

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales · Charity number 1156958

Details

Status Registered

Legal form CIO

Registered 2014-05-07

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

Contact

Address 95 Tyne Gardens
Ryton
NE40 3DS

Phone 07505275837

Email fiona.todd33@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF STARGATE AND CROOKHILL AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To provide a safe and welcoming environment for all residents. We have held events including spring, summer and winter fairs. Educational activities include mothers and toddlers 'drop in' as well as promoting sport through football. Our centre also provides activities for social health and wellbeing. We welcome all users not just from Ryton, Crookhill and Stella

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£25,143	£20,748	-	-
2024-06-30	£19,360	£17,639	-	-
2023-06-30	£35,569	£43,550	-	-
2022-06-30	£21,890	£20,610	-	-
2021-06-30	£25,846	£25,988	-	-

Trustees

Name	Role	Appointed
ALEX GEDDES		2013-10-17
CHRISTINE MCHATTON		2013-10-17
Faye Rodgers		2024-10-09
Fiona Todd		2016-10-16
Laura Marie Elizabeth Teasdale		2024-10-09
Liz Twist		2013-10-17

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales - Charity number 1156958

Accounts

TRUSTEES REPORT

Objectives:

To provide a service to the residents of stargate and crookhill community centre and the surrounding area. Without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities:

We aim to provide a clean, safe and welcoming facility for all of the community to hold events, meetings and regular activities.

Our regular activities include baby and Toddler group, Yoga, Ryton singers, Children's Theatre group, Mini and youth Choir, and local children's football clubs.

The centre is also booked regularly for birthday parties and other events.
The committee provides regular activities throughout the year for children and their families, and fundraising events.

We had to update our constitution this year. We took advice on this matter from connected voice and all Trustees and committee members were involved in this process. The adult and **child** safe guarding policies were also reviewed along with our reserves policy.
We have also used a booking system for events which makes it much easier when organising events. We have had 2 new Trustees join us this year

We applied for money from the community foundation to put up a metal fence around the toddler children's play area to make it a safer place for them to play. This work was completed in March and has made a massive difference to the area .

Future Plans:

We aim to continue to provide activities and events for all the community and a space that all the community feel they are welcome to use. We hope the local businesses who have helped at events the past year can continue to support us in the future. That all the user groups continue with their support which we really appreciate.

Trustee Responsibilities:

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity. Also to make sure that all the safeguarding policies and the constitution is reviewed regularly. That we always have enough money in reserve in case it is ever needed in the future

Chair Mrs Fiona Todd

Signed F. Todd 10 Nov 2025

Stargate and Crookhill Community Centre

Income & Expenditure Account

For The Year Ended

30 June 2025

CSM 10/11/25
F TADD

Longgate and Crookhill Community Centre
 Income and Expenditure Account
 for the year ended 30 June 2025

	2025 £
Income	
Contractual Debt	800
Fundraising - Restricted	731
Grants - Restricted	19,106
Toddlers/Party	160
Hall Hire	4,346
	<u>25,143</u>
 Other income	 125
Interest receivable	
 Expenditure	 1,340
Alarm System	
	343
Water Rates	
	944
Light and heat	
	994
Cleaning	
	3,640
Repairs	
	11,588
Fencing of Play Area	
	1,122
Insurance	
	334
Entertaining	
	300
Accountants fees	
	143
Sundry expenses	<u>20,748</u>
 Net Surplus for the year	 <u><u>4,520</u></u>

Stargate and Crookhill Community Centre
Notes to the Accounts
for the year ended 30 June 2025

1 Capital Account	2025
	£
Balance at start of year	27,705
Net profit	4,520
Capital introduced	-
Drawings	-
	32,225

Stargate and Crookhill Community Centre
Balance Sheet
as at 30 June 2025

	Notes	2025 £
Current assets		
Bank/building society balances	21,229	
Deposit a/c	11,296	
	<u>32,525</u>	
Current liabilities		
Trade creditors/accruals	300	
Net current assets		32,225
Net assets		<u>32,225</u>
Capital account	1	32,225
		<u>32,225</u>

Mrs F Todd
Trustee
2nd September 2025

Stargate and Crookhill Community Centre
Notes to the accounts

1. The Community centre underwent building works this year to the total of £11,588, resulting in a grant of £14,120 from Community Foundation to subsidise these costs.
2. All other income has remained consistent with last year.
3. All other costs have remained consistent to last year

Stargate and Crookhill Community Centre

**Accountants' report on the unaudited Income & Expenditure Account
to Stargate and Crookhill Community Centre**

We have examined the financial documentation provided by the community centre for the year to 30th June 2025. The documents include bank statements, Invoices, Receipts and bank books.

Having examined the records, we have formed the view that the accounts are a true and fair reflection of the centre's financial position on the 30th June 2025.

Telford & Co

Chartered Certified Accountants

*Unit H28 The Avenues
Eleventh Avenue North
Gateshead
Tyne & Wear
NE11 0NJ*

2nd September 2025

Stargate and Crookhill Community Centre

Accountants' report on the unaudited Income & Expenditure Account
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NE11 0NJ

2nd September 2025

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales - Charity number 1156958

Accounts

We continue to provide a service to residents of Stargate, Crookhill and surrounding areas. We also continue to provide a clean, safe, and welcoming facility for the community. This year 3 of the committee have received there DBS clearance checks. We also set up information for any users of the centre regarding Run Hide and Tell so everyone is aware what to do if a situation happened when in or outside the centre

Our regular activities include Yoga, Toddler group, the Ryton Singers, and Mini Singers and the youth choir

The trustees and management committee have provided various events throughout this year. We had a family fun day with lots of free activities for all the family to take part in, different events for all different age groups.

Once again, we received funding from the HAF Fund to provide sports days for children aged between 5- 16 years, and we worked with sports coaches provided by Brighten The Day, part of Gateshead Council. We ran events in Easter and summer it was well attended.

Financial and reserve Review

We received grant from the CIL fund the community foundation this helped provide new doors to make the building safer for all users. We have also received money from the co op fund to provide activities for children.

The management committee and trustees agreed at the AGM in September that the Reserves were adequate to cover any repairs or if there was a drop in income and there is sufficient to cover any costs occurred for the defibrillator that was fitted in 2022 as this is very important to all the community. This will be reviewed on a regular basis.

The safeguarding for children and vulnerable adults along with all our other policies have been reviewed and will be kept under regular review.

We have appointed 2 new trustee this was agreed at this year's AGM

Future Plans

We aim to continue to improve the centre and hopefully have more regular groups making bookings at the centre. We are hoping to be able to run some activities groups for family's and provide hot food for them over the winter months.

We will continue to support all the people who hire and use the centre and to provide activities and listen to what the residents want at the centre.

Fiona Todd Chair

Stargate and Crookhill Community Centre

Income & Expenditure Account

For The Year Ended

30 June 2024

Stargate and Crookhill Community Centre
Notes to the accounts

1. The Community centre underwent building works this year to the total of £9,180, resulting in a grant of £9,160 from Community Foundation to subsidise these costs.
2. All other income has remained consistent with last year.
3. All other costs have remained consistent to last year

Stargate and Crookhill Community Centre

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Chartered Certified Accountants

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Eleventh Avenue North
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NE11 0NJ*

4th September 2024

Stargate and Crookhill Community Centre
Balance Sheet
as at 30 June 2024

	Notes	2024 £
Current assets		
Bank/building society balances	28,005	
Current liabilities		
Trade creditors/accruals	300	
Net current assets		27,705
Net assets		<u>27,705</u>
Capital account	1	27,705
		<u>27,705</u>

F. Todd

Mrs F Todd
 Trustee
 4th September 2024

Astichley - Treasurer

Stargate and Crookhill Community Centre
Income and Expenditure Account
for the year ended 30 June 2024

	2024
	£
Income	
Building Grants - Restricted	10,214
Contractual Debt	700
Fundraising - Restricted	1,762
Toddlers/Party	144
Hall Hire	6,412
	<u>19,232</u>
Other Income	
Interest receivable	128
Expenditure	
Alarm System	1,569
Water Rates	326
Light and heat	766
Cleaning	861
Repairs	1,852
Building Works	9,180
Insurance	990
Entertaining	1,146
Accountants fees	300
Consultancy fees	349
Management fees	300
	<u>17,639</u>
Net Surplus for the year/(deficit)	<u><u>1,721</u></u>

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales - Charity number 1156958

Accounts

Stargate & Crookhill Community Centre

Stargate Lane, Ryton

NE40 3DX

Registered Charity Number 1156958

Trustees Annual Report

2022-2023

We continue to provide a service to residents of Stargate, Crookhill and surrounding areas. We also continue to provide a clean, safe, and welcoming facility for the community.

Our regular activities include Yoga, Toddler group, the Ryton Singers, and Mini Singers.

We as trustees and management committee have provided various events throughout this year.

Once again, we received funding from the HAF Fund to provide sports days for children aged between 5-13 years, and we worked with sports coaches provided by Brighten The Day, part of Gateshead Council.

To celebrate the Kings Coronation, we had an afternoon tea party with entertainment for all age ranges, with the event being very well supported by the community.

Other events have been lunch with a superhero and princess for young children and a neon disco for older children.

We have had lots of people hiring the centre for private functions this year also.

We received a grant from the CIL fund Community Foundation. This enabled us to alter the football changing rooms as they were not getting used, were very old and outdated, and changed them into a smaller hall and kitchen area. This has helped us with events as we can get more people into the centre, and the room is used every week by the toddler group from baby's sensory play activities.

We have lost another trustee this year as she sadly passed away.

We would like to thank everyone who has attended events and hired the facilities this year.

Future Plans

We aim to continue to improve the centre and hopefully have more regular groups making bookings at the centre.

The management committee have worked hard this year to build up a reserve to assist with any major repairs that might occur.

We will continue to support all the people who hire and use the centre and to provide activities and listen to what the residents want at the centre.

Fiona Todd

(Chair Person)

Stargate and Crookhill Community Centre

Income & Expenditure Account

For The Year Ended

30 June 2023

Stargate and Crookhill Community Centre

Accountants' report on the unaudited Income & Expenditure Account to Stargate and Crookhill Community Centre

We have examined the financial documentation provided by the community centre for the year to 30th June 2023. The documents include bank statements, Invoices, Receipts and bank books.

Having examined the records, we have formed the view that the accounts are a true and fair reflection of the centre's financial position on the 30th June 2023.

Telford & Co

Chartered Certified Accountants

*Unit H28 The Avenues
Eleventh Avenue North
Gateshead
Tyne & Wear
NE11 0NJ*

27th July 2023

Stargate and Crookhill Community Centre
Balance Sheet
as at 30 June 2023

	Notes	2023 £
Current assets		
Bank/building society balances	26,223	
Current liabilities		
Trade creditors/accruals	240	
	<u>240</u>	
Net current assets		25,983
Net assets		<u>25,983</u>
Capital account	1	25,983
		<u>25,983</u>

Stargate and Crookhill Community Centre
Notes to the Accounts
for the year ended 30 June 2023

1 Capital Account	2023
	£
Balance at start of year	33,930
Net (loss)/profit	(7,947)
Capital introduced	-
Drawings	-
	25,983

2 Stocks

Stock is valued by the proprietor at the lower of cost and net realiseable value.

Stargate and Crookhill Community Centre
Income and Expenditure Account
for the year ended 30 June 2023

	2023
	£
Income	
Donations - Restricted	730
Building Grants - Restricted	25,000
Contractual Debt - Marion Young	400
Defibrillator Donations - Restricted	967
Fundraising	1,576
Toddlers/Party	161
Hall Hire	6,735
	<u>35,569</u>
Other income	
Interest receivable	34
Expenditure	
Alarm System	1,319
Water Rates	319
Light and heat	736
Cleaning	867
Repairs	2,000
Building Works	36,279
Insurance	910
Entertaining	580
Accountants fees	240
Management fees	300
	<u>43,550</u>
(Deficit)/net surplus for the year	<u><u>(7,947)</u></u>

Stargate and Crookhill Community Centre

Income & Expenditure Account

For The Year Ended

30 June 2023

Stargate and Crookhill Community Centre

Accountants' report on the unaudited Income & Expenditure Account to Stargate and Crookhill Community Centre

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27th July 2023

Stargate and Crookhill Community Centre
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	<u>240</u>	
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Net assets		<u>25,983</u>
Capital account	1	25,983
		<u>25,983</u>

Stargate and Crookhill Community Centre
Notes to the Accounts
for the year ended 30 June 2023

1 Capital Account	2023
	£
Balance at start of year	33,930
Net (loss)/profit	(7,947)
Capital introduced	-
Drawings	-
	25,983

2 Stocks

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Stargate and Crookhill Community Centre
Income and Expenditure Account
for the year ended 30 June 2023

	2023
	£
Income	
Donations - Restricted	730
Building Grants - Restricted	25,000
Contractual Debt - Marion Young	400
Defibrillator Donations - Restricted	967
Fundraising	1,576
Toddlers/Party	161
Hall Hire	6,735
	<u>35,569</u>
Other income	
Interest receivable	34
Expenditure	
Alarm System	1,319
Water Rates	319
Light and heat	736
Cleaning	867
Repairs	2,000
Building Works	36,279
Insurance	910
Entertaining	580
Accountants fees	240
Management fees	300
	<u>43,550</u>
(Deficit)/net surplus for the year	<u><u>(7,947)</u></u>

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales - Charity number 1156958

Accounts

Stargate and crookhill community Centre

Stargate lane

Crookhill Ryton

NE40 3DX

Registered Charity Number 1156958

Trustees Annual Report 2021 to 2022

The Centre is back to full capacity this year with lettings. We continue to provide a service to the residents of crookhill & Stargate and the surrounding areas. we lost 2 groups one which was a long-standing user group the football team. This was due to the local council not maintaining the pitch.

We gained to 2 new groups a lady's choir and a children's choir these use the hall twice weekly. We have regular party bookings on weekends having the secure outdoor space and baby change and easy access toilet has made a massive difference to party bookings. The management committee and Trustees endeavor to maintain and improve the facilities at the Centre to provide a safe and secure venue for all activities.

We held a very special day for the platinum jubilee celebrations in June Afternoon tea this brought together the community young and old. We had the lady's choir sing for us and circus skills and crafts for everyone.

We were also involved in running a children's pop-up sports event with the local council and qualified coaches during the summer holidays.

We have also purchased a very vital piece of equipment this year a defibrillator this is now on the outside of the Centre so anyone who needs it can gain access.

We have events planned for the rest of the year winter fair, children's Christmas party.

The management committee have worked hard this year to build up a reserve to assist with any major repairs that might occur.

The child and vulnerable adults' policies have also been reviewed this year. We are also looking into getting DBS checks for some of the volunteers.

We have lost one of our Trustees this year, but she still wanted to stay as a volunteer at the Centre. She was replaced as a trustee by one of our Volunteers.

We will continue to support all the people who hire the Centre and to provide activities and to listen to what the local residents want from the Centre.

Fiona Todd

Chairperson

DON'T

WORK HERE

NO RUBBISH, APRONS, BACCY

TO BE LEFT ON TABLE
SPRAY AND CLOTH PROVIDED

Stargate and Crookhill Community Centre

**Accountants' report on the unaudited Income & Expenditure Account
to Stargate and Crookhill Community Centre**

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Having examined the records, we have formed the view that the accounts are a true and fair reflection of the centre's financial position on the 30th June 2022.

Telford & Co

Chartered Certified Accountants

Unit H28 The Avenues
Eleventh Avenue North
Gateshead
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NE11 0NJ

2nd August 2022

*Approved by Fiona Todd Chair
24/08/2022.*

Stargate and Crookhill Community Centre
Income and Expenditure Account
for the year ended 30 June 2022

	2022
	£
Income	
Donations	522
Grants	2,872
Hall Hire	7,271
Landfill Compensation	11,225
	<u>21,890</u>
Other income	
Interest receivable	1
Expenditure	
Alarm System	936
Defibrillator	1,810
Water Rates	200
Light and heat	742
Cleaning	746
Repairs	13,867
Insurance	1,604
Entertaining	465
Accountants fees	240
	<u>20,610</u>
Net Surplus for the year/(deficit)	<u><u>1,281</u></u>

STARGATE AND CROOKHILL COMMUNITY CENTRE

England & Wales - Charity number 1156958

Accounts

**Stargate and Crookhill Community Centre
Stargate Lane
Crookhill
Ryton
NE40 4DX**

**Registered Charity Number
1156958**

Trustees Annual Report 2020/2021

This year has been affected by Covid 10 Regulations once again.

The Trustees and Committee agreed to use Lock-down to press ahead with work to update toilet facilities to include disabled access, heating and new lighting. When this work was started the builders informed us of a serious Woodworm issue throughout the roof . After a successful application to the Lottery the problem was dealt with and work progressed. We also had the main hall and corridor re-painted.

As restrictions eased we were able to allow user groups in following Covid guidelines.. We arranged a Free Fun Day for the community as soon as these regulations allowed. All activities were outside on the playing field. A good day was had by all.

We will continue to encourage usage of the Centre as more restrictions allow.

Christine McHatton
Trustee

STARGATE AND CROOKHILL COMMUNITY CENTRE

£

£

GMBC Grants	20,645
Donations	3,710
Hall Hire	<u>1,490 (1)</u>
Total Income	25,845 (2)
Add deposit account interest	<u>1</u>
	25,846

EXPENDITURE

Premises	2,033		
Repairs	18,550(3)		
Insurance	726(5)		
Legal & Professional	259(4)		
Heating & Lighting	577(5)		
Alarm System	1,712		
Water	215		
Cleaning	672(5)		
Entertaining	<u>1,244(6)</u>		
		Surplus of expenditure over income	<u>25,988</u> <u>(142)(7)</u>

Approved by F Todd Chairman.
22/09/2021.

STARGATE AND CROOKHILL COMMUNITY CENTRE

£

£

GMBC Grants	20,645
Donations	3,710
Hall Hire	<u>1,490 (1)</u>
Total Income	25,845 (2)
Add deposit account interest	<u>1</u>
	25,846

EXPENDITURE

Premises	2,033		
Repairs	18,550(3)		
Insurance	726(5)		
Legal & Professional	259(4)		
Heating & Lighting	577(5)		
Alarm System	1,712		
Water	215		
Cleaning	672(5)		
Entertaining	<u>1,244(6)</u>		
		Surplus of expenditure over income	<u>25,988</u> <u>(142)(7)</u>

Approved by F Todd Chairman.
22/09/2021.