



Registered charity number: 1171262

Charitable objectives:

To further or benefit the residents of Sale West and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to:

- Advance education
- Provide facilities in the interests of social welfare, recreation & leisure
- Improve the conditions of life for the residents
- The advancement of religion for the benefit of the public by making facilities referred to available for the use of religious activities as the trustees from time to time see fit.

Trustees:

Mr Ralph Rudden (Chair)

Mrs Freda Eyden (Vice Chair)

Mr Dan Shelston

Cllr John Holden

Mr Avtar Diggwar (treasurer)

Mr Chris Leslie

Activities:

During this year the organisation began working to improve an area of Sale West park, Trafford.

After a successful funding application process with the Veolia Community trust we began to prepare a new play areas site and purchase play equipment.

Extensive consultation has taken place within the local community to enable us to prepare for the coming year where we plan to update the objectives and identity of the CIO with a recruitment drive to refresh trustee membership

Ralph Rudden

Chair

FIRS COMMUNITY CENTRE CIO

INCOME AND EXPENDITURE ACCOUNT BALANCE Year Ended 31st December 2021

INCOME		EXPENDITURE	
Donations and Grants	31,078.00	SaleWest groundwork	1,482.00
		Consultants	3,000.00
		NLT Membership	150.00
		Communications	143.88
		Utilities	190.05
		Consumables	55.64
		Underspend Return	<u>2,918.30</u>
Year Total	31,078.00	Year Total	<u>7,939.87</u>
Less Surplus	<u>-23,138.13</u>		
	<u>7,939.87</u>		
Bank reconciliation			
Bank Opening Balance	6,594.46		
Add Surplus	23,138.13		
Opening Cash	0.00		
Cash in hand	<u>0.00</u>		
Bank Balance C/F	<u>29,732.59</u>	Bank Reconciled	
		Balance on 31/12/2021	<u>29,732.59</u>

Avtar Diggwa
Treasurer



SALE CREDIT UNION

Sale West Community Rooms, Newbury Avenue, Sale, M33 4QW

Avtar Diggwa
Firs Community Centre
Sale West

5th May 2022

Dear Avtar,

I am writing to state that I have examined your accounts and supporting documents and confirm the figures appear correct.

Financial Year Ending 31st December 2021

Your opening balance was £6,594.46. Your total income was £31,078.00 and your total expenditure was £7,939.78. This resulted in a surplus of £23,138.13, leaving a closing balance of £29,732.59.

Regards

Lindsay Kirby
Secretary
Sale Credit Union