

NEW MARSKE COMMUNITY GROUP LTD

England & Wales · Charity number 1158416

Details

Status Registered

Legal form Charitable company

Company number [08751075](#)

Registered 2014-09-02

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

Contact

Address 13 Sunningdale Road
New Marske
Redcar
TS11 8DR

Phone 01642438234

Email vera.rider@gmail.com

Website newmarskecommunitygroup.co.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF NEW MARSKE, REDCAR AND CLEVELAND 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 AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: we run a community centre for the benefit of the residents

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Redcar And Cleveland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-28		£0	£0	-
2024-10-28	£4,364	£4,299	-	-
2023-10-28	£3,424	£19,894	-	-
2022-10-28	£57,345	£36,698	-	-
2021-10-28	£56,148	£8,053	-	-

Trustees

Name	Role	Appointed
Alison Blackcock mrs		2023-02-10
PAT BROWN		2014-09-02
VERA RIDER		2014-09-02
john rider Mr.		2023-02-07

NEW MARSKE COMMUNITY GROUP LTD

England & Wales - Charity number 1158416

Accounts

AGM New Marske Community Group Ltd

5th October 2022

Income	
Carried Forward 2021 AGM	£ 48,094.14
Grants/NM News (Restricted)	£ 1,500.00
Grants Covid Restricted	£ 2,667.00
Christmas (Restricted)	£ 1,000.00
Jubilee	£ 500.00
Hall Hire	£ 2,940.00
Fund Raising	£ 429.00
Advertising	£ 120.00
Virgin Casback Card	£ 9.04
Paypal Error	£ 85.98
Fund Raising	
Total Receipts	£ 57,345.16
Expenses	
Building/Fittings	£ 237.79
Cleaning/Supplies	£ 807.82
Plants	£ 50.00
Licences/Stationery Supplies	£ 200.35
5 Year Grant Planting Projects	£ 25,000.00
Insurance	£ 311.20
Christmas	£ 1,142.76
Jubilee	£ 641.58
Mag Print/Delivery	£ 1,976.42
Utilities	£ 819.69
Petty Cash	£ 50.00
Paid in Error	£ 70.75
One Voice Choir /Alz Expenses	£ 139.65
Alzheimers Donation	£ 250.00
Donation In Bloom	£ 5,000.00
Total Payments	£ 36,698.01
Bank Balance 30.09.22	£ 20,647.15
Payments + Balance	£ 57,345.16

Treasurer

V Rider

NEW MARSKE COMMUNITY GROUP LTD

England & Wales - Charity number 1158416

Accounts

New Marske Community Group Ltd

Receipts	
Carried Forward 2020 AGM	£ 27,399.59
New Marske News (Restricted)	£ 1,500.00
Covid	£ 22,937.07
Christmas (Restricted)	£ 2,000.00
Errors Refund	£ 812.18
Hall Hire	£ 1,148.00
Charity Concert	£ 190.00
Advertising	£ 160.00
Virgin Cashback Card	£ 1.28
Total	£ 56,148.12

Expenses
Building/Fittings
Cleaning/Supplies
Office Supplies
Insurance
Christmas
Prizes/Food
Mag Print Delivery
Utilities
Petty Cash
Paid in Error
Alzheimers Donation
Key Deposit Refund
Total

Income	£ 56,148.12
Expenses	£ 8,053.98
Balance in Bank 30.09.21	<u>£ 48,094.14</u>

Treasurer
V Rider

Chairman

New Marske Community Group Ltd

£	1,071.49
£	365.85
£	331.07
£	606.88
£	1,816.63
£	83.55
£	1,988.11
£	578.22
£	100.00
£	842.18
£	250.00
£	20.00
£	8,053.98

AGM New Marske Community Group Ltd

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Carried Forward 2020 AGM	£ 27,399.59
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Charity Concert	£ 190.00
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Virgin Casback Card	£ 1.28
Total Receipts	£ 56,148.12
Expenses	
Building/Fittings	£ 1,071.49
Cleaning/Supplies	£ 365.85
Office Supplies	£ 331.07
Insurance	£ 606.88
Christmas	£ 1,816.63
Prizes/Food	£ 83.55
Mag Print/Delivery	£ 1,988.11
Utilities	£ 578.22
Petty Cash	£ 100.00
Paid in Error	£ 842.18
Alzheimers Donation	£ 250.00
Key Deposit Refund	£ 20.00
Total Payments	£ 8,053.98
Bank Balance 30.09.21	£ 48,094.14
Payments + Balance	£ 56,148.12

Treasurer
V Rider

Chairman

New Marske Community Group Ltd

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