

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales · Charity number 1155766

Details

Other names MDCSC

Status Registered

Legal form CIO

Registered 2014-02-13

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

Contact

Address Marshland Hall
156-158 Smeeth Road
Marshland St. James
Wisbech
PE14 8JB

Phone 01945430414

Email enquiries@marshlandhall.org.uk

Website www.marshlandhall.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION OF FACILITIES FOR SPORTS, RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS, AND TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY AND SPORTS CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS.THE CIO SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE AREA OF BENEFIT ("AREA OF BENEFIT") SHALL BE PARISH OF MARSHLAND ST JAMES AND THE SURROUNDING AREA.

Activities: Charity was formed to provide a new community and sports centre for Marshland St James and district. Applications have been successful to the Big Lottery reaching communities . The new building was opened for public use by hiring the facilities, attending fund raising events and attending free community events in February 2018

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£110,019	£120,728	-	-
2024-04-05	£116,078	£125,087	-	-
2023-04-05	£92,375	£88,948	-	-
2022-04-05	£79,345	£65,727	-	-
2021-04-05	£73,040	£57,018	-	-

Trustees

Name	Role	Appointed
Brian Winston Charles Long		2015-05-18
DAVID GATHERCOLE		2013-12-04
JOHN ASKEW		2013-12-04
Jeremy Robert Wilkinson		2015-05-18
Joshua John Green Mr		2022-01-17
Neil Leslie Watson		2024-07-24
Timothy Ian Jones		2024-07-24

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales - Charity number 1155766

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day31	03	Year2024		Day1	04	2025

Section A Reference and administration details

Charity name

Marshland and District Community and Sports Centre

Other names charity is known by

Marshland Hall and Tearoom

Registered charity number (if any)

1155766

Charity's principal address

156-158 Smeeth Road
 Marshland St James
 Wisbech, Cambs
Postcode PE14 8JB

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	David Gathercole			
2	Jeremy Wilkinson			
3	Neil Watson	Treasurer		
4	Tim Jones			
5	John Askew			
6	Josh Green			
7	Brian Long			
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	a) Every charity trustee must be a natural person. (b)No individual may be appointed as a charity trustee of the CIO: - if he or she is under the age of 16 years; or - if he or she would automatically cease to hold office under the provisions of clause 12(1)(e) of the constitution. (c)No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Board of Trustees with certain powers delegated to an Operational Committee which in turn also delegates to (a) a further committee responsible for the organising of fundraising and entertainment events and (b) a committee responsible for the oversight of construction</p>
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Section C Objectives and activities

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

To promote for the benefit of the inhabitants of the area, without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, the provision of facilities for sports, recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants, and to establish, or secure the establishment of, a Community and Sports Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the objects

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)

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) The Community Centre and activities held therein address five local issues: social isolation within the elderly population, Stronger community, education, involvement in sport and physical activity, the well-being of children and young people. The provision is succeeding in most of the above areas. The Community at large are using the building and promoting to other villages. Another successful year fulfilling a need in the area and providing inspiration to other villages who provide village halls. During the period under review, the Trustees have had due regard to the guidance on public benefit issued by the Charity Commission

Additional details of objectives and activities (Optional information)

Volunteers make a large contribution towards the running and promotion of the community centre. They help in the tearoom, Farmers Market, organisation and new activities. Keeping the garden beautiful. Promoting the provision to new users and groups. Finding new ways to enhance the provision and generally engaging with the public at large. Volunteer support is essential to the running of the facility

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

Summary of the main achievements of the charity during the year

The Community Centre known as Marshland Hall is a success. "Beating heart of the community" by means of a main hall, meeting room, sports changing rooms and Tea Room. Members of the wider community are hiring the facility for the following:

(This list is not exhaustive)

Karate

WI

Parties of all kinds for all ages

Book launch

Fund raising events for our charity

Farmers Market

Soft play for the under 5's

Short mat bowls

Book Club

Art Club

Princess Parties

Blood doner sessions

Many activities are provided as taster session in the first instance to promote and find sustainability Increased usage as the area discover the splendid facilities available. The Tearoom has proved a social success, volunteers support the operation of the tearoom five days per week, providing a meeting place for all. The volunteers enjoy working with the Tearoom supervisor running the Tearoom daily, meeting and serving the customers.

Hire of the main hall and meeting room has seen an increase in bookings over the period

Section E Financial review

Brief statement of the charity's policy on reserves

During the year the Charity determined its policy for holding reserves which have now come into play during a normal trading year..

Details of any funds materially in deficit

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)	<i>S Askew</i>	
Full name(s)	Susan Askew	
Position (eg Secretary, Chair, etc)	Volunteer and Committee Member	
Date	18/02/2026	

**Marshland St James and District Community And Sports Centre
Profit and Loss Account
for the year ended 5 April 2025**

	2025	2024
	£	£
Receipts		
Grants etc.	5,000	25,585
Donations	2,532	7,815
Fundraising Events	28,203	27,621
Trading Income	71,612	53,655
Interest Received	2,672	1,402
	<u>110,019</u>	<u>116,078</u>
Expenses		
Building work		
Light, Heat, Cleaning Etc	23,695	21,055
Fundraising Expenses	1,031	3,267
Salaries	17,178	11,079
Telephone	4,066	2,254
Printing & Stationery	177	607
Trading Expenses	58,721	43,951
Insurance	2,733	2,737
Repairs & Renewals	11,321	38,706
Bank Charges	91	40
Sundry Expenses	1,715	1,391
	<u>120,728</u>	<u>125,087</u>
Loss	<u>(10,709)</u>	<u>(9,009)</u>

Marshland St James and District Community And Sports Centre

**Accountants' report on the unaudited accounts
to Marshland St James and District Community And Sports Centre**

You have approved the accounts for the year ended 5 April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

P J Medcalf
Chartered Certified Accountant

322 Smeeth Road
Marshland St James
Wisbech
Cams
PE14 8EP

18 February 2026

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales - Charity number 1155766

Accounts

**Marshland St James and District Community And Sports Centre
Profit and Loss Account
for the year ended 5 April 2024**

	2024	2023
	£	£
<u>Receipts</u>		
Grants etc.	25,585	-
Donations	7,815	-
Fundraising Events	27,621	54,115
Trading Income	53,655	38,008
Interest Received	1,402	252
	<u>116,078</u>	<u>92,375</u>
<u>Expenses</u>		
Building work		
Light, Heat, Cleaning Etc	21,055	17,086
Fundraising Expenses	3,267	11,871
Salaries	11,079	7,637
Telephone	2,254	2,666
Printing & Stationery	607	63
Trading Expenses	43,951	32,198
Insurance	2,737	2,532
Repairs & Renewals	38,706	14,571
Bank Charges	40	60
Sundry Expenses	1,391	264
	<u>125,087</u>	<u>88,948</u>
(Loss)/profit	<u>(9,009)</u>	<u>3,427</u>

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales - Charity number 1155766

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2022		Day 05	Month 04	Year 2023

Section A Reference and administration details

Charity name

Marshland and District Community and Sports Centre

Other names charity is known by

Marshland Hall

Registered charity number (if any)

1155766

Charity's principal address

156-158 Smeeth Road

Marshland St. James

Wisbech

Postcode

PE14 8JB

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	Mr D Gathercole	Treasure		
2	Mr J Wilkinson			
3	Mr J Askew			
4	Mr B Long			
5	Mr J Green			
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: - if he or she is under the age of 16 years; or - if he or she would automatically cease to hold office under the provisions of clause 12(1)(e) of the constitution.</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee</p>

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Board of Trustees with certain powers delegated to an Operational Committee which in turn also delegates to (a) a further committee responsible for the organising of fundraising and entertainment events and (b) a committee responsible for the oversight of construction.</p>
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Section C Objectives and activities

To promote for the benefit of the inhabitants of the area, without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, the provision of facilities for sports, recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants, and to establish, or secure the establishment of, a Community and Sports Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the objects

The Community Centre and activities held therein address five local issues: social isolation within the elderly population, Stronger community, education, involvement in sport and physical activity, the well-being of children and young people. The provision is succeeding in most of the above areas. The Community at large are using the building and promoting to other villages. Another successful year fulfilling a need in the area and providing inspiration to other villages who provide village halls. During the period under review, the Trustees have had due regard to the guidance on public benefit issued by the Charity Commission

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

Volunteers make a large contribution towards the running and promotion of the community centre. They help in the tea room, Farmers Market, organisation and new activities.

Keeping the garden beautiful. Promoting the provision to new users and groups. Finding new ways to enhance the provision and generally engaging with the public at large. Volunteer support is essential to the running of the facility

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)

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

The Community Centre known as Marshland Hall is a success. "Beating heart of the community" by means of a main hall, meeting room, sports changing rooms and Tea Room. Members of the wider community are hiring the facility for the following: (This list is not exhaustive)

Karate
WI
Keep fit by Alive Norfolk
Parties of all kinds for all ages
Warm Welcome Hub
Quiz
Fund raising events for our charity
Indoor sales
Farmers Market
Soft play for the under 5's
Short mat bowls
Football,
Sports Camp
Sewing Hive
Book Club
Beat your Bills promotion by Norfolk County Council

Many activities are provided as taster session in the first instance to promote and find sustainability Increased usage as the area discover the splendid facilities available. The Tea Shop has proved a social success, volunteers support the operation of the tea room five days per week, providing a meeting place for all. The volunteers enjoy working with the Tea Room supervisor running the Tea shop on a daily basis meeting and serving the customers.

In the winter 2022/23 a Warm Welcome Hub was opened to provide a safe and warm space for residents to enjoy

Hire of the main hall and meeting room has seen a steady number of bookings. The increase in fuel prices has hampered the Community Centre growth.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year the Charity reviewed and determined its policy for holding reserves which have now come into play during a normal trading year..

Details of any funds materially in deficit

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) *S Askew*

Full name(s) Susan Askew

Position (eg Secretary, Chair, etc) Committee Member

Date 5 February 2024

Marshland St James and District Community And Sports Centre
Profit and Loss Account
for the year ended 5 April 2023

	2023	2022
	£	£
Receipts		
Grants etc.	-	16,840
Donations	-	977
Fundraising Events	54,115	38,148
Trading Income	38,008	23,364
Interest Received	252	16
	<u>92,375</u>	<u>79,345</u>
Expenses		
Building work	-	-
Light, Heat, Cleaning Etc	17,086	7,480
Fundraising Expenses	11,871	2,846
Salaries	7,637	9,935
Telephone	2,666	340
Printing & Stationery	63	587
Trading Expenses	32,198.00	24,589
Insurance	2,532	2,370
Repairs & Renewals	14,571	13,546
Bank Charges	60	387
Sundry Expenses	264	3,647
	<u>88,948</u>	<u>65,727</u>
Profit	<u>3,427</u>	<u>13,618</u>

Marshland St James and District Community And Sports Centre
Profit and Loss Account
for the year ended 5 April 2023

	2023	2022
	£	£
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Profit	<u>3,427</u>	<u>13,618</u>

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales - Charity number 1155766

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2021		Day 05	Month 04	Year 2022

Section A Reference and administration details

Charity name Marshland and District Community and Sports Centre

Other names charity is known by Marshland Hall

Registered charity number (if any) 1155766

Charity's principal address 156-158 Smeeth Road

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Wisbech, Cambs

Postcode

PE14 HD

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Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Additional details of objectives and activities (Optional information)

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Keeping the garden beautiful. Promoting the provision to new users and groups. Finding new ways to enhance the provision and generally engaging with the public at large. Volunteer support is essential to the running of the facility

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

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- policy programme related investment;
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Achievements and performance

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Yoga,
Parties of all kinds for all ages
Military Wives Choir
Book launch
Fund raising events for our charity
Indoor sales
Farmers Market
Soft play for the under 5's
Short mat bowls
Football,
Sports Camp
Sewing Hive
Book Club

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Hire of the main hall and meeting room has seen an increase in bookings over the period

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Financial review

Brief statement of the charity's policy on reserves

During the year the Charity determined its policy for holding reserves which have now come into play during a normal trading year..

Details of any funds materially in deficit

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)	<i>S Askew</i>	
Full name(s)	Susan Askew	
Position (eg Secretary, Chair, etc)	Committee Member	
Date	23/12/2022	

MARSHLAND ST. JAMES AND DISTRICT COMMUNITY AND SPORTS CENTRE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 5 APRIL 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>Receipts</u>		
Grants etc.	16840	56458
Donations	977	300
Fundraising Events	38148	9800
Trading Income	23364	6303
Interest Received	16	179
	<u>79345</u>	<u>73040</u>
 <u>Expenses</u>		
Building Work	-	18934
Light, Heat, Cleaning Etc.	7480	1478
Fundraising Expenses	2846	480
Salaries	9935	17841
Telephone	340	251
Printing & Stationery	587	152
Trading Expenses	24589	4325
Insurance	2370	2392
Repairs & Renewals	13546	8055
Bank Charges	387	160
Sundry Expenses	3647	2950
	<u>65727</u>	<u>57018</u>
Profit(Loss)	<u>13618</u>	<u>16022</u>

MARSHLAND ST. JAMES AND DISTRICT COMMUNITY AND SPORTS CENTRE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 5 APRIL 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>Receipts</u>		
Grants etc.	16840	56458
Donations	977	300
Fundraising Events	38148	9800
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	<hr/> 79345	<hr/> 73040
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Telephone	340	251
Printing & Stationery	587	152
Trading Expenses	24589	4325
Insurance	2370	2392
Repairs & Renewals	13546	8055
Bank Charges	387	160
Sundry Expenses	3647	2950
	<hr/> 65727	<hr/> 57018
Profit(Loss)	<hr/> 13618	<hr/> 16022

MARSHLAND ST JAMES & DISTRICT COMMUNITY & SPORTS CENTRE

England & Wales - Charity number 1155766

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2020		Day 05	Month 04	Year 2021

Section A Reference and administration details

Charity name Marshland and District Community and Sports Centre

Other names charity is known by Marshland Hall

Registered charity number (if any) 1155766

Charity's principal address

Marshland Hall
 156-158 Smeeth Road
 Marshland St James, Wisbech
Postcode PE14 8JB

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	Mr D Gathercole	Treasurer		
2	Mr J Wilkinson			
3	Mr B Long			
4	Mrs S Gowler			
5	Mr J Askew			
6	M J Green			
7				
8				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> - if he or she is under the age of 16 years; or - if he or she would automatically cease to hold office under the provisions of clause 12(1)(e) of the constitution. <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p>

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Board of Trustees with certain powers delegated to an Operational Committee which in turn also delegates to (a) a further committee responsible for the organising of fundraising and entertainment events and (b) a committee responsible for the oversight of construction.</p>
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Section C Objectives and activities

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

To promote for the benefit of the inhabitants of the area, without distinction of sex, sexual orientation, age, disability, nationality, race or of political, religious or other opinions, the provision of facilities for sports, recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants, and to establish, or secure the establishment of, a Community and Sports Centre and to maintain and manage the same (whether alone or in co-operation with any statutory authority or other person or body) in furtherance of the objects

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)

The Community Centre and activities held therein address five local issues:
social isolation within the elderly population,
Stronger community, education, involvement in sport and physical activity, the well-being of children and young people.
The provision is succeeding in most of the above areas. The Community at large are using the building and promoting to other villages.
Another successful year fulfilling a need in the area and providing inspiration to other villages who provide village halls.

During the period under review, the Trustees have had due regard to the guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

Volunteers make a large contribution towards the running and promotion of the community centre. They help in the tea room, Farmers Market, Dancing, keeping the garden beautiful. Promoting the provision to new users and groups. Finding new ways to enhance the provision and generally engaging with the public at large. Volunteer support is essential.

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

The Community Centre known as Marshland Hall is a success. "Beating heart of the community" by means of a main hall, meeting room, sports changing rooms and Tea Room.

Members of the wider community are hiring the facility for the following: (This list is not exhaustive)

Karate,
Colouring and chat
WI
Yoga,
Parties of all kinds for all ages
Fund raising events for charity
Indoor sales
Farmers Market
Soft play for the under 5's
Short mat bowls
Model aeroplane flying
Football, Sports Camp
Under 6's football
Rugby tots
Various dance
Baby massage and Yoga
Pop-up Shops

Many activities are provided as taster session in the first instance to promote and find sustainability
Increased usage as the area discover the splendid facilities available.

The Tea Shop has proved a social success, volunteers support the operation of the tea room six days per week, providing a meeting place for all. The volunteers enjoy working with the Tea Room supervisor running the Tea shop on a daily basis meeting and serving the customers.

Sadly the Hall continued to close under Government Corona virus rules. Where possible and outside the lockdowns, where rules allowed the hall continued to be a COVID secure building and operated within government guidance..

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year the Charity determined its policy for holding reserves which have now come into play during a normal trading year..

Details of any funds materially in deficit

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)	<i>Sue Askew</i>	
Full name(s)	Susan Askew	
Position (eg Secretary, Chair, etc)	Committee Member	
Date	26/01/2022	

MARSHLAND ST. JAMES AND DISTRICT COMMUNITY AND SPORTS CENTRE
BALANCE SHEET AS AT 5 APRIL 2021

	<u>2021</u>	<u>2020</u>
<u>Fixed Assets</u>		
Property & Equipment	95292	95292
	<u>95292</u>	<u>95292</u>
<u>Current Assets</u>		
Sundry Debtors	-	3516
Cash at Bank	177931	162847
Cash in Hand	-	112
	<u>177931</u>	<u>166475</u>
<u>Current Liabilities</u>		
Other Liabilities and Accruals	-	24344
	<u>-</u>	<u>24344</u>
Net Current Assets	177931	142131
Net Assets	<u>273223</u>	<u>237423</u>
<u>Capital Account</u>		
Balance at start of period	237423	171346
Net Profit	16022	15375
Capital adjustment	19778	50702
	<u>273223</u>	<u>237423</u>

MARSHLAND ST. JAMES AND DISTRICT COMMUNITY AND SPORTS CENTRE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 5 APRIL 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>Receipts</u>		
Grants etc.	56458	2000
Donations	300	5539
Fundraising Events	9800	46291
Trading Income	6303	22116
Interest Received	179	-
	<hr/> 73040	<hr/> 75946
	<hr/>	<hr/>
<u>Expenses</u>		
Building Work	18934	5675
Light, Heat, Cleaning Etc.	1478	8143
Fundraising Expenses	480	318
Salaries	17841	27007
Telephone	251	638
Printing & Stationery	152	1205
Trading Expenses	4325	9799
Insurance	2392	2166
Repairs & Renewals	8055	4820
Bank Charges	160	297
Sundry Expenses	2950	503
	<hr/> 57018	<hr/> 60571
	<hr/>	<hr/>
Profit(Loss)	<hr/> <hr/> 16022	<hr/> <hr/> 15375