

Capital account	£469
Special projects	£0
COIF	£0
Virgin Charity Account	£47,077
Teachers Building Society	£25.468
<b>Total</b>	<b>£125,833</b>
• Debtors	None
• Current Liabilities	None
• Total Net Assets and Total Funds	£914799

Our sincere thanks are due to John Steele who carried out the examination of the accounts

### **Election of Trustees**

Under the Constitution there are four elected Trustees. The following three persons have submitted their names for re-election and have been duly proposed & seconded. They were elected en bloc.

#### **Names**

John Chard – Nominated by Valerie Chapman & Seconded by Carole Dobinson

Paul Le Poidevin– Nominated by Keith Protheroe & Seconded by Mike Judge

Keith Brushett - Nominated by Graham Field & Seconded by Jean Field

### **Appointed Trustees**

Under the Constitution, five of the Trustees are nominated by representative village organisations.

The Parish Council, Councillors – Phill Freeman & Keith Protheroe

The Festival Organisation – Les Pearce

The Football Club – To be advised (Post meeting note; Gary Sly nominated as the representative)

The Cricket Club – Craig Beech

**Any Other Business** – None

Prepared by John A Chard - Secretary



# **Dunchurch Sportsfield and Village Hall**

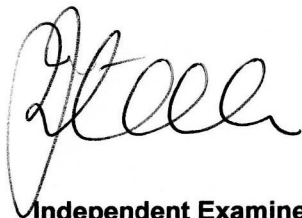
**Registered Charity No. 519906**

**Annual Accounts for year ending 31st December 2021**

**In our opinion the financial statements give a true and fair view of the state of affairs of the charity as at 31st December 2021 and of its incoming resources and application of resources in the year then ended and have been properly prepared in accordance with the Charities Act 1993**



**Treasurer  
Paul Le Poidevin**



**Independent Examiner  
John L Steele**