

BOWBURN COMMUNITY ASSOCIATION

England & Wales · Charity number 508090

Details

Status Registered

Legal form Other

Registered 1978-11-01

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

Contact

Address Bowburn Community Ass
Bowburn Community Centre
Durham Road
Bowburn
Durham
DH6 5AT

Phone 01913770571

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BOWBURN AND DISTRICT INCLUDING THE PARISH OF CASSOP AND QUARRINGTON 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 THE 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.

Activities: National Certificates in English and Maths, computers for beginners. Tap and ballet, martial arts, drama for children.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BOWBURN INCLUDING THE PARISH OF CASSOP AND QUARRINGTON
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£87,827	£76,697	-	-
2023-12-31	£89,114	£83,396	-	-
2022-12-31	£113,565	£89,941	-	-
2021-12-31	£144,185	£98,980	-	-
2020-12-31	£110,379	£78,831	-	-

Trustees

Name	Role	Appointed
MARTIN RIDLEY	Chair	
ANDREW SHUTT		2014-03-27
ANN GETHING		
DONNA PAGET		2014-03-27
Deborah Galloway		2018-03-27
JANET BLAKEY		
MALCOLM BELL		2012-05-25
Michele Oughton		2018-03-27
SYLVIA RAINE		2012-05-29
Sandra Wilson		2018-03-27

BOWBURN COMMUNITY ASSOCIATION

England & Wales - Charity number 508090

Accounts

BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO.DURHAM
DH6 5AT

Tel/Fax 01913770571
Charity no 508090

March 2025

Annual Report 2024

I would like to Thank Everyone for all their continued support, Staff and Volunteers. Once again we have had another successful year and would like to take this time to Thank once again all of the Staff and Volunteers for all their hard work, of which the Centre heavily relies upon.

Once again the Centre continues to be very well used by the local and wider community, and by users from outside the area. This past year has seen us replace nearly all of the chairs which cost were helped by grants and funding from our local County Councilors and the local Council, decorating has started with the focus being on 1 area at a time, we aim to continue this into the next year. Lunch Club as restarted once a month and is well attended as well as the Chitter Chatter club. Costs continue to raise and as expected utilities and wages are our biggest expense. We are also looking to work again with the Art Group for more murals within the Centre.

We continue to work with Bowburn Youth Club, and the local Councilors in ensuring our continued ties and strong links.

As always we welcome any ideas on improving the Centre and I look forward to your continued support this next year.

Martin Ridley
Chairman
BCA

BOWBURN COMMUNITY ASSOCIATION

FINAL ACCOUNTS FOR YEAR ENDING 2024

INCOME

AFF INCOME	£6,865.13
OUTSIDE HIRE	£21,879.50
OUTSIDE HIRE DC	£49,076.25
DEPOSITS	£215.00
DONATIONS	£675.00
GRANTS/DONATIONS	£7,366.00
AFF FEES	£400.00
INTEREST	£1,350.61

TOTAL INCOME **£87,827.49**

BANK ACCOUNTS

COMMUNITY ACCOUNT	£6,610.06
BUILDINGS(REST)	£130,315.38

EXPENDITURE

INSURANCE	£3,531.62
WAGES	£31,755.94
INCOME TAX/NI	£4,947.53
WATER	£1,167.00
GAS	£12,210.34
ELECTRIC	£5,733.00
PHONE/BROADBAND	£2,243.91
CLEANING	£882.16
STATIONERY	£857.73
MAIN/BUILDING	£3,476.74
EXPENSES	£657.54
LICENSES	£753.86
WASTE	£821.86
RENT	£5.00
DONATIONS	£232.00
LUNCH CLUB	£1,400.00
REFUND	£651.25
FUN DAY	£3,370.00

TOTAL EXPENDITUR **£74,697.48**

SIGNED

TREASURER



CHAIRMAN



AUDITOR





Section A

Independent Examiner's Report

Report to the trustees

Bowburn Community Association

On accounts for the year
ended

31/12/2024

Charity no
(if any)

508090

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/03/2025

Name:

David Bonarius-Burns

Relevant professional
qualification(s) or body
(if any):

AATQB

Address:

10 Francis Street

Stanley Crook

DL15 9SB

BOWBURN COMMUNITY ASSOCIATION

England & Wales - Charity number 508090

Accounts

BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO.DURHAM
DH6 5AT

Tel/Fax 01913770571
Charity no 508090

March 2023

Annual Report 2023

I would like to Thank Everyone for all their continued support, Staff and Volunteers. Once again we have had another successful year and would like to take this time to Thank once again all of the Staff and Volunteers for all their hard work, of which the Centre heavily relies upon.

This past year has continued to see the Centre very busy and well used by local and people from outside the area, as discussed last year we put our Room Hire Prices up to cover the increasing costs to wages and utilities the the Centre has incurred. We brought back the Panto after a few years of absence and this was well attended and loved by all, this years Panto is already booked in, we will be looking at restarting the Lunch Club again on a monthly basis, The Warm Hub on a Tuesday morning is well attended and local help groups come along to chat with visitors. We are looking at starting to redecorate and touch up the Centre as certain areas are starting to look tired.

We continue to work with Bowburn Youth Club, and the local Councilors in ensuring our continued ties and strong links within the local community.

As always we welcome any ideas on improving the Centre and I look forward to your continued support this next year.

Martin Ridley
Chairman
BCA

BOWBURN COMMUNITY ASSOCIATION

FINAL ACCOUNTS FOR YEAR ENDING 2023

INCOME

AFF INCOME	£7,181.00
OUTSIDE HIRE	£24,680.00
OUTSIDE HIRE DC	£45,577.52
DEPOSITS	£370.00
FUNDRAISING	£52.00
GRANTS/DONATIONS	£9,950.00
AFF FEES	£240.00
INTEREST	£1,064.10

TOTAL INCOME

£89,114.62 ✓

BANK ACCOUNTS

COMMUNITY ACCOUNT	£7,530.03 ✓
EVENTS (REST)	£0.00
BUILDINGS (REST)	£120,001.98 ✓

EXPENDITURE

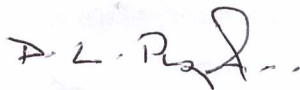
INSURANCE	£3,076.57
WAGES	£29,051.53
INCOME TAX/NI	£4,832.20
WATER	£1,881.00
GAS	£13,746.48
ELECTRIC	£2,730.00
PHONE/BROADBAND	£2,291.62
EVENTS	£4,210.00
CLEANING	£1,287.86
STATIONERY	£391.54
MAIN/BUILDING	£12,156.33
EXPENSES	£556.05
LICENCES	£952.96
WASTE	£477.03
RENT	£5.00
DONATIONS	£750.00
YOUTH CLUB	£5,000.00

TOTAL EXPENDITUR

£83,396.17 ✓

SIGNED

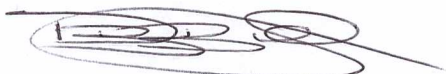
TREASURER



CHAIRMAN



AUDITOR



Independent Examiner's Report

I report on the accounts of Bowburn Community Association for the period of 01st January 2023 to 31st December 2023

Respective Responsibilities of Trustees and Examiner

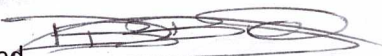
The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulation made under section 44 of the Act. It is my responsibility to examine the accounts and statement, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43 (7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with this accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Date.....18/03/2024

BOWBURN COMMUNITY ASSOCIATION

England & Wales - Charity number 508090

Accounts

BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO.DURHAM
DH6 5AT

Tel/Fax 01913770571
Charity no 508090

March 2022

Annual Report 2022

I would like to Thank Everyone for all their continued support, Staff and Volunteers. Once again we have had another successful year and would like to take this time to Thank once again all of the Staff and Volunteers for all their hard work, of which the Centre heavily relies upon.

This year has proven to be consistent after what has been an unusual couple of years. Things have returned to pre covid levels and if not better and sales are at a good level.

As discussed we have now had to increase Room Hire Prices across all boards inline with the increasing running costs that the Centre is facing.

This past year has seen all Chairs replaced, the Car Park has had new Tarmac. This next year we are hoping to start with re-painting all rooms.

We continue to work with Bowburn Youth Club, and the local Councilors in ensuring our continued ties and strong links.

As always we welcome any ideas on improving the Centre and I look forward to your continued support this next year.

Martin Ridley
Chairman
BCA

BOWBURN COMMUNITY ASSOCIATION

FINAL ACCOUNTS FOR YEAR ENDING 2022

INCOME

AFF INCOME	£5,326.00
OUTSIDE HIRE	£18,645.50
OUTSIDE HIRE DC	£65,708.12
DEPOSITS	£495.00
FUNDRAISING	£100.00
GRANTS/DONATIONS	£23,020.00
AFF FEES	£240.00
INTEREST	£30.38

TOTAL INCOME **£113,565.00**

EXPENDITURE

INSURANCE	£2,525.79
WAGES	£30,036.07
INCOME TAX/NI	£3,779.46
WATER	£839.00
GAS	£6,350.37
ELECTRIC	£4,500.00
PHONE/BROADBAND	£2,106.08
EVENTS	£0.00
CLEANING	£773.08
STATIONERY	£783.51
MAIN/BUILDING	£35,500.11
EXPENSES	£685.94
LICENCES	£1,468.32
WASTE	£588.39
RENT	£5.00

TOTAL EXPENDITURE ££ **£89,941.12**

BANK ACCOUNTS

COMMUNITY ACCOUNT	£8,971.32
EVENTS (REST)	£259.30
BUILDINGS (REST)	£117,039.58
IN SAFE	£0.00

SIGNED

TREASURER

CHAIRMAN

AUDITOR

Independent Examiner's Report

I report on the accounts of Bowburn Community Association for the period of 01st January 2022 to 31st December 2022

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulation made under section 44 of the Act. It is my responsibility to examine the accounts and statement, without performing an audit, and report to the trustees.

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Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with this accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Date.....21/03/2023

BOWBURN COMMUNITY ASSOCIATION

England & Wales - Charity number 508090

Accounts

BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO. DURHAM
DH6 5AT

Tel/Fax 01913770571
Charity no 508090

March 2022

Annual Report 2021

I would like to take this opportunity to Thank all of the Staff and Volunteers for all their work and support over the past 12 months.

We started this year as we finished the last, still under Covid restrictions, and the Centre once again was used by the NHS as a Vaccination Hub, not only for the people of this Parish, for everyone Nationwide.

After last years delay the Sound System is now fully installed and is used by many groups. We are also hoping to complete all the paths around the Centre, once again delayed from last year. We are also looking into replacing all of the Chairs within the Centre.

We continue to work alongside Bowburn Youth Club, and the Local Councilors in ensuring our strong links remain.

Martin Ridley
Chairperson
Bowburn Community Association

BOWBURN COMMUNITY ASSOCIATION

FINAL ACCOUNTS FOR YEAR ENDING 2021

INCOME

AFF INCOME	£1,814.00
OUTSIDE HIRE	£7,975.40
OUTSIDE HIRE DC	£99,643.44
DEPOSITS	£756.00
FUNDRAISING	£408.00
GRANTS/DONATIONS	£33,560.00
AFF FEES	£0.00
COVID 19	£0.00
INTEREST	£28.77

TOTAL INCOME **£144,185.61**

BANK ACCOUNTS

COMMUNITY ACCOUNT	£8,938.48
EVENTS (REST)	£155.50
BUILDINGS (REST)	£100,001.00
IN SAFE	£320.00

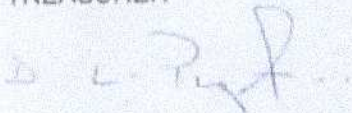
EXPENDITURE

INSURANCE	£2,728.29
WAGES	£27,410.87
INCOME TAX/NI	£3,855.74
WATER	£656.00
GAS	£4,894.53
ELECTRIC	£3,815.00
PHONE/BROADBAND	£1,983.84
EVENTS	£0.00
CLEANING	£780.62
STATIONERY	£664.39
MAIN/BUILDING	£23,949.23
EXPENSES	£1,041.57
LICENCES	£666.16
WASTE	£524.32
RENT	£5.00
COVID 19	£21,004.64
YOUTH CLUB	£5,000.00

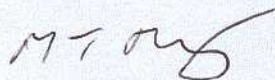
TOTAL EXPENDITUR **£98,980.70**

SIGNED

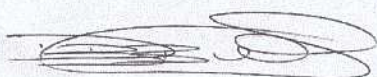
TREASURER



CHAIRMAN



AUDITOR



Independent Examiner's Report

I report on the accounts of Bowburn Community Association for the period of 01st January 2021 to 31st December 2021

Respective Responsibilities of Trustees and Examiner


The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulation made under section 44 of the Act. It is my responsibility to examine the accounts and statement, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43 (7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with this accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Date.....30/05/2022

BOWBURN COMMUNITY ASSOCIATION

England & Wales - Charity number 508090

Accounts

BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO. DURHAM
DH6 5AT

Tel/Fax 01913770571
Charity no 508090

March 2022

Annual Report 2020

I would like to take this opportunity to Thank all of the Staff and Volunteers for all their work and support over the past 12 months.

We have just seen what has been an unprecedented year for everyone and what has been totally unforeseen for all. Due to Covid-19 we had to shut the Centre to all users and furlough all staff.

Bowburn and ParkHills Covid-19 group was set up at the Centre with Volunteers from the area, and the Centre was used as a base for the Food Parcel and Hot Meal centre, all of this was only possible with the help and support from local residents and AAP local funding, also donations from the community as well as local Business.

The Centre has also been used as a Vaccination Hub by the NHS which has helped us going forward, however we have had to make 2 members of staff redundant and cut the remaining staffs hours.

The new proposed sound system and screens has now been delayed until 2021, and the replacement of the paths has also been put back.

Once again Thanks to all involved who help to keep the Association up and running, and we hope to move into better times in 2021.

Martin Ridley
Chairperson
Bowburn Community Association

BOWBURN COMMUNITY ASSOCIATION

FINAL ACCOUNTS FOR YEAR ENDING 2020

INCOME

AFF INCOME	£1,982.00
OUTSIDE HIRE	£20,603.83
OUTSIDE HIRE DC	£29,910.75
DEPOSITS	£40.00
FUNDRAISING	£487.50
GRANTS/DONATIONS	£2,138.00
AFF FEES	£240.00
COVID 19	£44,226.00
FURLOUGH	£10,751.25

TOTAL INCOME **£110,379.33**

EXPENDITURE

INSURANCE	£2,676.33
WAGES	£31,732.69
INCOME TAX/NI	£4,163.33
WATER	£1,528.00
GAS	£4,014.51
ELECTRIC	£5,645.30
PHONE/BROADBAND	£1,769.60
EVENTS	£450.00
CLEANING	£365.55
STATIONERY	£486.23
MAIN/BUILDING	£14,030.36
EXPENSES	£122.12
LICENCES	£397.50
WASTE	£969.76
RENT	£5.00
COVID 19	£10,475.63

BANK ACCOUNTS

COMMUNITY ACCOUNT	£7,681.27
EVENTS (REST)	£5,015.00
BUILDINGS (REST)	£55,000.00
IN SAFE	£320.00

TOTAL EXPENDITURE £78,831.91

SIGNED

TREASURER

CHAIRMAN

AUDITOR

Independent Examiner's Report

I report on the accounts of Bowburn Community Association for the period of 01st January 2020 to 31st December 2020

Respective Responsibilities of Trustees and Examiner

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Signed.....

Date.....07/06/2021.....