

Christian Malford Scarecrow Trail
Report and accounts
Charity registered number: 1180818
Period ended 31 July 2023



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Statutory information
Period ended 31 July 2023

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>	Resigned 1 February 2024
Claire Kennedy	<i>Treasurer</i>	
Shirley Palmer	<i>Secretary</i>	Appointed 1 February 2024

PRINCIPAL ADDRESS

3 Dodford Lane
Christian Malford
Chippenham
SN15 4DE

Christian Malford Scarecrow Trail
Charity registered number: 1180818
Trustees' report
Period ended 31 July 2023

The trustees present their report and accounts, for charitable incorporated organisation, for the period ended 31 July 2023.

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 ran one event in the year. The event was held at the end of March 2023 and was very well attended. It was good to see that the community continued to welcome the event which raised money to be granted to community projects. Grant applications have been received and grants were made in January 2024.

There were receipts of £7,892 in the period (2022 : £6,145). The net income, before grants, was £5,388 (2022: £4,249).

The charity made grants to Wiltshire Air Ambulance (£625) to provide ambulance support across Wiltshire, Village Hall (£625) for an environmental survey, Friends of Acorns Pre-school (£1,875) for outdoor equipment and Friends of Christian Malford Primary School (£905) for outdoor equipment and storage .

3. Review of financial position

The charity holds cash of £6,658 (2022: £5,300) as unrestricted funds. The funds will provide working capital for the Scarecrow trail in 2023 and will be used for grants for community projects. 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

8 April 2024

Christian Malford Scarecrow Trail
Charity registered number: 1180818
Receipts and payments account
Period ended 31 July 2023

	Total Funds	Total Funds
	Unrestricted	Unrestricted
	2023	2022
	£	£
Receipts		
Sponsorship income	2,120	90
Trailsheet sales	1,062	1,563
Sales of food and drink	2,693	2,822
Raffle ticket sales	733	773
Income from attractions and entertainment	1,284	892
Donations	-	5
Total receipts	7,892	6,145
Payments		
Insurance	376	376
Hire costs	-	-
Printing and postage costs	224	114
Advertising	133	-
Food and drink costs	991	1,101
Prize money	353	250
Administrative costs	370	40
Bank charges	57	15
	2,504	1,896
Equipment purchases		
Equipment purchases	-	-
	-	-
Total payments	2,504	1,896
Net receipts/(payments) before grants	5,388	4,249
Grants made	4,030	-
Net receipts/(payments)	1,358	4,249
Cash funds at 31 July 2022	5,300	1,051
Cash funds at 31 July 2023	6,658	5,300

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Statement of assets and liabilities
Period ended 31 July 2023

	Unrestricted and Total Funds 2023 £	Unrestricted and Total Funds 2022 £
Cash funds:		
Bank current account	5,823	5,300
Cash	835	-
Total cash funds	6,658	5,300
Liabilities:		
Creditors	-	-
Total liabilities	-	-

Signed on behalf of the charity's trustees on

Claire Kennedy
Treasurer

8 April 2024