

CRAWFORD VILLAGE



AND PIMBO LANE

Achievements July 2020 to July 2021

Covid restrictions have presented us with many challenges, however, much has been achieved. Despite the fact that our income from regular users has been minimal we have been able to maintain the 'Hut' and playing fields. We have also been able to move forward with several projects due, in the main, to grants accessed.

Projects completed

- Firepit and barbecue area built and now in regular use.
- Herb garden and flower boxes installed and planted.
- Paving around the 'Hut' completed.
- Canopy built to store large items.
- Book boxes installed.
- Trailer purchased.
- Tractor/mower purchased and well used by most members of the committee!
- Regular users to pay on a monthly basis.
- Energy provider switched and smart meter installed.
- Social Evening's to become a regular monthly event. The first such event took place on 25th June.
- Successful Summer Fair on 10th July and next year's planned for Saturday July 9th

Thank you to everyone who has supported our community.

July 14th 2020 to July 13th 2021

Opening Balance (Combined) £15,253.56

Income £7,288.88

Grants £23,578.07

Total £30,866.95

Expenditure £22,395.22

Remaining £23,725.29

Closing Balance Lloyds £3,149.55

Closing Balance Barclays £20,575.74

Cash at Hand £0.00

Expenditure (Large)

Lawnmower £4,199.00

Flagging £5,413.00

Tractor Shelter & Loft Boarding £885.00

Electrical Work £1,037.00

Loft Ladders & Lights £525.00

New Defib Case £658.80

July 3rd 2019 to 13th July 2020

Opening Balance (Combined) £12,831.83

Income £7,740.94

Grants £10,000.00

Total £30,572.77

Expenditure -£15,319.21

Remaining £15,253.56

Closing Balance Lloyds £4,462.55

Closing Balance Barclays £10,406.01

Cash at Hand £385.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Crawford Village and Pimbo Lane Playing Fields

**On accounts for the year
ended**

31/07/2021 **Charity no
(if any)** 521339

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 13/09/21

Name: Joseph Chelsea

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

CIMA qualified (CGMA)

Address:

12 Devoke Road, Manchester, M22 1TY

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 brief details of any items that the examiner wishes to disclose.

N/A