

THURMASTON COMMUNITY SOCIAL ASSOCIATION

England & Wales · Charity number 521513

Details

Other names THURMASTON COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1967-03-07

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

Contact

Address Silverdale Drive
Thurmaston
Leicester
Leicestershire
LE4 8NJ

Phone 01162692277

Email thurmastoncomcen@yahoo.co.uk

Activities

Objects: A COMMUNITY CENTRE

Activities: CommunityCentre & Library, serving multi-ethnic community. Activities hub for Co-op Women Guild, Art & Over 70s clubs, dance, stage, tap, keep fit, Martial Arts classes. Popular venue for engagements, weddings, christenings, birthday parties. Largest operational stage in area used for and cinema shows, charity fund raising events, church services and other social events for the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THURMASTON AND THE NEIGHBOURHOOD
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,229	£33,888	-	-
2024-03-31	£24,887	£16,794	-	-
2023-03-31	£22,657	£9,118	-	-
2022-03-31	£10,833	£8,445	-	-
2021-03-31	£11,925	£6,391	-	-

Trustees

Name	Role	Appointed
Brenda Joyce Seaton		2020-09-18
KERRY DAISLEY		2015-07-03
Matthew Dean Brookes		2020-09-18
wendy elizabeth hirst		2023-07-07

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Accounts



THURMASTON PARISH COUNCIL

ELIZABETH PARK SPORTS & COMMUNITY CENTRE
CHECKLAND ROAD, THURMASTON
LEICESTER, LE4 8FN

TEL / FAX: 01162696347
EMAIL: clerk@thurmastonpc.gov.uk
WEBSITE: www.thurmastonpc.gov.uk



Parish Manager: *Alixé Taylor*
Deputy Parish Manager: *Glynis Smith*

9th June 2025

Mrs B Seaton
Silverdale Community Social Association
Silverdale Drive
Thurmaston
Leicester

Review of Accounts 2024/2025

I can confirm that following a review of the Accounts for
2024/2025

I have undertaken checks to satisfy myself that the report is a true
view of the accounts for Silverdale Community Social Association

Glynis Smith
Deputy Parish Manager/Responsible Finance Officer

G Smith.

Current Account 2024/25

	Income	Expenditure	Transfer to Savings A/C	mtlhy net	B/F	Net	New Build + Charity change costs included in expenditure	
					£	8,134.25		
Apr	£ 368.40	-£ 1,013.86		-£ 645.46	£	7,488.79		£ -
May	£ 3,380.51	-£ 3,786.63		-£ 406.12	£	7,082.67		£ -
June	£ 1,774.00	-£ 613.91		£ 1,160.09	£	8,242.76		
July	£ 2,426.00	-£ 6,325.12	£ 5,000.00	-£ 3,899.12	£	4,343.64	planning	-£ 780.00
Aug	£ 1,925.00	-£ 3,362.79		-£ 1,437.79	£	2,905.85	planning	-£ 2,400.00
Sept	£ 2,075.00	-£ 2,244.95		-£ 169.95	£	2,735.90	planning	-£ 1,263.00
Oct	£ 1,832.00	-£ 492.35		£ 1,339.65	£	4,075.55		£ -
Nov	£ 4,660.99	-£ 5,055.07		-£ 394.08	£	3,681.47		£ -
Dec	£ 2,497.00	-£ 4,310.10		-£ 1,813.10	£	1,868.37		£ -
Jan	£ 3,232.00	-£ 2,940.67		£ 291.33	£	2,159.70	solicitor	-£ 1,110.00
Feb	£ 2,509.00	-£ 1,448.19		£ 1,060.81	£	3,220.51		£ -
Mar	£ 4,549.20	-£ 2,294.72		£ 2,254.48	£	5,474.99	solicitor	-£ 720.00
	£ 31,229.10	-£ 33,888.36		-£ 2,659.26	£	5,474.99		-£ 6,273.00

Working balance current account 2024-2025 -£2,659.26

Total profit 2024/25 -£2,659.26 + £5,000 + £6,273 = £8,613.74

Balance B/F 2023-2024 £8,134.25 + -£2,659.26 = £5,474.99 current account total



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