

# KNOWLE AND DISTRICT (BRISTOL) COMMUNITY ASSOCIATION

England & Wales · Charity number 308001

## Details

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Other names	KNOWLE AND DISTRICT COMMUNITY ASSOCIATION, KNOWLE COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	1972-11-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address  
The Square  
Crossways Road  
Knowle Park  
Bristol  
BS4 2SS

Phone 01179721312

## Activities

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**Objects:** (A) TO PROMOTE THE BENEFIT OF THE WARDS OF KNOWLE AND DISTRICT "BRISTOL" AND THE NEIGHBOURHOOD (HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS 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) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE.

**Activities:** Provide social meeting place for residents in and around Knowle area i.e. social activities ( coffee mornings, youth group, Various Keep Fit Groups (provision of rooms), dog training, neighbourhood P.A.C.T meetings, social events). Rooms made available for hire.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** KNOWLE AND DISTRICT - "BRISTOL" AND THE NEIGHBOURHOOD
- Bristol City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£10,813	£16,628	-	-
2024-09-30	£12,420	£17,087	-	-
2023-09-30	£50,875	£53,098	-	-
2022-09-30	£14,613	£17,016	-	-
2021-09-30	£2,528	£11,825	-	-

## Trustees

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Name	Role	Appointed
<b>Wendy Houlden</b>	Chair	2015-11-24
BRIAN LESLIE TILLEY		2015-11-24
ESME CARFIELD		2014-06-09
Joan Vince - Price		2015-11-24
MARY DENISE TILLEY		2015-11-24
MAY ELIZABETH SAVAGE		

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# Accounts

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**KNOWLE & DISTRICT COMMUNITY ASSOCIATION ACCOUNTS YEAR ENDING: OCTOBER 2022 - SEPTEMBER 2023**

<b><u>INCOME</u></b>	<b>This Year 2022/2023</b>	<b>Last Year 2021/2022</b>	
HIRE OF BUILDING	£8821.00	£8328.45	
DONATIONS	£602.27	£270.40	
MEMBERSHIP	£200.00	£210.00	
JOHN JAMES GRANTS	£977.50	£1225.00	
GRANTS	£40000.00	£3368.05	
SALE OF ASSETS		£100.00	
WATER REFUND		£1109.72	
BANK INTEREST	£36.89	£1.80	
FUNDRAISING	£190.00		
COUNCIL REFUND	£47.00		
<b>TOTAL</b>	<b>£50874.66</b>	<b>£14613.42</b>	
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<b><u>EXPENDITURE</u></b>			
WATER	£332.00	£396.00	
GAS/ELECTRIC	£2061.21	£1738.84	
TELEPHONE/BROADBAND	£953.86	£473.87	
INSURANCE	£2293.66	£2074.32	
HYGIENE SERVICES	£499.12	£499.12	
CLEANING	£2773.15	£1243.11	
CLEANING CONSUMABLES	£52.49	£133.02	
GARDENING	£257.00	£230.04	
LAND REGISTRY		£40.00	
COUNCIL TAX	£121.60	£563.20	
MUSIC LICENCE	£78.21	£64.20	
BUILDING ASSETS		£975.00	
BUILDING MAINTENANCE	£42863.53	£7593.64	
SPECIAL EVENTS	£800.83	£976.25	
POSTAGE/STATIONARY	£10.88	£15.57	
ACCOUNTANT			
FIRE EXTINGUISHERS			
<b>TOTAL</b>	<b>£53097.54</b>	<b>£17016.18</b>	
<b>PREVIOUS BALANCE</b>	<b>£38698.07</b>		
<b>INCOME</b>	<b>£50874.66</b>		
<b>TOTAL</b>	<b>£89563.73</b>		
<b>EXPENDITURE</b>	<b>£53097.54</b>		
<b>YEAR END TOTAL</b>	<b>£36466.19</b>		