TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales · Charity number 1157343

Details

Status	Registered
Legal form	CIO
Registered	2014-06-05
Register	View on the Charity Commission register

Contact

Address	Trimdon Grange Community Centre Kielder Drive Trimdon Grange Trimdon Station County Durham TS29 6PB
Phone	07899824429
Email	tgcc2014@gmail.com
Website	www.trimdongrangecommunitycentre.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF TRIMDON GRANGE 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 FOR RECREATION AND 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: Gentle Exercise/dance, Yoga, Play Rangers 5-13 years, Sugarcraft classes, Boot camp, Job Club, Stay & Play (toddlers), Teatime Club (7 - 12 years), Older Youth Club 12-19yr, Spiritual Evenings, Table Tennis for all, Paper craft sessions, table top sales, fun for kids, Drop in

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Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,794	£106,834	-	-
2023-12-31	£61,923	£45,844	-	-
2022-12-31	£67,392	£49,972	-	-
2021-12-31	£70,581	£51,906	-	-
2020-12-31	£73,468	£42,376	-	-

Trustees

Name	Role	Appointed
Paul Stephens	Chair	2022-03-02
David Smith		2018-10-30
Fran Elliott		2022-03-02
Joanne Maddison		2018-07-31
PAMELA DUDDIN		2001-03-01
Sue Carrington		2022-03-02

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TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales - Charity number 1157343

Accounts

Trimdon Grange Community Centre

Annual Report 2024

Registered Charity
No. 01157343

Trimdon Grange Community Centre
Salters Lane, Trimdon Grange
Co Durham, TS29 6PB
07899824429
tgcc2014@gmail.com
communitycentretrimdongrange@gmail.com
www.trimdongrangecommunitycentre.org.uk
Find us on Facebook
Trimdon Grange Community-Centre

Background Information

Trimdon Grange Community Centre is over 100 years old. The Community Centre is unique in Trimdon Grange, being the only community building where people can meet, relax and have fun. Although the building is owned by Durham County Council a Management Committee (formed in 1960) of local people oversee the day to day running of the Centre and keep the wheels in motion. In recent years, the Management Committee have worked together to keep the building alive, of which work included: 1998-1999 new windows and doors, central heating, new flooring and lighting, fully decorated inside and out, car park resurfaced as well as a community garden in 2000.

We are DDA compliant with Ladies and Gents toilets and kitchen to provide for the disabled, the ramp in the car park and automatic door to the main entrance. We also have CCTV, security lighting and a new roof in December 2008, we hope to install Solar panels very soon. We have also had our wooden floor restored back to its former glory which is definitely worth a visit to see. In 2024 we had a full new boiler system fitted.

We have a computer, plus laptops and an iPad with FREE wi-fi for all to use. In our newly refurbished meeting room with high tec projector and screen.

We were successful in obtaining funding from the National Lottery to recruit another part time staff member in February 2024 to assist in administration duties and fundraising.

We also have a room displaying the Miners Banner for Trimdon Grange- a great piece of history. We are working closely with members of the community to bring back to Trimdon photographs of the history of the pit-village and to display them in our Centre.

We worked with the community and held consultations, gained funding and installed the Play Area and Multi User Games Area raising over £150k, we are very proud of achieving this by working together with the community, Groundworks and Community Spaces and our Local Councillor's.

AIMS/OBJECTIVES "A FRIENDLY PLACE TO BE!"

- To promote the benefit of the inhabitants of Trimdon Grange and the surrounding neighborhoods and villages.
- To bring communities together 'young and old' by providing a meeting place, a warm comfortable environment to socialize.
- To provide easy access to training on the doorstep, to enable individuals to broaden their skills and knowledge without having to travel.
- A celebration place for Annual Events, Parties, Function and Business Seminars etc.
- To develop the Youth Club and activities for the young generations as we believe the young people in our community are worth it and should be able to have the opportunity to voice their opinions.

Management Committee Members

Chairperson: Mr Paul Stephens

Vice Chairperson: Mr David Smith

Treasurer: Mrs Pamela Kay Duddin

Centre Manager: Miss Shelley Jefferson

Caretaker: Mrs Trudy Stephens

Executive Members: Mrs Fran Elliott
Mrs Joanne Maddison

Secretary: Mrs Susan Carrington

Friends of TGCC: Anne Dent
Lynsey Pike
Darryl Ramage
Geraldine Wilson
Gary Gunn

Representatives of Trimdon Grange Community Centre Management Committee

Durham County Council
Durham Rural Community Council
Area Action Partnerships
Trimdon Parish Council

Cllr Lucy Hovvels
Cllr Chris Varty
Cllr Jake Miller

What's on at TGCC Find us on Facebook- trimdon grange community-centre (**Trimdon Grange Community Centre)** For further details about our programme or to become a TGCC volunteer

Please contact us on 07899824429 or email tgcc2014@gmail.com

Our centre is open every weekday 10.30am till 12.30am for freshly baked scones and refreshments and a little bit of social interaction. OPEN 1pm-4pm every weekday for advice, help and support. We are also a Warm Welcome Space. We have a stunning award-winning garden when the warm weather returns which is maintained by a handful of volunteers. If you would like to help at the community centre, we are always looking for more people - please do get in touch.

Monday Creative Youth Opportunities -

4.00-5.30pm junior's creative kids

Tuesday Chair Based Yoga sunfloweryogaforall@gmail.com 11.00am-12 noon £3.00

Afternoon Crafts & Sewing with Jan 1-3pm £4.00 per session

Table Tennis Club for All 7.00pm-8.30pm £3.00

Wednesday Dance with Maxine ladies only (great fun for all) 11-12noon £5.00

Men's Club 7-9pm

Line Dancing 7-8pm £3pp Family Friendly

Monthly Evenings of Clairvoyance 7-9pm

Thursday NuMoves, mixed ability session 2-2.45pm FREE

Nuvo Wellbeing NDance for kids- aged 5 plus 4-5pm FREE

Friday Walking Group- meet up with likeminded people for a wonderful walk in our surrounding areas, meet around 10am and go at your own pace

Friday Crafts with Jan 10-12 £4pp

Monthly Bingo , FREE entry 7pm, Licenced bar

Saturday &Sunday- Available for bookings with or without marquee

Keep watching and checking our Facebook!! Or call into the centre!!

Rooms available for hire for parties, educational events, celebrations etc, at very reasonable prices, can include table covers, chair covers and bows etc.

We are taking contact details for those who may be vulnerable and in need of help or just wish to be kept in touch via WhatsApp. Please let us know if you wish to be added to this so we can check on you should any emergency situations arise again due to power cuts etc... Please contact us on 07899824429 or email tgcc2014@gmail.com or communitycentretrimdongrange@gmail.com call into the centre weekdays

Check out our website- www.trimdongrangecommunitycentre.org.uk

2024 HIGHLIGHTS

Friday Morning Walking Group

A group of volunteers started a walking group in our lovely little area and its gone from a few to at least 15-25 each week, walking from the next villages to meet up, take it at their own pace and then returning back to the centre for freshly baked scones and a coffee or to relax in our beautiful garden on a sunny day! Occasionally they take a trip out further afield. Thank you to Darryl one of our volunteers for taking the lead on this fantastic group. New members always welcome to join our lovely friendly group every Friday morning.

Armed Forces Day

In June 2024 we held our annual Armed Forces Day and Family Fun Day which was a huge success, over the years it has grown to more than we ever imagined, families from far and wide enjoying a fantastic day! Emergency Services, Hartlepool Sea and RAF Cadets, Children's games and entertainment, Fair ground rides the list goes on.

Friday Morning Social Group

Every Friday morning we meet and provide a free 2 hour craft session, started in 2017 by linking in with Trimdon Village Hall, we encourage the older generations to be more interactive and socialise in their community. This group has gone from strength to strength with people from wider areas joining and still continuing to meet on a Friday all Welcome.

An Evening of Clairvoyance

Thanks to one of our Late residents of Trimdon Grange, Mr Maurice Crake, we still continue to host an eveving of clairvoyance, held on Wednesday throughout the year. We have different mediums that come along and give readings, they also offer private readings should anyone wish to do so. We provide a raffle and refresments. Mr Crake saddly passed away in November 2012, however we carry this on and link with other spiritual churches and mediums to continue this in his memory.

Sunflower Yoga

Chair Based Yoga every Tuesday morning at the centre 11-12 noon £3.00pp. Anyone welcome to come along and join this very popular group, the group stay afterwards for refreshments and to socialise in the centre.
sunflowervogaforall@gmail.com

NuMoves

Every Thursday we have 3 classes providied by Nuvo Wellbeing all free of charge. The first class on an afternoon is Numoves a mixed ability session for adults 2-2.45pm. The next session is Nuvo Wellbeing NDance for kids aged 5 plus years, 4-5pm all welcome to join. The last class is NDance musical theatre and Street dance 11-18 years 5-6pm. Come along enjoy the music, dance and mix with other adults and kids.

Lets Dance With Maxine

Every Wednesday morning we have a class for ladies only, Dance With Maxine. This class has now 20 plus members every week who enjoy a bit of rock n roll and keeping fit at the same time. They usually always stay for refreshments and socialising afterwards.

Mens Club

Every Wednesday evening the Mens Club meet at the centre 7-9pm, the last Wednesday of the month they head to the local pub The Dovecote. All men are welcome to come and join, free of charge. They do different games, activities, quizzes, gardening and day trips out.

Youth Club Juniors Creative Kids, Mondays

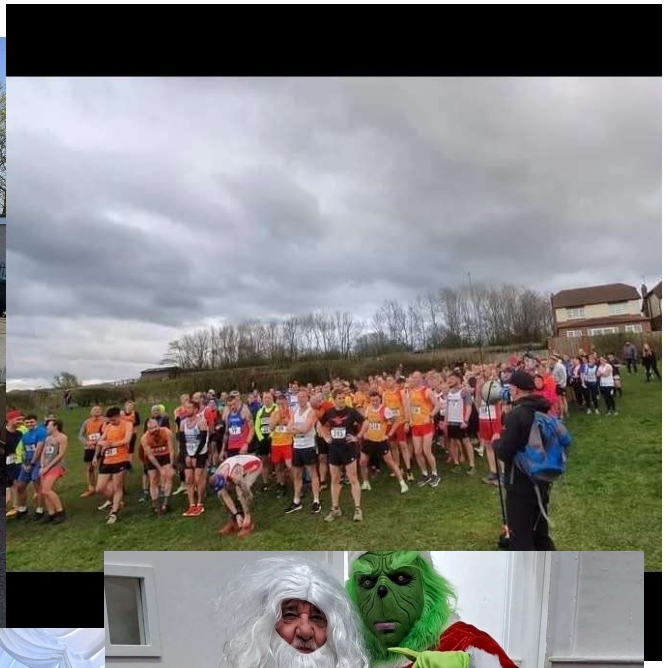
Over the last 13 years we have been able to hold our youth club every Monday evening, having a wide range of activities which include, Creative Youth holding the sessions, trips out, themed nights, pizza nights, summer nights in the park and parties for Halloween, bonfire and Christmas. We are in the process of looking for more qualified youth workers to carry on the great youth club we have in the centre.

Family Fun!

With thanks to the funding we received from Livin we are continuing our family trips out over the summer, we enjoyed South Shields, Jump 360 and a Farm Adventure at Durham. We also had crafts with Jan a lovely local tutor who does great with the kids from sewing, to crafts and much more. We will be continuing this next year with new bus trips for families and more summer fun and crafts. We also hold events at Easter, Halloween, a trip to the Fireworks and our Christmas Extravaganza and to finish the year a family pantomime at Hartlepool.

Events of 2024

- Easter Trail and free Gift: Our annual easter trail is still as popular with families, come along and meet some easter characters along the trail.
- Pie & Pea 5km Trail: We welcomed over 250 runners to the centre and our village, cross the finish line and to the centre for delicious pie and peas.
- Halloween Family Disco: To the centre for a spooky party.
- Christmas 0f 2024: What can we say, Children's Christmas Disco, a full weekend of activities (even though the weather was not on our side) an ICE RINK for all, our very own Christmas markets and the traditional Puffing Billy.



THE FUTURE 2025

In 2025 our aim is to go from strength to strength by providing:

- Provide more services for all ages, by networking with various agencies
- To be sustainable to enable to continue to employ our centre administrator, along with volunteers and Management Committee who is based in the centre each day
- Recruit and train more volunteers for ad hoc or regular activities
- Hold more community events and larger events outdoors
- To communicate effectively with users of the centre, face to face and via questionnaires. To establish the best way to promote and provide the support and activities needed most by the whole community
- To lead the way in environmentally friendly projects
- To ensure that our community centre survives the government cuts and remains a hive of activity for all to enjoy

Follow us on Facebook
trimdon grange community-centre

A MASSIVE THANK YOU FOR ALL YOUR CONTINUED SUPPORT!
National Lottery
TECKNOWARE
LIVIN/AAP/Believe
TRIMDON PARISH
CDCF and Coalfields Regeneration
BALLINGER AND SIR JAMES KNOTT TRUSTS
POINT NORTH
MINISTRY OF DEFENCE
DURHAM COUNTY COUNCIL
LOCAL PEOPLE AND VOLUNTEERS

Trimdon Grange Community Association -Current Account
Ist January 2024 to 31st December 2024

Income	£
Auctions	850.95
Ticket sales	905.00
Room hire	4,439.82
Bar	6,479.84
Grants	44,071.00
Wages	17,161.00
Centre activities	4,361.15
Kitchen	11,479.04
Equipment hire	385.00
AFD 2023 & 2024	6,334.01
Youth worker	5,000.00
Caretaker	6,502.00
Easter/halloween	361.25
Donations	544.53
Raffles	870.90
Xmas	771.50
Summer kids	277.00
Total Income	110,793.99

Expenditure	£
Utilities	12419.13
Bar	1797.9
Wages	15211.44
Trips/Activities kids	2913.73
Equipment	349.52
Xmas	13008
Kitchen	2648.6
Youth Club	9490
Misc repairs	1302.54
Tutors	4830
Cleaning	1153.51
Refurb	29913.65
Entertaining/bus trips	1628.88
Auctions	1493.72
Maintenance	1788.1
Postage/stationary	446.8
Annual Licences/Insurance	2542.9
AFD	3896.06
Total Expenditure	**106834.48**

RECONCILIATION

		£	
Opening Fund Balance as at 1st January 2024		76,038.48	
Add income during the year		110,793.99	
Less expenditure during the year	-	**106,834.48**	
Surplus for the year		**3,959.51**	
Closing fund Balance		79,997.99	
		£	
Bank balance as at 31st December 2024		87,215.38	
Less Uncleared cheques	-	315.00	chq 217
	-	525.60	chq 238
	-	60.00	chq 249
	-	1,740.00	chq 250
	-	200.00	chq 252
	-	218.50	chq 253
	-	275.00	chq 256
	-	1,114.89	chq 258
	-	1,958.40	chq 259
	-	810.00	chq 247.
Reconciled		79,997.99	

Savings account	£
Savings March 2024	41511.79
interest	216.18
Savings as of Sept 2024	41727.97

P. STEPHENS
CHAIRMAN

26/2/25

Trimdon Grange Community Association - 2024

1. Introduction

1.1. In examination of the accounts for the Trimdon Community Association was carried out for the period 1st January 2024 to December 2024.

1.2. The contents of this report have been discussed and agreed with the Treasurer and any recommendations are included in the report.

2 Scope of the Review

2.1. The examination tested and evaluated the efficiency and effectiveness of the income and expenditure records.

2.2. The areas of financial and administrative activity examined included:

- Income and expenditure cash book
- bank statements,
- receipts/invoices,

3 Findings

3.1. The Treasurer records all income and expenditure on a spreadsheet Cash book, which is broken down into Categories, and totals shown however, there appears to be no bank reconciliation carried out to the fund records.

3.2. On examining the spreadsheet there were no records of dates and cheque numbers which made reconciliation very difficult. I was able to complete a statement of accounts and bank reconciliation for the current account., however, I could not identify 1 unpresented cheque (see statement of accounts) as I did not have the cheque book.

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3.3. Using the spreadsheet records a statement of accounts and fund reconciliation was produced detailing all the receipts and payments for the period. This gave a surplus for the year of fund £3,951.59 which gave a fund record of £79.997.99 which reconciled to the current account bank statement as at 31st December 2024

3.4. The Community Centre also holds a deposit account which reconciled at the end of the year.

4. Conclusions/Recommendations

4.1. Although records have improved by recording the income and expenditure on a spreadsheet as recommend previously, it can be further improved which should show dates of payments, Income paid in and cheque numbers.

4.2. There is no evidence that the records are regularly reconciled to the bank statements, this would make sure that all records are properly recorded on the spreadsheet and pick up any errors earlier.

Gordon Fletcher, (C.M.I.I.A.)
Fund Auditor,
Dated: 22nd February 2025.

TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales - Charity number 1157343

Accounts

TRIMDON GRANGE COMMUNITY CENTRE

Registered Charity No. 01157343

Annual Report 2023

Trimdon Grange Community Centre
Salters Lane, Trimdon Grange,
Co Durham, TS29 6PB
www.trimdongrangecommunitycentre.org.uk
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BACKGROUND INFORMATION

Trimdon Grange Community Centre is over 100 years old. The Community Centre is unique in Trimdon Grange, being the only community building where people can meet, relax and have fun. Although the building is owned by Durham County Council a Management Committee (formed in 1960) of local people oversee the day to day running of the Centre and keep the wheels in motion. In recent years, the Management Committee have worked together to keep the building alive, of which work included; 1998-1999 new windows and doors, central heating, new flooring and lighting, fully decorated inside and out, car park resurfaced as well as a community garden in 2000.

We are DDA compliant with ladies and gents toilets and kitchen to provide for the disabled, the ramp in the car park and automatic door to the main entrance. We also have CCTV, security lighting and a new roof in December 2008 which we hope to install Solar panels very soon. We have also had our wooden floor restored back to its former glory, definitely worth a visit.

We have 2 computers, plus laptops and ipads with broadband and wireless internet access to the community centre which have been recently upgraded.

We also have a room displaying the Miners Banner for Trimdon Grange – a great piece of history. We are working closely with members of the community to bring back to Trimdon photographs of the history of the pit-village and to display them in our centre.

We worked with the community and held consultations, gained funding and installed the Play Area and Multi User Games Area, we are very proud of achieving this by working together with the community, Groundworks and Community Spaces and our local Councillors.

"A FRIENDLY PLACE TO BE!"

AIMS/OBJECTIVES

i) To promote the benefit of the inhabitants of Trimdon Grange and the surrounding neighbourhoods.

ii) To bring communities together 'young and old' by providing a meeting place, a warm comfortable environment to socialise.

iii) To provide easy access to training on the doorstep, to enable individuals to broaden their skills and knowledge without having to travel.

iv) A celebration place for Annual Events, parties, functions and business seminars etc.

v) To develop the youth club and activities for the young generations as we believe the young people in our Community are worth it and should be able to have the opportunity to voice their opinions.

MANAGEMENT COMMITTEE MEMBERS

Chairperson	Mr Paul Stephens
Vice Chairperson	Mr David Smith
Secretary	Mrs Susan Carrington
Treasurer	Mrs Pamela Kay Duddin
Executive Members	Mrs Joanne Maddison Mrs Fran Elliott
Friends of TGCC	Annette Luke Anne Dent Lynsey Pike Darryl Ramage Geraldine Wilson
Caretaker	Mrs Trudy Stephens

Representatives of Trimdon Grange Community Centre Management Committee

Durham County Council Durham Rural Community Council Area Action Partnerships Trimdon Parish Council	Cllr Lucy Hovvels Cllr Varty Cllr Miller
Sure Start/One Point centres	

PROGRAMME OF ACTIVITIES

MONDAY	12 noon	Pie & peas	
	7-9pm	Mens social club	

Plus daily freshly baked scones & coffee from 10.30-1pm

TUESDAY	9.30-10.30	Chair based Yoga	
	5.00-6.30	Table tennis for all ages	
	7.00-9.00	Clairvoyant meetings last Tuesday of month	

WED.	11.00-12.00	Dance with Maxine ladies only	£5
	5.00-6.45	Youth Club – 50p	7-12yrs
	7.00-8.30	Youth Club - £1	12+

THURS.	6.30-7.30pm	Sunflower Yoga & meditation

FRIDAY	10.00-1.00	social club
	10.00	Friendly walking group

SATURDAY

SUNDAY

www.trimdongrangecommunitycentre.org.uk for updates!!

2023 HIGHLIGHTS

KINGS CORONATION

In May 2023 we came together as a community and celebrated the Kings Coronation with a party!! Great fun as always and our fantastic volunteers and user groups joining in

ARMED FORCES DAY

In June 2019, we held our very 1st Armed Forces/Family Fun day which was a fantastic success!! We linked in with other community centres and all our user groups, old fashioned afternoon tea and memorabilia on display inside the centre, we invited the uniformed services and veterans from the area who came back on the day, some had not been in Trimdon for 30 years and was such a lovely day, due to covid 2020 was cancelled but each year we get bigger and better than ever with the local mining display, the army soup kitchens attending, various uniformed services, making full use of our small village and area it was a huge success once again.

Sadly Trimdon Grange Infants School was earmarked for closure and we managed to save the beautiful window previously on show at the school, designed by children of Trimdon Grange and showing our heritage in an amazing way. This is now pride of place in the centre.

Friday morning walking group

A group of volunteers started a walking group in our lovely little area and its gone from a few to at least 15-20 each week, walking from the next villages to meet up, take it at their own pace and then returning back to the community centre for freshly baked scones and a coffee or relaxing in the beautiful garden on a sunny day. Occasionally they take a trip out further a field. Thanks to one of our new volunteers for taking the lead on this fantastic new group.

Friday morning social group

Every Friday morning we meet and provide a free 2 hour craft session, started in 2017 by linking in with Trimdon Village Hall, mirroring the event they have on a Thursday, we encourage the older generation to be more interactive and socialise in their community. We provided a 2 course hot lunch from another local community centre meals on wheels delivery service, this session has gone from strength to strength with at least 15 regular attendees each week. We have trips out to Beamish, Thirsk, our oldest lady is 85 years young and thoroughly enjoys her weekly visit to our centre along with the mix of men and ladies we have attending. This session is ran by 2 of our volunteers very successfully and continues to grow and is open to all members of the public of all ages.

JUNIOR YOUTH CLUB Mondays 5-7pm

Over the last 13 years, we have been able to do a wide range of activities which have included trips out, pizza nights, theme nights; Halloween; bonfire; disco etc and a Christmas party and pan cake hue. Due to covid we have been unable to continue and recruit good quality youth workers which we are continuously trying to overcome by working with other agencies. We combat this now by doing family trips in the school holidays thanks to funding from DCC fun & food and the volunteers. We continue to look for qualified youth workers to bring back our youth club to the centre and the children.

Family fun

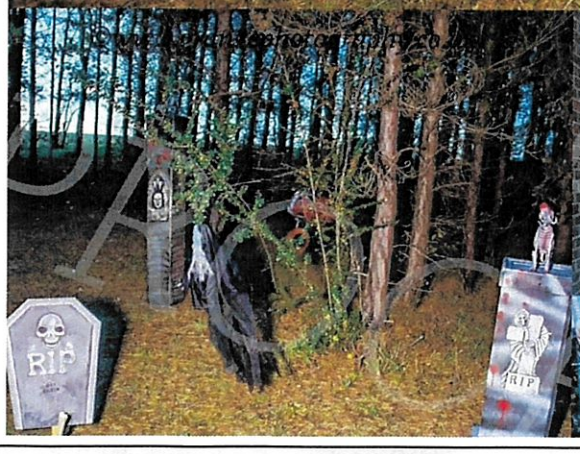
We have reinvented ourselves due to struggling to obtain youth workers and now offer family fun in the holidays for all to enjoy. Thanks to funding from DCC and various other partnerships we can do this at very low cost and often free. We plan a busy schedule for families to join in with each week and have a free meal each time. Check out all our photos on social media albums.

An Evening of Clairvoyance

Thanks to one of our residents of Trimdon Grange, Mr Maurice Crake, we have been hosting a monthly Evening of Clairvoyance on the 2nd Tuesday, organising a different set of mediums to come along and give readings, they also offer private readings should anyone wish to do so. We also provide a raffle and refreshments and the attendance and feedback has been excellent. Unfortunately Mr Crake passed away in November 2012, however we link with other spiritual churches to continue this in his memory on a monthly basis and this has now extended to Trimdon Village Hall mid month by working in partnership.

Taking the fun out doors due to Covid

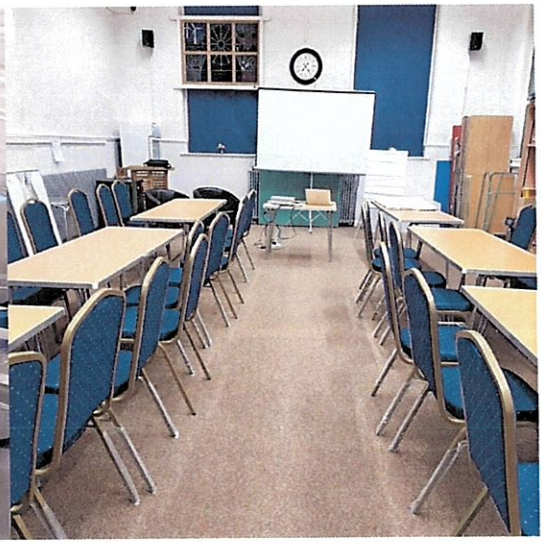
Check out our social media page for many lovely photos of our Halloween in the Woods and Winter Woodland, but here is a few;
https://www.facebook.com/media/set/?vanity=trimdongrange.centre&set=a.3527134914046033



Lets Dance with Maxine

Every Wednesday morning we have a brand new class for ladies only, dance with Maxine, this class has now 20 plus members every week who enjoy a bit of rock n roll and keeping fit at the same time. They usually always stay for refreshment and socialising afterwards.

We have been successful in obtaining an alcohol licence which continues to attract bookings for parties, social events and bringing in much needed revenue and new footfall.



Our beautiful marquee and new chairs funded by CDCF all enhance the building and make a lovely venue for the community to use either socially or for training facilities

Muddy run

Twice a year we are host to a popular muddy run organisation who use our centre as a base for a fun run in the area, mapped out by volunteers along with their leader. This event is hugely popular and runners must book in advance. Colder months we offer pie and peas when the runners return back to the centre

Sunflower Yoga

A local newly qualified instructor contacted us to run sessions from our centre twice a week, Tuesday morning chair based and Thursday evening for all. Due to Covid restrictions in 2020 classed were offered online, this has now returned to the centre twice a week and continues to be popular.

THE FUTURE

In 2024 our aim is to go from strength to strength by providing:-

- provide more services for all ages, by networking with various agencies

. to be sustainable to enable us to continue to employ a Centre Manager along with the volunteers and Management Committee who is based in the centre each day

. Recruit and train more volunteers for adhoc or regular activities

. put Trimdon Grange Community Centre on the map;
via - website, newsletter, media, links with local groups etc..

. hold more community events and larger events outdoors

. To communicate effectively by conducting surveys and interviews with the residents of Trimdon Grange face to face. To establish the best way to promote and provide the support and activities needed most by the whole community

. to lead the way in environmentally friendly projects

. To ensure that our community centre survives the government cuts, and remains a hive of activity

.

follow us on facebook
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THANK YOU FOR ALL YOUR SUPPORT;

various Trusts
Sedgefield Borough Council/Trimdon Parish
Durham County Council
Livin/AAP/CDCF
Groundworks & Community Spaces
Local People and Volunteers
Caretaker
Local Schools
Voluntary Sector

Trimdon Grange Community Association - 2023

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1.2. The contents of this report have been discussed and agreed with the Treasurer and any recommendations are included in the report.

2 Scope of the Review

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2.2. The areas of financial and administrative activity examined included:

- Income and expenditure cash book
- bank statements,
- receipts/invoices,

3 Findings

3.1. The Treasurer records all income and expenditure in a Cash book These are broken down into Categories, and totals shown however, no reconciliation is carried out to the bank statement.

3.2. I attempted to reconcile the amounts to the bank statement but could not identify all the records. I had a meeting with the Treasurer, and it was agreed to carry out my own analysis of the records to complete a statement of accounts and bank reconciliation for the current account.

3.3. Using my spreadsheet records a statement of accounts and fund reconciliation was produced detailing all the receipts and payments for the period. This gave a fund record of £76,038.48 which reconciled to the current account as at 31st December 2023.

3.4. The Community Centre also holds a deposit account which is used to obtain bank interest and during the year a transfer of £30,000 was made from the current account to it.

4. Conclusions/Recommendations

4.1. There is no evidence that the records are reconciled to the bank statements, this would make sure that all records are properly recorded in the cash book. I would recommend the format I have used.

G Fletcher

Gordon Fletcher, (C.M.I.I.A.)
Fund Auditor,
Dated: 3rd November 2024.

Trimdon Grange Community Association -Current Account		
1st January 2023 to 31st December 2023		
Income	£	
Funding/Grants	19,559.78	
Activities	8,937.93	
Bar	4,808.49	
Kitchen	8,133.69	
Fundraising	902.78	
Room hire	5,306.23	
Youth club	56.00	
Youth Worker	5,000.00	
DCC	200.00	
Wages	5,928.00	
Easter	211.00	
Donation	642.50	
Raffles	726.00	
Christmas	783.00	
Utilities refund	576.15	
Miscellaneous	152.00	
Total Income	61,923.55	
Expenditure	£	
Utilities	5646.7	
Bar	2357.14	
Wages	5788.56	
Trips/Activities	16799.17	
Equipment	2046.44	
DCC	38	
Stationery	864.43	
Design	3000	
Christmas	1069.13	
Auction	1202.8	
Maintainance	1017.41	
CCTV	4125	
Licence	1234.04	
Cleaning	279.54	
Miscllaneous	376.57	
Total Expenditure	45844.93	

RECONCILIATION		
	£	
Opening Balance as at 1st January 2023	89,958.91	
Add income during the year	61,923.55	
Less expenditure during the year	- 45,844.93	
Transfer to deposit account	- 30,000.00	
Unexplained adjustment	0.95	
Closing fund Balance	76,038.48	
	£	
Bank balance as at 31st December 2023	77,963.10	
Less Uncleared cheques	- 166.96	
	- 886.50	
	- 240.00	
	- 500.16	
	- 131.00	
Reconciled	76,038.48	

Trimdon Grange Community Association - 2023

1. Introduction

1.1. In examination of the accounts for the Trimdon Community Association was carried out for the period 1st January 2023 to December 2023.

1.2. The contents of this report have been discussed and agreed with the Treasurer and any recommendations are included in the report.

2 Scope of the Review

2.1. The examination tested and evaluated the efficiency and effectiveness of the income and expenditure records.

2.2. The areas of financial and administrative activity examined included:

- Income and expenditure cash book
- bank statements,
- receipts/invoices,

3 Findings

3.1. The Treasurer records all income and expenditure in a Cash book These are broken down into Categories, and totals shown however, no reconciliation is carried out to the bank statement.

3.2. I attempted to reconcile the amounts to the bank statement but could not identify all the records. I had a meeting with the Treasurer, and it was agreed to carry out my own analysis of the records to complete a statement of accounts and bank reconciliation for the current account.

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Equipment	2046.44	
DCC	38	
Stationery	864.43	
Design	3000	
Christmas	1069.13	
Auction	1202.8	
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Unexplained adjustment	0.95	
Closing fund Balance	76,038.48	
	£	
Bank balance as at 31st December 2023	77,963.10	
Less Uncleared cheques	- 166.96	
	- 886.50	
	- 240.00	
	- 500.16	
	- 131.00	
Reconciled	76,038.48	

TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales - Charity number 1157343

Accounts

TRIMDON GRANGE COMMUNITY CENTRE

Registered Charity No. 01157343

Annual Report 2022

Trimdon Grange Community Centre
Salters Lane, Trimdon Grange,
Co Durham, TS29 6PB
www.trimdongrangecommunitycentre.org.uk
find us on facebook
Trimdon Grange Community-Centre

BACKGROUND INFORMATION

Trimdon Grange Community Centre is over 100 years old. The Community Centre is unique in Trimdon Grange, being the only community building where people can meet, relax and have fun. Although the building is owned by Durham County Council a Management Committee (formed in 1960) of local people oversee the day to day running of the Centre and keep the wheels in motion. In recent years, the Management Committee have worked together to keep the building alive, of which work included; 1998-1999 new windows and doors, central heating, new flooring and lighting, fully decorated inside and out, car park resurfaced as well as a community garden in 2000.

We are DDA compliant with ladies and gents toilets and kitchen to provide for the disabled, the ramp in the car park and automatic door to the main entrance. We also have CCTV, security lighting and a new roof in December 2008 which we hope to install Solar panels very soon. We have also had our wooden floor restored back to its former glory, definitely worth a visit.

We have 2 computers, plus laptops and ipads with broadband and wireless internet access to the community centre which have been recently upgraded.

We also have a room displaying the Miners Banner for Trimdon Grange – a great piece of history. We are working closely with members of the community to bring back to Trimdon photographs of the history of the pit-village and to display them in our centre.

We worked with the community and held consultations, gained funding and installed the Play Area and Multi User Games Area, we are very proud of achieving this by working together with the community, Groundworks and Community Spaces and our local Councillors.

"A FRIENDLY PLACE TO BE!"

AIMS/OBJECTIVES

i) To promote the benefit of the inhabitants of Trimdon Grange and the surrounding neighbourhoods.

ii) To bring communities together 'young and old' by providing a meeting place, a warm comfortable environment to socialise.

iii) To provide easy access to training on the doorstep, to enable individuals to broaden their skills and knowledge without having to travel.

iv) A celebration place for Annual Events, parties, functions and business seminars etc.

v) To develop the youth club and activities for the young generations as we believe the young people in our Community are worth it and should be able to have the opportunity to voice their opinions.

MANAGEMENT COMMITTEE MEMBERS

Chairperson	Mr Paul Stephens
Vice Chairperson	Mr David Smith
Secretary	Mrs Susan Carrington
Treasurer	Mrs Pamela Kay Duddin
Executive Members	Mrs Joanne Maddison Mrs Fran Elliott
Friends of TGCC	Annette Luke Anne Dent Lynsey Pike Darryl Ramage Geraldine Wilson
Caretaker	Mrs Trudy Stephens

Representatives of Trimdon Grange Community Centre Management Committee

Durham County Council Durham Rural Community Council Area Action Partnerships Trimdon Parish Council	Cllr Lucy Hovvels Cllr Varty Cllr Miller
Sure Start/One Point centres	

PROGRAMME OF ACTIVITIES

MONDAY	12 noon	Pie & peas	
	7-9pm	Mens social club	

Plus daily freshly baked scones & coffee from 10.30-1pm

TUESDAY	9.30-10.30	Chair based Yoga	
	5.00-6.30	Table tennis for all ages	
	7.00-9.00	Clairvoyant meetings last Tuesday of month	

WED.	11.00-12.00	Dance with Maxine ladies only	£5
	5.00-6.45	Youth Club – 50p	7-12yrs
	7.00-8.30	Youth Club - £1	12+

THURS. 6.30-7.30pm Sunflower Yoga & meditation

FRIDAY	10.00-1.00	social club
	10.00	Friendly walking group

SATURDAY

SUNDAY

www.trimdongrangecommunitycentre.org.uk for updates!!

2022 HIGHLIGHTS

COVID RESPONSE/RECOVERY

2020 taught us a lot about how to progress as a community and we grew and gained so many volunteers making us a stronger village. We now have a regular centre manager in place thanks to funding from the National Lottery and daily volunteers to assist in our drop in. This has enabled us to strengthen our networking with local partnerships and other likewise community groups. All of our large events are now undertaken outdoors as this is what the community want which shows in the participation of huge families and numbers and again the volunteers for making it all happen. Lots of pictures can be seen on our website and social media pages.

ARMED FORCES DAY

In June 2019, we held our very 1st Armed Forces/Family Fun day which was just a fantastic success!! We linked in with other community centres and all our user groups, old fashioned afternoon tea and memorabilia on display inside the centre, we invited the uniformed services and veterans from the area who came back on the day, some had not been in Trimdon for 30 years and was such a lovely day, due to covid 2020 was cancelled but each year we get bigger and better than ever with the local mining display, the army soup kitchens attending, various uniformed services, making full use of our small village and area it was a huge success once again.

Sadly Trimdon Grange Infants School was earmarked for closure and we managed to save the beautiful window previously on show at the school, designed by children of Trimdon Grange and showing our heritage in an amazing way. This is now pride of place in the centre.

On-going developments

We have been planning events for throughout the year and for 2023 for all ages and all seasons with our new volunteers we can continue going from strength to strength to provide low cost activities and events for the local people.

Friday morning walking group

A group of volunteers started a walking group in our lovely little area and its gone from a few to at least 15-20 each week, walking from the next villages to meet up, take it at their own pace and then returning back to the community centre for freshly baked scones and a coffee or relaxing in the beautiful garden on a sunny day. Occasionally they take a trip out further a field. Thanks to one of our new volunteers for taking the lead on this fantastic new group.

Friday morning social group

Every Friday morning we meet and provide a free 2 hour craft session, started in 2017 by linking in with Trimdon Village Hall, mirroring the event they have on a Thursday, we encourage the older generation to be more interactive and socialise in their community. We provided a 2 course hot lunch from another local community centre meals on wheels delivery service, this session has gone from strength to strength with at least 15 regular attendees each week. We have trips out to Beamish, Thirsk, our oldest lady is 85 years young and thoroughly enjoys her weekly visit to our centre along with the mix of men and ladies we have attending. This session is ran by 2 of our volunteers very successfully and continues to grow and is open to all members of the public of all ages.

JUNIOR YOUTH CLUB Wednesdays 5-7pm

Over the last 13 years, we have been able to do a wide range of activities which have included trips out, pizza nights, theme nights; Halloween; bonfire; disco etc and a Christmas party and pan cake hue. Due to covid we have been unable to continue and recruit good quality youth workers which we are continuously trying to overcome by working with other agencies. We combat this now by doing family trips in the school holidays thanks to funding from DCC fun & food and the volunteers. We continue to look for qualified youth workers to bring back our youth club to the centre and the children.

Family fun

We have reinvented ourselves due to struggling to obtain youth workers and now offer family fun in the holidays for all to enjoy. Thanks to funding from DCC and various other partnerships we can do this at very low cost and often free. We plan a busy schedule for families to join in with each week and have a free meal each time. Check out all our photos on social media albums.

An Evening of Clairvoyance

Thanks to one of our residents of Trimdon Grange, Mr Maurice Crake, we have been hosting a monthly Evening of Clairvoyance on the 2nd Tuesday, organising a different set of mediums to come along and give readings, they also offer private readings should anyone wish to do so. We also provide a raffle and refreshments and the attendance and feedback has been excellent. Unfortunately Mr Crake passed away in November 2012, however we link with other spiritual churches to continue this in his memory on a monthly basis and this has now extended to Trimdon Village Hall mid month by working in partnership.

Lets Dance with Maxine

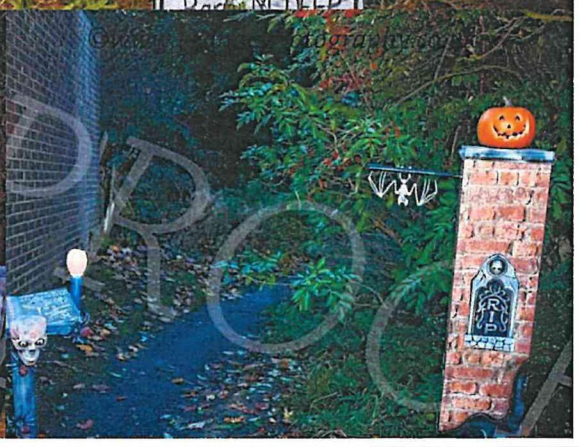
Every Wednesday morning we have a brand new class for ladies only, dance with Maxine, this class has now 20 plus members every week who enjoy a bit of rock n roll and keeping fit at the same time. They usually always stay for refreshment and socialising afterwards.

We have been successful in obtaining an alcohol licence which continues to attract bookings for parties, social events and bringing in much needed revenue and new footfall.

Our beautiful marquee and new chairs funded by CDCF all enhance the building and make a lovely venue for the community to use either socially or for training facilities

Taking the fun out doors due to Covid

Check out our social media page for many lovely photos of our Halloween in the Woods and Winter Woodland, but here is a few;
https://www.facebook.com/media/set/?vanity=trimdongrange.centre&set=a.3527134914046033



Muddy run

Twice a year we are host to a popular muddy run organisation who use our centre as a base for a fun run in the area, mapped out by volunteers along with their leader. This event is hugely popular and runners must book in advance. Colder months we offer pie and peas when the runners return back to the centre

Sunflower Yoga

A local newly qualified instructor contacted us to run sessions from our centre twice a week, Tuesday morning chair based and Thursday evening for all. Due to Covid restrictions in 2020 classed were offered online, this has now returned to the centre twice a week and continues to be popular.

THE FUTURE

In 2023 our aim is to go from strength to strength by providing:-

- provide more services for all ages, by networking with various agencies

. to be sustainable to enable us to continue to employ a Centre Manager along with the volunteers and Management Committee who is based in the centre each day

. Recruit and train more volunteers for adhoc or regular activities

. put Trimdon Grange Community Centre on the map;
via - website, newsletter, media, links with local groups etc..

. hold more community events and larger events outdoors

. To communicate effectively by conducting surveys and interviews with the residents of Trimdon Grange face to face. To establish the best way to promote and provide the support and activities needed most by the whole community

. to lead the way in environmentally friendly projects

. To ensure that our community centre survives the government cuts, and remains a hive of activity

.

follow us on facebook
trimdon grange community-centre

THANK YOU FOR ALL YOUR SUPPORT;

various Trusts
Sedgefield Borough Council/Trimdon Parish
Durham County Council
Livin/AAP/CDCF
Groundworks & Community Spaces
Local People and Volunteers
Caretaker
Local Schools
Voluntary Sector

35 Front Street South
Trimdon

24th October 2023

Trimdon Grange Community Centre
Management Committee

Dear Members

Accounts - 1 January to 31 December 2022

At the request of Mrs. Duddin I have audited your accounts for 2022 and write to confirm that the accounts are in good order and that there are no issues that need to be brought to your attention.

I would ask you to note that at £17,249 your operating surplus for the year is only slightly down on the previous year of £18,675, commendable given the difficult times we are encountering at the moment.

Yours faithfully,

Les Oliver

(HNC Public Administration
Certificate in Management Studies)

Spendings by categories - C:\Users\TGCA\Desktop\TGCC22 dec.amj - AceMoney

Category	Code	#	Expense	Income	Total
Advertising		2	138.00		-138.00
alcohol		14	994.35	837.56	-156.79
Anti- Virus		1	124.99		-124.99
Armed Forces Day		15	3508.13	1885.35	-1622.78
assets		7	4234.45		-4234.45
Bus Trip		6	2710.00		-2710.00
Cleaning		4	328.64		-328.64
Donation		12		1332.30	1332.30
Entertaining		65	7708.32	757.00	-6951.32
Equipment		3	464.98		-464.98
Expenses		2	1678.86		-1678.86
fees		4	112.86		-112.86
Food		13	2400.06	745.25	-1654.81
Fund Raising		57		4621.24	4621.24
garden		2	454.43		-454.43
Grants		16		44040.24	44040.24
Insurance		1	1260.74		-1260.74
Kitchen		11	237.37	6060.75	5823.38
Licence - Events		2	100.00		-100.00
Licences		6	577.08		-577.08
Maintenance		5	950.53		-950.53
Membership		1	50.00		-50.00
Miscellaneous		2	25.00	318.15	293.15
over 50s		7	1590.00	100.00	-1490.00
postage		1	4.70		-4.70
printing		1	432.00		-432.00
Repairs		4	217.25		-217.25
Room hire		34		3131.40	3131.40
Savings		2		4.79	4.79
stamps		1	9.50		-9.50
Stationery		4	49.98		-49.98
Telephone		15	200.96		-200.96
tnl - Covid 19		1	200.00		-200.00
Utilities		42	5453.25	3558.25	-1895.00
Wages and Salary		23	12885.96		-12885.96
Yoga		12	870.00		-870.00
Total		398	49972.39	67392.28	17419.89

TGCC ACCOUNTS 1/1/2022 - 31/12/2022.

Spendings by subcategories - C:\Users\TGCA\Desktop\TGCC22 dec.amj - AceMoney

Category	Code	#	Expense	Income	Total
Advertising		2	138.00		-138.00
Subtotal			138.00		-138.00
alcohol		16	1153.65	837.56	-316.09
Subtotal			1153.65	837.56	-316.09
Anti- Virus		1	124.99		-124.99
Subtotal			124.99		-124.99
Armed Forces Day		15	3508.13	1885.35	-1622.78
Subtotal			3508.13	1885.35	-1622.78
assets		7	4234.45		-4234.45
Subtotal			4234.45		-4234.45
Bus Trip		6	2710.00		-2710.00
Subtotal			2710.00		-2710.00
Cleaning		4	328.64		-328.64
Subtotal			328.64		-328.64
Donation		12		1332.30	1332.30
Subtotal				1332.30	1332.30
Entertaining		17	2198.27	148.00	-2050.27
Entertaining:jubilee		20	2807.32	5.00	-2802.32
Entertaining:kids		12	2062.19	195.00	-1867.19
Entertaining:mining		6	302.60	61.00	-241.60
Entertaining:muddy run		1	260.00		-260.00
Entertaining:older		6		312.00	312.00
Entertaining:xmas		3	77.94	36.00	-41.94
Subtotal			7708.32	757.00	-6951.32
Equipment		3	464.98		-464.98
Subtotal			464.98		-464.98
Expenses		2	1678.86		-1678.86
Expenses:xmas		1	10.99		-10.99
Subtotal			1689.85		-1689.85
fees		4	112.86		-112.86
Subtotal			112.86		-112.86
Food		12	2400.06		-2400.06
Food:muddy run		1		745.25	745.25
Subtotal			2400.06	745.25	-1654.81
Fund Raising		15		1767.22	1767.22
Fund Raising:afd		1		10.00	10.00
Fund Raising:bus trips		6		967.50	967.50
Fund Raising:calendars		6		390.00	390.00

Fund Raising:Halloween		4		828.00	828.00
Fund Raising:raffle easter		1		84.00	84.00
Fund Raising:sales		2		58.95	58.95
Fund Raising:xmas		22		515.57	515.57
Subtotal				4621.24	4621.24
garden		2	454.43		-454.43
Subtotal			454.43		-454.43
Grants		2		3570.00	3570.00
Grants:armed forces day		1		3000.00	3000.00
Grants:events		3		6000.00	6000.00
Grants:garden		1		500.00	500.00
Grants:over 50s		1		9472.00	9472.00
Grants:summer		3		6140.00	6140.00
Grants:wages		2		10559.84	10559.84
Grants:warm spaces		2		1400.00	1400.00
Grants:youth club		1		3398.40	3398.40
Subtotal				44040.24	44040.24
Insurance		1	1260.74		-1260.74
Subtotal			1260.74		-1260.74
Kitchen		11	237.37	6060.75	5823.38
Subtotal			237.37	6060.75	5823.38
Licence - Events		2	100.00		-100.00
Subtotal			100.00		-100.00
Licences		6	577.08		-577.08
Subtotal			577.08		-577.08
Maintenance		5	950.53		-950.53
Subtotal			950.53		-950.53
Membership		1	50.00		-50.00
Subtotal			50.00		-50.00
Miscellaneous		2	25.00	318.15	293.15
Subtotal			25.00	318.15	293.15
over 50s		7	1590.00	100.00	-1490.00
Subtotal			1590.00	100.00	-1490.00
postage		1	4.70		-4.70
Subtotal			4.70		-4.70
printing		1	432.00		-432.00
Subtotal			432.00		-432.00
Repairs		4	217.25		-217.25
Subtotal			217.25		-217.25
Room hire		3		235.00	235.00

Room hire:clairevoyant		3		136.00	136.00
Room hire:funerals		1		60.00	60.00
Room hire:maxine		4		360.00	360.00
Room hire:muddy run		2		72.00	72.00
Room hire:over 50s		2		160.00	160.00
Room hire:private parties		9		729.40	729.40
Room hire:sweaty mamas		3		84.00	84.00
Room hire:table tennis		1		230.00	230.00
Room hire:training		1		96.00	96.00
Room hire:yoga		5		969.00	969.00
Subtotal				3131.40	3131.40
Savings		2		4.79	4.79
Subtotal				4.79	4.79
stamps		1	9.50		-9.50
Subtotal			9.50		-9.50
Stationery		4	49.98		-49.98
Subtotal			49.98		-49.98
Telephone		15	200.96		-200.96
Subtotal			200.96		-200.96
tnl - Covid 19		1	200.00		-200.00
Subtotal			200.00		-200.00
Utilities		1		3505.00	3505.00
Utilities:Electricity		25	1806.00	53.25	-1752.75
Utilities:Gas		11	2681.77		-2681.77
Utilities:Water Rates		4	936.70		-936.70
Utilities:website		1	28.78		-28.78
Subtotal			5453.25	3558.25	-1895.00
Wages and Salary		23	12885.96		-12885.96
Subtotal			12885.96		-12885.96
Yoga		12	870.00		-870.00
Subtotal			870.00		-870.00
Total		401	50142.68	67392.28	17249.60

TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales - Charity number 1157343

Accounts

TRIMDON GRANGE COMMUNITY CENTRE

Registered Charity No. 01157343

Annual Report 2021

Trimdon Grange Community Centre
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We worked with the community and held consultations, gained funding and installed the Play Area and Multi User Games Area, we are very proud of achieving this by working together with the community, Groundworks and Community Spaces and our local Councillors.

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i) To promote the benefit of the inhabitants of Trimdon Grange and the surrounding neighbourhoods.

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v) To develop the youth club and activities for the young generations as we believe the young people in our Community are worth it and should be able to have the opportunity to voice their opinions.

MANAGEMENT COMMITTEE MEMBERS

Chairperson	Mrs Alyson Hudson
Vice Chairperson	Mr David Smith
Secretary	Mrs Denise Christian
Treasurer	Mrs Pamela Kay Duddin
Executive Members	Mrs Joanne Maddison Mrs Sarah Peacock
Friends of TGCC	Annette Luke Anne Dent Lynsey Pike
Caretaker	Mrs Trudy Stephens

Representatives of Trimdon Grange Community Centre Management Committee

Durham County Council Durham Rural Community Council Area Action Partnerships Trimdon Parish Council	Cllr Lucy Hovvels Cllr Varty Cllr Miller
Sure Start/One Point centres	

PROGRAMME OF ACTIVITIES

MONDAY 12 noon Pie & peas

Plus daily freshly baked scones & coffee from 10.30-1pm

TUESDAY 9.30-10.30 Chair based Yoga
5.00-6.30 Table tennis for all ages
7.00-9.00 Clairvoyant meetings last Tuesday of month

WED. 11.00-12.00 Dance with Maxine ladies only £5
5.00-6.45 Youth Club – 50p 7-12yrs
7.00-8.30 Youth Club - £1 12+

THURS. 6.30-7.30pm Sunflower Yoga & meditation

FRIDAY 10.00-1.00 social club
10.00 Friendly walking group

SATURDAY

SUNDAY

www.trimdongrangecommunitycentre.org.uk for updates!!

2021 HIGHLIGHTS

COVID RESPONSE/RECOVERY

2020 taught us a lot about how to progress as a community and we grew and gained so many volunteers making us a stronger village. We now have a regular centre manager in place thanks to funding from the National Lottery and daily volunteers to assist in our drop in. This has enabled us to strengthen our networking with local partnerships and other likewise community groups. All of our large events are now undertaken outdoors as this is what the community want which shows in the participation of huge families and numbers and again the volunteers for making it all happen. Lots of pictures can be seen on our website and social media pages.

ARMED FORCES DAY

In June 2019, we held our very 1st Armed Forces/Family Fun day which was just a fantastic success!! We linked in with other community centres and all our user groups, old fashioned afternoon tea and memorabilia on display inside the centre, we invited the uniformed services and veterans from the area who came back on the day, some had not been in Trimdon for 30 years and was such a lovely day, due to covid 2020 was cancelled but 2021 was bigger and better than ever with the local mining display, the army soup kitchens attending, various uniformed services, making full use of our small village and area it was a huge success once again.

Sadly Trimdon Grange Infants School was earmarked for closure and we managed to save the beautiful window previously on show at the school, designed by children of Trimdon Grange and showing our heritage in an amazing way. This is now pride of place in the centre.

On-going developments

We have been planning events for throughout the year and for 2022 for all ages and all seasons with our new volunteers we can continue going from strength to strength to provide low cost activities and events for the local people.

Friday morning walking group

A group of volunteers started a walking group in our lovely little area and its gone from a few to at least 15-20 each week, walking from the next villages to meet up, take it at their own pace and then returning back to the community centre for freshly baked scones and a coffee or relaxing in the beautiful garden on a sunny day. Occasionally they take a trip out further a field. Thanks to one of our new volunteers for taking the lead on this fantastic new group.

Friday morning social group

Every Friday morning we meet and provide a free 2 hour craft session, started in 2017 by linking in with Trimdon Village Hall, mirroring the event they have on a Thursday, we encourage the older generation to be more interactive and socialise in their community. We provided a 2 course hot lunch from another local community centre meals on wheels delivery service, this session has gone from strength to strength with at least 15 regular attendees each week. We have trips out to Beamish, Thirsk, our oldest lady is 85 years young and thoroughly enjoys her weekly visit to our centre along with the mix of men and ladies we have attending. This session is ran by 2 of our committee members very successfully and continues to grow and is open to all members of the public of all ages.

JUNIOR YOUTH CLUB Wednesdays 5-7pm

Over the last 13 years, we have been able to do a wide range of activities which have included trips out, pizza nights, theme nights; Halloween; bonfire; disco etc and a Christmas party and pan cake hue. Due to covid we have been unable to continue and recruit good quality youth workers which we are continuously trying to overcome by working with other agencies. We combat this now by doing family trips in the school holidays thanks to funding from DCC fun & food and the volunteers.

Family fun

We have reinvented ourselves due to struggling to obtain youth workers and now offer family fun in the holidays for all to enjoy. Thanks to funding from DCC and various other partnerships we can do this at very low cost and often free. We plan a busy schedule for families to join in with each week and have a free meal each time. Check out all our photos on social media albums.

An Evening of Clairvoyance

Thanks to one of our residents of Trimdon Grange, Mr Maurice Crake, we have been hosting a monthly Evening of Clairvoyance on the 2nd Tuesday, organising a different set of mediums to come along and give readings, they also offer private readings should anyone wish to do so. We also provide a raffle and refreshments and the attendance and feedback has been excellent. Unfortunately Mr Crake passed away in November 2012, however we link with other spiritual churches to continue this in his memory on a monthly basis and this has now extended to Trimdon Village Hall mid month by working in partnership.

Taking the fun out doors due to Covid

Check out our social media page for many lovely photos of our Halloween in the Woods and Winter Woodland, but here is a few;
https://www.facebook.com/media/set/?vanity=trimdongrange.centre&set=a.3527134914046033

DANCE IT LIVE IT
with Sophie Johnson.
After 13 years of being based at Trimdon Grange Community Centre Sophie took the decision of retiring from Dance and sadly it is no longer running. We wish to thank Sophie and her tutors and children for attending these sessions for so long and so many have gone on to pursue professional dancing/acting careers.

Lets Dance with Maxine
Every Wednesday morning we have a brand new class for ladies only, dance with Maxine, this class has now 20 plus members every week who enjoy a bit of rock n roll and keeping fit at the same time. They usually always stay for refreshment and socialising afterwards.

Muddy run

Twice a year we are host to a popular muddy run organisation who use our centre as a base for a fun run in the area, mapped out by volunteers along with their leader. This event is hugely popular and runners must book in advance. Colder months we offer pie and peas when the runners return back to the centre

Sunflower Yoga

A local newly qualified instructor contacted us to run sessions from our centre twice a week, Tuesday morning chair based and Thursday evening for all. Due to Covid restrictions in 2020 classed were offered online, this has now returned to the centre twice a week and continues to be popular.

THE FUTURE

In 2022 our aim is to go from strength to strength by providing:-

- provide more services for all ages, by networking with various agencies

. to be sustainable to enable us to continue to employ a Centre Manager along with the volunteers and Management Committee who is based in the centre each day

. Recruit and train more volunteers for adhoc or regular activities

. put Trimdon Grange Community Centre on the map;
via - website, newsletter, media, links with local groups etc..

. hold more community events and larger events outdoors

. To communicate effectively by conducting surveys and interviews with the residents of Trimdon Grange face to face. To establish the best way to promote and provide the support and activities needed most by the whole community

. to lead the way in environmentally friendly projects

. To ensure that our community centre survives the government cuts, and remains a hive of activity

. To obtain an alcohol licence allowing us to hold parties in our beautiful wood room with the freshly installed indoor marquee, raising our footfall and revenue

follow us on facebook
trimdon grange community-centre

THANK YOU FOR ALL YOUR SUPPORT;

various Trusts
Sedgefield Borough Council/Trimdon Parish
Durham County Council
Livin/AAP/CDCF
Groundworks & Community Spaces
Local People and Volunteers
Caretaker
Local Schools
Voluntary Sector

Spendings by categories - C:\Users\TGCA\Desktop\TGCC20 dec.amj - AceMoney

Category	Code	#	Expense	Income	Total
Advertising - tnl		2	366.68		-366.68
Anti- Virus		1	124.99		-124.99
Armed Forces Day		7	2764.20	1405.00	-1359.20
Brass Band		2	250.00		-250.00
Bus Hire		1	195.00		-195.00
Bus Trip		9	1915.00	88.00	-1827.00
Cash paid in		1	150.00		-150.00
Christmas Flowers		1	120.00		-120.00
Christmas Lights		1	600.00		-600.00
Christmas Parties		1	128.84		-128.84
Cleaning		4	238.80		-238.80
Covid 19		2	1100.00	1100.00	0.00
Crafts		2	29.36		-29.36
Crafts tnl		1	73.85		-73.85
Deposits		23		395.00	395.00
Donation		14		1247.10	1247.10
Entertaining		1	150.00		-150.00
Entrance Fees		1	739.00		-739.00
Equipment		9	1926.83		-1926.83
Equipment - tnl		4	1684.66		-1684.66
Expenses		6	1758.50		-1758.50
Expenses-tnl		1	274.20		-274.20
Food		29	3760.00		-3760.00
Fund Raising		14	330.00	5302.96	4972.96
Grants		18		53898.68	53898.68
H/D Generator		1	599.99		-599.99
Insurance		1	919.28		-919.28
Insurance 2020		1		292.41	292.41
Kitchen		12	1467.52	1515.00	47.48
Licence - Events		1	50.00		-50.00
Licences		1	97.51		-97.51
Maintenance		3	2773.12		-2773.12
Maintenance - tnl		1	1633.00		-1633.00
Membership		1	50.00		-50.00
Miscellaneous		10	782.75	758.99	-23.76
Repairs		2	627.85		-627.85
Room hire		36	180.00	3585.50	3405.50
Savings		2		0.76	0.76
Seniors Christmas party		1	59.15		-59.15

stamps		2	25.38		-25.38
Summer Fun		2	1580.50	24.00	-1556.50
Summer trip		6	265.00	650.00	385.00
Telephone		16	226.52		-226.52
tnl - Covid 19		6	3333.21		-3333.21
Utilities		40	4783.80		-4783.80
Wages and Salary		21	11425.56		-11425.56
Wages and Salary - tnl		3	1800.00		-1800.00
Yoga		7	546.00	318.00	-228.00
Total		331	51906.05	70581.40	18675.35

John Robinson

28 White House Drive, Sedgefield, Stockton-on-Tees. TS21 3BX

23rd October

Dear Members

I am able to confirm, having audited your accounts covering 01/01/201 to 31/12/21, I find no issues to raise. As usual Mrs. P.Duddin has them in order. I would raise the following with you,

INCOME

The highlights are:-

Armed Forces £1405

COVID £1100

Donations £1247

Fund raising £5303

Kitchen £1515

Grants £53899

Miscellaneous £1154

Room hire £3686

EXPENDITURE

Armed Forces £2768

Bus Trip £2110

Christmas Lights £600

COVID £4433

Food £3760

Wages £13226

Equipment £3611

Generator £600

Insurance £919

Kitchen £1468

Maintenance £5034

Miscellaneous £783

Entrance Fees £739

Summer £1840

Utilities £4789

You will see the different areas you concentrated on during the year. You continue to maintain and improve the building, across the whole site. The generator will assist at this time.

The income as usual relies on room hire, donations and grants. You will note the input from COVID and other grants and the major impact it had on the centre and your finances.

The Total Income for the year was £70081

The total expenditure for the year was £51906

This leaves an operating surplus of £18,675.

On the statements provided to myself your accounts closed the year on

Current Account £73,844

Deposit £11272

A total of £85,116.

It is interesting to note your deposit interest was £0.76!

Once again thank you for asking me, congratulations to you all and Pam, and best wishes for the future.

Many thanks

Yours sincerely

John Robinson

TRIMDON GRANGE COMMUNITY ASSOCIATION

England & Wales - Charity number 1157343

Accounts

TRIMDON GRANGE COMMUNITY CENTRE

Registered Charity No. 01157343

Annual Report 2020

Trimdon Grange Community Centre
Salters Lane, Trimdon Grange,
Co Durham, TS29 6PB
www.trimdongrangecommunitycentre.org.uk
find us on facebook
Trimdon Grange Community-Centre

BACKGROUND INFORMATION

Trimdon Grange Community Centre is over 100 years old. The Community Centre is unique in Trimdon Grange, being the only community building where people can meet, relax and have fun. Although the building is owned by Durham County Council a Management Committee (formed in 1960) of local people oversee the day to day running of the Centre and keep the wheels in motion. In recent years, the Management Committee have worked together to keep the building alive, of which work included; 1998-1999 new windows and doors, central heating, new flooring and lighting, fully decorated inside and out, car park resurfaced as well as a community garden in 2000. 2014 we almost had to close the building but the volunteers pulled together and went through asset transfer successfully. In 2016 we had a complete rewire to bring us up to modern standards

We are DDA compliant with ladies and gents toilets and kitchen to provide for the disabled, the ramp in the car park and automatic door to the main entrance. We also have CCTV, security lighting and a new roof in December 2008 which we hope to install Solar panels very soon. We have also had our wooden floor restored back to its former glory, definitely worth a visit.

We have laptops with broadband and wireless internet access to the community centre which have been recently upgraded.

We also have a room displaying the Miners Banner for Trimdon Grange – a great piece of history. We are working closely with members of the community to bring back to Trimdon photographs of the history of the pit-village and to display them in our centre.

We worked with the community and held consultations, gained funding and installed the Play Area and Multi User Games Area, we are very proud of achieving this by working together with the community, Groundworks and Community Spaces and our local Councillors.

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Representatives of Trimdon Grange Community Centre Management Committee

Durham County Council Durham Rural Community Council Area Action Partnerships Trimdon Parish Council	Cllr Lucy Hovvels
Sure Start/One Point centres Groundworks	Kathryn Green

PROGRAMME OF ACTIVITIES

MONDAY	12 noon	Pie & peas	
	6.30-8.00	Taekwondo - £2.50	5+
TUESDAY	9.30-10.30	Chair based Yoga	
	5.00-6.30	Table tennis for all ages	
	7.00-9.00	Clairvoyant meetings last Tuesday of month	
WED.	5.00-6.45	Youth Club – 50p	7-12yrs
	7.00-8.30	Youth Club - £1	12+
THURS.	09.30-10.30	Sunflower Yoga & meditation	
	6.30-7.30	Dance It Live It Stretch, Flex n Acro	
	7.30-9.00	Dance It live It	
FRIDAY	10.00-1.00	Over 50s club –meals n more	

SATURDAY 9.45-12.00 Dance it Live it various classes

SUNDAY

www.trimdongrangecommunitycentre.org.uk for updates!!

2020 HIGHLIGHTS

COVID RESPONSE/RECOVERY

Like everyone we were busy as usual until Covid hit in March/April and put a halt to everything, except the essential workers and charities. We stepped into action, gained an army of volunteers and went from strength to strength to ensure no one was missed, delivering leaflets to every single household, collating information on local shops that delivered, helped the elderly and isolating, collected essential shopping, prescriptions, shared jigsaws, books and crafts to help with keeping the mind active. We partnered up with Auckland Castle to deliver frozen 2 course nutritional meals to over 200 people every Monday. It was a mammoth task but we kept on going, With funding from Livin, AAP and CDCF we delivered food, fresh fruit and veg and hygiene packs from April right through to September, offered uniform exchange, gave the elderly Breakfast packs as a treat to brighten up their day, then slowly invited people back when covid recovery allowed with strict guidance in place. The children were given Easter craft packs and nature packs by teaming up with Trimdon Village Hall. Halloween and Xmas we ventured outdoors into our local woodland area and created wonderful events for all families in their bubbles to attend with amazing results, many pictures can be seen on our social media and website. Although covid was an ordeal for so many, we hope we have formed a bond with new volunteers and existing ones to create a stronger community going forward

OVER 50'S

In September 2017, we joined forces with Trimdon Village Hall and ran an Over 50s club every Friday morning, this did not stop during Covid. We delivered packs to all the elderly and isolating to combat with social isolation and gently encouraged them back into the community later in 2020

ARMED FORCES DAY

In June 2019, we held our very 1st Armed Forces/Family Fun day which was just a fantastic success!! We linked in with other community centres and all our user groups, old fashioned afternoon tea and memorabilia on display inside the centre, we invited the uniformed services and veterans from the area who came back on the day, some had not been in Trimdon for 30 years and was such a lovely day, due to covid 2020 was cancelled but we aim to make 2021 a bigger and better event.

On-going developments

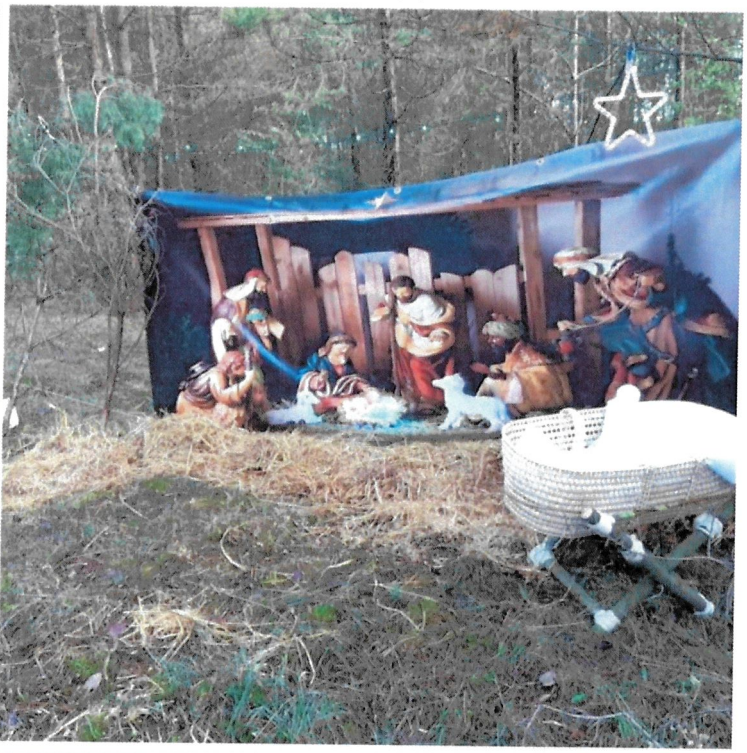
Once again, its been a very busy year for our committee.

Funding has been solely focused on Covid and we managed to employ our very first Centre Manager to help with the day to day running of the centre thanks to National Lottery Funding and the hardwork of our volunteers. This has enabled us to strengthen our networking with local partnerships and other likewise community groups.

We have been successful in securing funding from the Happiness Hub for laptops and ipads to help with social isolation. Due to covid restrictions this was put on hold but we hope to get this up and running successfully in 2021.

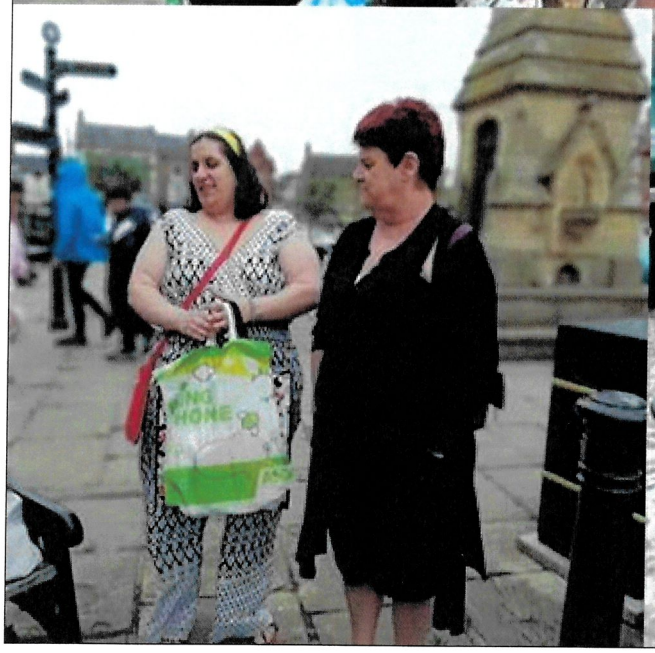
Outdoor fun

We are one of the nominated charities from our local Co-op fund and want all the children to be able to enjoy the free outdoors. We have embraced covid and took everything outdoors, from the easter trails in family bubbles to playing in cardboard dens, to Halloween and winter wooderland. This will continue in 2021 encouraging more outdoor activities and family play



Meals and More

Every Friday morning we meet and provide a free 2 hour craft session, by linking in with Trimdon Village Hall, mirroring the event they have on a Thursday, we encourage the older generation to be more interactive and socialise in their community. We provide a 2 course hot lunch from another local community centre meals on wheels delivery service, this session has gone from strength to strength with at least 15 regular attendees each week. We have trips out to Beamish, Thirsk, our oldest lady is 85 years young and thoroughly enjoys her weekly visit to our centre along with the mix of men and ladies we have attending. This session is ran by 2 of our committee members very successfully and continues to grow



JUNIOR YOUTH CLUB Wednesdays 5-7pm

Over the last 12 years, we have been able to do a wide range of activities which have included trips out, pizza nights, theme nights; Halloween; bonfire; disco etc and a Christmas party and pan cake hue. We have 1 lead youth worker and 2 assistants plus volunteers that make our youth club run

The children are very happy which shows in the attendance register. The young people attending the youth club are of different genders each week. There ages range from 7-12 years. Our numbers are now on the increase attracting between 25-30 people each week. We make the best of our outdoor spaces in the local area, including the beautiful walks, woods and recreation field

Youth Club seniors

We also have a Youth Club following our own sessions on a Wednesday evening providing for the older young people aged 12-19 years, again ran by the same staff and volunteers, targeting the harder to engage with children, but hopefully this is made smoother by the younger session earlier, they will gradually grow and move up to this one, having weekends away, learning new skills etc. The older session particularly enjoy the trips out, bowling, ice skating, food, music

.

An Evening of Clairvoyance

Thanks to one of our residents of Trimdon Grange, Mr Maurice Crake, we have been hosting a monthly Evening of Clairvoyance on the last Tuesday, organising a different set of mediums to come along and give readings, they also offer private readings should anyone wish to do so. We also provide a raffle and refreshments and the attendance and feedback has been excellent. Unfortunately Mr Crake passed away in November 2012, however we link with other spiritual churches to continue this in his memory on a monthly basis and this has now extended to Trimdon Village Hall mid month by working in partnership. This will return in 2021

Taking the fun out doors due to Covid

Check out our social media page for many lovely photos of our Halloween in the Woods and Winter Woodland, but here is a few;
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DANCE IT LIVE IT

with Sophie Johnson.

We are a local Dance School who offer Classes in all Trimdon Areas - Trimdon Grange Community Centre for the past 12 years now and are very happy here, Numbers are strong in classes so usage / numbers through the centres doors is good , Trimdon Village Hall and Deaf Hill School, Trimdon Station.

WHAT WE OFFER.....

Mini Movers (3 years and Under) Movement to Music Class - Saturday, 9.45-10.15
Infants DANCE Class (3-7 years) Modern Freestyle & Lyrical Slow Dance - Saturday 10.15-11.00am
Juniors DANCE Class (7-11 years) Modern Freestyle & Lyrical Slow Dance - Saturday 11.00-12.00nn
Senior DANCE Class (11 years) Modern Freestyle & Lyrical Slow Dance - Tuesday 6.30-7.30pm
Ballet Technique & Body Conditioning Class (Open Age) - Wednesday 5.30-6.15pm
Commercial Street Dance Class (Open Age) - Wednesday 6.15-7.00pm
Stretch, Flex and Acro Gymnastics Class (Open Age) - Thursday 6.30-7.30pm
Competitive Option also available but not compulsory.

DANCE classes work towards our IDTA (International Dance Teachers Association) Summer Dance Exams and our Annual Christmas Show!
Classes are open to everyone, beginners welcome - no dance experience is necessary!
Dancers have a 100% pass rate in their exams with excellent feedback from the examiners who have visited us.

For more information please do not hesitate to contact us.
Contact Details -
07788620265
sophiepearn25@outlook.com
facebook: DanceIt LiveIt
Instagram: dance_it_live_it
SnapChat: dili_sophiej
Twitter: @DanceIt_LiveIt

Licentiate Teacher and Adjudicator of the following -
ADFP, IDTA, UKA, BDC, NCDTA
BA (Hons) Dance & Choreography
PGCE

Year end report 2020 – Yong Kwan Taekwondo

Yong Kwan Taekwondo has now been training at Trimdon Grange Community Centre for the past 14 years.

Students are welcome at the club from the age of five years old, although it is requested that a parent or guardian stay until the child is comfortable to be left alone. Members of the local community are more than welcome to watch a training session; a parent or guardian must accompany Juniors.

Once a parent is happy for the child to take up Taekwondo full time the student must be insured via the British Taekwondo Association at a cost of £10.00.

The cost of a training session is £2.50; discounts are available to families of three or more.

Every three months students grade to progress to the next Kup level (belt) cost £15.00 this is an optional exam. Taekwondo may be used as a way to get fit or learn self defence skills.

The club is now fully equipped with various kicking pads, sparring equipment and breaking boards,

The Club also enters inter club pattern and sparring competitions recent Competition the club won a Gold and three Silver medals.

Yong Kwan Taekwondo had a quiet summer holiday which was made up by a number of new starters, the club has twenty six regular students training twice a week a black belt class has started on alternate Sunday training before the main lesson.

September, the club will be travelling to Skip sea sands to attend a martial arts weekend hosted by the British Taekwondo Association,
October, Yong Kwan will be hosting the up coming British Taekwondo Sparring and Patterns competition to be held in Ferryhill Leisure Centre on October the 25th clubs from over the UK will attend hope this should be the first of many
November, Two Students will be attending Twin Tigers in Scunthorpe for promotion to Black Belt
December Final grading of the year and Christmas Party to round of a year of hard work

Many thanks to the support from Trimdon Grange Community Centre

Ian Foster 2nd Dan
Senior Instructor

Sunflower Yoga

A local newly qualified instructor contacted us to run sessions from our centre twice a week, Tuesday and Thursday morning. Due to Covid restrictions this has to be put on hold until 2021 however online classes were offered direct.

THE FUTURE

In 2021 our aim is to go from strength to strength by providing:-

- provide more services for all ages, by networking with various agencies

. to secure funding to enable Management Committee to keep our part time centre manager who is based in the centre each day

. Recruit and train more volunteers for adhoc or regular activities

. put Trimdon Grange Community Centre on the map;
via - website, newsletter, media, links with local groups etc..

. hold more community events and larger events outdoors

. To communicate effectively by conducting surveys and interviews with the residents of Trimdon Grange face to face. To establish the best way to promote and provide the support and activities needed most by the whole community

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Voluntary Sector

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Armed Forces Day		3	212.55		-212.55
Cleaning		3	167.37		-167.37
Covid 19		29	7661.66		-7661.66
Donation		6		900.00	900.00
Equipment		13	2588.43	75.00	-2513.43
Expenses		1	769.00		-769.00
Food		3	388.80		-388.80
Fund Raising		42	204.00	1341.91	1137.91
Grants		19		66436.50	66436.50
Half term		20	2728.41	1041.50	-1686.91
Insurance		2	1061.37	242.41	-818.96
Licences		1	94.67		-94.67
Maintenance		25	3630.70	97.36	-3533.34
Miscellaneous		8	1501.27		-1501.27
Mobile		4	40.00		-40.00
over 50s		10	1955.75		-1955.75
postage		1	8.40		-8.40
Room hire		16		3065.00	3065.00
Savings		12		38.32	38.32
SLA		2	3703.62		-3703.62
Stationery		1	22.06		-22.06
Telephone		1	11.94		-11.94
tnl - Covid 19		3	1290.00		-1290.00
Training - tnl		2	180.00		-180.00
Utilities		44	5085.44		-5085.44
Wages and Salary		18	5660.32		-5660.32
Wages and Salary - tnl		3	1800.00		-1800.00
youth club		11	1461.89	229.99	-1231.90
(Unassigned)		2			0.00
Total		307	42376.42	73467.99	31091.57

John Robinson JP

28 White House Drive, Sedgefield, Stockton-on-Tees. TS21 3BX

Tel: 01740 620042

john@jandmrobinson.com

2nd January 2022

Dear Mrs., Duddin,

Re. Trimdon Grange Community Centre

Thank you for the opportunity to Audit your 2020 Accounts. I am able from the outset, able to confirm from the papers supplied to myself, as always there are no issues in your accounts that I find. Indeed, as always, they were clear and easy to understand.

Listed below is a breakdown of your results for the year.

Income

Grants	£66436.50
Events	£1041.50
Donation	£900
Equipment	£75
Fund Raising	£1341.91
Insurance	£242.41
Room Hire	£3065
Interest	£38.32
Youth Club	£229.99

A total of £73467.99

Expenditure

Administration	£1154.85
Cleaning	£167.37
COVID	£9071.65
Equipment	£2588.43
Fund Raising	£204.00
Youth Club	£1461.89
Insurance	£1061.37
Maintenance	£3630.70
Miscellaneous	£1561.27
SLA	£3703.62
Utilities	£5085.44
Salary	£7460.32

A total of £42376.42

The overall effect of this is: -

Income	£73467.99
Expenditure	£42376.42
Surplus	£31091.57

The main comment to make is clearly the effect on COVID. The Grants are an excellent amount and if you take this out of your income the following normal income is

Room Hire £3065

Fund Raising £1341.91

A total of other income of £7031.49

However, you continued to provide for all aspects of your Community which is reflected in the Expenditure, and should be congratulated. It is also well to note the COVID effect will be an aspect of the 21 accounts.

Once again, no issues are raised.

Regards

John Robinson

O:- Mrs. P.Duddin TGCC Treasurer.