Mayfield Community Centre

CHARITABLE INCORPORATED ORGANISATION

ACCOUNTS FOR YEAR FROM

1st JANUARY 2025 – 31ST DECEMEBER 2025

TRUSTEES

G WEAVERS

L JERVIS

J EATES

B O'CONNOR

REGISTERED CHARITY NUMBER 1202375

Mayfield Community Centre CHARITABLE INCORPORATED ORGANISATION

Trustees Report 2025

Review of Activities

Mayfield Community Centre CIO has been established for the running of the new Community Centre, following the completion of the new facility, expected Summer 2027. The build and construction of the facility is being managed by Mayfield Parish Council, in partnership with Wealden District Council and the NHS, for the Medical Centre element of the build.

As at the end of 2025, the build for the site has not yet started, with delays in the planning process throughout the year. Until planning permission has been finalised, and the building work begun, the CIO are limited in what we can achieve other than make a start in the planning and preparation for the next steps to be ready to push forward once the building work begins.

The CIO met a few times during the course of 2025 to form the basis of the Trustee committee. Sadly, one of our original committee members, Brian O'Connor, passed away during the course of the year, and the Trustees send our condolences and thanks for his commitment to the new community centre, as well as his support in the planning stages for the project. Recruitment is underway to seek another Trustee to join the board for the initial stages, with further plans to develop a management committee from there.

Fundraising meetings have not yet re-convened until the planning and build work begin.

The former Mayfield Memorial Hall Management Committee is closing assets and transferring them over to Parish Council and/or the CIO for use in the new Community Centre. Items have been stored under the responsibility of Mayfield Parish Council in the short term in the hope that these can be repurposed as required. Assets are insured until June 2026 by the Parish Council.

Financial Overview

The CIO had set up a Co-op bank account for the charity, with access to online banking. Little to no income/expenditure has passed through the CIO account as costs remain currently under the remit of the Parish Council.

Signed on behalf of the Trustees

Gill Weavers.

G Weavers, Chair of Trustees

Dated 15/9/26

MAYFIELD COMMUNITY CENTRE CIO

Registered Charity Number 1202375

ACCOUNTS

YEAR ENDING 31 December 2025

2024	EXPENDITURE £	2025		2024	INCOME £	2025
	Cleaning				Bookings	
	Cleaning Materials				Gas Meter	
	Rates/Licences				Telephone	
	Lighting/Heating				Interest	
	Insurance				Sundries	
	Telephone				Grants/ Insurance Claim	9 00
	Printing/Post				Licence Fees	
	Sundries				Donations	
0 00	**Sub Total**	**0 00**		**0 00**	**Sub Total**	**9 00**
	Repairs/Maintenance					
	New Kitchen					
	Renewals					
	Total	**0 00**			**Total**	**9 00**
	Excess of expenditure over income				**Excess of income over expenditure**	
		-9 00				**9 00**

BALANCE SHEET

YEAR ENDING 31 DECEMBER 2025

	£				£
Balance brought forward	**0 00**		**FIXED ASSETS**		
			Hall		0 00
			CURRENT ASSETS		
			Cash at Bank	current a/c	9 00
				deposit a/c	0 00
Excess of income over expenditure			Sub-Total		9 00
Total	**-9 00**		**Total**		**9 00**