

QUARRINGTON HILL COMMUNITY ASSOCIATION

England & Wales · Charity number 1156121

Details

Status Registered

Legal form CIO

Registered 2014-03-11

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

Contact

Address Front Street
Quarrington Hill
Durham
DH6 4QQ

Phone 07722189698

Email qhillcc@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF QUARRINGTON HILL AND THE SURROUNDING AREA, 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.

Activities: To further or benefit the residents of Quarrington Hill and the surrounding area. To advance education and to provide facilities in the interests of social welfare for recreation and leisure without distinction of sex, sexual orientation, race, or of political or religious or other opinions. To establish, maintain and manage a community centre.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£17,713	£13,405	-	-
2023-10-31	£11,357	£17,695	-	-
2022-10-31	£6,869	£16,384	-	-
2021-10-31	£28,007	£13,198	-	-
2020-10-31	£12,049	£18,053	-	-

Trustees

Name	Role	Appointed
Julie Slater	Chair	2022-08-05
Barbara Elmore		2023-10-01
Caitlin Clement-Meek		2023-10-01
Caroline Sheppard		2022-08-05
Emma Jane Lee		2025-01-29
Jemma Smith		2021-07-07
Susan Summerbell		2022-08-05
Tracy Lee		2023-10-01

QUARRINGTON HILL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156121

Accounts



Trustees' Annual Report for the period

From 1st November 2023 To 31st October 2024

Charity name: Quarrington Hill Community Association

Charity registration number: 1156121

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefits of inhabitants of Quarrington Hill and its neighbouring Parishes without distinction of sex or political, religious or any other opinions by associating the local authorities, voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Community Centre provides a hub of activities for the community whilst working alongside partner agencies ie the local School and Parish Council. Weekly youth clubs for the younger generation and Bingo for the older ones. We run seasonal event ie, Summer Fayre, Easter fun day, Halloween and Christmas Parties for families. There are a range of activities for all ages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees as a group and as local residents themselves have an understanding and insight into the public benefit of the Charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
		N/A

Contribution made by volunteers	Para 1.38	
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has undergone a number of changes in 2024, and has a newly appointed team of 11 trustees, all bringing fresh ideas and enthusiasm for the future of the village and community. Due to the changes much of the year has been about taking stock and rebuilding, therefore new projects have been on hold in some areas but the committee is planning for 2023 with vigour. The Charity has continued to provide core activities and events. The Youth Centre provides children and young people of the village and surrounding villages the opportunity to make friends and interact with others in a safe environment, which is helping to tackle rural anti social behaviour. Social events are helping social interactions with a wide range of local residents with both young and old mixing. It is a place where new people to the area can meet others which is essential in rural areas

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See accounts
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	??
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees voted onto Charity during monthly committee meetings

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Quarrington Hill Community Association
Other name the charity uses	Quarrington Hill Community Centre
Registered charity number	1156121
Charity's principal address	Front Street Quarrington Hill Durham DH6 4QD

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Quarrington Hill Community Association has undergone many changes due to the previous Treasurer and Secretary resigning with immediate effect in July 2022, without any official handover! Leaving only 2 trustees with no idea on how things were supposed to run, however the local villagers rallied around those 2 girls and more trustees were added. Although it has taken some time, we are finally starting to get on top of the mountain of paperwork and policies that all needed updating, we have also had input and assistance from the Clerk at Coxhoe Parish Council, representatives from Durham County Council and our Local Independent Councillors, so we are now running the Association with 10 trustees and several volunteers which going forward we hope to further increase.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

JASlater

Full name(s)

Julie Slater

Position (eg Secretary,
Chair, etc)

Treasurer

Date

20/08/2025

QUARRINGTON HILL COMMUNITY CENTRE

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
31ST OCTOBER 2024**

CHARITY NO. 1156121

OVERVIEW

- 1.1. Quarrington Hill Community Centre is a Charitable Incorporated Organisation (CIO) registered 11th March 2014 and is governed through the Charities Act.
- 1.2. The charity trustees manage the affairs of the CIO and on a day to day basis.
- 1.3. The charity trustees must comply with the requirements of the Charities Act with regard to keeping of accounting records etc.
- 1.4. The aims and objectives of the Centre is to provide activities to benefit the residents of Quarrington Hill and the surrounding area.
- 1.5. During the year the Centre received income of £17,712.90 mainly from support grants, room hires and activities.

Expenditure for the year was £13,404.69 with the majority of payments for events and the running of the Centre such as utilities, building works and maintenance. There was a profit for the year of £4,308.21

- 1.6 The Fund Balance of £29,465.30 reconciled to the Bank Statements and the cash held as at 31st October 2024

Bank Balances as at 31/10/24

Current £ 5,059.51

Deposit £28,015.78

Cash in hand £ 448.91

Reconciled balance £33,524.20

QUARRINGTON HILL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156121

Accounts



Trustees' Annual Report for the period

From 1st November 2022 To 31st October 2023

Charity name: Quarrington Hill Community Association

Charity registration number: 1156121

Objectives and Activities

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Additional information (optional)

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Policy on social investment including program related investment	Para 1.38	N/A
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Contribution made by volunteers	Para 1.38	
Other		N/A

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Other		

Reference and Administrative details

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Other name the charity uses	Quarrington Hill Community Centre
Registered charity number	1156121
Charity's principal address	Front Street Quarrington Hill Durham DH6 4QD

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Additional information (optional)

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Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

JASlater

Full name(s)

Julie Slater

Position (eg Secretary,
Chair, etc)

Treasurer

Date

15/11/24

QUARRINGTON HILL COMMUNITY CENTRE

FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
31ST OCTOBER 2023

CHARITY NO. 1156121

OVERVIEW

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- 1.3. The charity trustees must comply with the requirements of the Charities Act with regard to keeping of accounting records etc.
- 1.4. The aims and objectives of the Centre is to provide activities to benefit the residents of Quarrington Hill and the surrounding area.
- 1.5. During the year the Centre received income of £11,357.96 mainly from support grants, room hires and activities.

Expenditure for the year was £17,695.12 with the majority of payments for events and the running of the Centre such as utilities, building works and maintenance. There was a deficit for the year of £6,337.16

- 1.6 The Fund Balance of £29,846.96 reconciled to the Bank Statements and the cash held as at 31st October 2023

INCOME

Grants	£ 3,500.00
Bingo	£ 2,815.86
Events	£ 2,214.60

Miscellaneous	£ 2,801.00
Donations	£ 26.50
Total Income	£11,357.96

EXPENDITURE

Electric	£ 2,183.01
Gas	£ 5,144.82
Water	£ 341.10
Stationery	£ 22.04
Catering	£ 8.77
Repairs/Maintenance	£ 2,996.79
Grounds	£ 438.23
Events	£ 5,077.97
Equipment	£ 715.53
Miscellaneous	£ 694.86
Bank Charges	£ 72.00
Total Expenditure	£17,695.12

Deficit	£ 6,337.16
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Fund Reconciliation

Opening Fund Balance as at 1/11/23	£36,184.12
Deficit	-£ 6,337.16
Closing Fund Balance as at 31/10/23	£29,846.96

Bank Balances as at 31/10/23

Current	£ 1,624.54
Deposit	£27,633.38
Cash in hand	£ 589.04

Reconciled balance	£29,846.96
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QUARRINGTON HILL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156121

Accounts



Trustees' Annual Report for the period

From _____ **Period start date** **To** _____ **Period end date**

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
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Other		

Reference and Administrative details

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Other name the charity uses	Quarrington Hill Community Centre
Registered charity number	1156121
Charity's principal address	Front Street Quarrington Hill Durham DH6 4QD

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Description of the assets held in this capacity	
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Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Quarrington Hill Community Association has undergone many changes due to the previous Treasurer and Secretary resigning with immediate effect in July 2022, without any official handover! Leaving only 2 trustees with no idea on how things were supposed to run, however the local villagers rallied around those 2 girls and more trustees were added. Although it has taken some time, we are finally starting to get on top of the mountain of paperwork and policies that all needed updating. We arranged for an external auditor, who will be going forward audit the accounts annually, we have also had input and assistance from the Clerk at Coxhoe Parish Council, representatives from Durham County Council and our Local Independent Councillors, so we are now running the Association with 11 trustees which going forward we hope to further increase.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JULIE ANN SCATER	JOHN HUBERY
Position (eg Secretary, Chair, etc)	TREASURER	SECRETARY
Date	6 / 10 / 2022	

QUARRINGTON HILL COMMUNITY CENTRE

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
31ST OCTOBER 2022**

CHARITY NO. 1156121

OVERVIEW

- 1.1. Quarrington Hill Community Centre is a Charitable Incorporated Organisation (CIO) registered 11th March 2014 and is governed through the Charities Act.
- 1.2. The charity trustees manage the affairs of the CIO and on a day to day basis.
- 1.3. The charity trustees must comply with the requirements of the Charities Act with regard to keeping of accounting records etc.
- 1.4. The aims and objectives of the Centre is to provide activities to benefit the residents of Quarrington Hill and the surrounding area.
- 1.5. During the year the Centre received income of £6,689 mainly from support grants, room hires and activities.

Expenditure for the year was £16,384 with the majority of payments for events and the running of the Centre such as utilities, building works and maintenance.

There was a deficit for the year of £9,515

- 1.6 The Fund Balance of £36,184 reconciled to the Bank Statements and the cash held as at 31st October 2022

Independent Examiners Report

- 2.1. I (Gordon Fletcher, C.M.I.I.A.) have reported on the accounts of Quarrington Hill Community Centre for the year ending 31st October 2022.
- 2.2. This report is in respect of an examination carried out in accordance with the Charities Act.
- 2.3. The examination includes a review of the accounting records kept by the trustees, including a review of the accounts and making such enquiries as are necessary for the purpose of this report.
- 2.4. Based on my examination, systems and procedures are sound, however minor amendments are necessary to provide full assurance to the Governance arrangements in place and recommendations are shown in an attached internal audit report. No other matters has come to my attention which the trustees are not aware of, and the accounts presented do accord with the accounting requirements of the Charities act.



Gordon Fletcher (C.M.I.I.A.)

Independent Auditor

Date:

INCOME

Grants	2,500
Hall Hire	1,500
Bingo	690
Events	1,638
Miscellaneous	490
Donations	50
Total Income	6,869

EXPENDITURE

Electric	1,671
Gas	2,289
Water	227
Stationery	265
Bingo	354
Insurance	605
Legal/Professional	125
Catering	405
Repairs/Maintenance	948
Grounds	293
Cleaning	698
Events	6,203
Equipment	1,990
Miscellaneous	220
Bank Charges	90
Total Expenditure	16,384

Deficit **9,515**

Fund Reconciliation

Opening Fund Balance as at 1/11/21	45,699
Deficit	-9,515
Closing Fund Balance as at 31/10/22	36,184

Bank Balances as at 31/10/22

Current	7,781
Deposit	27,633
Cash in hand	770
Reconciled balance	36,184

QUARRINGTON HILL COMMUNITY ASSOCIATION

England & Wales - Charity number 1156121

Accounts

QUARRINGTON HILL COMMUNITY ASSOCIATION

INCOME AND EXPENDITURE

FOR THE PERIOD

1st NOVEMBER 2019 to 31st OCTOBER 2020

REG. NO. 1156121

INCOME AND EXPENDITURE ACCOUNT

1ST NOVEMBER 2019 to 31ST OCTOBER 2020

INCOME

GRANTS	2800.00
BUSINESS GRANT COVID 19	10000.00
DONATIONS	9.41
HALL HIRE	367.30
COFFEE MORNINGS	36.48
BINGO EVENINGS	577.62
EVENTS	15.50
BANK INTEREST	206.13
MISCELLANEOUS	36.10
	14048.54

EXPENDITURE

ELECTRICITY	502.37
GAS	369.94
WATER	164.20
INSURANCE	676.63
STATIONERY	38.27
CATERING	34.89
REPAIRS/MAINTENANCE	8357.87
GROUNDS	2456.62
MISCELLANEOUS	160.00
CLEANING	976.99
EVENTS	4225.14
BANK CHARGES	72.00
	18034.92

NET PROFIT/(LOSS) FOR PERIOD **(3986.38)**

These financial statements have been prepared from the books and accounting records Provided and in my opinion give a true and fair view of the financial activities of the Organisation.


Linda Parker

These accounts were approved on 3/3/2012

CHAIR S Downham

TREASURER M. Day

QUARRINGTON HILL COMMUNITY ASSOCIATION

REG. CHARITY NO: 1156121

RECONCILIATION OF FINANCES

1ST NOVEMBER 2019 to 31ST OCTOBER 2020

OPENING BALANCES	34876.77
TOTAL INCOME	14048.54
TOTAL EXPENDITURE	18034.92
CLOSING BALANCE	<u>30890.39</u>

REPRESENTED BY:

DEPOSIT ACCOUNT	27601.59
CURRENT ACCOUNT	3268.55
CASH IN HAND AS COUNTED	20.25
TOTAL	<u>30890.39</u>

QUARRINGTON HILL COMMUNITY ASSOCIATION

REG. CHARITY NO: 1156121

CURRENT ACCOUNT RECONCILIATION

1ST NOVEMBER 2018 to 31ST OCTOBER 2019

OPENING BALANCE	6927.33
INCOME	13390.00
EXPENDITURE	17048.78
CLOSING BALANCE	3268.55