

# Stenton Community Association

Scotland · Charity number SC000388

## Details

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|            |                                                      |
|------------|------------------------------------------------------|
| Status     | Active                                               |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 1967-10-19                                           |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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Address Monreith  
EH42 1TE

## Activities

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**Activities:** 'It does none of these'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** It exists to run and support community facilities and activities for the benefit of people in and around Stenton, including the village hall and wider community events.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4.1 To promote the well being of the Community resident in Stenton Parish and immediate vicinity of Stenton Village (hereinafter called "the neighbourhood") without distinction of sex or of political, religious or other opinions, by associating the Local Authorities, Voluntary Organisations and Residents in a common effort to further health, to advance education, to provide a meeting place and facilities for physical and mental training and recreation, and social moral and intellectual development, and to foster a community spirit for the achievement of these and other objects as may by law be deemed to be charitable. 4.2 To be responsible for the maintenance and management of the village Hall as a Community Centre for activities promoted by the Association and it's constituent bodies in furtherance of the above objects or any of them.

## Geography

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- **Main operating location:** East Lothian
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £16,228 | £16,797     | -      | 0         |
| 2024-09-30 | £34,268 | £29,060     | -      | 0         |
| 2023-09-30 | £18,385 | £18,584     | -      | 0         |
| 2022-09-30 | £17,082 | £11,587     | -      | 0         |
| 2021-09-30 | £14,512 | £13,200     | -      | 0         |
| 2020-09-30 | £11,745 | £25,096     | -      | 0         |

**Stenton Community Association**

Scotland - Charity number SC000388

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# Accounts

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# Stenton Community Association

Charity No. SC000388

## Income and Expenditure Report for the Year Ending 30th September 2024

| Income                     | 2023              | 2024              |
|----------------------------|-------------------|-------------------|
| Hire of Hall               | £612.50           | £11,259.65        |
| Scottish Power - PV Panels | £0.00             | £5,204.09         |
| Gala/Fireworks             | £0.00             | £0.00             |
| Website Payments           | £8,029.07         | £0.00             |
| Misc                       | £1,714.59         | £210.00           |
| Crystal Rig - Wall         | £0.00             | £12,300.00        |
| ELC                        | £1,937.50         | £2,485.00         |
| Footlights                 | £1,148.92         | £0.00             |
| Burns Supper               | £0.00             | £0.00             |
| Community Café             | £1,317.45         | £1,292.66         |
| Membership Fees            | £125.00           | £238.95           |
| Christmas Fair             | £200.00           | £753.00           |
| Community Council Monies   | £3,273.00         | £525.00           |
| <b>Total</b>               | <b>£18,358.03</b> | <b>£34,268.35</b> |

| Expenditure                 | 2023              | 2024              |
|-----------------------------|-------------------|-------------------|
| Electricity                 | £453.72           | £12.00            |
| Insurance                   | £958.66           | £967.98           |
| Hall Cleaning               | £487.50           | £620.00           |
| Water                       | £784.27           | £573.12           |
| Comedy Night                | £1,570.25         | £1,386.94         |
| Events                      | £504.20           | £5,332.51         |
| Misc Expenses               | £7,458.46         | £1,495.00         |
| Fire Extinguishers          | £161.17           | £242.76           |
| Hall Repair/Community Spend | £1,347.62         | £14,694.19        |
| BT                          | £864.28           | £963.58           |
| Christmas Presents          | £266.78           | £202.28           |
| Hall Supplies               | £1,453.65         | £1,239.42         |
| Covid                       | £130.00           | £0.00             |
| Community Cinema            | £360.51           | £73.59            |
| Halloween/Burns/Sprg Lnch   | £1,017.00         | £0.00             |
| Stenton Website             | £766.80           | £1,257.36         |
| <b>Total</b>                | <b>£18,584.87</b> | <b>£29,060.73</b> |

| Summary                    | 2023              | 2024              |
|----------------------------|-------------------|-------------------|
| Opening Current Account    | £30,030.29        | £29,803.45        |
| Opening Cash               | £0.00             | £0.00             |
| <b>TOTAL OPENING FUNDS</b> | <b>£30,030.29</b> | <b>£29,803.45</b> |
| Income                     | £18,358.03        | £34,268.35        |
| Expenditure                | £18,584.87        | £29,060.73        |
| Net Income                 | £226.84           | £5,207.62         |
| <b>TOTAL CLOSING FUNDS</b> | <b>£29,803.45</b> | <b>£35,011.07</b> |
| Closing Current Account    | £29,803.45        | £35,011.07        |
| Closing Cash               | £0.00             | £0.00             |
| <b>TOTAL CLOSING FUNDS</b> | <b>£29,803.45</b> | <b>£35,011.07</b> |

I have examined the accounts of Stenton Community Association for the year ended 30 September 2024 and certify them as being correctly stated according to the books and Documents produced and information supplied to me.

