

EASTWOOD COMMUNITY CENTRE ASSOCIATION

England & Wales · Charity number 1111871

Details

Other names ECCA

Status Registered

Legal form Other

Registered 2005-10-31

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

Contact

Address Community Centre
Western Approaches
Southend-On-Sea
SS2 6XY

Phone 07907992090

Email Eastwood_Community_Centre@yahoo.com

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF EASTWOOD AND ST LAURENCE WARDS AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;B) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINEDTHE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: Management and maintenance of the Eastwood Community Centre for the advance of education and the provision of facilities for social welfare for recreation and leisure time use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** EASTWOOD AND ST LAURENCE WARDS AND THE NEIGHBOURHOOD.
- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,221	£34,084	-	-
2023-09-30	£43,524	£60,543	-	-
2022-09-30	£31,943	£38,731	-	-
2021-09-30	£6,978	£14,711	-	-
2020-09-30	£10,916	£15,727	-	-

Trustees

Name	Role	Appointed
Roger Thomas Weaver	Chair	2022-02-15
Andrew Palmer		2024-01-21
Daniel Alexander Leonard Cowan Cllr		2021-07-23
Paul Michael Collins		2021-07-23
Paul Stephen Thurgood		2022-02-15
Stephen Jonathan Buckley Cllr		2021-07-23
Susan Kim Bishop		2021-07-23

EASTWOOD COMMUNITY CENTRE ASSOCIATION

England & Wales - Charity number 1111871

Accounts



**EASTWOOD COMMUNITY CENTRE ASSOCIATION
WESTERN APPROACHES
SOUTHEND ON SEA
ESSEX SS2 6XY**

**Please contact us on
Eastwood_Community_Centre@yahoo.com**

Eastwood Community Centre Association; Charity 1111871

As mentioned earlier, the Trustees' aims and objectives stay very much as before, ensuring that we continue to serve the community by being at its heart and reiterating our commitment to supporting local groups providing a strong mix of activities for residents. Maintenance of the fabric of the center in its improved state is also very important, as well as ensuring a sensible level of financial reserves.

**Roger Weaver: Chair of Eastwood Community Centre Association
18th July 2024**

Receipts and payments accounts

For the period from	01-Oct-23	To	30-Sep-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular hirers	30,390	-	-	30,390	27,752
One off hirers / parties / fayres	6,928	-	-	6,928	9,714
Bank Interest	313	-	-	313	218
Grants	250	-	-	250	4,504
Hire deposits held	340	-	-	340	1,336
	-	-	-	-	-
Sub total (Gross income for AR)	38,221	-	-	38,221	43,524
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,221	-	-	38,221	43,524
A3 Payments					
New fittings	9,151	-	-	9,151	35,001
Maintenance	3,017	-	-	3,017	4,147
Insurances	1,094	-	-	1,094	1,795
Cleaning, Management etc	11,643	-	-	11,643	10,501
Rates	274	-	-	274	-
Gas	2,605	-	-	2,605	2,835
Electricity	2,722	-	-	2,722	2,504
Water	1,099	-	-	1,099	768
BT Wireless/Media	1,053	-	-	1,053	1,278
Donations made	-	-	-	-	757
Trustee expenses	1,099	-	-	1,099	633
Bank charges	327	-	-	327	324
	-	-	-	-	-
Sub total	34,084	-	-	34,084	60,543
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,084	-	-	34,084	60,543
Net of receipts/(payments)	4,137	-	-	4,137	- 17,019
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,743	-	-	17,743	34,762
Cash funds this year end	21,880	-	-	21,880	17,743

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Current Account	200	-	-
	Nat West Business Reserve	21,604	-	-
	Cash in hand	77	-	-
	Total cash funds	21,880	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAUL COLLINS	18/7/25



Section A Independent Examiner's Report

Report to the trustees	Charity Name Eastwood Community Centre Association		
On accounts for the year ended	30 September 2024	Charity no (if any)	1111871
Set out on pages	1 and 2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2024**.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Date:

Name:

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

CHARTERED PUBLIC FINANCE ACCOUNTANT

Address:

129 YARWACHT
SUDBURY
SOUTHEND ON SEA SS3 6AW

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

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EASTWOOD COMMUNITY CENTRE ASSOCIATION

England & Wales - Charity number 1111871

Accounts



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Eastwood Community Centre Association; Charity 1111871

The Chair of Eastwood Community Centre Association confirmed to the Annual General Meeting that the support offered to all parts of the local area and groups would remain an important aim of the Trustees. The centre had moved forward in the last year and had benefitted from renewal and improvements sought by the Trustees. It was particularly pleasing that many improvements were at the hands of local groups and businesses.

The Trustees of the Charity would continue to honour its aims and objectives, by enabling the centre to remain at the heart of the Community.

**Roger Weaver: Chair of Eastwood Community Centre Association - 30
June 2023**

Receipts and payments accounts

For the period from	01-Oct-21	To	30-Sep-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular hirers	16,600	-	-	16,600	6,973
One off hirers / parties / fayres	3,019	-	-	3,019	-
Bank Interest	26	-	-	26	5
Grants	11,174	-	-	11,174	-
Hire deposits held	1,124	-	-	1,124	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,943	-	-	31,943	6,978
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,943	-	-	31,943	6,978
A3 Payments					
New fittings	24,212	-	-	24,212	-
Maintenance	5,581	-	-	5,581	5,911
Insurances	1,433	-	-	1,433	1,048
Cleaning etc	3,549	-	-	3,549	2,138
Rates	576	-	-	576	1,440
Gas	1,454	-	-	1,454	2,452
Electricity	1,972	-	-	1,972	1,153
Water	482	-	-	482	249
BT Wireless	188	-	-	188	-
Trustee expenses	98	-	-	98	71
Bank charges	338	-	-	338	250
	-	-	-	-	-
Sub total	38,731	-	-	38,731	14,712
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,731	-	-	38,731	14,712
Net of receipts/(payments)	- 6,788	-	-	- 6,788	- 7,734
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,550	-	-	41,550	49,284
Cash funds this year end	34,762	-	-	34,762	41,550

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West Current Account	200	-	-
	Nat West Business Reserve	34,562	-	-
		-	-	-
	Total cash funds	34,762	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PAUL M. COLLINS	22/6/23



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Eastwood Community Centre Association

On accounts for the year ended

30 September 2022 Charity no (if any): 1111871

Set out on pages

1 and 2. (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 30/09/2022.

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: [Signature]

Date: 22.06.22

Name: RAYMOND CHICKS

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

CHARTERED PUBLIC FINANCE ACCOUNTANT.

Address:

129 MARJACOTT, SHOEBURNESS, ESSEX, SS3 8AW.

Section B Disclosure

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