

MARKHAM COMMUNITY HOUSE

England & Wales · Charity number 1093646

Details

Status Registered

Legal form Other

Registered 2002-09-02

Register [View on the Charity Commission register](#)

Contact

Address King George Fields
Pantycfn Road
Markham
Blackwood
Gwent
NP12 0QX

Phone 014950226370

Email markhamchc@outlook.com

Website www.thecentremarkham.com

Activities

Objects: THE ADVANCEMENT OF EDUCATION IN PARTICULAR THROUGH THE PROVISION OF COURSES, ADVICE AND EDUCATIONAL RESOURCES THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF MARKHAM AND AREA.

Activities: FULL SIZE SPORTS HALL FOR HIRE, CONFERENCE ROOM TO SIT 20-25 PEOPLE, SMALL ROOM AVAILABLE TO SIT 6-8 PEOPLE, FITNESS SUITE ONSITE.CAFE OPEN DAILY BETWEEN 9AM - 1.30PM. OVER 60 LUNCHEON CLUB.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE INHABITANTS OF MARKHAM AND AREA.
- Caerphilly

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,929	£109,693	-	-
2024-03-31	£93,308	£99,834	-	-
2023-03-31	£83,980	£53,447	-	-
2022-03-31	£62,730	£37,845	-	-
2021-03-31	£76,990	£76,265	-	-

Trustees

Name	Role	Appointed
HILARY ROWLANDS		
Kath Tucker		2019-11-18
WALTER WILLIAMS		2019-11-10

MARKHAM COMMUNITY HOUSE

England & Wales - Charity number 1093646

Accounts



Trustees' Annual Report for the period

From : 01/04/2024

To :01/03/2025

Charity name: Markham Community House and Centre

Charity registration number: 1093646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Management Committee shall be:</p> <p>(a) To promote the benefit of the inhabitants of the 'area of benefit' without distinction of sex or of political, religious or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objects of improving the quality of life for the said inhabitants of the area of benefit.</p> <p>(b) To maintain and manage the Markham Community House and Sport Centre (hereinafter called "The Centre") whether alone or in co-operation with any local authority or other person or body in furtherance of these objects.</p> <p>(c) To promote such other charitable purposes as may from time to time be determined.</p>
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	<p>A range of leisure activities organised to benefit the local community. For example art weekly luncheons and coffee mornings.</p> <p>We also offer a fully equipped gym, sports hall and room hire all available at a low cost.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All trustees have considered the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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 community centre has been vital in supporting a deprived community with services that address both practical needs and social well-being.</p> <p>The food bank provides essential groceries, while the weekly luncheon offers hot meals and a space for socialization. Arts and crafts afternoons encourage creativity, and seated dance promotes physical activity. The baby group supports young families, providing a space for parents to connect. We also provide full access to the local school to run activities such as PE lessons, adult learning classes. Additionally, hall hire for local sports teams fosters fitness and teamwork. These initiatives have greatly improved the quality of life for the community.</p> <p>In addition, we kept our community gym running, providing affordable fitness for people of all ages.</p> <p>We are proud of these accomplishments and are dedicated to expanding our impact in the year ahead.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the close of the period, the charity is in a solid financial position, having generated a profit. We secured substantial funding, ensuring strong support for our initiatives. This financial stability empowers us to confidently plan for future projects and maintain our positive influence in the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	Not set up yet.
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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:		
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	Charitable Incorporated Organization
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	Voted in by the committee.

Additional information (optional)

You may choose to include further statements where relevant about:

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	Markham Community House and Centre
Other name the charity uses	
Registered charity number	1093646
Charity's principal address	Markham Community House and Centre King George Fields Pantycelfn Road Markham NP12 OQX

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

R Beynon

Full name(s)

Rhiann Beynon

Position (eg Secretary,
Chair, etc)

Deputy Chair

Date

29.10.25

The community center has played a crucial role in supporting a deprived community by offering a variety of services that cater to both practical needs and social well-being. The food bank provides vital support for families facing food insecurity, ensuring they have access to essential groceries. Our weekly luncheon, serving hot meals, not only addresses hunger but also fosters socialization, creating a welcoming space for people to connect and combat loneliness.

The arts and crafts afternoons offer a creative escape, allowing participants to express themselves while building a sense of community. Seated dance sessions promote physical activity, providing health benefits in an inclusive and enjoyable way.

The baby group supports young families, providing a space for parents and caregivers to bond and share experiences.

Additionally, the hall hire for local sports teams helps promote fitness and teamwork, benefiting individuals of all ages. These initiatives have significantly enhanced the quality of life for the community.

Markham Community House & Centre
Statement of Financial Activity
01/04/2024 to 31/03/2025

	Unrestricted		Restricted	
Revenue				
Grants		25,770.22		10,500.00
Income from Activity		59,158.47		
Other Income				
Total Revenue		84,928.69		
Expenses				
Power, Heat Lighting	17,322.98			
Printing & Stationery	336.49			
Telephone & Internet	2,067.63			
Payroll Costs	64,613.04		10,500.00	
Building Maintenance & Security	3,489.14			
Water Rates	1,746.98			
Legal & Professional	414.00			
Stock Purchases	18,702.18			
Donations	1,000.00			
Total Expenses	109,692.44		10,500.00	
Change in Net Assets		(24,763.75)		
Net Assets - Opening	25,783.00			
Net Assets - Closing		1,019.25		

Signed:

Date

37 Pidwelt Rise
Pontlottyn
CF81 9DX

Markham Community House and Centre
King George Field's
Pantycefn Road
Markham
Blackwood
Gwent NP12 0QX

1th December 2025

To whom it may concern,

Independent Examiner's Report to the Trustees of Markham Community House and Centre

I am pleased to inform you that I have completed the independent examination of the financial statements for Markham Community House and Centre. Upon thorough review, I can confirm that no issues or concerns have come to my attention that would require further investigation or raise doubts about the accuracy or integrity of the financial records. The examination has been conducted in accordance with the relevant standards and guidelines, and I am satisfied that the accounts present a true and fair view of the organisation's financial position.

Signed: **A. Emmett**

Name: Alanah Emmett

Address: 37 Pidwelt Rise, Pontlottyn, CF81 9QU

Date: 1/12/25

MARKHAM COMMUNITY HOUSE

England & Wales - Charity number 1093646

Accounts



Trustees' Annual Report for the period

From : 01/04/2023

To :01/03/2024

Charity name: Markham Community House and Centre

Charity registration number: 1093646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Management Committee shall be:</p> <p>(a) To promote the benefit of the inhabitants of the 'area of benefit' without distinction of sex or of political, religious or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objects of improving the quality of life for the said inhabitants of the area of benefit.</p> <p>(b) To maintain and manage the Markham Community House and Sport Centre (hereinafter called "The Centre") whether alone or in co-operation with any local authority or other person or body in furtherance of these objects.</p> <p>(c) To promote such other charitable purposes as may from time to time be determined.</p>
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	<p>A range of leisure activities organised to benefit the local community. For example art weekly luncheons and coffee mornings.</p> <p>We also offer a fully equipped gym, sports hall and room hire all available at a low cost.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All trustees have considered the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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 community center has been vital in supporting a deprived community with services that address both practical needs and social well-being.</p> <p>The food bank provides essential groceries, while the weekly luncheon offers hot meals and a space for socialization. Arts and crafts afternoons encourage creativity, and seated dance promotes physical activity. The baby group supports young families, providing a space for parents to connect. Additionally, hall hire for local sports teams fosters fitness and teamwork. These initiatives have greatly improved the quality of life for the community.</p> <p>In addition, we kept our community gym running, providing affordable fitness for people of all ages.</p> <p>We are proud of these accomplishments and are dedicated to expanding our impact in the year ahead.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
----------------------	-----------	--

objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the close of the period, the charity is in a solid financial position, having generated a profit. We secured substantial funding, ensuring strong support for our initiatives. This financial stability empowers us to confidently plan for future projects and maintain our positive influence in the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	Not set up yet.
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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:		
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	Charitable Incorporated Organization
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	Voted in by the committee.

Additional information (optional)

You may choose to include further statements where relevant about:

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	Markham Community House and Centre
Other name the charity uses	
Registered charity number	1093646
Charity's principal address	Markham Community House and Centre King George Fields Pantycfn Road Markham NP12 OQX

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

L Jones

Full name(s)

Lisa Jones

Position (eg Secretary,
Chair, etc)

Trustee

Date

25.02.25

The community center has played a crucial role in supporting a deprived community by offering a variety of services that cater to both practical needs and social well-being. The food bank provides vital support for families facing food insecurity, ensuring they have access to essential groceries. Our weekly luncheon, serving hot meals, not only addresses hunger but also fosters socialization, creating a welcoming space for people to connect and combat loneliness.

The arts and crafts afternoons offer a creative escape, allowing participants to express themselves while building a sense of community. Seated dance sessions promote physical activity, providing health benefits in an inclusive and enjoyable way.

The baby group supports young families, providing a space for parents and caregivers to bond and share experiences.

Additionally, the hall hire for local sports teams helps promote fitness and teamwork, benefiting individuals of all ages. These initiatives have significantly enhanced the quality of life for the community.

MARKHAM COMMUNITY HOUSE & CENTRE
 STATEMENT OF FINANCIAL ACTIVITY
 01/04/2023 TO 31/03/2024

	Unrestricted		Restricted	
Revenue				
Grants		21,409.00		10,500.00
Income from Activity		61,399.00		
Other Income				
Total Revenue		82,808.00		
Expenses				
Power, Heat Lighting	15,381.00			
Printing & Stationery	134.00			
Telephone & Internet	2,367.00			
Payroll Costs	52,667.00		10,500.00	
Building Maintenance & Security	5,728.00			
Water Rates	990.00			
Legal & Professional	300.00			
Stock Purchases	11,767.00			
Total Expenses	89,334.00		10,500.00	
Change in Assets	(6,526.00)			
Net Assets - Opening	56,316.00			
Net Assets - Closing		49,790.00		

Signed



date 12/8/2024

37 Pidwelt Rise
Pontlottyn
CF81 9DX

Markham Community House and Centre
King George Field's
Pantycefn Road
Markham
Blackwood
Gwent NP12 0QX

25th February 2025

To whom it may concern,

**Independent Examiner's Report to the Trustees of Markham
Community House and Centre**

I am pleased to inform you that I have completed the independent examination of the financial statements for Markham Community House and Centre. Upon thorough review, I can confirm that no issues or concerns have come to my attention that would require further investigation or raise doubts about the accuracy or integrity of the financial records. The examination has been conducted in accordance with the relevant standards and guidelines, and I am satisfied that the accounts present a true and fair view of the organisation's financial position.

Signed: **A.Emmett**

Name: Alanah Emmett

Address: 37 Pidwelt Rise, Pontlottyn, CF81 9QU

Date: 25/2/25

MARKHAM COMMUNITY HOUSE

England & Wales - Charity number 1093646

Accounts



Trustees' Annual Report for the period

From : 01/04/2022

To :1/03/2023

Charity name: Markham Community House and Centre

Charity registration number: 1093646

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Management Committee shall be:</p> <p>(a) To promote the benefit of the inhabitants of the 'area of benefit' without distinction of sex or of political, religious or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objects of improving the quality of life for the said inhabitants of the area of benefit.</p> <p>(b) To maintain and manage the Markham Community House and Sport Centre (hereinafter called "The Centre") whether alone or in co-operation with any local authority or other person or body in furtherance of these objects.</p> <p>(c) To promote such other charitable purposes as may from time to time be determined.</p>
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	<p>A range of leisure activities organised to benefit the local community. For example art weekly luncheons and coffee mornings.</p> <p>We also offer a fully equipped gym, sports hall and room hire all available at a low cost.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All trustees have considered the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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>Over the past year, our charity has made significant strides in improving the well-being of residents in a deprived area. We successfully maintained a weekly luncheon club, providing hot, nutritious meals for many elderly and socially isolated individuals. This initiative not only addressed food insecurity but also fostered a sense of community and belonging among participants. Additionally, we maintained our community gym, offering affordable fitness programs tailored to all age groups.</p> <p>We are proud of these achievements and remain committed to expanding our impact in the coming year.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, the charity is in a strong financial position, having achieved a good profit. We successfully sourced significant funding, ensuring our initiatives are well-supported. This financial stability allows us to confidently plan for future projects and continue our positive impact in the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	Not set up yet.
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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:		
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	Charitable Incorporated Organization
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	Voted in by the committee.

Additional information (optional)

You may choose to include further statements where relevant about:

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	Markham Community House and Centre
Other name the charity uses	
Registered charity number	1093646
Charity's principal address	Markham Community House and Centre King George Fields Pantycfevn Road Markham NP12 OQX

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

K.Tucker

Full name(s)

Kathleen

Tucker

Position (eg Secretary,
Chair, etc)

Date

29.08.24

Markham Community House & Centre
Statement of Financial Activity
01/04/2022 to 31/03/2023

	Unrestricted	Restricted		
Revenue				
Grants		29,981.00		10,500.00
Income from Activity		28,456.00		
Other Income				
Total Revenue		58,437.00		10,500.00
Expenses				
Power, Heat, Lighting	7,800.00			
Printing & Stationery				
Telephones & Internet	1,380.00			
Payroll Costs	31,850.00		10,500.00	
Building Maintenance & Security	1,813.00			
Water Rates	620.00			
Stock purchases	4,380.00			
Total Expenses	47,843.00		10,500.00	
Change in Net Assets		10,594.00		-
Net Assets - Opening	56,815.50		-	
Net Assets - Closing		67,409.50		-

Expenses Analysis 2021-22

2021-22	April	May	June	July	August	September	October	November	December	January	February	March	Total
Power, Heat, Lighting	135.01	326.20	397.56	160.38	245.83	398.94	504.85	-	-	64.05	943.45	2,364.71	5,540.98
Printing & Stationery	178.80	-	-	-	-	-	-	4.09	-	-	6.96	-	189.85
Telephones & Internet	41.28	257.05	305.05	41.28	41.28	257.05	41.28	41.28	41.28	257.05	41.28	257.05	1,622.21
Payroll Costs	1,818.89	1,907.63	4,539.39	2,134.75	-	2,523.41	2,401.45	3,282.08	3,277.84	3,035.00	2,945.60	3,562.12	31,428.16
Building Maintenance & Security	-	1,180.01	-	1,973.98	231.64	2,049.05	150.00	253.14	151.82	-	-	1,063.61	7,053.25
Water Rates	-	-	98.21	-	-	-	-	-	485.64	-	-	-	583.85
Stock purchases	-	-	-	-	-	-	-	1,582.79	-	-	-	343.64	1,926.43

Date	Month	Description	Total	Balance	Nature
4/1/2021	April	Opening Balance		30,898.05	Carried Forward
4/15/2021	April	DD to gas and power ref	- 135.01	30,763.04	Expenses
4/19/2021	April	Photocopier	- 178.80	30,584.24	Expenses
4/19/2021	April	DD BT Internet	- 41.28	30,542.96	Expenses
4/19/2021	April	HMRC Grant	1,994.31	32,537.27	Other Income
4/23/2021	April	Cheque - GAVO etc - Payroll	- 1,818.89	30,718.38	Expenses
5/7/2021	May	Grant Caephilly Borough Council	24,743.40	55,461.78	Grants
5/10/2021	May	Cheque - Gem Security	- 1,180.01	54,281.77	Expenses
5/12/2021	May	Grant Caephilly Borough Council	10,500.00	64,781.77	Grants
5/13/2021	May	Cheque - BNP Leasing - Telephones	- 215.77	64,566.00	Expenses
5/14/2021	May	Cheque - GAVO etc - Payroll	- 680.75	63,885.25	Expenses
5/17/2021	May	DD to gas and power ref	- 190.08	63,695.17	Expenses
5/17/2021	May	DD BT Internet	- 41.28	63,653.89	Expenses
5/19/2021	May	Cheque - Corona Energy	- 136.12	63,517.77	Expenses
5/20/2021	May	HMRC Grant	1,669.09	65,186.86	Other Income
5/21/2021	May	DD Nest Pensions	- 1,161.40	64,025.46	Expenses
5/25/2021	May	Cash deposit - Luncheon club / gym / hall	150.50	64,175.96	Income
5/27/2021	May	DD Nest Pensions	- 65.48	64,110.48	Expenses
6/1/2021	June	Cheque - Welsh Water	- 98.21	64,012.27	Expenses
6/2/2021	June	Cheque - GAVO etc - Payroll	- 1,818.84	62,193.43	Expenses
6/3/2021	June	Cheque - Corona Energy	- 162.33	62,031.10	Expenses
6/3/2021	June	Cheque - Luncheon club / gym / hall	300.00	62,331.10	Income
6/11/2021	June	DD Nest Pensions	- 65.48	62,265.62	Expenses
6/15/2021	June	DD to gas and power ref	- 175.88	62,089.74	Expenses
6/15/2021	June	DD BT Internet	- 41.28	62,048.46	Expenses
6/18/2021	June	HMRC Grant	1,643.47	63,691.93	Other Income
6/25/2021	June	DD Nest Pensions	- 65.48	63,626.45	Expenses
6/28/2021	June	Cheque - GAVO etc - Payroll	- 2,322.29	61,304.16	Expenses
6/28/2021	June	Cheque - N Davies wages	- 267.30	61,036.86	Expenses
6/29/2021	June	Cheque - BNP Leasing - Telephones	- 263.77	60,773.09	Expenses
6/29/2021	June	Cheque - Corona Energy	- 59.35	60,713.74	Expenses
7/6/2021	July	Cash deposit - Luncheon club / gym / hall	866.67	61,580.41	Income
7/14/2021	July	Cash deposit - Luncheon club / gym / hall	1,053.85	62,634.26	Income
7/15/2021	July	DD to gas and power ref	- 160.38	62,473.88	Expenses
7/15/2021	July	DD BT Internet	- 41.28	62,432.60	Expenses
7/21/2021	July	HMRC Grant	1,745.74	64,178.34	Other Income
7/26/2021	July	Cheque - GAVO etc - Payroll	- 2,134.75	62,043.59	Expenses
7/26/2021	July	Cheque - Dishwasher	- 1,973.98	60,069.61	Expenses
8/2/2021	August	Cheque - Cleaning mat	- 180.84	59,888.77	Expenses
8/3/2021	August	Cheque - Luncheon club / gym / hall	358.50	60,247.27	Income
8/4/2021	August	Cheque - Transfer to Co-op Account	- 30,000.00	30,247.27	Transfer
8/6/2021	August	Cheque - Waste Collection	- 50.80	30,196.47	Expenses
8/13/2021	August	Cash deposit - Luncheon club / gym / hall	394.70	30,591.17	Income
8/16/2021	August	DD to gas and power ref	- 245.83	30,345.34	Expenses
8/16/2021	August	DD BT Internet	- 41.28	30,304.06	Expenses
8/17/2021	August	Cheque - Luncheon club / gym / hall	570.00	30,874.06	Income
8/23/2021	August	HMRC Grant	1,509.14	32,383.20	Other Income

9/3/2021	September	Cheque - Thomas waste	-	2,049.05	30,334.15	Expenses
9/15/2021	September	DD to gas and power ref	-	398.94	29,935.21	Expenses
9/15/2021	September	DD BT Internet	-	41.28	29,893.93	Expenses
9/20/2021	September	HMRC Grant		1,279.51	31,173.44	Other Income
9/22/2021	September	Cheque - GAVO etc - Payroll	-	2,392.45	28,780.99	Expenses
9/24/2021	September	DD Nest Pensions	-	130.96	28,650.03	Expenses
9/27/2021	September	Cheque - BNP Leasing - Telephones	-	215.77	28,434.26	Expenses
10/15/2021	October	DD to gas and power ref	-	504.85	27,929.41	Expenses
10/15/2021	October	DD BT Internet	-	41.28	27,888.13	Expenses
10/18/2021	October	Cheque - Defib	-	150.00	27,738.13	Expenses
10/21/2021	October	DD Nest Pensions	-	65.48	27,672.65	Expenses
10/21/2021	October	HMRC Grant		1,538.05	29,210.70	Other Income
10/26/2021	October	Cheque - GAVO etc - Payroll	-	2,335.97	26,874.73	Expenses
10/27/2021	October	Cash deposit - Luncheon club / gym / hall		563.15	27,437.88	Income
11/1/2021	November	Cheque - Chubb Security	-	173.80	27,264.08	Expenses
11/2/2021	November	Caerphilly CCBC - School		1,200.00	28,464.08	Income
11/10/2021	November	Cash deposit - Luncheon club / gym / hall		240.72	28,704.80	Income
11/12/2021	November	Cheque - Cleaning mat	-	79.34	28,625.46	Expenses
11/15/2021	November	DD BT Internet	-	41.28	28,584.18	Expenses
11/15/2021	November	Cheque - Luncheon club / gym / hall		485.00	29,069.18	Income
11/15/2021	November	Cash deposit - Luncheon club / gym / hall		198.00	29,267.18	Income
11/15/2021	November	Cash deposit - Luncheon club / gym / hall		264.00	29,531.18	Income
11/15/2021	November	Cash deposit - Luncheon club / gym / hall		330.00	29,861.18	Income
11/17/2021	November	Cheque - Digital system	-	4.09	29,857.09	Expenses
11/18/2021	November	Cheque - Top Pop	-	1,085.63	28,771.46	Expenses
11/19/2021	November	Cheque - Celtic Food	-	497.16	28,274.30	Expenses
11/22/2021	November	Caerphilly CCBC - School		1,200.00	29,474.30	Income
11/23/2021	November	Caerphilly CCBC - School		20.00	29,494.30	Income
11/24/2021	November	Cash deposit - Luncheon club / gym / hall		2,081.74	31,576.04	Income
11/25/2021	November	Cheque - GAVO etc - Payroll	-	3,282.08	28,293.96	Expenses
11/26/2021	November	Cheque - Luncheon club / gym / hall		421.25	28,715.21	Income
12/3/2021	December	DD Nest Pensions	-	66.11	28,649.10	Expenses
12/13/2021	December	Cheque - Cleaning mat	-	151.82	28,497.28	Expenses
12/13/2021	December	Cash deposit - Luncheon club / gym / hall		1,337.30	29,834.58	Income
12/15/2021	December	DD BT Internet	-	41.28	29,793.30	Expenses
12/18/2021	December	Cash deposit - Luncheon club / gym / hall		538.82	30,332.12	Income
12/20/2021	December	Cheque - Welsh Water	-	485.64	29,846.48	Expenses
12/21/2021	December	Cheque - GAVO etc - Payroll	-	3,211.73	26,634.75	Expenses
12/23/2021	December	Cheque - Luncheon club / gym / hall		399.00	27,033.75	Income
1/4/2022	January	Cheque - BNP Leasing - Telephones	-	215.77	26,817.98	Expenses
1/17/2022	January	DD Nest Pensions	-	138.32	26,679.66	Expenses
1/17/2022	January	DD to gas and power ref	-	64.05	26,615.61	Expenses
1/17/2022	January	DD BT Internet	-	41.28	26,574.33	Expenses
1/19/2022	January	Cash deposit - Luncheon club / gym / hall		518.98	27,093.31	Income
1/24/2022	January	Cheque - Luncheon club / gym / hall		117.00	27,210.31	Income
1/26/2022	January	Cheque - GAVO etc - Payroll	-	2,896.68	24,313.63	Expenses
1/31/2022	January	Caerphilly CCBC - School		6,000.00	30,313.63	Income
2/2/2022	February	Caerphilly CCBC - School		1,555.00	31,868.63	Income

2/9/2022	February	Cash deposit - Luncheon club / gym / hall	132.00	32,000.63	Income
2/9/2022	February	Cash deposit - Luncheon club / gym / hall	264.00	32,264.63	Income
2/9/2022	February	Cash deposit - Luncheon club / gym / hall	264.00	32,528.63	Income
2/10/2022	February	DD Nest Pensions	- 110.99	32,417.64	Expenses
2/11/2022	February	Cash deposit - Luncheon club / gym / hall	584.46	33,002.10	Income
2/15/2022	February	DD to gas and power ref	- 943.45	32,058.65	Expenses
2/15/2022	February	DD BT Internet	- 41.28	32,017.37	Expenses
2/23/2022	February	Cheque - GAVO etc - Payroll	- 2,834.61	29,182.76	Expenses
2/25/2022	February	Cheque - Digital system	- 6.96	29,175.80	Expenses
3/4/2022	March	Cash deposit - Luncheon club / gym / hall	838.73	30,014.53	Income
3/7/2022	March	DD Nest Pensions	- 91.84	29,922.69	Expenses
3/10/2022	March	Cheque - Luncheon club / gym / hall	1,278.75	31,201.44	Income
3/11/2022	March	Cash deposit - Luncheon club / gym / hall	139.35	31,340.79	Income
3/15/2022	March	DD to gas and power ref	- 795.52	30,545.27	Expenses
3/15/2022	March	DD BT Internet	- 41.28	30,503.99	Expenses
3/16/2022	March	Cheque - Luncheon club / gym / hall	171.00	30,674.99	Income
3/16/2022	March	Caerphilly CCBC - School	1,200.00	31,874.99	Income
3/23/2022	March	Cheque - GAVO etc - Payroll	- 3,195.52	28,679.47	Expenses
3/23/2022	March	Cheque - Microsoft	- 182.92	28,496.55	Expenses
3/24/2022	March	DD Nest Pensions	- 91.84	28,404.71	Expenses
3/25/2022	March	Cash deposit - Luncheon club / gym / hall	492.69	28,897.40	Income
3/28/2022	March	Cheque - Total energy / Gas	- 1,569.19	27,328.21	Expenses
3/28/2022	March	Cheque - BNP Leasing - Telephones	- 215.77	27,112.44	Expenses
3/29/2022	March	Cheque - JEM Security	- 1,063.61	26,048.83	Expenses
3/30/2022	March	Cheque - Luncheon club / gym / hall	78.00	26,126.83	Income
3/31/2022	March	Cheque - Top Pop	- 343.64	25,783.19	Purchases
May-22	May	Co-operative Account	30,000.00	31,032.31	

Analysis

Power, Heat, Lighting
Printing & Stationery
Telephones & Internet
Furlough Payment
Payroll Costs
Grant Income - Unrestricted
Building Maintenance & Security
Grant Income - Cleaning
Telephones & Internet
Payroll Costs
Power, Heat, Lighting
Telephones & Internet
Power, Heat, Lighting
Furlough Payment
Payroll Costs
Income from Activities
Payroll Costs
Water Rates
Payroll Costs
Power, Heat, Lighting
Income from Activities
Payroll Costs
Power, Heat, Lighting
Telephones & Internet
Furlough Payment
Payroll Costs
Payroll Costs
Payroll Costs
Telephones & Internet
Power, Heat, Lighting
Income from Activities
Income from Activities
Power, Heat, Lighting
Telephones & Internet
Furlough Payment
Payroll Costs
Building Maintenance & Security
Building Maintenance & Security
Income from Activities
Transfer to
Building Maintenance & Security
Income from Activities
Power, Heat, Lighting
Telephones & Internet
Income from Activities
Furlough Payment

Building Maintenance & Security
Power, Heat, Lighting
Telephones & Internet
Furlough Payment
Payroll Costs
Payroll Costs
Telephones & Internet
Power, Heat, Lighting
Telephones & Internet
Building Maintenance & Security
Payroll Costs
Furlough Payment
Payroll Costs
Income from Activities
Building Maintenance & Security
Income from Activities
Income from Activities
Building Maintenance & Security
Telephones & Internet
Income from Activities
Income from Activities
Income from Activities
Income from Activities
Printing & Stationery
Stock purchases
Stock purchases
Income from Activities
Income from Activities
Income from Activities
Payroll Costs
Income from Activities
Payroll Costs
Building Maintenance & Security
Income from Activities
Telephones & Internet
Income from Activities
Water Rates
Payroll Costs
Income from Activities
Telephones & Internet
Payroll Costs
Power, Heat, Lighting
Telephones & Internet
Income from Activities
Income from Activities
Payroll Costs
Income from Activities
Income from Activities

Income from Activities
Income from Activities
Income from Activities
Payroll Costs
Income from Activities
Power, Heat, Lighting
Telephones & Internet
Payroll Costs
Printing & Stationery
Income from Activities
Payroll Costs
Income from Activities
Income from Activities
Power, Heat, Lighting
Telephones & Internet
Income from Activities
Income from Activities
Payroll Costs
Payroll Costs
Payroll Costs
Income from Activities
Power, Heat, Lighting
Telephones & Internet
Building Maintenance & Security
Income from Activities
Stock purchases

37 Pidwelt Rise
Pontlottyn
CF81 9DX

Markham Community House and Centre
King George Field's
Pantycfn Road
Markham
Blackwood
Gwent NP12 0QX

3rd September 2024

To whom it may concern,

Independent Examiner's Report to the Trustees of Markham Community House and Centre

I am pleased to inform you that I have completed the independent examination of the financial statements for Markham Community House and Centre. Upon thorough review, I can confirm that no issues or concerns have come to my attention that would require further investigation or raise doubts about the accuracy or integrity of the financial records. The examination has been conducted in accordance with the relevant standards and guidelines, and I am satisfied that the accounts present a true and fair view of the organisation's financial position.

Signed: **A. Emmett**

Name: Alanah Emmett

Address: 37 Pidwelt Rise, Pontlottyn, CF81 9QU

Date: 3/9/24

MARKHAM COMMUNITY HOUSE

England & Wales - Charity number 1093646

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

1st
April
2021

31
March
2022

Section A

Reference and administration details

Charity name

Markham community house and centre

Other names charity is known by

1093646

Charity's principal address

King George Fields,

Pantycyefn Road

Markham

Postcode
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)

Hilary Rowlands
Chairperson

1

Lynne Bray
Deputy Chair

2

Dawn Park
Secretary
August 2022

3

Rodger Bray
Treasurer

4

Richard Coopey

5

Trustee

6

Walter William
Trustee

7

Kath Tucker
Trustee

8

9

10

11

12

13

15

16

17

18

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)

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.

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,
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,
Welsh boxing tournaments,
Parenting skills
y-bont school services
Snack & chat

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.

Section D

Achievements and performance

Section D

Achievements and performance

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.

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 G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Hilary Rowlands

Position (eg Secretary, Chair, etc)

Chair person

Date

10/01/2023



Receipts and payments account

For the period from	04/01/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants	-	10,500	-
Income from Activities	51,351	-	-
Other Income (Furlough)	11,379	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	62,730	10,500	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	62,730	10,500	-
A3 Payments			
Power, Heat, Lighting	5,541	-	-
Printing & Stationery	190	-	-
Telephones & Internet	1,622	-	-
Payroll Costs	20,928	10,500	-
Building Maintenance & Security	7,053	-	-
Water Rates	584	-	-
Stock purchases	1,926	-	-
	-	-	-
	-	-	-
Sub total	37,845	10,500	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	37,845	10,500	-
Net of receipts/(payments)	24,885	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 24,885 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	25,783
	Deposit Account	31,032
		-
	Total cash funds	56,816
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

o (if any)

ounts

03/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

10,500	-
51,351	-
11,379	-
-	-
-	-
-	-
-	-
-	-
-	-
73,230	-

-	-
-	-
-	-

73,230	-
--------	---

5,541	-
190	-
1,622	-
31,428	-
7,053	-
584	-
1,926	-
-	-
-	-
48,345	-

-	-
-	-
-	-

48,345	-
--------	---

24,885	-
-	-
-	-

24,885	-
--------	---

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval



Receipts and payments account

For the period from	04/01/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants	-	10,500	-
Income from Activities	51,351	-	-
Other Income (Furlough)	11,379	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	62,730	10,500	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	62,730	10,500	-
A3 Payments			
Power, Heat, Lighting	5,541	-	-
Printing & Stationery	190	-	-
Telephones & Internet	1,622	-	-
Payroll Costs	20,928	10,500	-
Building Maintenance & Security	7,053	-	-
Water Rates	584	-	-
Stock purchases	1,926	-	-
	-	-	-
	-	-	-
Sub total	37,845	10,500	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	37,845	10,500	-
Net of receipts/(payments)	24,885	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 24,885 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current Account	25,783
	Deposit Account	31,032
		-
	Total cash funds	56,816
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

o (if any)

ounts

03/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

10,500	-
51,351	-
11,379	-
-	-
-	-
-	-
-	-
-	-
-	-
73,230	-

-	-
-	-
-	-

73,230	-
--------	---

5,541	-
190	-
1,622	-
31,428	-
7,053	-
584	-
1,926	-
-	-
-	-
48,345	-

-	-
-	-
-	-

48,345	-
--------	---

24,885	-
-	-
-	-

24,885	-
--------	---

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval

MARKHAM COMMUNITY HOUSE

England & Wales - Charity number 1093646

Accounts

2020-2021

	Revenue	Debit	Profit & Loss
19.04.2020	4681.79	4355.32	326.47
19.05.2020	1557.82	1610.93	-53.11
19.06.2020	2238.91	2441.59	-202.68
20.07.2020	35243.40	4126.78	31116.62
19.08.2020	4063.06	4025.02	38.04
19.09.2020	1920.52	3179.85	-1259.33
20.10.2020	3068.94	34627.48	-31558.54
14.11.2020	1509.14	2489.27	-980.13
20.12.2020	1279.51	3435.31	-2155.80
19.01.2021	4818.92	3785.59	1033.33
19.02.2021	5599.11	4038.45	1560.66
20.03.2021	1573.80	4156.79	-2582.99
31.03.2021	9435.44	3993.40	5442.04
	Revenue	Debit	profit & loss
	76990.36	76265.78	724.58



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1st	April	2020		31	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Charity's principal address

King George Fields,	
Pantycfn Road	
Markham	
Postcode	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		
8	Lucy Brown	Trustee		
9				
10				
11				
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)

--

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.

--

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 organizations 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,
Welsh Boxing competitions
Classroom space for under privileged school children.
Dance shows for 4-6 years old, 6–9-year-old and 10-16 year old
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
Baby clinic
I

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 socializing 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 baby clinic is easily accessible for local parents to attend. We also have a mobile post office that attends here every Friday this has been very much appreciated by the local community as the post office closed in the village some years ago

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)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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)	Hilary Rowlands	
Position (eg Secretary, Chair, etc)	Chair person	
Date	23/03/2022	

2020-2021

	Revenue	Debit	Profit & Loss
19.04.2020	4681.79	4355.32	326.47
19.05.2020	1557.82	1610.93	-53.11
19.06.2020	2238.91	2441.59	-202.68
20.07.2020	35243.40	4126.78	31116.62
19.08.2020	4063.06	4025.02	38.04
19.09.2020	1920.52	3179.85	-1259.33
20.10.2020	3068.94	34627.48	-31558.54
14.11.2020	1509.14	2489.27	-980.13
20.12.2020	1279.51	3435.31	-2155.80
19.01.2021	4818.92	3785.59	1033.33
19.02.2021	5599.11	4038.45	1560.66
20.03.2021	1573.80	4156.79	-2582.99
31.03.2021	9435.44	3993.40	5442.04
	Revenue	Debit	profit & loss
	76990.36	76265.78	724.58