

# DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION

England & Wales · Charity number 1179922

## Details

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Other names	DC SRA, DURHAM & CLEVELAND SQUASH ASSOCIATION (Working Name)
Status	Registered
Legal form	CIO
Registered	2018-09-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	45 Cambridge Road Middlesbrough TS5 5NL
Phone	07762004133
Email	<a href="mailto:b_duke05@yahoo.co.uk">b_duke05@yahoo.co.uk</a>
Website	<a href="http://dcsra.co.uk/Home.php">http://dcsra.co.uk/Home.php</a>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT BY THE PROVISION OF FACILITIES FOR PLAYING THE SPORTS OF SQUASH AND SQUASH 57 IN THE COUNTY OF DURHAM & CLEVELAND.(SQUASH 57 WAS PREVIOUSLY KNOWN AS RACKETBALL)

**Activities:** DCSRA promotes the playing of squash and squash57 throughout Durham and Cleveland by organising coaching, running competitions such as County Championships (Seniors, Masters and Junior) and County Leagues and providing information and advice to venues with squash courts on how to maximise their use.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- Darlington
- Durham
- Hartlepool
- Middlesbrough
- Redcar And Cleveland
- Stockton-on-tees
- Sunderland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£14,455	£8,521	-	-
2024-04-30	£11,024	£12,699	-	-
2023-04-30	£7,738	£8,998	-	-
2022-04-30	£2,881	£3,930	-	-
2021-04-30	£3,782	£1,967	-	-

## Trustees

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Name	Role	Appointed
<b>Nicholas Robert Collins</b>	Chair	2023-06-19
BRIAN ANDREW DUKE		2019-05-28
DAVID GELDART		2024-09-13
GEOFFREY SMITH		2019-05-28
MARGARET JULIA ANNE ROWSBY		2019-05-28

**DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION**

England & Wales - Charity number 1179922

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>
	1      May      2024		30      April      2025

**Charity name** Durham & Cleveland Squash Rackets Association

**Other names charity is known by** n/a

**Registered charity number (if any)** 1179922

**Charity's principal address** 45 Cambridge Road

Middlesbrough

**Postcode** TS5 5NL

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Robert Collins	Chairman		
2	Julia Rowsby	Trustee		
3	David Geldart	Trustee		
4	Brian Andrew Duke	Trustee		
5	Geoffrey Smith	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Description of the charity's trusts**

Type of governing document  
*(eg. trust deed, constitution)*

Constitution

How the charity is constituted  
*(eg. trust, association, company)*

Association (CIO)

Trustee selection methods  
*(eg. appointed by, elected by)*

Appointed by Committee

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT BY THE PROVISION OF FACILITIES FOR PLAYING THE SPORTS OF SQUASH AND SQUASH 57 IN THE COUNTY OF DURHAM & CLEVELAND. (SQUASH 57 WAS PREVIOUSLY KNOWN AS RACKETBALL)

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this**

The objectives of the association are to advance the game of squash and squash 57 in the county to the best interests of all and to abide by the rules of England Squash. Through some of the monies for England Squash we

**section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

promote the playing of squash with children of all ages and run specific programs to encourage more females into the game. A number of the affiliated clubs run weekly junior coaching programs along with adult coaching sessions. As a county we participate in the inter county events at both junior and senior level. The county also runs internal county competitions for juniors, seniors and masters.

**Additional details of objectives and activities (Optional information)**

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- 

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for optional information]

**Summary of the main achievements of the charity**

The association ran our first National PSA tournament in 2024 attracting players from all over the United Kingdom.

**during the year**

The internal county club leagues involve 36 mens teams and 4 ladies teams from the 14 affiliated clubs which is over 200 players of all ages and abilities interacting and playing the game of squash at a competitive level.

**Brief statement of the**

The association does not have a reserves policy. All the affiliated clubs manage their own finances.

charity's policy on reserves

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Details of any funds materially in deficit

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**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F Other optional information**

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Nicholas R Collins	MARGARET JULIA A. ROWSEY
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Position (eg Secretary, Chair, etc)

Chair	TREASURER
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Date

15 <sup>th</sup> February 2026
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**Durham & Cleveland Squash Rackets Association**

Balance Sheet as at 01/05/24		2024/25		
			3322.40 (Ring fenced for funding)	23218.03
	<b>Opening balance 1/05/24</b>	19895.63		
	<b>Chq Book 22837.56 + Cash 380.47</b>			
<b>Income</b>				
	Junior Graded Event			
	Junior Sundries			
	PSA Open Competition	1874.58		
	Junior Coaching Camps	1134.72		1125.00 CASH
	Junior County Closed			
	Presentation Night	570.98		
	Team Fees	3200.00		
	England Squash Fees	2871.00		
	Sponsorship - Wellsprings Properties Ltd	1000.00		
	Members Subscription	59.00		
	County Closed Entry Fees etc	1082.42		
	League Cup Sponsorship			
	Masters Entry Fees, Donation	376.95		
	Misc Items			
	ES Funding		2285.00	
	<b>Total Income</b>	<b>12169.65</b>	<b>2285.00</b>	
<b>Expenditure</b>				
	Juniors (U11, U13, U15, U17, U19)			
	Junior Competitions			
	Junior Graded Events			
	Junior Coaching Camps	673.12	400.00	CASH
	Junior County Closed	72.50		
	Junior Sundries			
	Presentation Night			
	Website/League Master	770.00		
	Misc	1320.00		
	O35's - Travel, Hotel			
	O45's - Travel, Hotel			
	O50's - Travel, Hotel			
	O55's - Travel, Hotel			
	O65's - Travel, Hotel			
	Seniors - Entry Fee, Travel, Hotel	708.83		
	Ladies - Travel, Hotel			
	PSA Open Competition	2215.54		
	County Closed - Courts, Prize Money etc	1273.00		
	League Handicap Cup			
	NE Forum & ES Schools Coaching Grant			
	Masters - Trophies, Balls	888.00		
	ES Funding		200.00	
	<b>Total Expenditure</b>	<b>7920.99</b>	<b>600.00</b>	
	<b>Closing balance @ 30th April 2025</b>	Chq Book £28319.34 Cash £832.35 <b>TOTAL</b> £29151.69		

*Certified as a true copy of the books for D.C.S.R.A.  
A J Hallough  
65c (Hons) ACIB  
25/10/25*

**DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION**

England & Wales - Charity number 1179922

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# Accounts

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**Durham & Cleveland Squash Rackets Association**

		2023/24		
<b>Balance Sheet as at 01/05/23</b>				
	<u>Opening balance 1/05/23</u>	18015.47	6652.20 (Ring fenced for funding)	24667.67
<b>Chq Book 24667.67 + Cash 225.47</b>				
<b>Income</b>				
Junior Graded Event				
Junior Sundries				
Competitions				
Junior Coaching Camps		395.00		
Junior County Closed				
Presentation Night		226.52		
Team Fees		3150.00		
England Squash Fees		3139.00		
Sponsorship - Wellsprings Properties Ltd		1000.00		
Members Subscription		65.00		
County Closed Entry Fees etc		1384.88		
League Cup Sponsorship		900.00		
Members Entry Fees, Donation		328.26		
Misc Items		734.84		
ES Funding				
	<b>Total Income</b>	<b>11023.50</b>		<b>11023.50</b>
<b>Expenditure</b>				
Juniors (U11, U13, U15, U17, U19)				
Junior Competitions		198.30		
Junior Graded Events				
Junior Coaching Camps		210.00		
Junior County Closed				
Junior Sundries		1119.68		
Presentation Night		1424.30		
Website/League Master		720.00		
Misc		2023.40		
O35's - Travel, Hotel				
O45's - Travel, Hotel		60.00		
O50's - Travel, Hotel				
Cups - Travel, Hotel		123.00		
O65's - Travel, Hotel		115.00		
Seniors - Entry Fee, Travel, Hotel		905.93		
Ladies - Travel, Hotel				
County Closed - Courts, Prize Money etc		2057.20		
League Cup		80.00		
NE Forum & ES Schools Coaching Grant			175.00	
Masters - Trophies, Balls		332.00		
CANS Meeting				
ES Funding			3154.80	
	<b>Total Expenditure</b>	<b>9368.81</b>	<b>3329.80</b>	<b>12698.61</b>
<b>Closing balance @ 30/04/24 £23218.03</b>		<b>Chq Book £22837.56</b>		
		<b>Cash £380.47</b>		
		<b>TOTAL £23218.03</b>		

Income payment in red is split £365 in cash and £30 by BACS  
 Expenditure payment in red is cash

*Certified as a true position of  
 the accounts.*  
 A. G. G. G. G. G.  
 AGGOLDSDROUGH  
 BSc (Hons), A21B  
 13/6/24

**DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION**

England & Wales - Charity number 1179922

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# Accounts

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**Durham & Cleveland Squash Rackets Association**

		2022/23		
<b>Balance Sheet as at 01/05/22</b>				
<b>Opening balance 1/05/22</b>		17775.67	8377.20 (Ring fenced for funding)	26152.87
<b>Chq Book 25768.40 + Cash 384.47</b>				
<b>Income</b>				
Junior Graded Event				
Junior Sundries		300.00		
Competitions				
Junior Coaching Camps		285.00		
Junior County Closed		85.00		
Presentation Night				
Team Fees		3053.00		
England Squash Fees		1566.00		
Sponsorship - Wellsprings Properties Ltd		1000.00		
Members Subscription		65.00		
County Closed Entry Fees etc		956.75		
League Cup Sponsorship				
Masters Entry Fees, Donation		405.68		
Misc Items		22.00		
ES Funding				
<b>Total</b>		<b>Income</b>	<b>7738.43</b>	<b>0.00</b>
				<b>7738.43</b>
<b>Expenditure</b>				
Juniors (U11, U13, U15, U17, U19)		393.60		
Junior Competitions		192.20		
Junior Graded Events		120.00		
Junior Coaching Camps		30.00		
Junior County Closed		136.00		
Junior Sundries		731.02		
Presentation Night		360.74		
Website		809.00		
Misc - Squash Balls		1350.00		
O35's - Travel, Hotel				
O45's - Travel, Hotel				
O50's - Travel, Hotel				
O55's - Travel, Hotel		160.00		
O65's - Travel, Hotel		985.20		
Seniors - Travel, Hotel, County Tops		679.40		
Ladies - Travel, Hotel				
County Closed - Courts, Prize Money etc		776.00		
League Cup				
NE Forum & ES Schools Coaching Grant (Remaining Balance £2082)				
Masters - Trophies, Balls		550.00		
CANS Meeting			1725.00	
ES Funding				
<b>Total</b>		<b>Expenditure</b>	<b>7273.16</b>	<b>1725.00</b>
				<b>8998.16</b>
<b>Closing balance @ 30/04/23</b>		<b>Chq Book</b>	<b>24667.67</b>	
		<b>Cash</b>	<b>225.47</b>	
		<b>TOTAL</b>	<b>24893.14</b>	

*Certified true reflection of accounts*  
*A Goldsborough*  
 A Goldsborough  
 11/6/23

**DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION**

England & Wales - Charity number 1179922

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# Accounts

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**Durham & Cleveland Squash Rackets Association**

<b>Balance Sheet as at 01/05/21</b>		<b>2021/22</b>		
	<b>Opening balance 1/05/21</b>	<b>17995.24</b>	<b>9207.20 (Ring fenced for funding)</b>	<b>27202.44</b>
<b>Chq Book 26814.97 + Cash 387.47</b>				
<b>Income</b>				
Junior Graded Event		220.00		
Competitions				
Junior Coaching Camps		55.00		
Junior County Closed				
Presentation Night				
Team Fees				
England Squash Fees				
Sponsorship - Wellsprings Properties Ltd		1000.00		
Members Subscription		65.00		
County Closed Entry Fees etc		910.50		
League Cup Sponsorship				
ES Schools Grant - Development				
ES Grant Participation and Development Grant				
ES Grant				
ES Funding				
Masters Entry Fees, Donation		330.00		
Misc Items		300.00		
	<b>Total Income</b>	<b>2880.50</b>	<b>0.00</b>	<b>2880.50</b>
<b>Expenditure</b>				
Juniors (U11, U13, U15, U17, U19)		265.60		
Junior Competitions				
Junior Graded Events		55.00		
Junior Coaching Camps		80.00		
Junior County Closed				
Junior Sundries		93.00		
Presentation Night				
Website		690.00		
Misc including COVID-19 Response Items				
O35's - Travel, Hotel		55.00		
O45's - Travel, Hotel		55.00		
O50's - Travel, Hotel				
O55's - Travel, Hotel		442.00		
O65's - Travel, Hotel		332.60		
Seniors - Travel, Hotel		381.60		
Ladies - Travel, Hotel				
County Closed - Courts, Prize Money etc		810.27		
League Cup		80.00		
NE Forum Coaching Grant				
Masters - Trophies, Balls		140.00		
CANS Meeting				
ES Participation and Development Grant			450.00	
ES Schools Development Grant				
	<b>Total Expenditure</b>	<b>3480.07</b>	<b>450.00</b>	<b>3930.07</b>
<b>Closing balance @ 30/04/22</b>		<b>Cheque Book</b>	<b>26051.40</b>	
		<b>Cash</b>	<b>384.47</b>	
		<b>TOTAL</b>	<b>26435.87</b>	

*Certified as a true reflection of the income/expenditure & bank accounts of DCSRA.  
A Caldwell  
b5C Herts pers  
21/5/22*

**DURHAM & CLEVELAND SQUASH RACKETS ASSOCIATION**

England & Wales - Charity number 1179922

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# Accounts

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**Minutes of the Durham and Cleveland SRA  
ANNUAL GENERAL MEETING 2021  
Held in the Club House Function Room, Norton Squash Club  
on  
26<sup>th</sup> October @ 7:30pm.**

Meeting opened at 7:35pm

**Minutes**

**The number of attendees at the meeting did not meet the required minimum (20). Due to there not being any additional items other than the standard 11, and with the approval of those attending, the meeting was allowed to be valid.**

**Present.** G Smith, D Geldart, L Hallam, G Peden, C Rowsby, J Rowsby, G Watson, B Duke, N Jones, J Buckton.

**Apologies.** N Collins, L Mawson, D Hill, A Goldsbrough, D Hockborn, I Hilton, D Andrews.

1. **Minutes of last year's AGM.** Accepted as true (B Duke/G Watson).
2. **Chairman's report.** Accepted as true (J Buckton/J Rowsby). DG thanked the sponsors – no competitions so a general thank you.
3. **Secretary's report.** Accepted as true (J Buckton/G Watson).
4. **Treasurer's report.** J Buckton asked what the sum of £187.47 was for? It was the amount of petty cash held by the junior committee. With no more questions, the report was accepted as true (B Duke/C Rowsby). Noted the junior funding is managed by the senior committee
5. **League Secretary's report.** Accepted as true (J Buckton/J Rowsby).
6. **Junior report.** Although not in attendance, N Collins supplied a report. Accepted as true (J Buckton/B Duke).
8. **Election of Officers for the 2021-2022 Season.** The Committee shall consist of President, Chairman, Secretary, Treasurer, League Secretary and up to 7 other persons. BD said the president is not elected and remains as long as they want to stand
  - President B Duke
  - Chairman D Geldart
  - Secretary G Smith
  - Treasurer J Rowsby
  - League Sec. G Watson
  - Members D Andrews, L Mawson, I Hilton, N Collins, D Hockborn, J Buckton, T McKay.
9. **Appointment of Auditor.** A Goldsbrough.
10. **Election of Vice Presidents.** None.

Meeting closed at 8:15pm

On completion of the meeting J Buckton thanked the committee for time and effort put in during the last year and a half.

Durham & Cleveland Squash Rackets Association

Balance Sheet as at 01/05/20		2020/21		
Opening balance 1/05/20		7655.56	7927.20 (Ring fenced for funding)	15582.76
Cheque Book £15195.29 (+ 3 unrepresented cheques from 2019/20 = £450) and Cash £387.47				
<b>Income</b>				
Junior Graded Event				
Competitions				
Junior Coaching Camps				
Junior County Closed				
Presentation Night				
Team Fees				
England Squash Fees		2317.00		
Sponsorship - Wellsprings Properties Ltd				
Members Subscription		65.00		
County Closed Entry Fees etc				
League Cup Sponsorship				
ES Schools Grant - Development				
ES Grant Participation and Development Grant				
ES Grant				
ES Funding			1400.00	
Masters Entry Fees, Donation				
Nationwide Account Closed		9754.25		
<b>Total Income</b>		<b>12136.25</b>	<b>1400.00</b>	<b>13536.25</b>
<b>Expenditure</b>				
Juniors (U11, U13, U15, U17, U19)				
Junior Competitions				
Junior Graded Events				
Junior Coaching Camps				
Junior County Closed				
Junior Sundries				
Presentation Night		166.00		
Website		100.00		
Misc - COVID-19 Response Items		1580.57		
35's - Travel, Hotel				
045's - Travel, Hotel				
050's - Travel, Hotel				
055's - Travel, Hotel				
060's - Travel, Hotel				
Seniors - Travel, Hotel				
Ladies - Travel, Hotel				
County Closed - Courts, Prize Money etc				
League Cup				
NE Forum Coaching Grant				
Masters - Trophies, Balls				
CANS Meeting				
ES Participation and Development Grant			120.00	
ES Schools Development Grant				
<b>Total Expenditure</b>		<b>1846.57</b>	<b>120.00</b>	<b>1966.57</b>
<b>Closing balance @ 30/04/21</b>	<b>Cheque Book</b>	<b>26814.97</b>		
	<b>Cash</b>	<b>387.47</b>		

*Certified as a true reflection of the income/expenditure & bank accounts of DCSRA.  
 M. McLaughlin  
 BSc Hon, ACIB  
 24/10/21.*