

## **Wark Recreational Charity (WRC) year ended 30<sup>th</sup> November 2021**

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 continued to be imposed during the Covid 19 epidemic and it continued to be impossible to offer the full spectrum of activities and amenities that this rural area has come to rely upon WRC for. Where possible continuing maintenance was carried out to ensure that when restrictions were lifted, then some return to former years could be achieved. Meanwhile fixed costs continued to eat into reserves.

**WARK RECREATIONAL CHARITY    INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 1ST DECEMBER 2020 TO 30TH NOVEMBER 2021**

	£	£
<b><u>INCOME</u></b>		
Football		
Seniors	100	
Juniors	0	
Cricket	270	
Events	0	
Camping/caravans	487	
Canoe	0	
Donation	4	
Grants	8000	
	<hr/>	8861
<b><u>EXPENDITURE</u></b>		
General repairs	3500.53	
Groundsman	922.5	
Mower fuel	78.66	
Mower maintenance	144.36	
Gas	82.7	
Other	336	
	<hr/>	-5064.75
Surplus for the year		<hr/> <hr/> 3796.25
Field	-1199.78	
Project	5099.23	
Playgroup	-103.2	
	<hr/> <hr/> 3796.25	