

ST JOHNS COMMUNITY ASSOCIATION

England & Wales · Charity number 512732

Details

Other names ST JOHN'S COMMUNITY ASSOCIATION

Status Registered

Legal form Other

Company number [08996420](#)

Registered 1982-05-25

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

Contact

Address Infozons
Manor Farm Road
Huyton
Liverpool
L36 0UB

Phone 01514430425

Email brian.ohare@hotmail.com

Activities

Objects: A. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF ST. JOHN'S AND DISTRICT IN THE BOROUGH OF KNOWSLEY BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND RESIDENTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES FOR PHYSICAL AND MENTAL TRAINING AND RECREATION, SOCIAL, MORAL AND INTELLECTUAL DEVELOPMENT, AND TO FURTHER HEALTH; AND TO FOSTER A COMMUNITY SPIRIT FOR THE ACHIEVEMENT OF THESE AND OTHER CHARITABLE OBJECTS. B. TO ESTABLISH, OR TO SECURE ESTABLISHMENT OF A COMMUNITY CENTRE.

Activities: Educate Centre

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Knowsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,900	£17,315	-	-
2024-03-31	£21,065	£22,098	-	-
2023-03-31	£20,675	£19,482	-	-
2022-03-31	£24,910	£15,908	-	-
2021-03-31	£26,143	£15,523	-	-

Trustees

Name	Role	Appointed
BRIAN O'HARE	Chair	2011-09-01
CHRISTINA O'HARE		2017-01-02
Claire Cowen		2014-04-01
Steven Smedley		2021-07-20
terry potter		2014-04-01

ST JOHNS COMMUNITY ASSOCIATION

England & Wales - Charity number 512732

Accounts

Learn@TheInfo-Zone Community Educate Hub Accounts 2020-2021

INCOME

Lottery	£ 10,000.00
KMBC (Grant)	£ 10,000.00
KMBC (Grant)	£ 6,001.00
XLN (refund)	<u>£ 143.46</u>
	£ 26,144.46

EXPENDITURE

CASH

Insurance	£ 1,214.69
£96.68	
Rent	£10,000.00
Rates	£ 918.43
XLN (Phone)	£ 281.16
R B Facilities	£ 168.60
SWALEC	£ 639.76
United Utilities	£ 770.93
British Gas	£ 707.04
Sitewatch	<u>£ 822.84</u>
	£ 15,523.45

PETTY

PPE (Cash)

Balance £10,621.01

FINANCIAL STATEMENT

Current Account 31st March 2020 £10,279.41

Current Account 31st March 2021 £10,900.42

Deposit Account 31st March 2020 £17,755.37
Deposit Account 31st March 2021 £27,886.87
Petty Cash 31st March 2021 £94.43

ST JOHN'S COMMUNITY ASSOCIATION

Learn@TheInfo-Zone ANNUAL REPORT

It has been a very difficult year 2020 - 2021 for everyone.

We closed down 20th March 2020 because of the pandemic and reopened 1st September. As we are an Educate Hub we followed the guidance for schools and colleges. The first courses started week commencing 28th September when tutors and clients felt safe then increased in number as the weeks passed on. The number of clients attending classes per session has been reduced to 7 or 5, because of social distancing, depending on which classroom being used. Courses running are sign language, English, maths, English language development, reading support, flower arranging, digital drop in, creative writing, wellbeing and mindfulness.

We closed for the Christmas break but where not able to open until 30th March. Again, this was when tutors and clients felt safe to return. We are open three days a week Tuesday to Thursday. There has been very little use from the public to drop in.

We were hopefully to have a suite of new computers installed, but they have not arrived. The funding became available in January for a new suit of computers but we are still awaiting installation.

On finance we received a grant of £10,000 for the rent and the rates where credited back under the government scheme. In January, I was able to apply for another closure grant of £3.001.

Running costs where lower by £2,500 with reduced electricity costs down £400 but gas was up due to the extended cold winter. Water up, as they did not bill us for one meter last year. Phone cost are down because of falling out with the supplier and disconnected for 5 months.

We now have over 12 months operating funding in the reserves.

I would wish to thank our volunteers who all came back in force last September and where fully open until Christmas.

Mike Kearns
6 Cotsford Way
Huyton L36 2LH

19/09/21

To Whom it concerns

Dear Sir's

I have been asked as an independent person to inspect the accounts of the St Johns community Association Manor Farm Rd Huyton as presented to me by the Hub manager Mr Brian O'Hare. The expenditure, invoices and the income from Lottery and grants plus petty cash correspond to the bank statements and I'm happy to say they are a true record presented by Mr Brian O'Hare.

My experience in these matters I am the secretary of Huyton Royal British Legion Club Ltd with the responsibilities for presenting the clubs financial statement to HM Tax Office, KMBC Licence Dept and the Royal British Legion London and trust you will accept the St Johns community Association accounts as a true record

Yours faithfully



Mike Kearns secretary

Huyton Royal British Legion Club Ltd Archway Road Huyton Knowsley L36 9XB