

# SEATON COMMUNITY CENTRE

England & Wales · Charity number 1155203

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-01-06

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

## Contact

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**Address** 1 Clarks Terrace  
Seaham  
SR7 0JN

**Phone** 01915817101

**Email** [HAZELHARRIS5@YAHOO.CO.UK](mailto:HAZELHARRIS5@YAHOO.CO.UK)

## Activities

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**Objects:** A COMMUNITY CENTRE.

**Activities:** Playgroup. Indoor Bowls. Keep Fit. Line Dance. Bingo. Bonsia Group. Patchwork Group. Vane Tempest Theatre Rehearsals. Youth Theatre Group. Parish Council Meetings. Committee Meetings. Children's parties. Members of the public can hire the Community Centre hall for private parties and events.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Durham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,385	£6,048	-	-
2024-03-31	£38,586	£7,527	-	-
2023-03-31	£38,177	£4,477	-	-
2022-03-31	£34,281	£7,983	-	-
2021-03-31	£27,946	£6,790	-	-

## Trustees

Name	Role	Appointed
<b>ALYSON SLATER</b>	Chair	2013-09-03
BEATRICE LEWIS		2013-09-03
HAZEL HARRIS		2013-09-03

**SEATON COMMUNITY CENTRE**

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# Accounts

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# SEATON COMMUNITY CENTRE

2024 - 2025

Another successful and busy year.

Maintenance and compliance were a large part of the action needed, but were carried out satisfactorily. Many activities are carried out regularly e.g. Playgroup, Childminders, Line dance, U3A Sewing groups, Yoga, Bowls, Bonsai and monthly Parish Council meetings. The Centre is also hired for elections, family gatherings, parties and funerals, music practice, dance practice ect. A one off event hosted in the centre along with the local council to honour airman, Canadian and British who were killed nearby in a WW2 bomber crash. This was attended by a member of the Canadian Airforce, local councillors and Air Cadets.

A new storage cupboard was built enabling the hall to be more organised and tidier.

A complete new fire risk assessment was prepared and the music licence up dated.

The centre strives to be an asset to the local and surrounding areas, hopefully it achieves its aim and will continue to do so for many years to come.

# SEATON COMMUNITY CENTRE

2024...2025

## INCOME

HALL HIRE	3658.50
DONATION	200.00
MICELLANEOUS	447.32
SUBS	20.00
<hr/>	
TOTAL	4325.82
B.B.F.	31059.19
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TOTAL	35385.91
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## EXPENDITURE

CLEANER	979.00
UTILITY	2015.98
INSURANCE	647.57
MAINT/REPAIR	1081 56
MICELLANEOUS	1287.19
EVENTS	36.98
<hr/>	
TOTAL	6048.28
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<b>INCOME</b>	<b>35385.01</b>
<b>EXPENDITURE</b>	<b>6048.28</b>
<hr/>	
<b>TOTAL</b>	<b>29336.73</b>
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2/10/25  
J. H. Lewis

H. Harris 2/10/25

Brewis 10/11/25

**SEATON COMMUNITY CENTRE**

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# Accounts

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# SEATON COMMUNITY CENTRE

2023...2024

## INCOME

HALL HIRE	2865.00
GRANT	2000.00
SUBS	22.00
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TOTAL	4887.00
B.B.F.	33699.41
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TOTAL	38586.41

## EXPENDITURE

CLEANER	814.44
UTILITY	2645.38
INSURANCE	596.58
EVENT	42.38
MICELLANEOUS	490.69
MAINT/REPAIR	2937.75
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TOTAL	7527.22

**INCOME** **38586.41**

**EXPENDITURE** **7527.22**

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**TOTAL** **31059.19**

# SEATON COMMUNITY CENTRE

**2023---2024**

As in previous years the Community Centre was maintained to a very high standard including decoration to the inside and outside of the building. The fascia boards were renewed and a new outside light was fitted. The ground surrounding the building was also cleaned.

A varied selection of activities takes place regularly including Playgroup, Line Dancing, Yoga, Bowls, and Bonsai, the Parish Council meetings are held monthly. The hall remains popular for both adult and children's parties. A local theatre group hired the hall whilst their venue was closed. Sewing and Quilting groups are held by the U3A. One of the most significant events of the year was a very successful and well attended Coronation Tea party. As in previous years the Parish Council organized an outdoor Carol Service and refreshments were served in the Community Centre afterwards. Several Public Meetings were held in the hall to discuss proposed new housing developments.

A RAAC survey was carried out satisfactorily.

Whilst the Community Centre continues to thrive new committee members are required to take us forward.

**SEATON COMMUNITY CENTRE**

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# Accounts

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# SEATON COMMUNITY CENTRE

2022 -2023

<b>INCOME</b>	<b>DONATIONS</b>	<b>25.00</b>
	<b>HALL HIRE</b>	<b>2638.50</b>
	<b>SUBS</b>	<b>34.00</b>
	<b>TOTAL</b>	<b><u>2697.50</u></b>
	<b>B.B.F</b>	<b>35479.30</b>
	<b>TOTAL</b>	<b><u>38176.80</u></b>
<b>EXPENDITURE</b>	<b>UTILITY</b>	<b>2124.46</b>
	<b>INSURANCE</b>	<b>592.41</b>
	<b>REPAIRS</b>	<b>295.64</b>
	<b>CLEANER</b>	<b>837.00</b>
	<b>DONATION</b>	<b>100.00</b>
	<b>MISCEL/OUS</b>	<b>527 34</b>
	<b>TOTAL</b>	<b><u>4477.39</u></b>
<b>INCOME</b>		<b>38176.80</b>
<b>EXPENDITURE</b>		<b>4477.39</b>
<b>TOTAL</b>		<b><u>33699.41</u></b>

SEATON COMMUNITY CENTRE

2022 - 2023

SIGNED...

*A. L. L.*

SIGNED...

*W. Ward*

SIGNED...

*Brewer*

DATE...

*24/10/23,*

# **SEATON COMMUNITY CENTRE**

**2022 - 2023**

**All regular groups continue to use the Community Centre...**

**Playgroup, Line Dance, U3A Sewing Group x 2, Bowls, Yoga, Bonsai, Card and Craft and the Parish Council.**

**Several ad hoc activities were held, parties both children's and adults, meetings with planners over new proposed housing development in the village, meetings by residents with County Councillors concerning a "troublesome resident."**

**A local author held a series of talks and book signings and a local theatre group hires the hall for rehearsals.**

**A gas leak was immediately repaired and the gas central heating system was corrected and carbon monoxide detectors were fitted.**

**For all we are a small Community Centre it is very active and thriving, all committee members held the same post as the previous year.**

**SEATON COMMUNITY CENTRE**

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# Accounts

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# SEATON COMMUNITY CENTRE

2021 - 2022

INCOME	GRANTS	11,000.00
	HALL HIRE	2,125.50
	<u>TOTAL</u>	<u>13,125.50</u>
	B.B.F	21,155.39
	<u>TOTAL</u>	<u>34,280.89</u>

EXPENDITURE	UTILITY	1,294.70
	INSURANCE	601.76
	REPAIRS	1,845.20
	MISCELA	3,036.30
	CLEANER	961.92
	DONATIONS	243.00
	<u>TOTAL</u>	<u>7,982.88</u>

INCOME	34280.89
EXPENDITURE	<u>7982.88</u>
TOTAL	<u>26297.01</u>
SAVERS	<u>9180.29</u>
TOTAL	35479.30

SEATON COMMUNITY  
CENTRE.

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C.I.O. NO 1155203

POST CODE SR7 0NA.

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~~B~~BARCLAYS

ACC  
S/CODE - 20.83-69

ACC - 70801836

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SAVER ACC

S/CODE - 20-83-69

ACC - 83176606

**TRANSFERRED FROM CURRENT ACCOUNT INTO SAVERS £20,000.00  
FROM THIS FINAL TOTAL.**

**SIGNED.....** *H. Harris*

**SIGNED.....** *A. Lewis*

**SIGNED.....** *B. Lewis*

**DATE.....** *19<sup>th</sup> Dec. '22*

# **SEATON COMMUNITY CENTRE**

## **2021 ... 2022**

The Community Centre was re – opened on 17<sup>th</sup> May 2021 after the Covid 19 restrictions were lifted.

The committee decided to have the stage removed, creating more floor space and all the necessary remedial work was carried out e.g. floor covering and decoration.

New chair, tables and a refrigerator were purchased.

Repair to a small window was necessary, and storm damage to the roof was speedily repaired. There was also a repair needed to the central heating system which was rectified satisfactorily.

New bowls were ordered but there was a delay due to an availability shortage.

A compliance report was carried out by Durham County Council and everything was found in order.

The hall was decorated for the celebration of the Queens Diamond Jubilee.

The Community Centre continues to thrive.

Groups....Card and Craft [new ]

Yoga [new ]

U3a Meetings

Sewing group

Line Dance

Bowls

Bonsai

Play group [re-started]

Parish Council Meetings

Plus occasional one off bookings.

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# Accounts

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# SEATON COMMUNITY CENTRE

2020 - 2021

<u>INCOME</u>	GRANTS	25,202.71
	HALL HIRE	388.50
	TOTAL	25,591.21
	B.B.F.	2,354.53
	TOTAL	27,945.74

<u>EXPENDITURE</u>	UTILITY	851.46
	INSURANCE	596.38
	REPAIR	1,841.00
	MISCELANEOUS	1,929.63
	CLEANER	971.88
	DONATIONS	600.00
	TOTAL	6,790.35

**INCOME 27,945.74**

**EXPENDITURE 6,790.35**

**TOTAL 21,155.39**

**SAVERS 9,179.33**

**FINAL TOTAL 30,334.72**

**SIGNED ....**

*H. Harris*

**SIGNED ....**

*Ahler*

**SIGNED ....**

*Bewis*

**DATE .....**

**NOT INCLUDED IN THE C.C. FUNDS HOLDING FOR**

**PLAYGROUP ... 251.00**

**KEEP FIT ... 200.00**

# Seaton Community Centre

## Report 2020/2021.

Community Centre was closed ~~to~~ due to COVID 19 from March 2020 and reopened with restrictions July 2020.

During closure all necessary cleaning was carried out.

On reopening all necessary measures were put in place, signage, sanitising, masks, trace and trace

From September 2020 some groups restarted e.g. line dancing, bowls, bowls, parish council meetings.

The centre was closed again from December 2020 until April 2021 due to COVID 19.

During closure the stage was removed, new flooring laid and new tables and chairs were purchased.

All necessary re-decoration was also carried out.

The grants received were used to maintain the cleanliness & maintenance of the hall.