



Trustees Annual Report

Period of 1st October 2019 to 1st October 2020

Gateshead Community Rowing Club Charitable Incorporated Organisation Registration Number 1165971

Gateshead Community Rowing Club (the club) is based at Derwenthaugh Marina, Blaydon on Tyne, Gateshead. NE21 5LL

- **The trustees are:**

Gareth D H Bell – Chairman of Trustees

Janet Bell

Martin Wrate

The following trustee retired during the reporting period.

Carol Croft

Charlie Parker

The trust meet quarterly to review the growth and performance of Gateshead Community Rowing Club.

- **Activities and Objectives**

The objective of the Trust is:

The promotion of community participation in healthy recreation, in particular by the provision of facilities, encouragement and instruction in the sport of rowing, for the benefit

of the inhabitants of Gateshead and surrounding areas. The trust meets to ensure that Gateshead Community Rowing Club meets this key objective and the objective remains the focus of both the Club and Trust.

The Trust can report that Gateshead Community Rowing Club has like every other organisation had a difficult year because of the Covid 19 Lockdown making it impossible to open up for its members, however the committee has insured the survival of the club through Covid 19 Grants and the retention of its members. Only two members have left through the pandemic.

Due to the hard work of the committee the club will continue to meet its objective growth and its participation with these key activities and objectives.

The club continues to be committed to the provision of community sessions for disadvantaged groups, particularly those with learning disabilities and mental or physical health problems.

A boat building and maintenance session is run on Mondays. We are continuing building a second 3 person wooden Dory rowing boat that is light and stable which will be used by the group after the build is complete. The build has been delayed due to lockdown but is very close to completion. We continue to encourage the involvement of young people in team work and shared objectives, improving their spans of attention.

The Dory will provide future crews with similar opportunities as they work together to take her on the water. Rowing sessions for the community are held every Thursday using the stable wooden rowing boats and continue to be well attended.

Through the addition of a new Head Coach we will be able to continue to cater for both able body and adaptive rowers of all levels the club being the main club on the Tyne supplying adaptive rowing in both Skiff and Sculling boats with an ongoing training Program.

When allowed the Club will recommence all sessions. Monday maintenance, Tuesday evening row, Thursday lunch time row with meal and Saturday as main coaching session.

We hope to continue Sundays for competitive events when they recommence. Also Recreational rowing remains very popular and in particular the coastal rowing sessions in the St Ayles skiff boats, where we occasionally join with other Northumberland Coastal Rowing clubs and are looking forward to that in 2021.

The Club also welcome back Brian Forbes and his Veterans Group to be part of GCRC. They have aprox. 15 to 20 members and currently are refurbishing a sailing boat as their own project on a Thursday. Brian has joined the committee to represent the Vets and has also encouraged a number of them to take up rowing.

- **Trustees**

Over the period we have had two Trustees step down. Charlie Parker who was Chair of the Trustees and Carol Croft who has also resigned from the club. We thanked both Charlie for his time as Chairman and are very happy that he remains a hard working member of the Club and his continued lead in the current boat build. We also thanked Carol as a former founder of the Club and Head Coach for everything she has done to get the Club to where it is today.

We welcome Martin Wrate onto the Trustee board as Club Treasurer. We are also looking for at least one more Trustee to join.

- **Financial Report**

The club has a community account with Barclays Bank, there is no overdraft or credit facility meaning that the club is unable to get into debt. In addition two signatures are required to draw funds. The club has two income sources: grants and membership fees.

- **Grants received this period.**

Lottery grant of £1129.

Covid19 grant from Northern Rowing toward PPE. £250

Emergency grant of British rowing to replace lost income £1854.

A small business rate relief / charity grant of £10000 from Gateshead M B C.

Our Membership fees during the reporting period continue to be significantly lower than all other local British Rowing affiliated clubs, with adult membership at £72 per annum and £36 for juniors. Unwaged adults £60 and the club also awarded free membership to persons suffering financial hardship. The verified annual accounts for the club are attached and cover the period of October 2019 to October 2020. There are no funds held by custodian trustees.

Gareth D H Bell

Chairman of Trustees

Gateshead Community Rowing Club

05 April 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GATEHEAD Community Rowing Club

**On accounts for the year
ended**

30 SEPTEMBER 2020

**Charity no
(if any)**

1165971

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Thomas McCreedy

Date:

30 March 2021

Name:

THOMAS MCCREEDY

**Relevant professional
qualification(s) or body
(if any):**

P.C.C.A.

CHARTERED

ACCOUNTANTS

ACCOUNTANTS

Address:

NORTH ACRE .	RAVENSWORTH PARK ESTATE
GATESHEAD	
TYNE & WEAR	NE11 0HN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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Charity name GATESHEAD Community Rowing Club

Charity number (if any) 1165971

For the period from (start date) 021019

to (end date) 300920

Section A

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GATESHEAD M.B.C. GRANT	10,000			10,000	
SUNDAY GRANTS	1,373	1,854		3,227	832
SUBSCRIPTIONS	1,369			1,369	1,149
SUNDAY INCOME	320			320	1,537
Sub total	13,062	1,854		14,916	3,518
A2 Asset and investment sales, etc	6,197			6,197	850
Total receipts	19,259	1,854		21,113	4,368
A3 Payments					
INSURANCES	979			979	1,467
REPAIRS AND MAINTENANCE	873	673		1,546	978
SECURITY SYSTEM		582		582	
LIFE JACKETS		599		599	
SUNDRIES	180			180	137
Sub total	2,032	1,854		3,886	2,582
A4 Asset and investment purchases, etc	6,347			6,347	1,781
Total payments	8,379	1,854		10,233	4,363
Net of receipts/(payments)	10,880			10,880	5
A5 Transfers between funds					
A6 Cash funds last year end	665			665	660
Cash funds this year end	11,545			11,545	665

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
BARCLAYS BANK	11,545		
Total cash funds (agree balances with receipts and payments account(s))	11,545		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf
of all the trustees

Signature

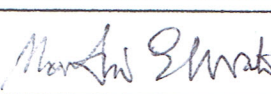
Print name

Date of approval



GARETH BELL

30.3.21



MARTIN WRATE

30.3.21