

**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.

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