

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

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,		
	Pantycelyn 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		
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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 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
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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.

Section D	Achievements and performance
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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)

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)	Hilary Rowlands	
Position (eg Secretary, Chair, etc)	Chair person	
Date	23/03/2022	

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