

# BEVERLEY AREA COMMUNITY TRUST

England & Wales · Charity number 1197364

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-01-06

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

## Contact

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**Address** 13 Northfield Road  
Beverley  
HU17 7HN

**Phone** 07792745828

**Email** [beverleytrust@gmail.com](mailto:beverleytrust@gmail.com)

## Activities

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**Objects:** TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT.

**Activities:** Through the use of Clothing Collection Bins, Fundraising Events (eg: Coffee Mornings) and collection buckets, we provide Small Grant's to local groups and organisations within the Beverley Area. (Beverley, East Riding of Yorkshire) covering Beverley, Molescroft and Woodmansey.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£545	£113	-	-
2024-03-31	£322	£0	-	-
2023-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>KERRI LEA HAROLD</b>	Chair	2021-08-26
Alan Barton		2023-05-25
ELAINE AIRD		2021-08-26
Harry Andrew Bulmer		2021-08-26
MALCOLM FLEMING		2021-08-26
Robert William Duncan Jack		2021-08-26

**BEVERLEY AREA COMMUNITY TRUST**

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# Accounts

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## **BEVERLEY AREA COMMUNITY TRUST**

### **RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 3.4.2024 – 31.3.2025**

#### **RECEIPTS**

Income from Clothing Banks	£533.90
Interest on Account	£11.31
<b><u>TOTAL INCOME</u></b>	<b><u>£545.21</u></b>

#### **PAYMENTS**

Molescroft Wildlife Network	£63.00
Molescroft Brownies	£50.00
<b><u>TOTAL EXPENDITURE</u></b>	<b><u>£113.00</u></b>

Balance as at 3.4.2024	£321.78
Plus Receipts	£545.21
	<b><u>£866.99</u></b>
Less Payments	£113.00
Closing Balance as at 31.3.2025 as per Building Society Book =	<b><u>£753.99</u></b>

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# Accounts

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**BEVERLEY & HOLDERNESS CONSERVATIVE ASSOCIATION**

**Beverley Luncheon Club**

**Fundraising Income** 407

**TOTAL** £ 407.00

**Beverley & Holderness Association** £ 350.00

**Funraising Expenses** £ 77.00

**TOTAL** £ 427.00

**Excess of Income over Expenditure** -£ 20.00

**Balance B.fwd** £ 271.65

**Excess of Income over Expenditure** £ 119.50

**TOTAL** 391.15

**Financed by**

**Balance at Bank** 386.88

**Petty Cash** 4.27

**TOTAL** £391.15

**BEVERLEY AREA COMMUNITY TRUST**

**RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 1.4.2023-31.3.2024**

**RECEIPTS**

Income from Clothing Banks	£320.46
Interest on Account	£1.32
<b><u>TOTAL INCOME</u></b>	<b><u>£321.78</u></b>

**PAYMENTS**

NIL PAYMENTS	£-
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<b><u>CLOSING BALANCE AS AT 31/3/2024 AS PER BUILDING SOCIETY BOOK</u></b>	<b><u>£321.78</u></b>
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# Accounts

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**BEVERLEY AREA COMMUNITY TRUST**

**RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 06/01/2022-31/3/2023**

**RECEIPTS**

NIL RECEIPTS £-

**PAYMENTS**

NIL PAYMENTS £-

**CLOSING BALANCE AS AT 31/3/2023 AS PER BUILDING SOCIETY BOOK   NIL**