

BEACONHILL COMMUNITY ASSOCIATION

England & Wales · Charity number 510969

Details

Status Registered

Legal form Other

Registered 1980-06-30

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

Contact

Address Beaconhill Community Centre
Langdale Drive
Cramlington
Northumberland
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Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF 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. PLEASE SEE CONSTITUTION FOR FURTHER DETAILS.

Activities: provide facilities for local residents to use for recreational purposes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Animals, Recreation, Other Charitable Purposes
- **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:** BEACONHILL AND THE NEIGHBOURHOOD
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,465	£33,596	-	-
2024-03-31	£25,913	£21,484	-	-
2023-03-31	£24,361	£27,187	-	-
2022-03-31	£15,747	£20,891	-	-
2021-03-31	£9,193	£15,938	-	-

Trustees

Name	Role	Appointed
David Stanyer	Chair	2022-02-16
Marion Brennan		2012-05-10
Michael Robin Harper-Coulson		2022-02-16
Samantha Louise Clack		2022-02-16

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Accounts

BEACONHILL COMMUNITY CENTRE

INCOME	2022/23		2023/24		EXPENDITURE	2022/23		2023/24	
	Grants	£	17,466.10	£		10,780.00	Caretaker	£	5,580.00
RVS	£	4,644.00	£	6,605.50	Cleaner	£	3,742.50	£	4,414.50
Blood Donors	£	2,750.00	£	3,510.00	Gas	£	2,524.80	£	3,117.79
Any Other Income	£	978.50	£	2,225.67	Electricity	£	1,667.65	£	2,063.67
Gillian Brown Dance	£	2,132.25	£	2,586.37	Repairs	£	4,319.28	£	1,722.17
Olivia Armstrong Dance	£	-	£	2,557.49	Insurance	£	1,845.41	£	1,597.22
GLOW Liz Ford	£	1,908.48	£	2,062.50	Catering			£	977.89
Karate	£	1,932.00	£	1,988.10	Licences	£	505.97	£	830.52
Little Music Stars	£	-	£	1,001.00	Asset	£	5,826.40	£	829.50
Jiu Jitsu	£	1,039.50	£	940.50	Water	£	781.16	£	646.97
Private Hire	£	8,686.24	£	939.06	Cleaning materials	£	393.75	£	439.45
Table Tennis Club	£	-	£	495.00	Cash			£	387.39
Mini Athletics	£	-	£	223.50	Auditor			£	-
Louise Jones Dance	£	-	£	-	Gardening			£	-
NCC	£	269.70	£	779.00	Stationery			£	-
	£	41,806.77	£	36,693.69				£	27,186.92
								£	21,484.40

*Grants received from Ballinger Trust £10,780 in 2023/24 year are not to support the centre's normally running costs, therefore are not classed as income, but as grants.

	Statement	not classified as income*	Total
Balance at start of year	£	18,366.22	£ 18,366.22
Total Income	£	36,693.69	£ 10,780.00
Total Expenditure			£ 21,484.40
Profit since April 2023			£ 4,429.29 without grant income
Bank Balance at end of 2023/24			£ 33,575.51

Northern Rock Balance**	
£	15,046.18

**Northern Rock Balance has not been updated since

- Income higher than expenditure, in profit by £4,429.29, although margins are still tight
- Total Grant income less than Grant income last year by £6,686.10
- Total Non-Grant income is higher than non-Grant income last year by £1,573.02
- Private Hire is down due to centre availability
- Expenditure is less than last year by £5,702.52, mainly due to less repairs being carried out or asset purchase
- Rest of each Expenditure categories have only varied slightly from last year
- Need to keep centre usage high with back to back bookings to keep costs down
- Need to consider if centre can pay for ad-hoc handyman costs
- We do not need to pay for audit How to check whether your charity can choose to have its accounts independently examined instead of audited
The trustees will usually be able to choose an independent examination instead of an audit if your charity's gross income is:
more than £25,000, but not more than £1 million, provided that
if its gross income is more than £250,000, its gross assets (fixed assets plus current assets) are £3.26 million or less

<https://www.gov.uk/government/publications/independent-examination-of-charity-acc>