



King George's Field Shurdington Ltd: Charity Number 1150125

Trustees Annual Report 1 April 2021-31 March 22

As Covid restrictions eased during the year we were able to resume our primary purpose of providing sporting and recreational facilities for the people of Shurdington. Cricket was resumed during the summer of 2021 and football later in the autumn. We also reopened the children's playground.

Although our usual sources of income were significantly reduced during this period we were able to continue to invest in ground maintenance and new equipment. This was funded by grants from the local authority.

Louise Walby – Chair

Andrew Jackson - Treasurer

KING GEORGES PLAYING FIELD CHARITY SHURDINGTON LTD
INCOME AND EXPENDITURE FOR YEAR ENDING 31 MARCH 2022

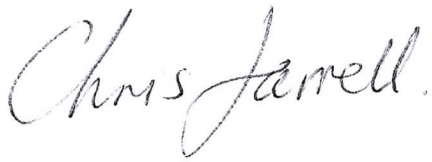
INCOME	2021/22	2020/21
SOCIAL CLUB RENT	0.00	0.00
CASUAL LETS	165.00	0.00
OCCUPATIONAL LICENCE	600.00	0.00
EON (CABLE)	5.85	0.00
OTHER	28,750.47	23,869.00
TOTAL	29,521.32	23,869.00
PAYMENTS		
INSURANCE	2,045.25	2,013.72
RATES	64.57	0.00
REPAIRS AND MAINTENANCE	0.00	37.80
FIELD	20,923.74	1,832.40
ADMIN COSTS	48.00	13.00
COVID Grants to Sports Club	1,500.00	6,900.00
COVID Grant to Cricket Club (from ESC)	0.00	1,500.00
TOTAL	24,581.56	12,296.92
EXCESS (DEFICIT)	4,939.76	11,572.08
B/F	14,047.30	2,475.22
BALANCE	18,987.06	14,047.30

KING GEORGE'S PLAYING FIELD SHURDINGTON Ltd

ANNUAL ACCOUNTS 1 April 2021 to 31 March 2022

Auditor's Report

Based on my examination of the income and expenditure records, vouchers and bank statements, and interview with the Treasurer of the Charity, I am content that the annual accounts are a true and fair record of the financial transactions recorded for the year ending 31 March 2022.

A handwritten signature in cursive script that reads "Chris Farrell".

Christopher Francis Farrell

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Cheltenham
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