

# THE DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED

England & Wales · Charity number 285797

## Details

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Other names	NURSTEED CENTRE
Status	Registered
Legal form	Other
Registered	1983-03-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Nursteed Centre Nursteed Road Devizes SN10 3AF
Phone	01380726420
Email	<a href="mailto:organiser@nursteedcentre.plus.com">organiser@nursteedcentre.plus.com</a>
Website	<a href="http://nursteedcommunityhall.co.uk/">http://nursteedcommunityhall.co.uk/</a>

## Activities

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**Objects:** THE ASSOCIATION IS ESTABLISHED TO PROVIDE FACILITIES FOR ORGANISATIONS INVOLVED IN THE RELIEF OF DISTRESS AND SUFFERING, IN THE TRAINING, REHABILITATION, AND OTHER NEEDS OF PERSONS LIVING WITHIN THE DEVIZES AND DISTRICT AREA, WHO ARE PHYSICALLY OR MENTALLY DISABLED.

**Activities:** Provide accommodation, kitchen & facilities for local disabled charities to meet weekly or monthly for social activities and/or their business meetings.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Disability
- **Who:** People With Disabilities

## Geography

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- **Area of benefit:** KENNET DISTRICT
- Wiltshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£29,077	£25,140	-	-
2023-09-30	£27,759	£27,206	-	-
2022-09-30	£20,504	£20,628	-	-
2021-09-30	£20,264	£29,638	-	-
2020-09-30	£42,146	£35,888	-	-

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## Trustees

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Name	Role	Appointed
Andy Geddes		2017-07-13
Katrina Nash		2024-05-12
Paul Tweedle		2025-07-01

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**THE DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

England & Wales - Charity number 285797

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# Accounts

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Charity number: 285797

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**J S Weeks & Co  
Accountants  
Devizes**

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The Trustees present their annual report and the financial statements for the year ended 30 September 2024.

The Trustees who served during the year were:-

Chairman            Andy Geddes

Treasurer           Alan Franklin

**Structure, governance and management**

The Association is a Trust governed by its Constitution and the trustees are selected by election.

**Objectives and activities**

The Association was established to provide facilities for organisations involved in the training, rehabilitation and other needs of persons living within the Devizes and District area, who are physically or mentally disabled.

To conduct an association which will provide facilities for social functions and other meetings of statutory and voluntary bodies from within the Devizes and District area who are working on behalf of the welfare of disabled persons.

To provide a means for the exchange and dissemination of information related to the welfare of disabled persons wherever possible.

Where necessary and appropriate, to provide a forum for discussion and consultation between representatives of disabled groups and constituent bodies and to act as an umbrella group for members of the disabled community.

To provide at or approximating to commercial hiring rates for non-disabled users, judged by the Management Committee to be suitable and trustworthy persons or organisations, such that will contribute towards the costs of meeting the Association's objectives in support of the disabled, always providing that such bookings are subordinated to those of the Association's constituent bodies.

To do any such other things as shall further the said objectives.

The trustees of the Association confirm that they have regard to the guidance issued by the Charity Commission on public benefit when reviewing aims and objectives and in planning future activities.

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED  
TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**Continued.....**

**Financial Review**

A reserve equivalent to approximately 6 months income is sought to be maintained.

The principal source of funding is via letting fees for the facility. This is complemented with income from a '100 Club' from which the Centre receives 50% of subscriptions.

Additional income is received in the form of donations, local authority grants and fund raising activities organised by the committee.

Expenditure is incurred in the maintenance of the hall as a facility for use by the disabled and other groups in order for it to offer facilities for their safety, convenience and comfort.

The Association has no investments other than its bank accounts.

On behalf of the board of Trustees

.....  
Andy Geddes  
Chairman

Date:- 16 June 2025

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**Report of the Independent Examiner  
To The Officers and Committee of Devizes and District Association for the Disabled**

I report on the accounts of the Charity for the year ended 30 September 2024, which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees 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.

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 Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 130 of the 2011 Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,

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.



.....  
Mrs A M Cross FCCA  
The Alanbrookes Group Ltd  
T/A JS Weeks & Co  
10 The Market Place  
Devizes  
Wiltshire  
SN10 1HT

12 June 2025

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	2024	2024	2023	2023
	£	£	£	£
<b>Income</b>				
<b>Lettings</b>				
Hire of Halls		27,843		26,748
<b>Donations</b>				
Anonymous	275		500	
	-----	275	-----	500
<b>Other</b>				
Bank interest	679		451	
Coronavirus Job Retention Scheme	-		60	
Book Sales	280		-	
	-----	959	-----	511
<b>Total Receipts</b>		----- 29,077		----- 27,759
Less:- Payments		25,140		27,206
<b>Excess of Receipts over Payments for the Year</b>		----- 3,937		----- 553

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	2024	2024	2023	2023
	£	£	£	£
<b>Total Payments for the year ended 30 September 2024</b>				
<b>Payments</b>				
Salaries and wages	12,700		12,473	
Payroll	342		276	
Telephone and Broadband	436		358	
Gas and Electricity	2,818		2,005	
Water	700		468	
Insurance	1,688		1,671	
Repairs and Maintenance	2,515		6,345	
Cleaning Materials	3,542		2,977	
Office Supplies	46		63	
Sundries	293		510	
Bank Charges	60		60	
	-----		-----	
<b>Total Payments</b>		<b>25,140</b>		<b>27,206</b>
		=====		=====

**Notes to the Accounts**

**Trustee Remuneration and Related Party Transactions**

None of the trustees received any remuneration or reimbursement of expenses during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2024**

	2024	2024	2023	2023
	£	£	£	£
<b>HSBC</b>				
Balance as at 1 October 2023	25,057		24,693	
Net movement for the year	3,282		364	
	-----	28,339	-----	25,057
<b>CCLA</b>				
Brought Forward	13,006		12,555	
Interest received	679		451	
	-----	13,685	-----	13,006
<b>Petty Cash Account</b>				
Balance as at 1 October 2023	62		1	
Net movement for the year	16		45	
Prior Year Adjustment	(40)		16	
	-----	38	-----	62
<b>HSBC Nursted 100 Club</b>				
Balance as at 1 October 2023	9,516		8,245	
Subscriptions	2,270		2,643	
	-----		-----	
	11,786		10,888	
Monthly Draw Payments	1,212		1,312	
Repairs and Maintenance	340		-	
Bank Charges	60		60	
	-----	10,174	-----	9,516
		-----		-----
<b>Total Net Bank Accounts and Cash</b>		52,236		47,641
		=====		=====
<b>Represented by:-</b>				
<b>General Reserve Fund</b>				
Balance as at 1 October 2023	38,125			
Add:- Excess of Receipts Over Payments	3,937			
	-----	42,062		38,125
<b>Nursted 100 Club</b>				
Balance as at 1 October 2023	9,516			
Add:- Subscriptions	2,270			
	-----			
	11,786			
Less:- Monthly Draw Payments	(1,212)			
Other Payments (as above)	(400)			
	-----	10,174		9,516
		-----		-----
		52,236		47,641
		=====		=====

**THE DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

England & Wales - Charity number 285797

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# Accounts

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**Charity number: 285797**

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**J S Weeks & Co  
Accountants  
Devizes**

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

The Trustees present their annual report and the financial statements for the year ended 30 September 2023.

The Trustees who served during the year were:-

Chairman	Colin Rossiter
Vice Chairman	Andy Geddes
Treasurer	Alan Franklin

**Structure, governance and management**

The Association is a Trust governed by its Constitution and the trustees are selected by election.

**Objectives and activities**

The Association was established to provide facilities for organisations involved in the training, rehabilitation and other needs of persons living within the Devizes and District area, who are physically or mentally disabled.

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To do any such other things as shall further the said objectives.

The trustees of the Association confirm that they have regard to the guidance issued by the Charity Commission on public benefit when reviewing aims and objectives and in planning future activities.

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Continued.....**

**Financial Review**

A reserve equivalent to approximately 6 months income is sought to be maintained.

The principal source of funding is via letting fees for the facility. This is complemented with income from a '100 Club' from which the Centre receives 50% of subscriptions.

Additional income is received in the form of donations, local authority grants and fund raising activities organised by the committee.

Expenditure is incurred in the maintenance of the hall as a facility for use by the disabled and other groups in order for it to offer facilities for their safety, convenience and comfort.

The Association has no investments other than its bank accounts.

On behalf of the board of Trustees

.....  
Mr Colin Rossiter  
Chairman

Date:- XXXXXX

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**Report of the Independent Examiner  
To The Officers and Committee of Devizes and District Association for the Disabled**

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.....  
Mrs A M Cross FCCA  
The Alanbrookes Group Ltd  
T/A JS Weeks & Co  
10 The Market Place  
Devizes  
Wiltshire  
SN10 1HT

4 April 2024

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	2023	2023	2022	2022
	£	£	£	£
<b>Income</b>				
<b>Lettings</b>				
Hire of Halls		26,748		18,837
<b>Donations</b>				
Book money	-		15	
Anonymous	500		858	
	-----	500	-----	873
<b>Other</b>				
Council Rebates	-		314	
Bank interest	451		57	
Coronavirus Job Retention Scheme	60		423	
	-----	511	-----	794
<b>Total Receipts</b>		----- 27,759		----- 20,504
Less:- Payments		27,206		20,628
<b>Excess of Receipts over Payments for the Year</b>		----- 553		----- (124)
		=====		=====

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	2023 £	2023 £	2022 £	2022 £
<b>Total Payments for the year ended 30 September 2023</b>				
<b>Payments</b>				
Salaries and wages	12,473		11,141	
Payroll	276		204	
Telephone and Broadband	358		343	
Gas and Electricity	2,005		1,624	
Water	468		144	
Insurance	1,671		1,545	
Repairs and Maintenance (Less £3,315 contribution)	6,345		4,721	
Cleaning Materials	2,977		617	
Office Supplies	63		85	
Sundries	510		135	
Bank Charges	60		69	
	-----		-----	
<b>Total Payments</b>		27,206		20,628
		=====		=====

**Notes to the Accounts**

**Trustee Remuneration and Related Party Transactions**

None of the trustees received any remuneration or reimbursement of expenses during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**MOVEMENT OF BANK AND PETTY CASH ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	<b>2023</b>	<b>2023</b>	<b>2022</b>	<b>2022</b>
	£	£	£	£
<b>HSBC</b>				
Balance as at 1 October	24,693		24,670	
Net movement for the year	364		23	
	-----	25,057	-----	24,693
<b>CCLA</b>				
Brought Forward	12,555		12,498	
Interest received	451		57	
	-----	13,006	-----	12,555
<b>Petty Cash Account</b>				
Balance as at 1 October	1		(5)	
Net movement for the year	45		18	
Prior Year Adjustment	16		(12)	
	-----	62	-----	1
<b>HSBC Nursted 100 Club</b>				
Balance as at 1 October	8,245		7,226	
Subscriptions	2,643		2,620	
	-----		-----	
	10,888		9,846	
Monthly Draw Payments	1,312		1,545	
Bank Charges	60		56	
	-----	9,516	-----	8,245
		-----		-----
<b>Total Net Bank Accounts</b>		47,641		45,494
		=====		=====

**ASSETS FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	<b>2023</b>	<b>2022</b>
	£	£
HSBC Current Account	25,057	24,693
Petty Cash Account	62	1
CCLA	13,006	12,555
HSBC 100 Club	9,516	8,245
	-----	-----
	47,641	45,494
	=====	=====

**THE DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

England & Wales - Charity number 285797

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# Accounts

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**Charity number: 285797**

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**J S Weeks & Co  
Accountants  
Devizes**

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**  
**TRUSTEES' ANNUAL REPORT**  
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**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**Continued.....**

**Financial Review**

A reserve equivalent to approximately 6 months income is sought to be maintained.

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Additional income is received in the form of donations, local authority grants and fund raising activities organised by the committee.

Expenditure is incurred in the maintenance of the hall as a facility for use by the disabled and other groups in order for it to offer facilities for their safety, convenience and comfort.

The Association has no investments other than its bank accounts.

On behalf of the board of Trustees

.....  
Mr Colin Rossiter  
Chairman

Date:- 1 April 2021

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**Report of the Independent Examiner  
To The Officers and Committee of Devizes and District Association for the Disabled**

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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.

.....  
Mrs A M Cross FCCA  
10 The Market Place  
Devizes  
Wiltshire  
SN10 1HT

1 April 2021

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	2020	2020	2019	2019
	£	£	£	£
<b>Income</b>				
<b>Lettings</b>				
Hire of Halls		19,488		30,067
<b>Grants</b>				
WCC Area Board	-		3,274	
Wiltshire Community Foundation	560		-	
Wiltshire County Council	7,893		-	
National Lottery	9,780		-	
	-----	18,233	-----	3,274
<b>100 Club</b>				
100 Club		-		4,000
<b>Donations</b>				
Book money	127		236	
Anonymous	130		3,928	
Freemason – Moonrakers	-		250	
Lions	-		500	
	-----	257	-----	4,914
<b>Other</b>				
Events	541		-	
Bank interest	57		70	
Coronavirus Job Retention Scheme	3,570			
	-----	4,168	-----	70
<b>Total Receipts</b>		-----		-----
		42,146		42,325
Less:- Payments		26,188		32,196
<b>Profit for the Year</b>		-----		-----
		15,958		10,129
		=====		=====

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	2020	2020	2019	2019
	£	£	£	£
<b>Total Payments for the year ended 30 September 2020</b>				
<b>Payments</b>				
Salaries and wages	15,231		14,441	
Rent	875		1,500	
Telephone and Broadband	359		371	
Gas and Electricity	1,921		2,589	
Water	551		756	
Insurance	1,473		1,427	
Repairs and Maintenance	4,678		9,937	
Cleaning Materials	573		584	
Office Supplies	369		479	
Sundries	20		92	
Event Costs	138		20	
	-----		-----	
<b>Total Payments</b>		26,188		32,196
		=====		=====

**Notes to the Accounts**

**Trustee Remuneration and Related Party Transactions**

None of the trustees received any remuneration or reimbursement of expenses during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

**DEVIZES AND DISTRICT ASSOCIATION FOR THE DISABLED**

**MOVEMENT OF BANK AND PETTY CASH ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2020</b>	<b>2019</b>	<b>2019</b>
	£	£	£	£
<b>HSBC</b>				
Balance as at 1 October	22,303		12,225	
Net movement for the year	15,405		6,078	
	-----		-----	
	37,708		18,303	
Transfer from 100 Club	-		4,000	
	-----	37,708	-----	22,303
 <b>CCLA</b>				
Brought Forward	12,447		12,377	
Interest received	56		70	
	-----	12,503	-----	12,447
 <b>Petty Cash Account</b>				
Balance as at 1 October	(13)		6	
Net movement for the year	(3)		(19)	
	-----		-----	
	(16)		(13)	
	-----	(16)	-----	(13)
 <b>HSBC Nursteed 100 Club</b>				
Balance as at 1 October	3,857		5,959	
Subscriptions	3,545		3,905	
	-----		-----	
	7,402		9,864	
Monthly Draw Payments	1,847		2,007	
Transfer to HSBC	-		4,000	
	-----		-----	
	1,847		6,007	
	-----	5,555	-----	3,857
 <b>Total Net Bank Accounts</b>		-----		-----
		55,750		38,594
		=====		=====

**ASSETS FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	£	£
HSBC Current Account	37,708	22,303
Petty Cash Account	(16)	(13)
CCLA	12,503	12,447
HSBC 100 Club	5,555	3,857
	-----	-----
	55,750	38,594
	=====	=====