



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

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
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

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

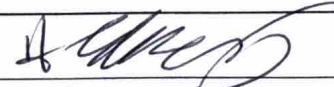

N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TONY ELLERBY	ZOE BROMLEY
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	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
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	10401.39

PAYMENTS

Trade Waste	531.98
Scottish Power	2408
Insurance	952
Pozitive Energy	1073
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	4965

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

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