

PRINCETOWN COMMUNITY CENTRE

England & Wales · Charity number 1143216

Details

Other names PCC

Status Registered

Legal form Other

Registered 2011-08-02

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

Contact

Address Prinetown Community Centre
Tavistock Road
Prinetown
Yelverton
PL20 6QE

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Website prinetowncommunitycentre.org.uk

Activities

Objects: THE CHARITY'S OBJECTS (THE OBJECTS) ARE:(1) TO FURTHER OR BENEFIT THE RESIDENTS OF PRINCETOWN AND THE SURROUNDING AREA WITHIN THE BOUNDS OF DARTMOOR FOREST PARISH (OR ANY AREA OF DISTRICT THAT MAY REPLACE IT), WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. (2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: To keep the community centre open and running for the local community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£23,381	£23,700	-	-
2024-04-05	£23,546	£17,470	-	-
2023-04-05	£21,374	£20,527	-	-
2022-04-05	£16,329	£23,596	-	-
2021-04-05	£37,323	£29,210	-	-

Trustees

Name	Role	Appointed
Paul Martin Hignett	Chair	2019-04-30
MARIAN FORBES		2012-10-16
Mark Christian Renders		2016-10-19

PRINCETOWN COMMUNITY CENTRE

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Accounts

Date	Payment Method	Payee	out	in	Balance	Rent/Utility /Donations	Bookings	Utilities	Maintenance	Misc	COVID-19 Grants
					£45,652.68						
16/04/2020	DC	WEST DEVON B C REFERENCE: 00504761		£25,000.00	£70,652.68						£25,000.00
20/04/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£500.73		£70,080.79			£500.73			
20/04/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000072	£71.16		£70,581.52			£71.16			
22/04/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£227.00		£69,853.79			£227.00			
24/04/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£69,848.79			£5.00			
25/04/2020	FPO	Mrs Lynda Wallace CLEANING donation	£18.00		£69,830.79				£18.00		
01/05/2020	DD	PENNON WATER SRVCS REFERENCE: 3039950801	£359.51		£69,471.28			£359.51			
02/05/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£69,453.28				£18.00		
09/05/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£69,435.28				£18.00		
12/05/2020	DEB	PAYPAL *SOUNDSWHOLE EB CD 3015	£7.95		£69,407.89					£7.95	
12/05/2020	DEB	PAYPAL *WECANSOURCE EB CD 3015	£7.95		£69,415.84					£7.95	
12/05/2020	DEB	PAYPAL *NILLKANTHUK EB CD 3015	£11.49		£69,423.79					£11.49	
16/05/2020	FPO	DMD Electrical INVOICE 719	£6,120.18		£63,269.71				£6,120.18		
16/05/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£69,389.89				£18.00		
18/05/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£247.88		£63,021.83			£247.88			
19/05/2020	BGC	500010		£15.00	£63,316.83		£15.00				
19/05/2020		19/05/2020		£280.00	£63,301.83		£280.00				
20/05/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000073	£71.16		£63,245.67			£71.16			
22/05/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£227.00		£63,018.67			£227.00			
27/05/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£62,995.67				£18.00		
27/05/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£63,013.67			£5.00			
01/06/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£62,977.67				£18.00		
08/06/2020	FPO	Mrs Lynda Wallace CLEANING DONATION	£18.00		£62,959.67				£18.00		
10/06/2020	FPO	eplus Global Ltd INV 22803	£774.00		£62,185.67					£774.00	
18/06/2020	FPO	RM Builders & Contractors Ltd Inv RMB 3988A	£1,800.00		£60,187.00				£1,800.00		
18/06/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£198.67		£61,987.00			£198.67			
22/06/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£227.00		£59,888.84			£227.00			
22/06/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000074	£71.16		£60,115.84			£71.16			
23/06/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£59,883.84			£5.00			
01/07/2020	DD	BTE SERVICES LTD REFERENCE: PRIN0060Q	£64.51		£59,819.33			£64.51			
03/07/2020	DC	WEST DEVON B C REFERENCE: 00504761		£250.00	£60,069.33						£250.00
07/07/2020	FPO	Mr John Burchell ONE OFF SUNDRIES	£609.87		£59,300.46						-£609.87
07/07/2020	FPO	Matthew A Knight INV 054 window	£159.00		£59,910.33				£159.00		
14/07/2020	DEB	WWW.GOMPELS.CO.UK CD 3015	£95.29		£59,205.17						-£95.29
20/07/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£138.14		£59,067.03			£138.14			
21/07/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000075	£71.16		£58,995.87			£71.16			
22/07/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£227.00		£58,768.87			£227.00			
23/07/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£58,763.87			£5.00			

Date	Payment Method	Payee	out	in	Balance	Rent/Utility /Donations	Bookings	Utilities	Maintenance	Misc	COVID-19 Grants
27/07/2020	FPO	RM Builders & Contractors Ltd INV RMB 4036	£3,073.20		£55,690.67				£3,073.20		
03/08/2020	DD	PENNON WATER SRVCS REFERENCE: 3039950801	£106.96		£55,583.71			£106.96			
18/08/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£147.58		£55,436.13			£147.58			
21/08/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000076	£71.16		£55,364.97			£71.16			
24/08/2020	FPO	GR MECHANICAL SERVICES LTD INV 114895	£1,396.50		£53,706.47				£1,396.50		
24/08/2020	FPO	Moor Appliances Ltd PAT TESTING	£30.00		£55,102.97				£30.00		
24/08/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£55,132.97			£5.00			
24/08/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£227.00		£55,137.97			£227.00			
02/09/2020	FPO	The Dartmoor Cleaning Company Ltd Inv 19220	£684.00		£53,022.47						-£684.00
06/09/2020	FPO	Western Lightning Ltd INV 15662	£132.00		£52,890.47				£132.00		
08/09/2020	FPI	PRINCETO CIC 06/20 RENT		£949.75	£54,789.97	£949.75					
08/09/2020	FPI	PRINCETO CIC 05/20 RENT		£949.75	£53,840.22	£949.75					
18/09/2020	DD	BTE SERVICES LTD REFERENCE: PRIN0060Q	£64.51		£54,579.49			£64.51			
18/09/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£145.97		£54,644.00			£145.97			
21/09/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000077	£71.16		£54,508.33			£71.16			
22/09/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£54,295.33			£5.00			
22/09/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£54,300.33			£208.00			
24/09/2020	BGC	500011		£1,821.94	£56,116.08						
24/09/2020	DEB	123 REG LTD CD 3015	£1.19		£54,294.14			£1.19			
30/09/2020	FPO	DMD Electrical INVOICE 770	£72.00		£56,044.08				£72.00		
01/10/2020	DD	PENNON WATER SRVCS REFERENCE: 3039950801	£271.34		£55,772.74			£271.34			
04/10/2020	FPO	The Dartmoor Cleaning Company Ltd INV-25520	£418.50		£55,354.24						-£418.50
06/10/2020	FPI	Una Miller Hall hire		£7.50	£55,361.74		£7.50				
14/10/2020	FPI	Una Miller HALL HIRE		£7.50	£55,369.24		£7.50				
17/10/2020	FPO	Norris & Fisher Insurance Brokers Ltd POLICY CCP2266	£1,534.18		£53,835.06			£1,534.18			
19/10/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£175.94		£53,659.12			£175.94			
20/10/2020	FPI	Una Miller HALL HIRE		£7.50	£53,666.62		£7.50				
21/10/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£53,590.46			£5.00			
21/10/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000078	£71.16		£53,595.46			£71.16			
22/10/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£53,382.46			£208.00			
26/10/2020	DEB	123 REG LTD CD 3015	£1.20		£53,381.26			£1.20			
28/10/2020	FPI	Una Miller HALL HIRE		£7.50	£53,388.76		£7.50				
03/11/2020	FPI	PRINCETO CIC INV 0720 RENT		£1,868.83	£55,257.59	£1,868.83					
04/11/2020	FPO	The Dartmoor Cleaning Company Ltd INV-30020	£378.00		£54,879.59						-£378.00
05/11/2020	FPI	Una Miller HALL HIRE		£7.50	£54,887.09		£7.50				
12/11/2020		12/11/2020		£255.00	£55,142.09						
18/11/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£326.18		£54,815.91			£326.18			
23/11/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£54,536.75			£208.00			
23/11/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000079	£71.16		£54,744.75			£71.16			

Date	Payment Method	Payee	out	in	Balance	Rent/Utility /Donations	Bookings	Utilities	Maintenance	Misc	COVID-19 Grants
24/11/2020	DEB	123 REG LTD CD 3015	£1.20		£54,535.55			£1.20			
27/11/2020	DC	LIBRARIES UN SO WE REFERENCE: PPY009917/260		£3,222.76	£57,758.31	£3,222.76					
06/12/2020	FPO	The Dartmoor Cleaning Company Ltd INV-33120	£472.50		£57,285.81						-£472.50
08/12/2020	FPO	Country Windows ROOFING REPAIRS	£1,000.00		£56,285.81				£1,000.00		
09/12/2020	FPO	WT Scaffolding Ltd Invoice 11914	£600.00		£55,685.81				£600.00		
16/12/2020	FPI	Una Miller HALL HIRE		£7.50	£55,693.31		£7.50				
17/12/2020	BGC	500013		£3,100.31	£58,793.62	£3,100.31					
18/12/2020	DEB	eBay Printer ink	£44.99		£58,259.93					£44.99	
18/12/2020	DD	BTE SERVICES LTD REFERENCE: PRIN0060Q	£64.51		£58,304.92			£64.51			
18/12/2020	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£424.19		£58,369.43			£424.19			
19/12/2020	FPO	M FORBES STAMPS	£74.12		£58,185.81					£74.12	
22/12/2020	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£57,901.65			£5.00			
22/12/2020	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£57,906.65			£208.00			
22/12/2020	DD	BT GROUP PLC REFERENCE: WW34307930-000080	£71.16		£58,114.65			£71.16			
24/12/2020	FPO	Country Windows ROOFING REPAIRS	£500.00		£57,400.45				£500.00		
24/12/2020	DEB	123 REG LTD CD 3015	£1.20		£57,900.45			£1.20			
28/12/2020	FPI	Una Miller HALL HIRE		£7.50	£57,407.95		£7.50				
04/01/2021	DD	PENNON WATER SRVCS REFERENCE: 3039950801	£349.19		£56,901.26			£349.19			
04/01/2021	DD	TV LICENCE DDA REFERENCE: 3588892590	£157.50		£57,250.45			£157.50			
12/01/2021	FPO	DB Heating Ltd 33438	£529.07		£55,994.19				£529.07		
12/01/2021	FPO	The Dartmoor Cleaning Company Ltd INV-35920	£378.00		£56,523.26						-£378.00
18/01/2021	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£522.19		£55,472.00			£522.19			
19/01/2021	FPO	Coutts & Co Inv 144269	£134.51		£55,332.49			£134.51			
19/01/2021	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£55,467.00			£5.00			
21/01/2021	DD	BT GROUP PLC REFERENCE: WW34307930-000081	£71.16		£55,261.33			£71.16			
22/01/2021	FPO	Camsecure WEBCAM	£419.88		£54,633.45					£419.88	
22/01/2021	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£55,053.33			£208.00			
26/01/2021	DEB	123 REG LTD CD 3015	£1.20		£54,533.32			£1.20			
26/01/2021	DEB	RANGEXTD ROUTER 3 + CD 3015 (BT Booster)	£98.93		£54,534.52					£98.93	
27/01/2021	FPO	DMD Electrical INVOICE 809	£471.12		£57,331.03				£471.12		
27/01/2021	FPI	PRINCETO CIC INV 01/21 RENT		£1,868.83	£57,802.15	£1,868.83					
27/01/2021	DC	WEST DEVON B C REFERENCE: 00504761		£1,400.00	£55,933.32						£1,400.00
01/02/2021	FPO	The Dartmoor Cleaning Company Ltd INV-1421	£378.00		£56,953.03						-£378.00
02/02/2021	BGC	500014		£15.00	£56,968.03		£15.00				
04/02/2021	DEB	eBay CD 3015 (BT phone)	£17.00		£56,951.03					£17.00	
15/02/2021	DEB	PAYPAL *AFRAPOCOLIM EB CD 3015	£13.56		£56,937.47					£13.56	
18/02/2021	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£56,032.22			£5.00			
18/02/2021	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£900.25		£56,037.22			£900.25			
22/02/2021	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£55,773.96			£208.00			

Date	Payment Method	Payee	out	in	Balance	Rent/Utility /Donations	Bookings	Utilities	Maintenance	Misc	COVID-19 Grants
22/02/2021	DD	BT GROUP PLC REFERENCE: WW34307930-000082	£50.26		£55,981.96			£50.26			
24/02/2021	FPO	Plain Sailing INV 0457	£275.00		£55,498.96					£275.00	
25/02/2021	DEB	123 REG LTD CD 3015	£1.20		£55,497.76			£1.20			
01/03/2021	DC	WEST DEVON B C REFERENCE: 00504761		£600.00	£56,097.76						£600.00
03/03/2021	FPO	The Dartmoor Cleaning Company Ltd INV-3321	£378.00		£55,719.76						-£378.00
09/03/2021	FPO	Doorcare South West Ltd INVOICE 26681	£116.40		£55,603.36				£116.40		
18/03/2021	DEB	eBay Printer ink	£34.93		£54,999.29					£34.93	
18/03/2021	DD	OPUS ENERGY GAS SU REFERENCE: 0670603	£569.14		£55,034.22			£569.14			
19/03/2021	DEB	ebay Printer ink	£10.00		£54,989.29					£10.00	
22/03/2021	DEB	ASDA MOBILE TOP UP CD 3015	£5.00		£54,728.95			£5.00			
22/03/2021	DD	SCOTTISHPOWER REFERENCE: 16005527436	£208.00		£54,733.95			£208.00			
22/03/2021	DD	BT GROUP PLC REFERENCE: WW34307930-000083	£47.34		£54,941.95			£47.34			
23/03/2021	DD	BTE SERVICES LTD REFERENCE: PRIN0060Q	£85.10		£54,643.85			£85.10			
24/03/2021	DEB	123 REG LTD CD 3015	£1.20		£54,642.65			£1.20			
25/03/2021	TFR	TO Business Instant Access 770907-00002411	£30,000.00		£24,642.65						
01/04/2021	DEB	WWW.WESTDEVON.GOV.UK CD 3015	£23.00		£24,300.44					£23.00	
01/04/2021	DEB	WWW.WESTDEVON.GOV.UK CD 3015	£70.00		£24,323.44					£70.00	
01/04/2021	DD	PENNON WATER SRVCS REFERENCE: 3039950801	£249.21		£24,393.44			£249.21			
											-£7,500.00
						£11,960.23	£362.50	£11,201.48	£16,125.47	£1,882.80	£15,957.84
						Total In	£12,322.73		Total Out	£29,209.75	
							Shortfall	£16,887.02			