

Cross Park Association

(Charity Number 1176816)

Annual Report and Accounts 2019

Introduction

The Cross Park Association was established as a Charitable Incorporated Organisation on 24th 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. Activities concentrated on hall hire and small summer/christmas fetes.

Trustees for the year were:

Shirley Melly, (Chair)

Patricia Huntley-Chipper

Michael Huntley-Chipper (Treasurer)

Sandra Bennett (Secretary)

Accounts are recorded on a Receipts and Payments basis

Balance Brought Forward	£4,769.58
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Income

Allhallows Parish Council Revenue Grant	£2,500.00
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Hall Hire	£ 410
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Total	£2,901.00
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Expenditure

Maintenance	£ 240.00
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Business Rates	£ 283.89
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Total	£ 523.89
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Balance	£7,155.69
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Annual Report prepared on a retrospective basis by Chris Fribbins, Clerk Allhallows Parish Council and Trustee from 2020, when access to past bank statements available from Barclays Bank 11th July 2021 to supplement charity records.

Chris Fribbins 18th July 2021