



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1st	April	2019		31	March

## Section A Reference and administration details

<b>Charity name</b>	Markham community house and centre		
<b>Other names charity is known by</b>			
	1093646		
<b>Charity's principal address</b>	King George Fields,		
	Pantycfn Road		
	Markham		
<b>Postcode</b>	NP12 0QZ		

### 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	Hilary Rowlands	Chairperson		
2	Lynne Bray	Deputy Chair		
3	Wyn Watkins	Secretary		
4	Rodger Bray	Treasurer		
5	Richard Coopey	Trustee		
6	Walter William	Trustee		
7	Kath Tucker	Trustee		
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9				
10				
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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  
(eg. trust deed, constitution)

Markham community house and centre constitution

How the charity is constituted  
(eg. trust, association, company)

Management committee document

Trustee selection methods  
(eg. appointed by, elected by)

Co-opted members

**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.

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## Section C Objectives and activities

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

To promote the benefits of the inhabitants of the local area, without distinction, sex or politics, religion, age, disability, race, nationality or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving quality of life for the said inhabitants of the area of benefit.

**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)**

Main activities are :-  
 Sign Language,  
 Sugar crafts  
 Over sixties luncheon club,  
 Credit union,  
 Dance classes for 4-6 years old, 6-9 year olds and 10-16 year olds  
 Fitness gym,  
 Gym sessions for the over sixty,  
 Tiny tots rugby,  
 Ladies netball sessions,  
 Football sessions,  
 Ladies only gym sessions,  
 School football training,  
 School netball training,  
 School PE lessons,  
 After school club,  
 Brass band tournaments,  
 Dog shows,  
 Parenting skills  
 Flying club  
 Music services

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**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.

**Summary of the main achievements of the charity during the year**

Encourage people within the local community to use the facilities available at the leisure centre.

The fitness suite encourages people to get fit, health food options in the cafeteria,

Luncheon club for the over sixties' encourages socialising and helps eliminate loneliness in the local community,

Encourage social gathering and encourage fitness and wellbeing for all.

Encourage pride and ownership of the centre by the local community,

Provide a meeting place for the community young mums etc. The dance classes, karate, football, and rugby not only provide interest for the local children but turns exercise into fun so improving the health of the local youths. The ladies only gym removes barriers for some women who would prefer not to train in a male environment so again improved the health of the local females. The rugby and football and sessions encourage local adults to take regular exercise and make friends and occasionally improve social skills. The Flying club encourages engagement and a social aspect. The Cinema without wall provides family entertainment free of charge to encourage family participation, allowing families to share quality time together.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To be maintained as high as possible.

**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.

## 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)**

**Position (eg Secretary, Chair, etc)**

**Date**

Hilary Rowlands	
Chair person	
20/01/2021	

# Revenue/Overheads

1st	2nd	3rd	4th
199.50	600.09	668.62	1,083.33
99.75	356.53	2,911.83	429.11
2,380.72	85.50	371.81	100.00
18,618.78	300.00	459.67	282.32
794.50	330.95	1,823.00	300.00
10,200.00	8.08	4,000.00	1,083.33
365.17	28.50	324.48	496.94
57.00	42.75	214.00	210.00
1,161.82		250.06	632.21
362.50		1,083.33	1,083.30
300.00		1,083.33	
		290.10	
		630.68	
<b>Revenue</b>	<b>34,539.74</b>	<b>1,752.40</b>	<b>14,110.91</b>
	<b>5,700.54</b>		

Cost	<b>15,867.59</b>	<b>10,125.16</b>	<b>11,210.20</b>	<b>14,368.04</b>
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## Profit/Loss

### Santander

01.04.20	889.23
01.04.19	617.80
	<b>271.43</b>

### Co-op

01.04.20	3,947.34
01.04.19	470.63
	<b>3,476.71</b>

**56,103.59**

**51,570.99**

4,532.60    3,748.14    (784.46)

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