



Gaywood Community Centre

Gaywood Hall Drive King's Lynn, Norfolk, PE30
4EE

Email:

gaywoodcommunitycentre@gmail.com

Mob: 07834 700285



7 Peddars Drive, Hunstanton, Norfolk PE36 6HF
Email: james@jamesjohnsonltd.co.uk www.jamesjohnsonltd.co.uk
Telephone: 01485 534948

Gaywood Community Centre
Gaywood Hall Drive
Kings Lynn
Norfolk PE30 4EE

11 July 2023

Dear Adrienne,

Please find enclosed Annual Report for the year ended 31 December 2021.

We have examined the report and the financial activities for the year in question and in our opinion, they can be: -

Certified as correct from information and records supplied
by Adrienne Dickens and by whom the accounts are signed;

Signed:

Date:

11/07/2023

James Johnson & Co (Accountants) Ltd
7 Peddars Drive
Hunstanton
Norfolk PE36 6HF

Head Office:

1A Jubilee Court, Hunstanton Road, Dersingham, Norfolk PE31 6HH

Registered Charity Number 303991



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ANNUAL REPORT AND STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31st DECEMBER 2021



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GAYWOOD COMMUNITY CENTRE

Management Committee's Report for the year ending 31st December 2021

The Management Committee present their report for the year ending
December 2021

The Members of the Management Committee during the year and
their appointing body.

Adrienne Dickens - Chairperson
2017

Elected 16th October

Robert Dickens - Treasurer

Elected 4th March 2019

Keryn Middleton - Secretary

Elected 16th October 2017

Nicky Broadwater
March 2019

- Bookings Administrator Elected 4th

Jeanette Bramham
2019

- Vice Chairperson Elected 4th March

Kerrie Toll - Vice Treasurer

Elected 4th March 2019

Denise Mansell

Elected 16th October 2017

Penny Dossetor

Elected 16th October 2017

Diane Langridge

Elected 5th April 2018

Sue Morrison

Elected 5th April 2018

Elizabeth Goldsworth

Elected 4th March 2019

Jane Cudworth

Elected 11th March 2020

Bill Maddison - Non voting volunteer

Marilyn Johnson - Non voting volunteer

Jimmy Middleton - Non voting volunteer

Craig Woolmer - Non voting volunteer

The Management Committee members are elected or appointed on a bi-annual basis with the officers being elected from the Membership of the Management Committee.



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The Annual General Meeting will normally be held in February/March or as soon as is reasonably possible.

The Charity is duly Constituted and Registered with the Charity Commission Reg. No. 303991.

The Address of the Charity is: Gaywood Hall Drive (opp. Gaywood Cemetery), King's Lynn, Norfolk, PE30 4EE.

OBJECTS, ORGANISATION AND ACTIVITIES

The Charity is established to promote the benefits of the inhabitants of the areas of Gaywood, Fairstead and the surrounding district without any distinction of sex, race, colour, political, religious or other opinions, by associating the Local Authorities, voluntary organisations and inhabitants, in a common effort to advance education and to provide facilities in the interest of the social welfare for recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

In furtherance of the above objects, to provide facilities for use by the Community at the premises known as The Gaywood Community Centre and to allow for hire such facilities, to provide an income to adequately maintain such premises.

The Charity is organised as an Independent Association of local residents with a Managing Committee comprising of elected and nominated members. Activities include not only the provision of premises for the use by the general public, but also provides premises for its own fund-raising activities. We have many various slimming groups using the Centre on a regular basis, as well as functions held throughout the year, such as Bingo, Fairs, Boot Sales and Quiz's. Members of the public use the hall for birthdays young and old, wedding receptions and parties etc.

REVIEW OF PROGRESS AND ACHIEVEMENT IN 2021

Registered Charity Number 303991



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2021 has again been a very difficult year due to the COVID19 virus pandemic. We have had a better use at 'The Centre' except between Government 'shutdowns'; however, we have had to spend monies on COVID19 safe equipment, as we bought the fogging machine last year we have only had to buy antibacterial gel, masks and gloves, to enable our staff and hirers to ensure personal safety during this period and although this has all been a struggle, through this we have gained a lot more dance groups covering a variety of ages.

Although for some of the year we were ordered by the government to be closed and to all go into 'lockdown', in between these times we managed to turn a negative into a positive and use the closure to go ahead with the maintenance required for the year as best we could with what monies we had available.

In 2021 the most significant works the Committee managed to get carried out, was the main building area of the Centre, the reception area looked very shabby this has now been boarded plastered and painted and now gives the hall a more aesthetically pleasing look. The main kitchen in the main hall has now been redecorated, after the building's were rewired holes had been left where the old electrics had been removed this has all been filled, plastered and repainted.

REVIEW OF PROGRESS AND ACHIEVEMENT IN 2021 (CONT)

The stage in the main hall was unsafe throughout the middle area, this has now been rebuilt and painted to a more modern look and can now be used by the hirers to carry out performances etc.

All doors have now been replaced with all surrounds repaired and varnished and we now have ensured we have fire doors in all the correct areas.

Behind the bar we had a storeroom that was a jumbled mess this has now been lined with solid wood fixed shelving and can now be used as a bar cellar, it has proved its worth as we don't now have to lug boxes of beer about to search for a particular product as its all on view for selection.

As a committee we all decided that now the hall was looking better and safer we wanted to start giving back to the community this was the biggest expense we had in 2020, we decided the one thing we could purchase that would benefit the

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youngster especially (those that were hanging around the hall causing vandalism) but that would also benefit the adult and elderly community was the installation of a 'Fresh Air Fitness Outdoor Gym' We had this installed outside the building for all of the members of the community and has proved very positive especially as we have CCTV permanently directed on the equipment and spot lights for the early darkening nights this makes everyone including the parents of children feel much safer in the area.

PLANS FOR 2022

In 2022 the Committee would like to see the following repairs carried out, however, at this time, the future is uncertain due to COVID-19 so we are not expecting much.

The Main Hall is the most used room in the building and when we took over as a committee in 2018 we only had this area 'touched up' to enable immediate use. In 2022 we would like to get the Main Hall completely revamped (redecorated, air conditioning units, stage area upgraded), as this is our biggest hire income area but we know this is going to cost an awful lot of money so we will try to gain funding for this.

The toilets also need a refurbish as again we made do with these and just repainted in 2018; we now need to totally replace the actual toilets and urinals.

We would dearly like to replace all the chairs (around 200), as they are becoming unsafe and look very tatty. We bought some new tables in 2018 but feel we could ideally do with another 10 plus a holding trolley. This was something we had wanted to do in 2020 but with very little money coming into the hall we couldn't justify this expense.

PLANS FOR 2022 (CONT)

The area immediately outside the Community Centre slopes toward the building and is gravelled to an extent. This isn't very suitable for disabled access and also tends to hold water in heavy rain as the ground is now compacted and the water doesn't drain affectively. We would like this area assessed and replaced with new ground cover that is more suited to the area.

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When the building was upgraded with cladding, it unfortunately showed large areas around the bottom of the building at ground level, that are unlevel and need a base. Again, this is something that we plan to correct and will look for funding where possible.

As we had the outside exercise equipment put up outside last year for the community in 2022 we would like to gain a grant to be able to install a playground for the younger children, with the hall situated in such a beautiful area it would be an ideal addition.

In 2022 the Committee are hoping to have the back rooms totally renovated and converted into a conference room and coffee shop, we feel this would go hand in hand with the children's play areas and the children's groups that hire the hall and will encourage the community to use the area and get outside in the fresh air after the last few years of being shut up with COVID 19 restrictions.

The Charity acknowledges the invaluable help of our Management Committee and all volunteers that help run the Community Centre and have given their spare time to help with the refurbishment.

FINANCES

The Charity bankers are Barclays Business Centre, High Street, Kings Lynn, Norfolk

The independent examiner is James Johnson & Co (Accountancy) Ltd, 7 Peddars Drive, Hunstanton
Kings Lynn Norfolk PE36 6HF

Signed: Adrienne Dickens

Name: Adrienne Dickens

On behalf of the Management Committee

Date: 21/02/2021

FINANCES (CONT)

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INCOMING RESOURCES	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	2021	2020
Grants /Loans	4	0.00	37,000.77	37,000.77	30,000.00
Hire of Halls		14,598.84	0.00	14,598.84	9,900.50
Car Boot/Bar/Bingo/Other		35,918.89	0.00	35,918.89	13,314.23
Utilities (Council Credit)		250.00	0.00	250.00	1,492.15
Petty Cash		0.00	0.00	0.00	470.10
Total Incoming Resources				£87,768.50	£55,176.98
RESOURCES EXPENDED				2021	2020
Refurbs and Maintenance	5			51,465.17	55,799.69
Barclays Loan/Repayments/Utilities	4			1,401.98	1,530.00
				11,625.46	8,187.32
Car Boot/Bar/Bingo/Other				22,453.69	9,199.87
Deposit Returns				795.00	2,126.50
Total Resources Expended				£87,741.30	£76,843.38

GAYWOOD COMMUNITY CENTRE				
BALANCE SHEET AS AT 31st DECEMBER 2021				
FIXED ASSETS	NOTES		2021	2020
Building	2			£608,682.00
£608,682.00				0
Tangible Assets			£	£
-				-
CURRENT ASSETS	NOTES		2021	2020
Balances at Bank:				
Current Account 1 (General)				£1,083.15
£1,110.35				
Current Account 2 (Grants)				£9,000.00
£17,000.00				

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OUTSTANDING LOANS	NOTES		2021	2020
Council Loan		4		
£7,740.00				£7,740.00
Loan from Barclays Bank				£15,000.00
£13,598.02				
Outstanding Loans			£21,338.02	£22,740.00
			0	0

GAYWOOD COMMUNITY CENTRE	
Notes to the Accountant for the year ending 31st December 2021	
1. Accounting Policies - General	
These accounts have been prepared under the historic cost's convention and in accordance with applicable accounting standards and the Statement of Recommended Practices on Accounting by Charities	
2. Fixed Asset	
Building (cost recalculated for Insurance purposes)	£ 608,682.00
Tangible Assets used by the Charity	Furniture and Equipment
Charge for the year	£ -
At 31.12.2021	£ -

GAYWOOD COMMUNITY CENTRE		
Notes to the Accountant for the year ending 31st December 2021		
3. Summary of Net Assets by Funds		
Fixed Asset		
Buildings Insured		608,682.00
4. Donations, Grants and Loans		
	2021	2020
Lottery Funding	£10,000.00	£0.00
CIL Grants	£10,000.00	£0.00
Bernard Sulley Grant	£0.00	£5,000.00
NDR Grants	£0.00	£10,000.00
Donations		

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Historic debt - Council Loan	£7,740.00	£7,740.00
Loan from Barclays Bank	£13,598.02	£15,000.00
5. Repairs and Renewals carried out throughout the year		
	£51,465.17	£55,799.69