

BRIXWORTH CENTRE MANAGEMENT COMMITTEE

England & Wales · Charity number 1066075

Details

Status Registered

Legal form Other

Registered 1997-11-21

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

Contact

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Brixworth
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Activities

Objects: TO ESTABLISH AND MAINTAIN A CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF BRIXWORTH AND SURROUNDING AREAS IN THE COUNTY OF NORTHAMPTONSHIRE WITHOUT DISTINCTION OF RELIGIOUS, POLITICAL AND OTHER OPINIONS FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION, AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: To provide facilities and management for building for use of others.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BRIXWORTH AND SURROUNDING AREAS
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£29,325	£24,498	-	-
2024-05-31	£30,315	£26,295	-	-
2023-05-31	£22,470	£41,534	-	-
2022-05-31	£41,143	£38,157	-	-
2021-05-31	£24,178	£13,160	-	-

Trustees

Name	Role	Appointed
STEPHEN JAMES	Chair	
Jennifer May Theairs		2014-06-16
Michael James Baker		2014-06-16
Victoria Ann Pinney		2023-01-30

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Accounts

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Accounts

Misc costs breakdown:

Solar lights - £25.99

Acre Membership - £48.00

Maintenance costs breakdown:

Sterling Installations – £544.82

Landscaping - £1,200

Fire Inspections (includes invoice from last year never received) - £502.33

Roof repairs - £1,970.00

SJ Building - £1,488.00

Defective light fitting - £135.68

Blocked Drains - £114.00

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Accounts

The Brixworth Centre
End of Year Finance Summary 2021/2022

Income	2021/2022	2020/2021	Difference	Expenditure	2021/2022	2020/2021	Difference
Hall Hire- Regular Users	£19,424	£6,803	£12,621	Cleaning Costs	£6,759	£3,690	£3,069
Hall Hire- Ad-Hoc Users	£1,042	£0	£1,042	Cleaning & User Supplies	£474	£892	-£418
Donation, Grants & Fundraising	£20,677	£15,000	£5,677	Insurance	£244	£645	-£401
Miscellaneous Income	0	£2,376	-£2,376	Maintenance & Repairs	£23,561	£6,819	£16,742
				Miscellaneous Costs	£386	£240	£146
				Utilities - Electricity	£1,294	£310	£984
				Utilities - Gas	£2,389	£1,327	£1,062
				Utilities - Water	£732	£671	£61
				Waste Collection - General	£1,417	£1,794	-£377
				Waste Collection - Sanitary	£546	£421	£125
				Web Site	£350	£50	£300
				Zettle fees	£5	0	£5
Total Income	£41,143	£24,179	£16,964	Total Expenditure	£38,157	£16,860	£21,297

Opening Bank Balance

£34,190.18

Income vs Expenditure

£2,986.19

Closing Bank Balance

£37,176.37

Difference

£ 2,986.19

Income from 2020/21

£ 0.00


Prepared by:

Approved by:

Unpaid invoices 2021/22 (issued 27/05/22)

£ 1,034.00

Deb Frampton

Treasurer

Trustee

Total Assets 31 May 2022

£38,210.37