

# Trustees' Annual Report for the period

Period start date

Period end date

From

Day 22

Month 3 Year 2019

To 26

Month 3 Year 2020

ction A		nce and administration	on details		
	Charity name	Whickham Community Centre			
Other names charity is known by  Registered charity number (if any)  Charity's principal address		Whickham Community Association			
		1152975			
		Front street			
		Whickham			
		Newcastle upon Tyne			
		Postcode NE16 4JL			
Names of the	e charity trustees who ma	anage 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)		
John Johnson	Chairperson		WCC Members AGM		
Cheryl Mallab	y Secretary		WCC Members AGM		
Phyllis King	Treasurer	v.			
Carol Williams	5				
Roy Elwood	Vice Chair				
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Names of the	trustees for the charity,	if any, (for example, any cus	stodian 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)

#### Section B Structure, governance and management

### Description of the charity's trusts

Constitution Type of governing document Association How the charity is constituted Members Trustee selection methods

### 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.

#### Aims

- \* To provide the best possible educational/ social opportunities for all
- To value all people equally regardless of age, gender, ethnic background, class

Or ability

- To encourage people to be involved in the running of activities and the Centre
- To work in partnership with & develop links with other agencies with the same

aims

- To deliver good practice
- Fund raising and deciding how it should be used
- Making available information and access to building and equipment
- Assessing needs and where possible meeting them
- To maximize the use of facilities to the benefit of the wider community
- To maximize the commitment & interest of the community

### Section C

## Objectives and activities

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

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)

#### **Objectives**

To further or benefit the residents of Whickham and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objectives

The groups below meet in the centre either daily/ weekly, fortnightly or monthly

Pre-school Group / Tiny Tasters/ Gentle Yoga /Yoga / Craft Group / Kumon / Yoga / Towns Women's Guild / Floral Art Club / Women's Institute / Whickham Local History Society/ Weightwatchers /Lunch Club / Tai Chi /Toddler groups /Walkers' Group/ Dancercise / Wednesday Club /Baby Massage/ WEA Local History /Get Together Group /Church /Thursday Women's Group /Table Tennis /Spanish / Yoga / Photographic Group/ Children's Dance Class/ Weightwatchers/ Sugar Craft/ Church /Music Tots /Pregnancy Yoga / Neca/ Smart / Youth group/ Children's exercise class/ baby movement class/ Pilates / Lifestyle. Independence/ Heart Beeps / jitterbugs/ diabetic group/Local policing surgery / Keep fit /

Additional details of objectives and activities (Optional information)

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

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

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Section D	Achievements and performance
Summary of the main achievements of the charity during the year	The centre hosts many local charity events and works closely with the local school providing a much needed space for extra curriculum events.
	The centre works closely with Rotary, Local Church's and The Salvation Army and has been able to support the help given to the most vulnerable.
	Elections
	The centre continue to support one to one meetings for vulnerable people.
	The trustees have sanctioned and carried out improvements inside and maintenance work outside of the building, therefore providing a comfortable safe environment for all people.
	Rising costs of repair and maintenance is an ongoing challenge
	The centre is liable for all costs including caretaking and maintenance.  Trustees have had to factor that consideration into the way decisions are made.
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# Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are to be best used to maintain the centre and ensure its sustainability in the future

Details of any funds materially in deficit

N/A

#### 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.

Principal funds are raised by the letting of rooms and community fundraising events.

Trustees have been forced, due to rising costs of maintaining the building, to increase letting fees this year

Section F	Other optional information		
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Fosition (eg Secretary, Chair, etc)

Signature(s)

Grand Johnson

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Date 25 - 3. 20 20 .