

CIMLA COMMUNITY SPORTS ASSOCIATION

TRUSTEES ANNUAL REPORT

Despite what was hopefully the tail-end of the Coronavirus pandemic, CIMLA COMMUNITY SPORTS ASSOCIATION managed to operate quite successfully in the year-ended 31st March, 2022 with the pavilion and playing fields maintained to a high standard.

Special thanks are once again due to Mr. Jon Finn (Cimla CC) for his work on the ground and he will be missed by both sections following his decision to stand down. This is an obvious risk to CCSA as would be any return of the pandemic.

The Trustees remained unchanged – Messrs. Jon Finn, Stuart Jones, Mike Price (Cimla Cricket Club) and Messrs. Jason Davies, Craig Richards and Mark Smith (Cimla AFC) – and all are thanked for their continued dedication and hard work at a time when “volunteering” in any capacity is increasingly difficult.

In financial terms, the year showed a loss of £860.16 as we caught up with items outstanding due to Coronavirus. This left a low bank balance of £73.19 but both sections recognise that greater financial input will be required in YE22. The accounts were approved as a true record and adopted.

It is important to note that CCSA faces immediate challenges in relation to the ground and to the numerical strength of both sections.

NB - This report and the accounts were circulated by e-mail and agreed by all Trustees.

Chairman

Date – October 17th, 2022

<u>Balance Sheet</u>	£	<u>Bank Reconciliation</u>	£
Bal. 1.4.21	933.35	Statement to 31.3.22	73.19
Surplus above	-860.16		
	<u>73.19</u>		<u>73.19</u>

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