BOWBURN COMMUNITY ASSOCIATION



MARTIN RIDLEY
CHAIR

DURHAM ROAD
BOWBURN
CO.DURHAM
DH6 5AT
Tel/Fax 01913770571
Charity no 508090

March 2025

Annual Report 2025

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.

Another steady year for the Centre which continues to be used by locals and people nationwide, this has enabled us to keep Room Hire Prices the same as last year despite the increasing costs we have incurred by wage increase and utilities.

Ongoing events we are continuing to support is the Panto, which was a sellout last year, Chit and Chatter Club which is very well attended every Tuesday, and we are still providing a Lunch Club every month. Decorating is still ongoing but slow progress as all rooms are very much booked out.

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 2025

INCOME

AFF INCOME	£5,216.50
OUTSIDE HIRE	£23,367.50
OUTSIDE HIRE DC	£47,785.49
DEPOSITS	£230.00
DONATIONS	£800.00
GRANTS	£1,244.71
AFF FEES	£280.00
INTEREST	£1,658.65
PANTO	£600.00
TOTAL INCOME	**£81,182.90** ✓

EXPENDITURE

INSURANCE	£3,159.44
WAGES	£39,273.42
INCOME TAX/NI	£5,911.30
WATER	£65.00
GAS	£7,980.27
ELECTRIC	£6,028.90
PHONE/BROADBAND	£2,138.90
CLEANING	£1,415.20
STATIONERY	£662.30
MAIN/BUILDING	£5,185.75
EXPENSES	£606.90
LICENCES	£858.19
WASTE	£499.32
RENT	£5.00
PANTO	£650.00
LUNCH CLUB	£960.00
HISTORY	£1,441.62
TOTAL EXPENDITUR	**£76,841.51** ✓

BANK ACCOUNTS

COMMUNITY ACCOUNT	£5,693.52 ✓
BUILDINGS (REST)	£126,658.65 ✓

SIGNED

TREASURER

D. L. Pratt

CHAIRMAN

AUDITOR

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Bowburn Community Association		
On accounts for the year ended	31/12/2025	**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 31/12/2025.

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").

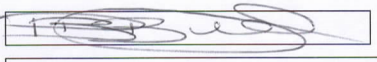
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:**	18/03/2026
Name:	David Bonarius-Burns		
Relevant professional qualification(s) or body (if any):	AATQB		
Address:	10 Francis Street Stanley Crook DL15 9SB		