

HIGH FOREST COMMUNITY ASSOCIATION

England & Wales · Charity number 1108172

Details

Status Registered

Legal form Other

Registered 2005-02-17

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

Contact

Address High Sinderhope
Sinderhope
Hexham
Northumberland
NE47 9SH

Phone 01434685266

Email robert.philipson@btconnect.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE AREA OF BENEFIT THE SURROUNDING AREA, WITH OUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR: (A) MEETINGS, LECTURES, CLASSES AND TRAINING EVENTS (B) OTHER FORMS OF RECREATIONAL AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE HIGH FOREST AREA OF THE EAST ALLEN VALLEY.

Activities: provides building for use by the community for recreational, sporting and educational activities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE HIGH FOREST AREA OF THE EAST ALLEN VALLEY.
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£9,066	£6,207	-	-
2024-05-31	£16,306	£16,286	-	-
2023-05-31	£9,204	£19,786	-	-
2022-05-31	£18,951	£10,057	-	-
2021-05-31	£30,945	£2,236	-	-

Trustees

Name	Role	Appointed
ROBERT EDWARD HENDERSON PHILIPSON	Chair	
Allyson Moir		2019-01-14
Anne Louise Robson		2019-01-14
Celia Mary Carrington		2020-03-02
LINDA ANNE GARRARD		2011-11-25
MALCOLM AITCHISON		
Michael Paul Carrington		2020-03-02
NICHOLAS HOWARD		

HIGH FOREST COMMUNITY ASSOCIATION

England & Wales - Charity number 1108172

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	06	2020	To	31	05	2021

Section A Reference and administration details

Charity name HIGH FOREST COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1108172

Charity's principal address HIGH FOREST COMMUNITY CENTRE, THE OLD SCHOOL
SINDERHOPE
HEXHAM
Postcode ~~NE47 9SD~~ NE47 9SD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Philipson	Chair		
2	Malcolm Aitchison	Treasurer		
3	Allyson Moir			
4	Nicholas Howard			
5	Anne Robson			
6	Linda Garrard			
7	Michael Carrington			
8	Celia Carrington			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Allendale Parish Council (Custodian Trustees)	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Provides a building for use by the local community for recreational „sporting and educational activities
--

Providing social events, educational events and sporting events throughout the year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity continued to provide social activities when permitted in COVID regulations although the building was closed during part of the year under government instructions for Covid control

A lease negotiated with EE for an emergency services mobile mast resulted in back payments for rent for using the community centre grounds

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is the aim of the charity to maintain £20,000 in reserves for unforeseen expenses

Details of any funds materially in deficit**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

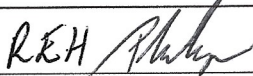
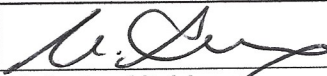
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

With government covid grants and the income received from the EE mast the building is being redecorated, kitchen facilities improved and extra storage buildings planned.
This will make the centre even more attractive for the users

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert E H Philipson	Malcolm Aitchison
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 29 03 2022

High Forest Community Association
The Sinderhope Centre
Registered Number 1108172

Receipts & Payments Account for Year Ended 31st May 2021

	£	£	£	£
Opening Balances:				
Lloyds Bank plc	12,200			
Building Society	476			
Cash	<u>356</u>			
		13,032		
Receipts:				
EE mast wayleave		21,000		
NCC Covid contribution		9,669		
Income from activities		276		
Payments:				
EE mast professional fees			660	
Energy			873	
Insurance			363	
Other payments			<u>340</u>	
				2,236
Closing Balances:				
Lloyds Bank plc			40,955	
Building Society			476	
Cash			<u>309</u>	
				41,740
		<u>43,977</u>		<u>43,977</u>

Statement of Assets as at 31st May 2021

	£
Lloyds Bank plc	40,955
Building Society	476
Cash	<u>309</u>
	<u>41,740</u>

Prepared & Audited by:



Mark Kimberley FCA



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

HIGH FOREST COMMUNITY ASSOCIATION

**On accounts for the year
ended**

31.05.21

**Charity no
(if any)**

1108172

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~31/05/2021~~.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

MKD

Date:

20.02.22

Name:

MARK KIMBERLEY

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT

Address:

17 MAPLE GROVE

PRUDHOE

NORTHUMBERLAND

NE42 6PU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

