

# STANLEY VILLAGE COMMUNITY ASSOCIATION

England & Wales · Charity number 517067

## Details

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Other names	STANLEY VILLAGE HALL, STANLEY VILLAGE COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	1985-12-17
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	104 Station Road Stanley Ilkeston DE7 6FB
Phone	01159444042
Email	<a href="mailto:stanley.village@btinternet.com">stanley.village@btinternet.com</a>
Website	<a href="http://www.facebook.com/stanleyvillagecommunity">www.facebook.com/stanleyvillagecommunity</a>

## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL/COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF STANLEY IN THE COUNTY OF DERBYSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Upkeep of Village Hall through lettings, fund-raising activities. Provide community activities.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** PARISH OF STANLEY
- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,685	£14,710	-	-
2023-12-31	£19,996	£31,657	-	-
2022-12-31	£28,684	£26,384	-	-
2021-12-31	£15,828	£8,514	-	-
2020-12-31	£20,805	£17,658	-	-

## Trustees

Name	Role	Appointed
<b>JOHN ROGER GREEN</b>	Chair	
Bryan Thomas Lowe		2019-03-25
Edith Anne Green		1980-03-14
Harry Clarke		2015-03-23
Jacqueline Ruth storey		2021-09-03
Jamie Thomas		2013-03-11
Patricia Ann Carroll		1988-03-18
Sarah Ann Orton		2013-03-11

**STANLEY VILLAGE COMMUNITY ASSOCIATION**

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# Accounts

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## **Stanley Village Community Association Annual Report 2022**

Registration Number 517067

Address Park Avenue Stanley Derby DE7 6FF

### **Trustees**

John Roger Green, Edith Anne Green, Jacqueline Ruth Storey, Patricia Ann Carroll, Sarah Ann Orton, Jamie Thomas, Moonyean Brenda Rhodes, Bryan Thomas Lowe, Harry Clarke

### **Structure and Management**

The Charity is managed by a volunteer committee which has a Chair, Treasurer, Secretary and Booking Secretary along with 5 other members. The Committee meets monthly except for August and deals with all matters relating to the effective management of the Hall. New Trustees are recruited via Social Media channels, the Parish magazine and by in-person approaches to people.

### **Activities and Objectives**

We have continued to provide a suitable and welcoming space for use by the local community for a wide range of activities. This has included: parties, dog training/socialisation classes, dance classes, repair cafe, pop up cafes, craft club, Christmas party for older residents, bowls club, First Aid courses, PE sessions, music events throughout the year and the annual Gala. We have ad hoc users throughout the year and these are increasing as we move further away from the impact of Covid. The Parish Council has used the hall for meetings and it was used as a Polling Station at this year's local elections.

### **Achievements and Performance**

We continue to attract good levels of bookings although we are aiming to increase the number of daytime bookings as this is the time the Hall is available the most. We have had acoustic panels fitted inside the Hall which has greatly improved the environment and made it a more attractive and user friendly space.

### **Financial Review**

The balance sheet remains healthy although repairs to the building necessitate that we continue to apply for grant funding to ensure the Hall stays in good order.

**INCOME**

	<b>2022</b>
	£
Lettings	6674.00
Kitchen	0.00
Gala	6705.00
Grant/Donations	14147.80
Misc	0.00
Events	1146.14
Interest	10.85

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**28683.79**

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**EXPENDITURE**

Utilities	3192.37
Insurance	1071.12
Wages/cleaning materials	4590.33
Repairs/Maintenance	6661.68
Events	166.00
Rates/Water rates	736.93
Misc	1528.21
Grant	0.00
Gala	8246.77
Kitchen	190.50

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**26383.91**

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EXCESS OF INCOME OVER EXPENDITURE

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**2299.88**

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**BALANCE SHEET - 31ST DECEMBER 2022****CASH AT BANK**

	<b>2022</b>
	£
Current	22621.46
Deposit	3532.28
R&M	3053.06

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**29206.80**

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**GENERAL RESERVE**

Balance in Hand 31st December 2021	26906.92
Excess of income over expenditure	2299.88

Balance in hand 31st December 2022

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**29206.80**

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**2021**

£

4762.00

0.00

0.00

9750.00

699.29

615.60

0.68

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2392.60

983.75

1866.47

951.36

442.86

625.79

1121.52

130.00

0.00

0.00

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**8514.35**

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**7313.22**

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**2021**

£

20332.43

3527.16

3047.33

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**###**

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19593.70

7313.22

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**###**

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**Independent examiner's statement**

I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect, that the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination

Signed:



Name: M T Needham

Address : Scargill road, West Hallam

Date :

12 May 2023