

The annual report by the Trustees of Crickhowell Sports Association for the year ended March 31st 2024

- 1 The Charity's registration number with the Charities Commission is 1161187.
- 2 The Charity's name is The Crickhowell Sports Association.
- 3 The principal officer was Andrew Hamilton as secretary and the principal officer's address was Ty Cwmbeth, Brecon Road, Crickhowell, NP8 1SE.
- 4 The trustees for the year were:

Andrew Hamilton -Secretary
Philip Reed -Treasurer
Steve Denning
Paul Campbell
Lawrence Watts - Chairman
5. The charity is bound and governed by its constitution dated 16 April 2015.
6. Its trustees are nominated and appointed in accordance with its constitution.
7. The Charity strives to hold sufficient reserves to meet its likely future financial obligations and contingencies. However there is currently no formally agreed amount or limit held as a reserve.
8. The Charity complied with its duty with regard to the guidance on public benefit published by the Charity Commission.
9. The Charity's objectives and activities remain the promotion and provision of community participation in healthy recreation; principally, but not exclusively, the playing of bowls, cricket and tennis.
10. During the year the charity has raised funds and successfully maintained the grounds and facilities on its Beaufort Street site.
11. Copies of the annual accounts and this report are available to the public on request.

Andrew Hamilton

Secretary to the Crickhowell Sports Association
on behalf of the trustees

Sheet1

Crickhowell Sports Association Accounts to 31/3/2024

Income

Pavilion Hire	4,435.00 ✓
Parking Permits	400.00 ✓
Abergavenny Cricket	200.00 ✓
Tennis Floodlights	335.83 ✓
Sportlot Grant	35,700.00 ✓
EDF Refund	123.49 ✓
Cricket/Bowls Water	525.00 ✓
Welsh Water Refund	710.99 ✓
U3A Blackout Blinds	120.43 ✓

Deficit 26.25

Total 42,576.99 ✓

Account balance 01/04/2023 15,551.62 ✓
less deficit 26.25
Account balance 31/3/2024 15,525.37 ✓

Expenditure

Annual Fire Service	117.84 ✓
CCTV Annual Service	69.41 ✓
Cleaning	414.00 ✓
Fire Alarm Servicing	358.93 ✓
Grass Cutting	1,250.00 ✓
Insurance	374.57 ✓
Chris Griffiths	792.20 ✓
Utilities	
Electricity	828.00 ✓
Water	1,425.00 ✓
Tennis Resurfacing	35,700.00 ✓
Blackout Blinds	240.86 ✓
Defibrillator Batteries	195.60 ✓
Roof Repairs	90.00 ✓
Miscellaneous	144.58 ✓
Castle Road Tree trimming	576.00 ✓

42,576.99 ✓

Breakdown of Sundries

CRIC	36.00
Stamps	12.00
A Hamilton	19.59
P Reed Paint	14.99
L Watts signs	39.00
P Reed various	23.00

Sub Total	144.58
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Defibrulator	195.60
Fosse Contract	35700.00
Joda – roof tiles	90.00
Chris Griffiths	201.00
Blackout Blinds	240.86
Chris Griffiths	591.20
Tennis re Tree pruning	576.00

Total	37739.24
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Independent Examiners Report to the Trustees of Crickhowell Sports Association.

I report to the trustees on my examination of the accounts of the Crickhowell Sports Association for the year ended 31st March 2024.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Associations accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Association as required by section 130 of the Act or
2. the accounts do not accord with those records.

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Alan Canning (A.C.I.B)
Associate of Chartered Institute of Bankers

40 Darren View, Crickhowell, Powys NP81Ds

27th November 2024.

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