

ASSOCIATION OF FRIENDS OF SCARBROUGH COURT

England & Wales · Charity number 1058919

Details

Status Registered

Legal form Other

Registered 1996-10-29

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

Contact

Address 7 Carnoustie Court
Whitley Bay
Tyne And Wear
NE25 9EZ

Phone 07758410427

Email trvrfish352@gmail.com

Activities

Objects: TO RELIEVE AND ASSIST BY ALL CHARITABLE MEANS THE RESIDENTS OF SCARBROUGH COURT

Activities: To assist the residents of Scarborough Court by all charitable means

Classification

- **How:** Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Elderly/old People

Geography

- **Area of benefit:** SCARBROUGH COURT
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£88,260	£75,297	-	-
2024-04-05	£36,296	£14,563	-	-
2023-04-05	£18,954	£20,993	-	-
2022-04-05	£11,955	£9,679	-	-
2021-04-05	£2,601	£12,078	-	-

Trustees

Name	Role	Appointed
Peter Kirkbride	Chair	2024-06-29
Ian Campbell		2024-06-29
Luke Slucock		2025-02-22
Michael John Ewart		2025-04-28
Trevor Fish		2013-01-28

ASSOCIATION OF FRIENDS OF SCARBROUGH COURT

England & Wales - Charity number 1058919

Accounts

ASSOCIATION OF FRIENDS OF SCARBROUGH COURT

England & Wales - Charity number 1058919

Accounts

Summary of Account

Charity Name:

The Association of Friends of Scarborough Court

Charity Number:

1058919

Account Name:

Association of Friends of Scarborough Court

Year Ended:

31 March 2024

	£	£
Opening balance & cash in hand		
Bank Account	19,801.16	19,801.16

Receipts

Lodge Donations	30,736.66
Masonic Donations	3,185.00
Non Masonic Donations	0.00
Mini Bus Lease Contributions	2,000.00
Mini Bus Tax Refund	90.00
Lapel Badges	285.00

Payments

Mini Bus Lease	5,723.29
Mini Bus Misc	630.80
Residents Amenities Fund	3,000.00
Christmas 2024	2,500.00
Residents Birthday Gifts	365.89
Residents Amenities Room Furniture	212.40
Residents Amenities TV/Hen Coop	1,500.00
RMBI Conf Delegate Expenses	574.00
Lodge Donor Draw	57.16

s/total 14,563.54 14,563.54

Closing Balances

s/total 36,296.66 36,296.66

Bank Account 41,534.28 41,534.28

Totals (both should be equal): 56,097.82 56,097.82

Payments v Receipts

Receipts	£36,296.66
Payments	£14,563.54
Gain (loss) YTD	£21,733.12

The accounts show lodge donations of 30k due to a number of exceptional contributions eg just over 9k in donations from lodge closures, 5.5k from Hextoldesham Lodge raised from charity events over the course of a year, £800 from the NMRF. Donations from the lodge appeal are approx 13k, equivalent to fixed costs. Expenditure other than our fixed costs was under 2k.

Declaration of auditors/srutineers:

We have scrutinised this account and examined the Daybook. We deem this summary to represent a true and accurate record.

Signed: 

Signed: 

Print Name: S.C. STEELE

Print Name: P.C. WATTERS

Date: 15th MARCH 24.

Date: 15th MARCH 24.