

# **Burngreave Community Cemetery Chapels**

Charity Number 1147669



**Annual Report  
01 April 2020 to 31 March 2021**

## Chair's report

The 2020-2021 financial year started during the first full lockdown due to the COVID-19 pandemic and ended with restrictions from the third lockdown still in effect.

The trustees stopped meeting at the Chapel and proceeded with online meetings. This was a steep learning curve for some but after a number of weeks it became easier. We sometimes had to patch in trustees by telephone to get around technical challenges.

Due to restrictions, the main focus of the year was progressing the conversion to a charitable incorporated organisation (CIO). Trustees worked through putting together a new constitution, progressing special resolutions and completing the conversion application.

When regulations permitted, trustees continued with usual activities such as chapel maintenance, exhibition preparations and documenting headstones.

The importance of Burngreave Cemetery as a local green space was evident during COVID-19 lockdowns when it was used by many for daily outdoor exercise.

I would like to thank all trustees, volunteers and visitors for their continued efforts and commitment during these challenging times.

Nicholaus Hall

Chair

		<b>Burngreave Community Cemetery Chapels</b>					
Income					Expendature		
<b>Date</b>	<b>Item</b>	<b>Cash/Chq</b>	<b>Amount</b>		<b>Date</b>	<b>Item</b>	<b>Cash/Chq</b> <b>Amount</b>
2020 Aug 28	Grant for Exhibition	chq	£400.00		2020 April 15	Virgin Media Broadband	DD £44.40
					2020 May 16	Virgin Media Broadband	D D £44.40
					2020 JUN 10	Unity Trust Service Charge	£18.00
					2020 Jun 17	Virgin Media Broadband	D D £44.40
2020 Sep 14	Donation in Chapel Box	cash	£19.50		2020 Jul 18	Virgin Media Broadband	D D £44.40
					2020 Jul 10	Annual Return	CC £13.00
					2020 Aug 19	Virgin Media Broadband	D D 44-40
					2020 Sep 20	Virgin Media Broadband	D D £88.80
					2020 Nov 12	Virgin Media Broadband	D D £44.00
					2021 Feb 02	Public Liability Insurance	Chq £185.00
					2021 Jun 02	Unity Trust Service Charge	~ £18.00
					2021 Mar 20	Unity Trust Service Charge	~ £18.00
2021 Mar 31	Total		£419.50		2021 Mar 31	Total	£562.40
2021 Mar 31	Balance in Bank		<b>£1,221.23</b>				
2021 Mar 31	Cash in hand		£10.50				
2021 Mar 31	Funds available		£1,231.73				