

THE BEACON COMMUNITY ASSOCIATION

England & Wales · Charity number 1050285

Details

Other names	BEACON COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	1995-10-30
Register	View on the Charity Commission register

Contact

Address	109 Longslow Road Market Drayton Shropshire TF9 3BN
Phone	01630658810
Email	BEACONWAI1948@OUTLOOK.COM

Activities

Objects: 1.TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT BY ASSOCIATING TOGETHER THE INHABITANTS ABD THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS, TO ADVANCE EDUCATION AND LEISURE TIME OCCUPATIONS. 2. TO ESTABLISH A COMMUNITY CENTRE.

Activities: Provide facilities for sport and recreation in Market Drayton

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MARKET DRAYTON AND THE NEIGHBOURHOOD
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£25,476	£35,496	-	-
2024-06-30	£26,676	£37,807	-	-
2023-06-30	£20,027	£36,854	-	-
2022-06-30	£24,976	£29,471	-	-
2021-06-30	£19,278	£11,313	-	-

Trustees

Name	Role	Appointed
Andrew Ladds		2024-10-01
Ann Bloore		2024-10-04
Carole Rogers		2022-11-07
GEORGE THOMAS EDWARDS		
Ian Roger Smith		2022-11-07
Kelvin Jones		2024-10-01
MARGARET JUNE EDWARDS		
REECE PHILLIPS		2017-10-02
STEVEN MASCARENHAS		2019-02-04
SYLVIA RICHARDS		2017-10-02
Sue Pryce		2024-10-04
TERRY JINMAN		
WENDY ICKE		2017-10-02

Accounts

BEACON MANAGEMENT ASSOCIATION STATEMENT OF ACCOUNTS 1st JULY 2023 to 30th JUNE 2025

RENTS	✓ £24,876.01	WAGES	✓ £14,163.78
		INSURANCE	✓ £4,974.02
DONATIONS	✓ £600.00	REPAIRS & MAINTENANCE	✓ £851.00
		PLUS NET	✓ £421.95
		WATER PLUS	✓ £390.59
		ELECTRIC (less refund)	✓ £10,953.56
		SUNDRIES CLEANING	✓ £256.96
		SUNDRIES EQUIPMENT	✓ £1,679.82
		PRESENTS GIVEN	✓ £103.00
		BANK CHARGES	✓ £39.64
		GARDEN	✓ £1,661.79
			✓ £35,496.11
BALANCE B/FWD	✓ £31,943.84		
Plus income	✓ £25,476.01		
Less Expenditure	✓ £35,496.11		
Balance as at 30th June	✓ £21,923.74		

I confirm that the above figures show a true and fair view of the state of the Beacon Management Association as at 30th June 2025

W. S. A. / Independent Audit
 30th Aug. 25
 50, Sutton Close, TE9 2SW

Accounts

wages	repairs	p/net	water
861.25 *	125.00	30.87 *	231.60 *
881.72 *	105.00	30.87 *	30.01 *
834.83 *	150.00	30.87 *	30.01 *
291.76 *	505.00	30.87 *	29.54 *
910.51 *	90.00	30.87 *	30.01 *
972.90	45.00	30.87 *	29.54 *
1402.86 *	60.00	30.87 *	23.64 *
1132.44 *	225.00	30.87 *	30.01 *
967.53 *		30.87 *	29.09 *
95.00 *	1305.00	17.82 *	126.31
998.29 *		34.77 *	36.56 *
1030.60 *+		34.61 *	36.99 *
1088.97 *			98.19 *
300.00 *		365.03	
1010.05 *			761.50
12778.71			

Wages	12778.71
Insurance	1389.38
Repairs	1305.00
Plus net	365.03
Water Plus	761.50
Electric	7274.54
PPL PRS	734.12 2 years
Kitchen refurb	6161.75
Building decorating	5025.00
Other contractors	1016.26
Sundries cleaning	352.82
Sundries equipment	347.23
Presents & donation	135.99
Refreshments for eve	159.85
	37807.18

		w/clean	sse	
12778.71 wages	34.47	26.00 *	293.66 *	
1389.38 insuuran	43.72	26.00	1100.47	
1305.00 repairs	17.35	26.00	1832.97	
365.03 plus net	102.10	26.00	4047.44	
130.00 window c	90.00	26.00	7274.54	
7274.54 electric	15.00	130.00		
761.50 water	3.50			
734.12 ppl	209.17			
5991.35 kitchen	51.50			
5025.00 décor	26.00	2499.35	159.23	1690.00
108.00 defib	40.00	920.00		2850.00
93.60 acorn	22.00	2572.00		485.00
159.23 prs	30.00	5991.35		5025.00
70.50 c b signs	29.90			
182.16 central fi	97.75			
432.00 floor	35.85			
	145.75			
	13.00		163.59	
			329.91	
36800.12	1007.06		135.99	
			107.40	
	37807.18		159.85	
			896.74	

ppl

268.68

465.44

734.12

odds

34.47 Brandy & plants

43.72 toner & postage

17.35 door handle

40.00 plants & fan

62.10 refresh

90.00 chairs

15.00 sund

209.17 skip & clean sund

3.50 bulbs

21.50 wines

30.00 dustman

26.00 wines

40.00 donation

22.00 trays

30.00 sund

29.90 n/board

97.75 refresh

35.85 plants & brush

145.75 paper, n/b, carex, contact

13.00 sund

1007.06

110.32