



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6th	April	2025		5th	April	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Village Hall
Sitwell Street
Spondon, Derby
Postcode DE21 7FG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reginald Pugh			
2	David Winslow			
3	Duncan Inwood			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	SCA Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	SCA Council

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is overseen by the trustees, and by the SCA Council. Day to day issues are managed by the Executive Committee, appointed from Council members.

The charity has a set of management procedures which govern the day to day running of the Association.

There is now one separate sub-committee, Spondon Alight Group, which arranges the annual Christmas Lighting switch-on event.

The SCA also runs a joint venture with the Spondon Historical Society, called Spondon Archives, publishing books about the history of Spondon.

The Village Improvement Committee has now been disbanded and remaining funds transferred to the SCA bank account for use in connection with village planting and maintenance thereof.

There is a separate bank account retained to control the funds of the Spondon Archive Group

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The SCA constitution has recently been updated and awaits the approval of the Charity Commissioners.

The revised objects are shown below.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objects of the Association shall be:

- a) To provide the benefits of a community centre to individuals in Spondon and surrounding neighbourhood (the "Area of Benefit") without distinction of age, disability, gender, ethnicity, race, sexual orientation, socioeconomic status, by fostering social connections and well-being, and promoting education and personal development through various programs and activities. To also provide a hub to strengthen the community, combat isolation, and offer a safe space for learning and recreation for all.
- b) To manage and maintain the community centre in Spondon (the "Village Hall") and to co-operate with any local authority or other regulatory body in such maintenance and management by the Association and its members in furtherance of these objects.
- c) To propose and implement enhancements to the outside space(s) in the immediate vicinity of the Village Hall and other outside spaces as may be determined from time to time in the Area of Benefit, for residents of, businesses in, and visitors to, Spondon village.

The Association shall be non-partisan in politics and non-sectarian in religion.

The Association shall have power to affiliate to other organisations with similar charitable objects.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The SCA continues to successfully manage the operation and maintenance of the village hall in conjunction with Derby City Council who hold responsibility for the building structure and heating and lighting.

Members continued to carry out both summer and winter planting around the village, with associated maintenance. The Sensory garden in Chapel Street is now maintained by the Trees for Spondon Group.

The Executive Committee reviewed policies and procedures as required and updated and checked them before reissuing them. Improvements in the village hall include replacement of worktops in the kitchen, the installation of an alarm system and CCTV cameras.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy to always have one years running costs in reserve and this has been maintained.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

R Pugh

Full name(s)

Reginald Pugh

Position (eg Secretary, Chair, etc)

Trustee

Date

21st November 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SPONDON COMMUNITY ASSOCIATION	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 6th April 2024	To	Period end date 5th April 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and subscriptions	440	-	-	440	7,668
	-	-	-	-	-
Lettings	45,275	-	-	45,275	42,022
Sales and events	8,517	-	-	8,517	9,495
	-	-	-	-	-
Interest received	819	-	-	819	962
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,051	-	-	55,051	60,147
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,051	-	-	55,051	60,147
A3 Payments					
Fund raising events	6,540	-	-	6,540	5,977
Grants and donations	-	-	-	-	-
Costs of charitable activities	1,102	-	-	1,102	1,968
Wages	26,270	-	-	26,270	24,798
Occupancy and insurance	6,254	-	-	6,254	7,412
Maintenance	390	-	-	390	1,211
Office overheads	622	-	-	622	491
Cleaning and sundry expenses	4,267	-	-	4,267	3,433
	-	-	-	-	-
Sub total	45,445	-	-	45,445	45,290
A4 Asset and investment purchases, (see table)					
Hall toilet refurbishment	5,348	-	-	5,348	28,000
Other fixed assets	-	-	-	-	1,928
Sub total	5,348	-	-	5,348	29,928
Total payments	50,793	-	-	50,793	75,218
Net of receipts/(payments)	4,258	-	-	4,258	- 15,071
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	44,206	59,277
Cash funds this year end	4,258	-	-	48,464	44,206

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current accounts	22,191	-	-
	Bank Deposit accounts	26,146	-	-
	Cash in hand	127	-	-
	Total cash funds	48,464	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Debtors	Unrestricted	-	2,166
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors		168	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SPONDON COMMUNITY ASSOCIATION

On accounts for the year ended

5th April 2025

Charity no (if any)

506901

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16th October 2025

Name:

L W Riley

Relevant professional qualification(s) or body (if any):

FCA

IER

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October 2018

Address:

68 Moor End

Spondon

Derby DE21 7EE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.