

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales · Charity number 1023325

Details

Other names	BURTON LATIMER COMMUNITY ASSOCIATION, BURTON LATIMER COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	1993-07-02
Register	View on the Charity Commission register

Contact

Address	Burton Latimer Community Centre Pioneer Avenue Burton Latimer Kettering NN15 5LJ
Phone	01536723390
Email	gillmtaylor46@hotmail.co.uk

Activities

Objects: 1 TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BURTON LATIMER AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS 2 TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS

Activities: Community hall for activities for all, i.e youth activities, sports and various community events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Amateur Sport, Animals, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BURTON LATIMER AND SURROUNDING AREA
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,489	£40,662	-	-
2024-03-31	£44,393	£38,445	-	-
2023-03-31	£41,004	£37,835	-	-
2022-03-31	£45,641	£38,629	-	-
2021-03-31	£50,044	£34,858	-	-

Trustees

Name	Role	Appointed
MAXINE COUSENS	Chair	
Ben Manser		2020-03-11
Catherine Prescott		2021-05-21
Christian Prescott		2021-05-21
Kelly Stacey		2019-06-12

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales - Charity number 1023325

Accounts

Burton Latimer Community Association

Annual General Meeting

Friday, 26 September 2025

Chair Persons Report

Welcome everyone and thank you for coming.

It has been a very difficult time lately. The Community Centre is doing alright, but we need to get more footfall into the bar which we are working on.

I would like to take this opportunity to thank all of the staff for all of their hard work.

As you know, this is a committee run centre and we are always in need of new members so please support us to help keep this going.

Maxine Cousens
(Chairperson)

Burton Latimer Community Association Year Ended 31 March 2025

	2025	2024
Surplus b/fwd	26,588.75	20,635.51
Surplus (Deficit) Per Receipts and Payments Account	5,331.15	5,953.24
	<u>32,419.90</u>	<u>26,588.75</u>

Represented By:-

Business Savings Accounts	173.20	369.21
Current Account	268.76	2,291.85
Cash Account	261.47	221.58
Debtors	--	--
Burton Latimer Community Association Members Bar	40,690.41	31,668.67
Kettering Borough Council Donation For Tables	-1,377.52	-1,377.52
Creditors	-1,396.51	-1,351.96
Defibrillator Money	-169.78	-189.78
Kettering B.C. Football Pitches	-6,030.30	-5,043.30
	<u>32,419.73</u>	<u>26,588.75</u>

Accountants Report


In accordance with instructions given to us we have prepared, without carrying out an audit the above Accounts from the records of Burton Latimer Community Association and information and explanations supplied.

1 Rushmills
Northamptonshire
NN4 7YB

TC SEM Limited

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.


.....
Kelly Stacy - Treasure

19/4/25
.....
Date

Burton Latimer Community Association Year Ended 31 March 2025

	2025	2024
Surplus b/fwd	26,588.75	20,635.51
Surplus (Deficit) Per Receipts and Payments Account	5,331.15	5,953.24
	<u>32,419.90</u>	<u>26,588.75</u>

Represented By:-

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Current Account	268.76	2,291.85
Cash Account	261.47	221.58
Debtors	--	--
Burton Latimer Community Association Members Bar	40,690.41	31,668.67
Kettering Borough Council Donation For Tables	-1,377.52	-1,377.52
Creditors	-1,396.51	-1,351.96
Defibrillator Money	-169.78	-189.78
Kettering B.C. Football Pitches	-6,030.30	-5,043.30
	<u>32,419.73</u>	<u>26,588.75</u>

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1 Rushmills
Northamptonshire
NN4 7YB

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Kelly Stacy - Treasure

19/4/25
.....
Date

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales - Charity number 1023325

Accounts

Burton Latimer Community Association

Annual General Meeting

Thursday, 26 September 2024

Chair Persons Report

Hello

First of all, thank you for coming. As you can see by the figures we are struggling, Kelly will discuss this next. It has been a tough year for the Club but we are persevering and keeping our heads just above water.

At this point I must commend the staff for all of their hard work and commitment to the Community Centre.

As you know, this is a committee run centre and we are always in need of new members so please support us to help keep this going.

Maxine Cousens
(Chairperson)

Burton Latimer Community Association

Receipts and Payments For The Year Ended 31 March 2024

	2024	2023	2024	2023
Room Hire				
Members Subscriptions	26,336.00	21,960.77		
Contribution From Members Club	481.88	496.00		
	9,124.96	10,803.80	225.38	207.81
Community Centre Activities				
Income	8,375.01	7,534.34		
Less: Expenses	-3,934.06	-4,078.18		
	4,440.95	3,456.16		
Bank Interest	4.39	0.79		
Donation				
Kettering B.C. Football Pitches Administration	56.00	125.00		
		64.00		
			31,836.64	31,572.04
Administration Costs				
Postage and Stationery				
Wages			14,947.93	14,556.10
Telephone			1,202.26	994.61
Electricity			10,630.05	10,908.36
Less K.B.C for Floodlighting			-20.00	-
Less Defibrillator			10,610.05	10,888.36
Rates			1,692.00	803.41
Waste			475.15	434.27
Insurance			308.63	1,034.04
Cleaning Materials Etc.			867.57	1,377.67
Accountancy			360.00	324.00
PPL & PR Licence			431.26	1,148.25
Sundries			941.79	11.33
			2,428.92	2,164.97
Property Expenses				
Repairs and Renewals			2,428.92	147.48
Equipment			0.00	-
K.B.C. Grant			0.00	-147.48
			2,428.92	0.00
			5,953.24	2,961.70
Surplus /- Deficit For The Year				
	£ 40,444.18	£ 36,906.52	£ 40,444.18	£ 36,906.52

Burton Latimer Community Association Year Ended 31 March 2024

	2024	2023
Surplus b/fwd	20,635.51	17,673.81
Surplus (Deficit) Per Receipts and Payments Account	5,953.24	2,961.70
	<u>26,588.75</u>	<u>20,635.51</u>
 <u>Represented By:-</u>		
Business Savings Accounts	369.21	364.82
Current Account	2,291.85	2,533.40
Cash Account	221.58	676.98
Debtors	-	-
Burton Latimer Community Association Members Bar	31,668.67	23,344.21
Kettering Borough Council Donation For Tables	-1,377.52	-1,377.52
Creditors	-1,351.96	-359.00
Defibrillator Money	-189.78	-209.78
Kettering B.C. Football Pitches	-5,043.30	-4,337.60
	<u>26,588.75</u>	<u>20,635.51</u>

Accountants Report

In accordance with instructions given to us we have prepared, without carrying out an audit the above Accounts from the records of Burton Latimer Community Association and information and explanations supplied.

1 Rushmills
Northamptonshire
NN4 7YB

TC SEM Limited

TC SEM Limited

19 September 2024

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



Kelly Stacy - Treasure

11 September 2024

Burton Latimer Community Association Year Ended 31 March 2024

	2024	2023
Surplus b/fwd	20,635.51	17,673.81
Surplus (Deficit) Per Receipts and Payments Account	5,953.24	2,961.70
	<u>26,588.75</u>	<u>20,635.51</u>

Represented By:-

Business Savings Accounts	369.21	364.82
Current Account	2,291.85	2,533.40
Cash Account	221.58	676.98
Debtors	-	-
Burton Latimer Community Association Members Bar	31,668.67	23,344.21
Kettering Borough Council Donation For Tables	-1,377.52	-1,377.52
Creditors	-1,351.96	-359.00
Defibrillator Money	-189.78	-209.78
Kettering B.C. Football Pitches	-5,043.30	-4,337.60
	<u>26,588.75</u>	<u>20,635.51</u>

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Kelly Stacy - Treasure

11 September 2024

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales - Charity number 1023325

Accounts

ton Latimer Community Association

Receipts and Payments For The Year Ended 31 March 2023

	2023	2022		2023	2022
Room Hire	21,960.77	13,914.00			
Members Subscriptions	496.00	419.50			
Contribution From Members Club	10,803.80	7,403.71			
<u>Community Centre Activities</u>					
Income	7,534.34	5,107.73			
Less Expenses	<u>-4,078.18</u>	<u>-3,431.42</u>			
	3,456.16	1,676.31			
Bank Interest	0.79	0.04			
Donation	125.00	400.00			
Donation - Bonus Ball	- -	2,019.61			
Kettering B.C. Football Pitches Administration	64.00	74.00			
Kettering Borough Council Covid Grant	- -	12,000.00			
Less Transferred To Bar	<u>- -</u>	<u>-4,500.00</u>			
	0.00	7,500.00			
	<u>£ 36,906.52</u>	<u>£ 33,407.17</u>			
			<u>Administration Costs</u>		
			Postage and Stationery	207.81	266.33
			<u>General Overheads</u>		
			Wages	14,556.10	13,818.57
			Less Furlough Claim	- -	14,556.10
			Telephone	994.61	<u>-1,580.02</u>
			Electricity	10,908.36	12,238.55
			Less K.B.C for Floodlighting	- -	619.51
			Less Defibrillator	<u>-20.00</u>	7,409.09
			Rates	10,888.36	- -
			Waste	803.41	7,409.09
			Insurance	3,102.13	1,172.27
			Less Bar	<u>-2,068.09</u>	488.76
			Cleaning Materials Etc.	1,034.04	2,620.66
			Accountancy	1,377.67	<u>-1,747.11</u>
			PPL & PR Licence	324.00	873.55
			Sundries	1,148.25	1,223.62
				<u>11.33</u>	324.00
				31,572.04	201.79
					<u>17.91</u>
			<u>Property Expenses</u>		24,569.05
			Repairs and Renewals	2,164.97	1,559.74
			Equipment	147.48	975.00
			K.B.C. Grant	<u>-147.48</u>	<u>-975.00</u>
				2,164.97	- -
					1,559.74
			Surplus /- Deficit For The Year	2,961.70	7,012.05
				<u>£ 36,906.52</u>	<u>£ 33,407.17</u>

Burton Latimer Community Association Year Ended 31 March 2023

	2023	2022
Surplus b/fwd	17,673.81	10,661.76
Surplus (Deficit) Per Receipts and Payments Account	2,961.70	7,012.05
	<u>20,635.51</u>	<u>17,673.81</u>

Represented By:-

Business Savings Accounts	364.82	364.03
Current Account	2,533.40	10,954.50
Cash Account	676.98	619.44
Debtors	- -	57.20
Burton Latimer Community Association Members Bar	23,344.21	11,472.32
Kettering Borough Council Donation For Tables	-1,377.52	-1,525.00
Creditors	-359.00	-569.00
Defibrillator Money	-209.78	-229.78
Kettering B.C. Football Pitches	-4,337.60	-3,469.90
	<u>20,635.51</u>	<u>17,673.81</u>

Accountants Report

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1 Rushmills
Northamptonshire
NN4 7YB

TC SEM Limited.

TC SEM Limited

06 November 2023

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



Ben Manser

03 November 2022

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales - Charity number 1023325

Accounts

Burton Latimer Community Association

Annual General Meeting

Thursday, 3 November 2022

Chairperson Report 2022

Good evening ladies and gentlemen and thank you for coming.

As you probably realise, we are struggling at the moment, what with covid and the present climate. Hopefully it will improve eventually. The bookings for the community centre are gradually improving. I would like to take this opportunity to thank the staff for all their hard work.

I would also like to thank the rest of the committee because without them we would not be able to open as we are a committee run community centre, and we always need more members.

M Cousens
(Chairperson)

Burton Latimer Community Association Year Ended 31 March 2022

	2022	2021
Surplus b/fwd	10,661.76	-4,524.00
Surplus (Deficit) Per Receipts and Payments Account	7,012.05	15,185.76
	<u>17,673.81</u>	<u>10,661.76</u>

Represented By:-

Business Savings Accounts	364.03	303.99
Current Account	10,954.50	15,053.50
Cash Account	619.44	569.78
Debtors	57.20	100.00
Burton Latimer Community Association Members Bar	11,472.32	2,321.50
Kettering Borough Council Donation For Tables	-1,525.00	-2,500.00
Bonus Ball Account	- -	-2,019.61
Creditors	-569.00	-494.40
Defibrillator Money	-229.78	0.00
Kettering B.C. Football Pitches	-3,469.90	-2,673.00
	<u>17,673.81</u>	<u>10,661.76</u>

Accountants Report

In accordance with instructions given to us we have prepared, without carrying out an audit the above Accounts from the records of Burton Latimer Community Association and information and explanations supplied.

1 Rushmills
Northamptonshire
NN4 7YB

Fortus Midlands Limited
Fortus Business Advisors & Accountants

03 November 2022

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



Ben Manser

03 November 2022

Burton Latimer Community Association Year Ended 31 March 2022

	2022	2021
Surplus b/fwd	10,661.76	-4,524.00
Surplus (Deficit) Per Receipts and Payments Account	<u>7,012.05</u>	<u>15,185.76</u>
	<u><u>17,673.81</u></u>	<u><u>10,661.76</u></u>

Represented By:-

Business Savings Accounts	364.03	303.99
Current Account	10,954.50	15,053.50
Cash Account	619.44	569.78
Debtors	57.20	100.00
Burton Latimer Community Association Members Bar	11,472.32	2,321.50
Kettering Borough Council Donation For Tables	-1,525.00	-2,500.00
Bonus Ball Account	- -	-2,019.61
Creditors	-569.00	-494.40
Defibrillator Money	-229.78	0.00
Kettering B.C. Football Pitches	<u>-3,469.90</u>	<u>-2,673.00</u>
	<u><u>17,673.81</u></u>	<u><u>10,661.76</u></u>

Accountants Report

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1 Rushmills
Northamptonshire
NN4 7YB

Fortus Midlands Limited
Fortus Business Advisors & Accountants

03 November 2022

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



.....
Ben Manser

03 November 2022

BURTON LATIMER COMMUNITY ASSOCIATION

England & Wales - Charity number 1023325

Accounts

Burton Latimer Community Association

Annual General Meeting

Wednesday, 15 December 2021

Chair Persons Report 2020 and 2021

First of all, let me thank you all for coming tonight.

It has been a tough few years, what with the pandemic and also fighting the Council plans to close the bar. We still don't know where we stand with the Council, but are working towards getting a lease put in place in the near future, hopefully, but even though we are in uncertain times we are holding our own.

Which brings me to my next point, I would like to take this time to thank all of the staff for the hard work and commitment they have shown during this difficult time, especially Gill and Lorrain, who also worked partly through the closure (sometimes without pay) and also our cleaning staff who made sure we were ready to re-open safely.

And finally, I would like to thank the committee for all their support and commitment, without who we wouldn't have a Community Centre and here's to a better times ahead (fingers crossed).

M Cousens
(Chairperson)

Burton Latimer Community Association

Receipts and Payments For The Year Ended 31 March 2021

	2021	2020	2021	2020
Room Hire				
Members Subscriptions	-173.00	16,225.75		
Contribution From Members Club	3,200.00	791.00	39.25	422.79
<u>Community Centre Activities</u>				
Income	--	14,060.62		
Less Expenses	-120.80	-7,989.00		
	-120.80	6,071.62		
Bank Interest	0.14	0.55		
Donation	--			
Kettering B.C. Football Pitches Administration	54.00			
Kettering Borough Council Covid Grant	39,500.14			
Less Transferred To Bar	-12,500.00			
	27,000.14		13,889.07	28,609.50
<u>Administration Costs</u>				
Postage and Stationery				
<u>General Overheads</u>				
Wages			14,983.49	
Less Furlough Claim			- -	14,983.49
Telephone			5,542.16	1283.11
Electricity			1,184.27	
Less K.B.C for Floodlighting			5,261.29	
			- -	75.25
Rates			5,261.29	7,568.75
Waste			581.14	808.01
Insurance			168.00	770.80
Cleaning Materials Etc.			823.19	926.27
Advertising			128.80	656.75
Bank Charges			- -	- -
Accountancy			- -	8.24
PPL & PR Licence			- -	162.00
Sundries			200.22	766.76
			- -	695.32
			13,889.07	28,609.50
<u>Property Expenses</u>				
Environmental Services			300.00	675.80
Repairs and Renewals			546.40	1,223.55
Equipment			- -	- -
K.B.C. Grant			- -	- -
			846.40	1,899.35
Surplus /- Deficit For The Year			15,185.76	-1,528.72
	£ 29,960.48	£ 29,402.92	£ 29,960.48	£ 29,402.92

Burton Latimer Community Association Year Ended 31 March 2021

	2021	2020
Surplus b/fwd	-4,524.00	-2,995.28
Surplus (Deficit) Per Receipts and Payments Account	15,185.76	-1,528.72
	<u>10,661.76</u>	<u>-£4,524.00</u>

Represented By:-

Business Savings Accounts	303.99	303.85
Current Account	15,053.50	508.55
Cash Account	569.78	- -
Debtors	100.00	375.25
Burton Latimer Community Association Members Bar	2,321.50	1,763.76
Kettering Borough Council Donation For Tables	-2,500.00	-2,500.00
Bonus Ball Account	-2,019.61	-2,019.61
Creditors	-494.40	-975.80
Kettering B.C. Football Pitches	-2,673.00	-1,980.00
	<u>10,661.76</u>	<u>-£4,524.00</u>

Accountants Report

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1 Rushmills
Northamptonshire
NN4 7YB

FORTUS MIDLANDS

Fortus Business Advisors & Accountants
15 December 2021

Report by The Trustees of Burton Latimer Community Association

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

.....
Raymond J Pender

15 December 2021

Burton Latimer Community Association

Receipts and Payments For The Year Ended 31 March 2021

	2021	2020	2021	2020
Room Hire				
Members Subscriptions	-173.00	16,225.75		
Contribution From Members Club	3,200.00	791.00	39.25	422.79
<u>Community Centre Activities</u>				
Income	--	14,060.62		
Less Expenses	-120.80	-7,989.00		
	-120.80	6,071.62		
Bank Interest	0.14	0.55		
Donation	--			
Kettering B.C. Football Pitches Administration	54.00			
Kettering Borough Council Covid Grant	39,500.14			
Less Transferred To Bar	-12,500.00			
	27,000.14		13,889.07	28,609.50
<u>Administration Costs</u>				
Postage and Stationery				
<u>General Overheads</u>				
Wages			14,983.49	
Less Furlough Claim			- -	14,983.49
Telephone			5,542.16	1,283.11
Electricity			1,184.27	
Less K.B.C for Floodlighting			5,261.29	75.25
			- -	7,568.75
Rates			5,261.29	808.01
Waste			581.14	770.80
Insurance			168.00	926.27
Cleaning Materials Etc.			823.19	656.75
Advertising			128.80	- -
Bank Charges			- -	8.24
Accountancy			- -	162.00
PPL & PR Licence			- -	766.76
Sundries			200.22	695.32
			13,889.07	28,609.50
<u>Property Expenses</u>				
Environmental Services			300.00	675.80
Repairs and Renewals			546.40	1,223.55
Equipment			- -	- -
K.B.C. Grant			- -	- -
			846.40	1,899.35
Surplus /- Deficit For The Year			15,185.76	-1,528.72
	£ 29,960.48	£ 29,402.92	£ 29,960.48	£ 29,402.92

Burton Latimer Community Association Year Ended 31 March 2021

	2021	2020
Surplus b/fwd	-4,524.00	-2,995.28
Surplus (Deficit) Per Receipts and Payments Account	15,185.76	-1,528.72
	<u>10,661.76</u>	<u>-£4,524.00</u>

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Kettering Borough Council Donation For Tables	-2,500.00	-2,500.00
Bonus Ball Account	-2,019.61	-2,019.61
Creditors	-494.40	-975.80
Kettering B.C. Football Pitches	-2,673.00	-1,980.00
	<u>10,661.76</u>	<u>-£4,524.00</u>

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15 December 2021

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Raymond J Pender

15 December 2021