

NORTON HOUSE COMMUNITY CENTRE

England & Wales · Charity number 215067

Details

Other names	LEEK OLD PEOPLES WELFARE COMMITTEE, NORTON HOUSE
Status	Registered
Legal form	Other
Registered	1963-10-30
Register	View on the Charity Commission register

Contact

Address Norton House Community Centre
1 Fynney Street
Leek
Staffordshire
ST13 5LF

Phone 01538383915

Email trevor.siggers@btinternet.com

Activities

Objects: TO PROMOTE THE RELIEF OF ELDERLY PEOPLE IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE, WITHIN THE TOWN AND DISTRICT OF LEEK

Activities: The charity provides daytime accommodation including kitchen facilities, for meetings and group activities, mainly for elderly people though it is available for hire to any individual or local organisation.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** URBAN DISTRICT OF LEEK
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,192	£27,122	-	-
2024-03-31	£21,682	£21,776	-	-
2023-03-31	£21,922	£14,205	-	-
2022-03-31	£16,878	£22,946	-	-
2021-03-31	£22,695	£19,082	-	-

Trustees

Name	Role	Appointed
Angela Mary Dupreez	Chair	2025-05-23
Beverley Foster		2026-05-22
KEITH WILLIAM POTTER		2012-05-23
Michael John Bentley		2018-01-17
Philip Bernard Lander		2020-03-19
Robert Brian Bogie		2025-05-23
Robert Roche		2024-03-20
Rosalind Hope Skinner		2026-05-22
Trevor Roger Siggers		

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Accounts

**NORTON HOUSE COMMUNITY CENTRE
SUMMARISED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**

2024	£	
21,122		Room hire
-		Donations
-		Fundraising
560		Building society interest
<u>21,682</u>		Gross income

8,835		Expenditure
472		Cleaning
5,235		Repairs
2,832		Heating & lighting
3,460		Rates & insurance
757		Sundry property expenses
-		Telephone
-		Committee & AGM expenses etc
-		Fundraising & publicity
-		Valuation fee
189		Depreciation
<u>21,780</u>		Sundries
		Total expenditure

(98)		Surplus/Deficit for the year
-		Revaluation
<u>351,755</u>		Fund balances brought forward
<u>351,657</u>		Fund balances carried forward

310,001		Represented by:
1,073		Freehold property - at valuation
7,308		Fixtures & equipment
33,275		Cash at bank
<u>273</u>		Cash at building society
351,930		Debtors
(273)		Less: Accruals
<u>351,657</u>		

The above statement is an extract from the accounts of Norton House Community Centre for the year to 31 March 2025 which were approved by the committee on 2025.

A copy of the full accounts will be submitted to the Charities Commissioner and can be obtained on request from any member of the committee.

I can confirm that the above summarised financial statement is consistent with the full accounts.

**Claire Hambleton
Bennett Brooks**