



Trustees' Annual Report for the period

Period start date

Period end date

From

01

04

2024

To

31

03

2025

Section A

Reference and administration details

Charity name

Eastfield Community Association

Other names charity is known by

Registered charity number (if any) 523408

Charity's principal address

Ashmead Square,

Eastfield

Scarborough

Postcode YO11 3XJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Parsons			
2	Tracey White			
3	Nicholas Butterworth			
4	Kenneth Elbourne			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Association

Trustee selection methods

Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We have training budget for the trustees and volunteers

We have policies and procedures in paper and digital form, which we review regularly. This helps to mitigate any potential risk and promotes good working practice.

We have and continue to work in partnership with Local Government bodies, Community Organisation's and Stakeholder beneficiaries.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Association shall be:

a)To promote the benefit of the inhabitants of Eastfield, Scarborough 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 objectives of improving the conditions of life for said inhabitants.

b) To establish or to secure the establishment of a community centre (hereinafter called “the centre”) and to maintain and manage of such a centre for the activities promoted by the Association and its constituent bodies in furtherance of the above objectives. The Association shall be non-party and non-sectarian in religion. The Association shall have the power to affiliate to the National Federation of Community Association and to other organisations with similar charitable objectives.

The Eastfield Community Association achieves its charitable objectives through maintenance and management of the Centre.
We have complied with the duty in section 4 of the Charities Act 2006 to adhere to the Charities Commission's public benefit guidance.

Our focus as always been to provide social spaces for community use, be it leisure, education or support services

Our rooms are used by Yoga groups, mental health support services, debt support, Veterans support and community events.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We still continue to lease our older building to the Community Shop, which is of great value to our community, we have now only one other Centre, which provides the spaces for all the activities and services we house.

Our plans moving forward is to identify funding for a modern build Centre for the community and to do this we are building up a reserve which will help us achieve this goal.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have identified a limited sum of £9,000 as a general reserve to maintain the Centre for 1 year.
A New Build reserve is being established to provide match funding and support for the new construction project.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The E.C.A is solely funded through room bookings and rents, we will of course be looking for outside funding possibilities moving forward

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTINE PARSONS	TRACEY WHITE
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee.
Date	8.1.26.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eastfield Community Association

523408

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.24	To	Period end date 31.03.25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Room Hire	33,264	-	-	33,264	18,629
Funding	-	3,546	-	3,546	8,479
Interest	167	-	-	167	93
Refunds	94	-	-	94	1,057
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,525	3,546	-	37,071	28,258
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,525	3,546	-	37,071	28,258
A3 Payments					
Advertising	1,052	-	-	1,052	1,347
Equipment/Maintenance	1,335	-	-	1,335	1,483
Entertainment/Vol Costs	1,147	-	-	1,147	1,759
Insurance	1,148	-	-	1,148	1,393
Telephone/Internet	1,587	-	-	1,587	1,892
Stationery	1,053	-	-	1,053	1,116
Repairs Maintenance	1,099	-	-	1,099	4,596
Furniture	2,257	-	-	2,257	7,864
S106 Funding	-	3,546	-	3,546	-
Utilities/Rent	12,916	-	-	12,916	5,037
Sub total	23,594	3,546	-	27,140	26,488
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,594	3,546	-	27,140	26,488
Net of receipts/(payments)	9,931	-	-	9,931	1,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,068	-	-	16,068	14,298
Cash funds this year end	25,999	-	-	25,999	16,068

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in Hand	11,406	-	-
Current Account	14,593	-	-
Reserve Account	-	-	-
Total cash funds	25,999	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRISTINE PARSONS	8-1-26
	TRACEY WHITE	8-1-26



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of** Eastfield Community Association

**On accounts for the year
ended** 31/03/2025 **Charity no
(if any)** 523408

Set out on pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report** As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 2/2/26

Name: R J MARSHALL

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

Address: 45 Walton Road

Aylesbury

HP21 7SR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

