

FRANCIS CRITTALL PAVILION TRUST

England & Wales · Charity number 1176512

Details

Status Registered

Legal form CIO

Registered 2018-01-03

Register [View on the Charity Commission register](#)

Contact

Address Francis Crittall Pavilion Trust
Francis Crittall Pavilion
Silver Street
Silver End
Witham
Essex

Phone 01376 583799

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF SILVER END ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The Trust is a charitable organisation that was formed to reconfigure an existing village building to enable the parishioners to make use of a competitively priced venue for the use of a early years nursery and also for use during weekends and evenings for community groups, functions, and events

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,248	£28,341	-	-
2023-12-31	£21,152	£14,398	-	-
2022-12-31	£16,782	£14,402	-	-
2021-12-31	£17,196	£18,952	-	-
2020-12-31	£20,121	£14,489	-	-

Trustees

Name	Role	Appointed
Iain Ashford	Chair	2018-06-20
DENISE LANE		2018-06-20
JANET CRAWFORD		2018-06-20
Miles Keeble		2019-01-22

FRANCIS CRITTALL PAVILION TRUST

England & Wales - Charity number 1176512

Accounts

Income Statement 2024

Income

Hall Hire	16,247.71	
Grants	-	
Misc	-	
total		16,247.71

Expenditure

Hall costs	6,396.00	
Maintenance	16,112.50	
Utilities	-	
Memberships	-	
Sponsorship	5,670.00	
Insurance	-	
Sundries	162.44	
total		28,340.94
surplus		(12,093.23)

Represented by:

Bank Opening Bal	31,266.96	
Opening Cash	-	
Bank closing bal	19,173.73	
Closing Cash	-	
surplus		(12,093.23)

(12,093.23)

(12,093.23)

-

FRANCIS CRITTALL PAVILION TRUST

England & Wales - Charity number 1176512

Accounts

FRANCIS CRITTALL PAVILION TRUST

INCOME STATEMENT 2023

INCOME

Hall Hire	21,152.77	
Grants		
Misc		21,152.77

EXPENDITURE

Hall costs	5,001.28	
Maintenance	6,859.67	
Utilities		
Memberships		
Sponsorship	1,300.00	
Insurance	879.94	
Sundries	357.92	
	Total	14,398.81
	Surplus	6,753.96

Represented by

Bank Opening Bal	24,369.00	
Opening Cash	144.00	
Bank closing bal	31,266.96	
	Surplus	6,753.96

Accounts

Accounts 2022

Denise Lane <deniselane65@outlook.com>

Mon 30/10/2023 16:01

To: Denise Lane <deniselane65@outlook.com>

Sheet2		Sheet3
Crittall Pavilion Trust		
nts Jan 1 2022- Dec 31 2022		
RECEIPTS		
Grants	0.00	
Hall Hire	16,782.42	
		16,782.42
Building exp	4,039.60	
maintenance	7,333.08	
utilities	727.25	
membership fees	250.16	
grants made	1,000.00	
insurance	822.69	
sundries	229.14	
		14,401.92
surplus for year		<u>2,380.50</u>
Represented by		
bank opening balance		22,132.50
bank closing balance		24,369.00
		<u>2,236.50</u>
cash in hand		<u>144.00</u>
		<u>2,380.50</u>

Sent from my iPhone

Accounts

This year we have seen a lot of work undertaken in the building, the shutters needed servicing and repair, alongside the normal increases in instalments for insurances and the necessary works to the fire extinguishers and fire alarm

The nursery continues to contribute a monthly rental and the football teams are now back in action after a long covid break.

Enquiries are still low regarding the hire of the hall for private functions but we hope that this will increase as confidence grows due to the covid outbreak

The Trust has been able to continue to employ the services of a cleaner after using the start up fund that was granted earlier in the year

All in all a good year

Mrs Ann C Clarke

CHARITY EXAMINER

(01376) 514825

Mob: 07713151165

e-mail: annxclarke@outlook.com

4 Abercorn Way

WITHAM

Essex

CM8 2UF

WITHAM

Independent examiner's report to the trustees of Francis Crittall Pavilion Trust

I report to the trustees on my examination of the accounts of the Francis Crittall Pavilion Trust (the Trust) for the year ended 31 December 2021

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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 Trust 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 other 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: **ACClarke**

Name: Ann Clarke HND (B-Tec)

Relevant professional qualification or membership of professional bodies (if any):

Address: 4 Abercorn Way Witham, CM8 2UF

Date: 06/06/2022

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