

Wark Recreational Charity (WRC) year ended 30th November 2020

The objective of Wark Recreational Charity is to provide sporting, recreational and social amenities and facilities for the village of Wark-on-Tyne and to welcome those rural areas outside the parish to avail themselves of the same.

Like many other organisations WRC's activities were severely constrained by the effect of the sensible and necessary restriction that were imposed during the Covid 19 epidemic and it became impossible to pursue the objectives in a meaningful way. Where possible continuing maintenance was carried out to ensure that when restrictions were relaxed some return to normal could be attained.

WARK RECREATIONAL CHARITY INCOME AND EX

FOR THE PERIOD 1ST DECEMBER 2019 TO 30TH

	£	£
<u>INCOME</u>		
Football		
Seniors	50.00	
Juniors	620.00	
Cricket	0.00	
Events	0.00	
Camping/caravans	855.00	
Canoe	0.00	
Donation	1,020.00	
Grants	10,000.00	
	<hr/>	12,545.00
<u>EXPENDITURE</u>		
General repairs	1,460.35	
Groundsman	870.00	
Mower fuel	93.45	
Mower maintenance	300.00	
Gas	113.72	
Other	360.00	
	<hr/>	-3,197.52
Surplus for the year		<hr/> <u>9,347.48</u>
Field	342.08	
Project	9,216.00	
Playgroup	-210.60	
	<hr/> <u>9,347.48</u>	

PENDITURE ACCOUNT
NOVEMBER 2020