

# FRODINGHAM AND BRUMBY COMMUNITY ASSOCIATION

England & Wales · Charity number 1206036

## Details

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**Other names** FRODINGHAM COMMUNITY CENTRE

**Status** Registered

**Legal form** CIO

**Registered** 2023-12-04

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

## Contact

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**Address** Brumby Community Association  
East Common Lane  
Scunthorpe  
DN16 1HL

**Phone** 07717685242

**Email** [Bcccentremanager@yahoo.com](mailto:Bcccentremanager@yahoo.com)

**Website** <https://www.facebook.com/brumbycommunitycentre/>

## Activities

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**Objects:** A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF NORTH LINCOLNSHIRE AND THE NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE SAID INHABITANTS 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 AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.B) ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MANAGE AND MAINTAIN THE SAME (WHETHER ALONE OR IN COOPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTIVES.

**Activities:** Zumba Gold, Slimming World, Gateway,Mosaics, Bingo, Baby Sensory, Parties

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- North Lincolnshire

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £10,401 | £4,965      | -      | -         |

## Trustees

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| Name                   | Role  | Appointed  |
|------------------------|-------|------------|
| <b>ANTHONY ELLERBY</b> | Chair | 2025-02-26 |
| Alyson Rocks           |       | 2025-02-26 |
| Ingrid Gill            |       | 2025-02-26 |
| Zoe Bromley            |       | 2025-02-26 |

**FRODINGHAM AND BRUMBY COMMUNITY ASSOCIATION**

England & Wales - Charity number 1206036

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# Accounts

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# Trustees' Annual Report for the period

| Period start date |       |      | Period end date |       |      |
|-------------------|-------|------|-----------------|-------|------|
| Day               | Month | Year | Day             | Month | Year |
| 01                | 04    | 2024 | 31              | 03    | 2025 |

**From** **To**

## Section A Reference and administration details

**Charity name** Frodingham and Brumby Community Association

**Other names charity is known by** Frodingham Community Centre - Brumby Community Centre

**Registered charity number (if any)** 1206036

**Charity's principal address** 142 Rowland Road, Scunthorpe, North Lincolnshire

Postcode DN16 1TE

### Names of the charity trustees who manage the charity

|    | Trustee name   | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1  | Tony Ellerby   | N/A             | Whole year                        | N/A   |
| 2  | Ingrid Gill    | N/A             | Whole year                        | N/A   |
| 3  | Zoe Bromley    | N/A             | Whole year                        | N/A   |
| 4  | Alison Rocks   | N/A             | Whole year                        | N/A   |
| 5  | George Spiteri | N/A             | Whole year                        | N/A   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
| 10 |                |                 |                                   |   |
| 11 |                |                 |                                   |   |
| 12 |                |                 |                                   |   |
| 13 |                |                 |                                   |   |
| 14 |                |                 |                                   |   |
| 15 |                |                 |                                   |   |
| 16 |                |                 |                                   |   |
| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |

|  |  |
|--|--|
|  |  |
|--|--|

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name         | Address                                      |
|-----------------|--------------|--|
| Voluntary       | Sian Bromley | Voluntary Action 4-6 Robert Street, DN15 6NG |
|                 |              |  |
|                 |              |  |
|                 |              |  |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|  |              |
|--|--------------|
| Type of governing document<br><small>(eg. trust deed, constitution)</small>        | Constitution |
| How the charity is constituted<br><small>(eg. trust, association, company)</small> | Association  |
| Trustee selection methods<br><small>(eg. appointed by, elected by)</small>         | Elected      |

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|     |
|-----|
| N/A |
|-----|

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote the benefit of the inhabitants of North Lincolnshire and the neighbourhood without discrimination of sex, sexual orientation, race or of political opinions.  
To provide recreation with the objective of improving the conditions or for the said inhabitants

Frodingham is used for Baby Sensory, Pates, Bingo, Zumba Gold, Carpet Bowls, Burlesque, Quiz Night, Zumba Toning, Ballpool Heaven stay and play, Social Club, Parties

Brumby is used for Mosacs, Bingo, Pilates, Slimming World, Nats meetings, Baby Sensory, Messy Bambinos, Jobs Club, Gateway, Parties

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

N/A

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We have continued to stay a float during these difficult times.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We make sure we stay aware of the amount which would be needed in reserve in case the charity hit financial difficulties. This amount is assessed yearly.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

## Section F

## Other optional information

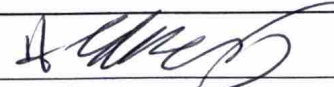

N/A

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

|  |   |   |
|--|---|---|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | TONY ELLERBY  | ZOE BROMLEY   |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair   | Treasurer   |
| <b>Date</b>                                | 3.10.25   |   |

**Charity No. 1206036**

**Unaudited Financial Statements  
for the Year Ended 31 March 2025 for  
Frodingham and Brumby Community Association**

## Charity Details

Name of Group:

Frodingham & Brumby Community Associatio

Period of Accounts:

Year Ended 31 March 2025

Charity Registration Number:

1206036

Committee:

Ms Zoe Bromley (Treasurer)  
A Rocks  
Cllr A Ellerby  
I Gill

Address:

Brumby Community Association  
East Common Lane  
Scunthorpe  
DN16 1HL

Bankers:

Lloyds Bank  
High Street  
SCUNTHORPE  
North Lincolnshire

**Frodingham & Brumby Community Association  
Receipts and Payments Account  
for year ended 31 March**

**31.03.25**

£

**RECEIPTS**

|                      |          |
|----------------------|----------|
| Rent Pilates         | 561      |
| Rent Baby Sensory    | 1299     |
| Rent NLC             | 513.39   |
| Rent Dance           | 56       |
| Rent Gateway         | 2316     |
| Rent Parent Help     | 384      |
| Rent Messy Bambinos  | 60       |
| Hire of hall Parties | 3910     |
| Grant income         | 1117     |
| Misc Income          | 185      |
|                      | <hr/>    |
|                      | 10401.39 |

**PAYMENTS**

|                 |        |
|-----------------|--------|
| Trade Waste     | 531.98 |
| Scottish Power  | 2408   |
| Insurance       | 952    |
| Pozitive Energy | 1073   |
|                 | <hr/>  |
|                 | 4965   |

|  |         |
|--|---------|
| Net Surplus for the Year               | 5436.39 |
| Cash and Bank balances brought forward | 240     |
| Cash and Bank balances carried forward | 5676.39 |

Association  
Assets and Liabilities  
as at 31 March 2025

Monetary Assets

31.03.25  
£                      £

Current Account

5782

5782

The accounts were approved by the Committee on 25 September 2025  
and signed on its behalf by:-

Ms Zoe Bromley - Treasurer

*Z Bromley*