

Christian Malford Scarecrow Trail
Report and accounts
Charity registered number: 1180818
Period ended 31 July 2020



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Christian Malford Scarecrow Trail
Charity registered number: 1180818
Statutory information
Period ended 31 July 2020

OBJECTS

The objects of the charity are to, by the provision of grants, preserve and protect good health, advance education, advance religion and other charitable purposes for the benefits, primarily but not exclusively, of the inhabitants of the parish of Christian Malford.

REGISTERED CHARITY NUMBER 1180818

TRUSTEES

The Trustees were appointed when the constitution was approved. The Trustees are:

Laura-Maree Sidhu	<i>Chair</i>
Alice Brind	<i>Secretary</i>
Claire Kennedy	<i>Treasurer</i>

PRINCIPAL ADDRESS

3 Dodford Lane
Christian Malford
Chippenham
SN15 4DE

Christian Malford Scarecrow Trail
Charity registered number: 1180818
Trustees' report
Period ended 31 July 2020

The trustees present their report and accounts, for charitable incorporated organisation, for the period ended 31 July 2019.

1. Legal and administrative

The full name of "the Charity" is Christian Malford Scarecrow Trail. It is a charitable incorporated organisation governed by a foundation constitution dated 23 November 2018.

2. Aims and organisation, review of progress and developments

The charity held no events in the period due to the Coronavirus Pandemic.

The receipts in the period from sponsorship and pre-sales of raffle tickets were £1,560 (2019 : £8,136). The net income, before grants, was £1,206 (2019: £5,715).

The charity made grants in the year of:

- £150 to the Ambulance Station providing trat boxes every Friday for a month; and
- £100 to the Christian Malford luncheon Club to support the work with the older members of the

3. Review of financial position

The charity holds cash of £1,071 (2019: £115) as unrestricted funds. The funds will provide working capital for the Scarecrow trail in 2022. The charity has sufficient funds to meet its obligations for the foreseeable future.

Signed on behalf of the charity's trustees

Laura-Maree Sidhu

Chair



Laura Sidhu (May 28, 2021, 9:31am)

28 May 2021

27 May 2021

Christian Malford Scarecrow Trail
Charity registered number: 1180818
Receipts and payments account
Period ended 31 July 2020

	Total Funds	Total Funds
	Unrestricted	Unrestricted
	2020	2019
	£	£
Receipts		
Sponsorship income	1,520	1,804
Trailsheet sales	-	1,376
Sales of food and drink	-	2,709
Raffle ticket sales	40	836
Income from attractions and entertainment	-	1,246
Opening balance from previous trails	-	165
Total receipts	<u>1,560</u>	<u>8,136</u>
Payments		
Insurance	-	377
Hire costs	-	298
Printing and postage costs	53	153
Advertising	140	84
Food and drink costs	24	944
Prize money	-	250
Administrative costs	137	313
Bank charges	-	2
	<u>354</u>	<u>2,421</u>
Equipment purchases		
Equipment purchases	-	-
	<u>-</u>	<u>-</u>
Total payments	<u>354</u>	<u>2,421</u>
Net receipts/(payments) before grants	<u>1,206</u>	<u>5,715</u>
Grants made	250	5,600
Net receipts/(payments)	<u>956</u>	<u>115</u>
Cash funds at 31 July 2019	115	-
Cash funds at 31 July 2020	<u>1,071</u>	<u>115</u>

Christian Malford Scarecrow Trail
Charity registered number: 1180818
Statement of assets and liabilities
Period ended 31 July 2020

	Unrestricted and Total Funds 2020 £	Unrestricted and Total Funds 2019 £
Cash funds:		
Bank current account	1,071	115
Total cash funds	1,071	115
Liabilities:		
Creditors	-	-
Total liabilities	-	-

Signed on behalf of the charity's trustees on

CL Kennedy

27 May 2021

Claire Kennedy (May 28, 2021, 9:32am)

Claire Kennedy
Treasurer

27 May 2021



Issuer CL Finance Associates LLP

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Parties involved with this document

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