

LAKES ESTATE COMMUNITY ASSOCIATION

England & Wales · Charity number 1015405

Details

Status Registered

Legal form Other

Registered 1992-11-26

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

Contact

Address Lake Estate Community Centre
Fern Grove
Bletchley
Milton Keynes
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Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE LAKES ESTATE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX SEXUAL ORIENTATION RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME.

Activities: social Functions Wedding Parties Multicultural Events Holiday Activities for schools and family's Educational Sessions Church sessions

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE THE LAKES ESTATE MILTON KEYNES
- Buckinghamshire
- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,793	£45,753	-	-
2023-12-31	£36,064	£33,588	-	-
2022-12-31	£28,117	£22,467	-	-
2021-12-31	£31,904	£33,229	-	-
2020-12-31	-	-	-	-
2019-12-31	£27,845	£30,143	-	-

Trustees

Name	Role	Appointed
CLARE TREANOR		2019-07-01

LAKES ESTATE COMMUNITY ASSOCIATION

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Accounts

JANUARY 2024 - DECEMBER 2024

Carried F/wd from December 2023 - £12,202.41

	INGOINGS	OUTGOINGS	BALANCE
January	£3,462.75	£2,080.17	£13,584.99
February	£3,355.50	£3,558.34	£13,382.15
March	£0	£1,157.39	£12,224.76
April	£3,036.38	£509.53	£14,751.61
May	£3,838.50	£3,204.12	£15,385.99
June	£3,710.50	£3,958.77	£15,137.72
July	£4,370.00	£2,980.18	£16,527.54
August	£9,255.44	£16,222.29	£9,560.69
September	£850.00	£1,963.79	£8,446.90
October	£2,641.63	£4,570.78	£6,517.75
November	£2,693.25	£2,784.02	£6,426.98
December	£2,579.00	£2,262.51	£6,743.47
December	£0	£500.77	£6,242.70
TOTAL	£39,792.95	£45,752.66	

Carry F/wd to January 2025 £6,962.70

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Accounts

LAKES ESTATE COMMUNITY CENTRE

2ND DECEMBER 2022 - 30TH DECEMBER 2022

Balance B/fwd £8,253.40 + Petty Cash £479.18

OUTGOINGS

INCOMINGS

Direct Debits

BT £47.27
BT £24.16
Eon £147.09
Water £136.65
Serco £237.31
£592.48

Little Tinkers £1,093.0
NewGate Church £815.00
Youth Club £157.50

£592.48

£2,066.00

Petty Cash

monthly Cleaner £300.00
£300.00

Carry F/wd £9,726.92 + Petty Cash £179.18

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LAKES ESTATE COMMUNITY CENTRE

1ST DECEMBER 2021 31ST DECEMBER 2021

Balance b/fwd £941.92 + Petty Cash £7.00

OUTGOINGS

INCOMINGS

Direct Debits

Eon £358.00
BT £55.84
BT £25.24
Gas £312.18
£751.26

Little Tinkers £4,275.00
Youth Club £180.00
Newgate Church £815.00

Cheques

Gas £350.00
Serco £179.46
Hoover £279.00
Cash £220.00
£1,028.46

Bank Transfer

D K Butler £355.00
£2,134.72

£5,270.00

Petty Cash

Cleaner £140.00
£289.00

Carry F/wd £4,077.20 + Petty Cash £87