERVICE

England & Wales - Charity number 259935

Accounts

BLABY & GLEN PARVA COMMUNITY SERVICE AGM MEETING 20TH SEPT 2023.

PRESENT:- ANDREA COOPER, MICHELLE SEVILLE, CAROLE HOLT, SANDRA VOCE, JANET STANLEY, DAVE MURDOCK, PAUL COOPER, IAN SYKES, JULIE HOLLAND, MARY BROWN, DAVID LACEY, SEAN OLDWINCKLE, CHRIS INSLEY, GERALDINE FORTY, JUNE HARDING, MAY JONES, MICHAEL GREEN, PAUL NICHOLSON, STELLA MCFADDEN, SUE BENNION, SANDRA TUGBY, JOHN BARON, ANNE DAINES, MARION GRANT, SUE WARRINER, PHIL BURTON, ANNETTE SIMMONETT.

APOLOGIES :- ANGIE MILLER, FIONA TAYLOR, PAT RICHMOND.

Minutes of last AGM taken as a true record. Andrea proposed. Ian seconded.

MATTERS ARISING – The bank balance is depleted from last years £31,000 but this is due to investment in various projects. It is still looking healthy. We do need to keep funds below £25,000 to qualify for future grants.

BUS – Running well.

CHAIRS REPORT – See ~~attached~~.

There was an enquiry as to whether the bus trips were open to others other than the meal club. Andrea confirmed that it was.

James's regular visits are proving to be a great success.

MANAGERS REPORT – It was noted that Chris the cook is making a great effort with new menu ideas. It is noticeable and very much appreciated.

Andrea was given a much deserved thank you for all her hard work.

TREASURERS REPORT – There is a bank balance of £15,952.60 and funds are looking healthy. We have gratefully received donations totaling over £4,000.

It was explained to the audience that we receive very generous help from Debbie/Asda. We do try to reciprocate where possible i.e. free room hire.

Andrea thanked Michelle for all her hard work , especially during the refurbishing process.

GROUP REPORTS – John/Bridge group reported they are happy to be here after covid. Initially membership was poor but it is now building up again. He did ask that any signage give details of meeting times.

Craft group – Carole reports the group is flourishing and seems to be expanding every week. Members are certainly getting more than "crafting" from the meetings. She did enquire if the bus would be available solely for their group. Obviously a driver would need to be found but this didn't appear to be a problem. The idea met with a positive response.

Well Being group – Ian reported that numbers are gradually increasing so it is a positive start. At the moment the attendance is about 10. This is felt to be a comfortable figure as it allows everyone to participate. The coffee/lunch time outings are well received.

Art Group – Anne Daines reported that it is still well attended but can accommodate a few more. It seems to be a very happy group.

There are other group meetings throughout the week but there was no representative at the AGM. Most of the week appears to be covered.

Andrea noted that the Drop In room hire is very competitive as is a meal for 3 courses at £6. The meal price is possible because it is partly offset by Asda/diners frequent kind donations.

ELECTION OF OFFICERS – The Chairperson, Treasurer, Manager, Secretary are all happy to continue and were duly re-elected by the current committee. There is still a vacancy for a Vice Chair.

Paul, Dave, Ian, Janet, Julie, Angie, Mary, Pat, Fiona will remain on committee.

New members are – Sue Warriner, Stella Mcfadden, Sue Bennion.

These were proposed by June Harding and seconded by Chris Insley.

AOB – A survey was carried out. Andrea was pleased to report that we attained a 5 (top score) in most categories so it appears we are doing most things right. A request for bingo seems very popular. Andrea will take this in hand, once a month, but first needs to enquire if a license is necessary.

John (Bridge group) advised that there is now an empty cupboard which the speakers group vacated.

Anne Daines thanked Ian and Janet for running the Well Being group.

Sue Bennion suggested a water/bottle tombola.

NEXT MEETING – Monday 23rd October at 1.30pm.

TABLE TOP SALE – Saturday 21st October.

TICKLED PINK TEA – Sunday 22nd October at 2pm.

BLABY LIGHTS SWITCH ON – Friday 24th November. We have room for more indoor stalls.

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22 January 2024