

# **Cross Park Association**

(Charity Number 1176816)

## **Annual Report 2018**

### **Introduction**

The Cross Park Association was established as a Charitable Incorporated Organisation on 24<sup>th</sup> January 2018. It took over the functions of the Cross Park Community Association which operated as an unincorporated organisation for many years since the conversion of derelict changing rooms and equipment shed in 2009 from a derelict/vandalised condition.

The building (and site) is owned by the Allhallows Parish Council and contains a recreation field, 'country park' and the Pavilion which was converted to form a community hall for the benefit of local residents, supported by a number of grants to fund the works. As a community association all income expenditure was handled by the Parish Council. The community association promoted regular and ad-hoc community events. In 2018 there was an agreement for the CIO to take over the running of the hall and overview of the site on behalf of local residents. A regular source of revenue funding (£2,500 per annum) was agreed with the parish council (in year one some expenditure had already been spent so that was withheld from the original grant. Income and expenditure from the hall was transferred to the CIO. Building maintenance and Land Management was retained by the parish council. A formal licence for the operation of the hall and site was agreed with the CIO was agreed and put in place.

Trustees were established:

Shirley Melly, (Chair)

Patricia Huntley-Chipper

Michael Huntley-Chipper (Treasurer)

Sandra Bennett (Secretary)

**Accounts** are recorded on a Receipts and Payments basis

Carried Over from previous Community Association	£2,693.67 (initial Balance)
Income	
Allhallows Parish Council Revenue Grant	£1,795.91
Hall Hire	£ 280
Total	£2,075.91
Expenditure	
Some annual costs were paid by the Allhallows Parish Council and deducted, pro-rata, from the annual £2,500 annual revenue grant.	
ZERO	£ 0.00
Balance	£4,769.58

Annual Report prepared on a retrospective basis by Chris Fribbins, Clerk Allhallows Parish Council and Trustee from 2020