

Kirkconnel Miners Memorial Centre Management Committee

Scotland · Charity number SC047227

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2017-03-08

Register [View on the OSCR register](#)

Contact

Address 15 Craig Drive
Kelloholm
Sanquhar
Dumfriesshire
DG4 6RP

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: The Miner's Memorial Centre is a community facilitated space which can be utilised by community groups and organisations to hold events, meetings and other such get-togethers.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: 4.1 The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Geography

- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,940	£47,644	-	1
2024-03-31	£31,850	£22,977	-	2
2023-03-31	£20,959	£17,980	-	1
2022-03-31	£7,286	£14,495	-	1
2021-03-31	£21,727	£9,726	-	0

Accounts

Kirkconnel Miners Memorial Centre
Income and Expenditure Account 2024/2025

	£	£
<u>Income</u>	<u>2024/2025</u>	<u>2023/2024</u>
Hall Lets	8,876.50	8,740.50
Grants	27,186.17	22,214.58
Donations	732.00	404.00
Fundraising	1,145.69	490.98
	<u>37,940.36</u>	<u>31,850.06</u>
 <u>Expenditure</u>		
Wages	4,027.34	3,184.87
Gas	4,247.78	4,241.90
Electricity	1,530.34	1,223.42
Cleaning & Services	-	303.28
Insurance	380.51	1,434.75
Repairs	36,047.34	11,608.11
Sundries	85.87	185.05
Internet	381.40	330.50
Fundraising	269.39	466.02
Event expenses	675.00	-
	<u>47,644.97</u>	<u>22,977.90</u>
 Profit/(Loss)	<u>(9,704.61)</u>	<u>8,872.16</u>
B/Fwd	<u>24,000.69</u>	<u>15,128.53</u>
	<u><u>14,296.08</u></u>	<u><u>24,000.69</u></u>
 Represented by:		
Bank balance	14,296.18	23,963.29
Cash in Hand	-	37.40
	<u><u>14,296.18</u></u>	<u><u>24,000.69</u></u>

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from the accounting records of Kirkconnel Miners Memorial Centre and from the information and explanations supplied to us.

