

ALLENDALE SPORTS CLUB

England & Wales · Charity number 1107484

Details

Status Registered

Legal form Other

Registered 2005-01-06

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

Contact

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Allen Mill
Allendale
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Activities

Objects: 1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE ALLENDALE'S (THE BENEFICIARIES), BY THE PROVISION AND MAINTENANCE OF FACILITIES FOR PLAYING A RANGE OF SPORTS AND SPORTING ACTIVITIES.2. THE ADVANCEMENT OF EDUCATION OF CHILDREN AND YOUNG PEOPLE WITHIN THE AREA OF BENEFIT BY THE PROVISION AND MAINTENANCE OF A CONSERVATION AREA FOR LOCAL FLORA AND FAUNA.

Activities: provides open spaces for football, archery and running within the allen valleys

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** ALLENDALES
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,557	£21,127	-	-
2024-03-31	£10,044	£10,848	-	-
2023-03-31	£15,574	£18,571	-	-
2022-03-31	£16,740	£13,966	-	-
2021-03-31	£26,432	£9,015	-	-

Trustees

Name	Role	Appointed
PAULINE ROBSON		2014-08-27
STUART DOCCHAR		
VALERIA DUNN		

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Accounts

Date: 06/09/2021
Time: 16:45:28

Allendale Sports Club
Profit and Loss

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From: Month 1, April 2020
To: Month 12, March 2021

Chart of Accounts:

Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Rental income	465.00	465.00	
Membership	3,232.00	3,232.00	
Grants and donations	22,369.21	22,369.21	
Other income	366.46	366.46	
	26,432.67		26,432.67
Purchases			
Fundraising expenses	765.10	765.10	
Ground manitenance	985.34	985.34	
Sundry expenses	450.00	450.00	
	2,200.44		2,200.44
Direct Expenses			
Sales Promotion	50.00	50.00	
Miscellaneous Expenses	450.00	450.00	
	500.00		500.00
Gross Profit/(Loss):	<u>23,732.23</u>		<u>23,732.23</u>
Overheads			
Rent and Rates	757.95	757.95	
Heat, Light and Power	1,319.70	1,319.70	
Motor Expenses	123.48	123.48	
Printing and Stationery	63.06	63.06	
Equipment Hire and Rental	1,759.42	1,759.42	
Maintenance	791.42	791.42	
Depreciation	213.66	213.66	
General Expenses	1,286.66	1,286.66	
	6,315.35		6,315.35
Net Profit/(Loss):	<u>17,416.88</u>		<u>17,416.88</u>