



Howe Croft Community Centre

1 Turnbull Lane, Bear Cross, Bournemouth, BH11 9BG
Registered Charity Number 1161915

Tel: 01202 581918 / 07975533606
Email: howecroftcommunitycentre@hotmail.com

Year Ending June 2022 Report

Again, things are picking up, we have good selection of hirers that have built up good clientele, our regular hires have been working well to keep the Centre safe and accessible to their groups.

Still finding it difficult to take on volunteer's, even if we offer free training, no one wants to commit their free time, might have to think about taking on staff.

The new porch has been a great success, we still get trouble with youths but not as much as we used to, and now they can't stand under the porch which makes it more comfortable with our hirers coming and going.

This year we will again try and get new volunteers, now people are wanting to be out with others more we might see people wanting to volunteer.

Howe Croft Community Centre

YEAR ENDING 30th June 2022

	Balance B/Fwd @ 1st July 2021	<u>13,468.57</u>
INCOME		
	Hall Hire (Parties/Groups/Clubs)	27,583.82
	Bank Interest	4.14

		27,587.96
EXPENDITURE		
	Building Maintenance	15,341.70
	Events Expenses	246.50
	Advertising	-
	Postage, Printing & Stationery	460.46
	Utilities	6,308.55
	Equipment	388.39
	Bournemouth Council Payments	1,928.29
	Insurance & Telephone	493.35
	Sundry Expenses	1,547.88
	Cleaning & Refreshments	1,865.84
	Bookkeeping	468.00
	Training	139.00

		29,187.96

	Funds Balance @ 30th June 2022	11,868.57

Represented by		
	Bank Account	11,472.03
	Petty Cash	396.54

		11,868.57

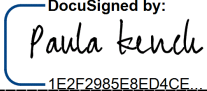
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Howe Croft Community Centre
Year Ending 30th June 2022

Independent Report

In accordance with your instructions, we have compiled the unaudited Income and Expenditure Statement as requested.

This has been done from the books and records made available and explanations received.

Signed  _____
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Dated __21st March 2025_____

Carole A Dowland Bookkeeping Services Ltd
37 Francis Avenue
Bournemouth
BH11 8NX