

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PURCHASE THE FORMER INDOOR BOWLS CLUB AND RUN ITS VARIOUS FUNCTIONS FOR THE LOCAL COMMUNITY
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ORGANISE THE RUNNING OF THE PROPERTY WHICH HAS AN INDOOR BOWLS CLUB, RESTAURANT, DANCE & FITNESS STUDIO AND PLAYGROUP FACILITIES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSION GUIDANCE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	VOLUNTEERS CONTINUE TO SERVE ON THE COMMITTEE, OVERSEE THE ACCOUNTS, AND PERFORM MINOR MAINTENANCE
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE FACILITIES PROVIDED AT THE VENUE CONTINUE TO BE POPULAR WITH THE LOCAL COMMUNITY AND HAVE RESULTED IN INCREASED USE OF THE PREMISES IN ALL DEPARTMENTS.</p> <p>THE PROPERTY PURCHASE WAS COMPLETED IN DECEMBER 2017.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	A FURTHER 8,500 OF PERSONAL LOANS HAVE BEEN REPAYED THIS IS IN LINE WITH EXPECTED REPAYMENTS
Performance of fundraising activities against objectives set	Para 1.41	N/A.
Investment performance against objectives	Para 1.41	N/A.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE FINANCIAL POSITION IS STRONG
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES ARE HELD AT IN THIS FINANCIAL YEAR.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	TO FURTHER STRENGTHEN THE FINANCIAL POSITION.
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	RENT FROM 2 INTEGRAL UNITS. CONTRIBUTIONS FROM BOWLS CLUB AND RESTAURANT FACILITY.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	ASSOCIATION (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION BY RMC COMMITTEE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RYEGATE COMMUNITY AND LEISURE CENTRE
Other name the charity uses	RCLC
Registered charity number	115 8337
Charity's principal address	40 THE CHAIRMAN. THE COBBERS, TOWN GREEN LANE, SETTRINGTON, MALTON YO17 8NR

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	JOHN S HARRISON	CHAIRMAN.		RCLC COMMITTEE
2	JAMES EUGRETT	COMMITTEE MEMBER		— u —
3	PHYLLIS HADLEY	— v —	1 APR 2017 TO 30 JUNE '17	— v —
4	DINAH KGALE	— v —		— v —
5	ELIZABETH SHIELDS	— u —		— r —
6	WAYNE P. GRAYSON	— u —	FROM 3 DEC '17 TO 31 MAR '18	— u —
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
	NONE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	NONE	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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