

**HODDLEDEN MILLENNIUM GREEN
QUEEN ELIZABETH II FIELD IN TRUST**
(Registered Charity No. 1077641)
TRUSTEES ANNUAL REPORT YEAR TO 31 DECEMBER 2022

Trustees:

L Dawson
S Sadler
C McIlveen (Chair)
R Gleave (Vice Chair)
C Harris
M Wild

Bankers:

HSBC Bank plc
60 Church Street
Blackburn
Lancashire
BB1 5AS

Solicitors:

The Watson Ramsbottom Partnership
33-37 Railway Road
Darwen
Lancashire
BB3 2RL

Independent Examiner:

D W Wilson FCA
10 Borough Road
Darwen
Lancashire
BB3 1PL

Registered Address:

20 Glenshiels Avenue
Hoddlesden
Darwen
Lancashire
BB3 3LS

Trustees:

All the Trustees have indicated they will serve for a further year

Objectives:

To provide and maintain an open space to be known as Hoddlesden Millennium Green for the benefit of the inhabitants and to be used forever as an area for informal recreation and play and any other leisure occupations, a meeting place or place for community events and for any other lawful purpose.

The Trustees intend to maintain these objectives.

The grass cutting continues to be successfully sub-contracted

The facebook page continues its growth with 744 members and is an excellent method of keeping in touch with the community. It has attracted a lot of visitors to the village.

During the year the Trust received an unexpected legacy from a late much loved villager of £122,592. This sum will enable the Trustees to improve and repair the footpaths and give financial stability going forward.

Successful Picnic and Carol Concert were enjoyed during the year together with two excellent coffee mornings

Organisation:

The Trust has six Trustees

Accounts:

The Accounts are prepared on a receipts and payments basis. During the year to 31 December 2022 the income of the Trust amounted to £125,334 (2021: £2,065) of which £4,169 (2021:£2,675) was utilised to progress the objectives of the Trust, leaving a surplus for the year of £121,164 (2021:Loss £610). There was a balance in hand at 31 December 2022 of £126,741 (2021: £5,576).

C McIlveen-Trustee (Chair)

R Gleave-Trustee (Vice Chair)

M Wild - Trustee

**Hoddlesden Millennium Green
Queen Elizabeth II Field in Trust
Income and Expenditure for the Year Ended 31st December 2022**

Income	2022	2021
Donations	931.25	1,185.00
Carol Gaul in memorium	147.50	
Donation for Bench	415.14	
Legacy	122,591.63	
Just Giving		213.59
Carols	205.90	206.48
Summer Picnic	590.00	214.13
Coffee Mornings	453.36	246.32
	<u>125,334.78</u>	<u>2,065.52</u>
less: Expenditure		
Summer Picnic	622.00	591.94
Insurance	425.45	425.45
Grass Cutting& Mower Repairs	1,846.14	1,077.36
Moles	450.00	
Christmas Lights/Band	177.97	150.00
Memorial Tree - Bert Clarke		204.00
Room Hire	45.00	
Bench	415.14	
General Repairs	126.54	161.58
Bank Charges	61.60	
Field in Trust and TCV		65.00
	<u>4,169.84</u>	<u>2,675.33</u>
Surplus/(Deficit) for Year	121,164.94	-609.81
Surplus brought forward	5,576.08	6,185.89
Surplus carried forward	<u>£126,741.02</u>	<u>£5,576.08</u>
Represented by:-		
Cash at Bank	126,395.35	5,206.93
Petty cash	345.67	369.15
	<u>£126,741.02</u>	<u>£5,576.08</u>