

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**

We have examined the financial documentation provided by the community centre for the year to 30th June 2022. 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 2022.

Telford & Co

Chartered Certified Accountants

Unit H28 The Avenues
Eleventh Avenue North
Gateshead
Tyne & Wear
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>