

CRANFIELD COMMUNITY CENTRE

England & Wales · Charity number 1188795

Details

Status Registered

Legal form CIO

Registered 2020-03-30

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

Contact

Address Cranfield Community Centre
Thillans
Cranfield
Bedford
MK43 0FZ

Phone 07930951729

Email clerk@cranfield-pc.gov.uk

Activities

Objects: A) TO FURTHER OR BENEFIT THE RESIDENTS OF CRANFIELD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE QUALITY OF LIFE FOR THE RESIDENTS. B) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: A. To further or benefit the residents of Cranfield and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and lei

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,170	£38,430	-	-
2024-03-31	£32,661	£32,354	-	-
2023-03-31	£43,993	£28,078	-	-
2022-03-31	£36,840	£41,638	-	-
2021-03-31	£25,000	£0	-	-

Trustees

Name	Role	Appointed
Raymond Munkley	Chair	2020-03-18
Andrew Radley		2025-09-25
Chris Gilbert		2024-07-25
Diane Lesley Wigley		2022-08-31
Frances Rhodes		2026-04-29
Ivor Rhodes		2026-04-29
LOUISE RACHEL BONIFACE		2026-03-27
Michael Squires		2025-05-30
Richard Peake		2026-06-04

CRANFIELD COMMUNITY CENTRE

England & Wales - Charity number 1188795

Accounts

**CRANFIELD
COMMUNITY CENTRE
Trustees Annual Report
And
Financial Statements
Year Ended 31st March 2025**

CRANFIELD COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Charitable Incorporated Organisation Number	1188795
Trustees	Mr Raymond Munkley (Chairman) Mr Nick Cade-Westcombe - resigned Mr Daryl Saint Mr Alan Metcalf Mrs Donna Johnson Mrs Diane Wigley Ms Pauline Kinns Mrs Meredith Cade-Westcombe - resigned Mrs Helen Kennedy Mr Chris Gilbert Mr Chris Brown – New Mr Michael Squires - New
Contact	Mr Raymond Munkley Cranfield Community Centre Thillans Cranfield MK43 0WP
Bank	CAF Bank
Independent Examiner	Mr H Distin FCA BSc

THE CRANFIELD COMMUNITY CENTRE CHARITY
TRUSTEES REPORT YEAR ENDED 31ST MARCH 2025

The Trustees present their Annual Report together with the Independently examined accounts for the year ended 31st March 2025.

Governing Document

The Charity was registered on 30th March 2020 and is governed by a Constitution of a Charitable Organisation adopted on 18th March 2020.

Objects of the Charity

- A. To further or benefit the residents of Cranfield and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the quality of life for the residents.
- B. To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the association in furtherance of the above objects.

Activities.

The Centre now host regular, art classes, exercise classes, bell ringers, Women's Institute, Cranfield Market, NHS child development surgeries and Parish Council meetings to name a few, in addition the hall is hired out for birthday parties, wedding breakfasts, and bookings continue to increase. The Trustees have also started a Table Tennis club for over 16's.

The Trustees have continued to purchase any necessary fixtures and fittings to allow the building to operate. In addition, the Trustees have undertaken the first redecoration of the main hall, it is planned to undertake redecoration of the meeting room and reception area.. The Trustees roles have continued undertaking day to day roles associated with the running of the Centre.

The Trustees also decided not to increase the hire charges for 2024 as it believed that increasing the charges may put potential hirers of when the Trustees are trying to increase bookings. Hire charges will be reviewed at the end of 2024.

The playing fields have yet to be adopted, though it is forecast that work should start on bringing the playing fields up to the correct standard should start in late 2025, therefore the changing areas still remain closed. In preparation for the playing fields being adopted, at the request of the Trustees, the Parish Council is pushing through plans for an extension that will include storage for sports equipment and an office for the Trustees.

Financial Review

The Community Centre income totalled £34,670 (£32,661), excluding Grants, an increase of 6% Total expenditure was £38,430 (£32,354), an increase of 19%, due to significant redecoration in the hall and water heat repairs plus purchased of defibrillator.

Reserves

The Community Centre Charity considers that the level of reserves is currently sufficient to allow the Community Centre to open successfully in 2025-26.
September 2025 will see, in accordance with the lease, the first payment of an annual rent.

Public Benefit

The Trustees are aware of the Charity Commissions guidance on public benefit and consider they the charitable objects fall well within the public benefit guidelines.

Signed on behalf of the Trustees

Mr George Munkley
Chairman

Independent examiner's report to the Trustees of The Cranfield Community Centre Charity

I report to the trustees on my examination of the Cranfield Community Centre Charity for the year ended 31 March 2025

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 s.145 of the 2011 ACT and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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; or
- (3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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 

Haydn Distin BSc FCA
11 Court Road
Cranfield
Bedfordshire
MK43 0DR

Date: 20 September 2025.

Cranfield Community Centre

Receipts and Payments for 12 months ending 31st March 2025

		2024-25		2023-24	
		£	£	£	£
Receipts	(see notes)				
Grants Received			500		-
Booking Fees			33,546		31,521
Santa Revenue			446		647
Interest			678		493
Total Receipts			35,170.00		32,661.00
Payments					
Advertising & Art Weekend		100		-	
Audit & Accountancy fees		375		350	
Bank Fees		179		191	
Booking System		323		292	
Charity Donations		346		-	
Cleaning		3,881		6,392	
Fire & Security		1,657		1,486	
Fixtures & Fittings	1	676		-	
Gas & Electricity		13,477		16,087	
General Expenses		69		403	
Insurance		350		-	
Licences		360		360	
Repairs & Maintenance	2	6,156		2,214	
Salaries		5,733		-	
Santa Grotto		112		1,053	
Software		376		354	
Telephone & Internet		879		1,104	
Travel		315		-	
Waste Disposal		2,163		1,747	
Water & Sewerage		903		321	
Total Payments		38,430		32,354	
Receipts over Payments			(3,260)		307
Bank balances			31/03/2025		31/03/2024
			£		£
CAF Bank Current Account			3,236		5,806
CAF Gold Savings Account			28,646		27,976
Paypal			1,206		2,625
Petty Cash			59		n/a
Total			33,147		36,407
Notes to the accounts					
1 Purchase of Defibrillator					
2 First redecoration of hall & water heater repairs.					

CRANFIELD COMMUNITY CENTRE

England & Wales - Charity number 1188795

Accounts

CRANFIELD
COMMUNITY CENTRE
Trustees Annual Report
And
Financial Statements
Year Ended 31st March 2024

CRANFIELD COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Charitable Incorporated Organisation Number	1188795
Trustees	Mr Raymond Munkley (Chairman) Mr Nick Cade-Westcombe Mr Daryl Saint Mr David Sinfield - Resigned 31 st July 24 Mr Alan Metcalf Mrs Donna Johnson Mrs Diane Wigley Ms Pauline Kinns Mrs Meredith Cade-Westcombe Mrs Helen Kennedy – New 28 th March 2024 Mr Chris Gilbert – New 25 th July 2024
Contact	Mr Raymond Munkley Cranfield Community Centre Thillans Cranfield MK43 0WP
Bank	CAF Bank
Independent Examiner	Mr H Distin FCA BSc

THE CRANFIELD COMMUNITY CENTRE CHARITY
TRUSTEES REPORT YEAR ENDED 31ST MARCH 2024

The Trustees present their Annual Report together with the Independently examined accounts for the year ended 31st March 2024.

Governing Document

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Objects of the Charity

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- B. To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the association in furtherance of the above objects.

Activities.

The Centre now host regular, art classes, exercise classes, Cranfield Market, NHS child development surgeries and Parish Council meetings to name a few, in addition the hall is hired out for birthday parties, wedding breakfasts, and bookings continue to increase.

The Trustees have continued to purchase any necessary fixtures and fittings to allow the building to operate. During this year the Centre purchased 81 photovoltaic solar panels through the Commuted Sum that the Parish Council hold on the Charity's behalf. In addition, the Trustees have continued to complete snagging on the building, though this has reduced drastically, again this is funded by the Commuted Sum. The Trustees roles have continued undertaking day to day roles associated with the running of the Centre.

The Trustees also decided not to increase the hire charges for 2024 as it believed that increasing the charges may put potential hirers of when the Trustees are trying to increase bookings. Hire charges will be reviewed at the end of 2024.

The playing fields have yet to be adopted, therefore the changing areas still remain closed.

Financial Review

The Community Centre income totalled £32,661 (£43,993), excluding Grants, income rose 24.7% to £32,661 (£26,171) Total expenditure was £32,354 (£28,078) with the largest cost being Gas and Electricity charges of £16,087.

Reserves

The Community Centre Charity considers that the level of reserves is currently sufficient to allow the Community Centre to open successfully in 2023-24.

Public Benefit

The Trustees are aware of the Charity Commissions guidance on public benefit and consider they the charitable objects fall well within the public benefit guidelines.

Signed on behalf of the Trustees

Mr George Munkley
Chairman

Independent examiner’s report to the Trustees of The Cranfield Community Centre Charity

I report to the trustees on my examination of the Cranfield Community Centre Charity for the year ended 31 March 2023/4

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 s.145 of the 2011 ACT and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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; or

- (3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

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

Haydn Distin BSc FCA
11 Court Road
Cranfield
Bedfordshire
MK43 0DR

Date:

Cranfield Community Centre					
Receipts and Payments for 12 months ending 31st March 2024					
			2023-24		2022-23
		£	£	£	£
Receipts	(see notes)				
Grants Received			-		17,822
Booking Fees			31,521		26,147.00
Santa Revenue			647		
Interest			493		24.00
Total Receipts			32,661.00		43,993.00
Payments					
Audit & Accountancy fees		350		325	
Bank Fees		191		240	
Booking System		292		360	
Cleaning		6,392		4,803	
Fire & Security		1,486		2,322	
Fixtures & Fittings		-		2,641	
Gas & Electricity		16,087		5,794	
General Expenses		403		404	
Insurance	1	-		549	
Licences		360		360	
Postage, Freight & Courier		-		10	
Repairs & Maintenance		2,214		2,114	
Salaries		-		4,129	
Santa Grotto		1,053		718	
Software		354		293	
Telephone & Internet		1,104		1,035	
Travel		-		196	
Waste Disposal		1,747		1,634	
Water & Sewerage		321		151	
Total Payments		32,354		28,078	
Receipts over Payments			307		15,915
Bank balances			31/03/24		31/03/2022
			£		£
CAF Bank Current Account			5,806		23,875
CAF Gold Savings Account			27,976		101
Paypal			2,625		6,589
Metro Bank (closed)			n/a		5,589
Total			36,407		36,154
Notes to the accounts					
	1 Insurance paid in prior year.				

CRANFIELD COMMUNITY CENTRE

England & Wales - Charity number 1188795

Accounts

**CRANFIELD
COMMUNITY CENTRE
Trustees Annual Report
And
Financial Statements
Year Ended 31st March 2023**

CRANFIELD COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Charitable Incorporated Organisation Number	1188795
Trustees	Mr Raymond Munkley (Chairman) Mr Nick Cade-Westcombe Mr Daryl Saint Mr David Sinfield Mr Alan Metcalf – New Sep 22 Mrs Wendy Garner – New Sep 22 Mrs Donna Johnson – New Sep 22 Mrs Lauren Nichols – New Sept 22 Mrs Diane Wigley – New Sept 22 Ms Pauline Kinns – New Sept 22 Mrs Meredith Cade-Westcombe - New Oct 23
Contact	Mr Raymond Munkley Cranfield Community Centre Thillans Cranfield MK43 0WP
Bank	CAF Bank
Independent Examiner	Mr H Distin FCA BSc

THE CRANFIELD COMMUNITY CENTRE CHARITY
TRUSTEES REPORT YEAR ENDED 31ST MARCH 2023

The Trustees present their Annual Report together with the Independently examined accounts for the year ended 31st March 2023.

Governing Document

The Charity was registered on 30th March 2020 and is governed by a Constitution of a Charitable Organisation adopted on 18th March 2020.

Objects of the Charity

- A. To further or benefit the residents of Cranfield and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the quality of life for the residents.
- B. To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the association in furtherance of the above objects.

Activities

2022 to 2023 represents the first full year for the Cranfield Community Centre post the pandemic.

The Centre now host regular, art classes, exercise classes, Cranfield Market, NHS child development surgeries and Parish Council meetings to name a few, in addition the hall is hired out for birthday parties, wedding breakfasts, and bookings continue to increase.

The Trustees have continued to purchase the necessary fixtures and fittings to allow the building to operate and have invested in additional security cameras. With any capital items being funded from Commuted Sum that the Parish Council hold on the Charity's behalf. In addition, the Trustees have continued to complete snagging on the building, again this is funded by the Commuted Sum. The Trustees made a large change in how it operated within the Financial Year, which saw the caretaker not replaced and one of the Trustees taking on the role of unpaid caretaker. The Trustees also lost the administrative support of the Clerk of the Parish Council, who looked after the bookings and accounts. These roles have been taken on by Trustees.

The Trustees also decided not to increase the hire charges for 2023 as it believed that increasing the charges may put potential hirers of when the Trustees are trying to increase bookings. Hire charges will be reviewed at the end of 2023.

The playing fields have yet to be adopted, therefore the changing areas have remained closed.

Financial Review

The Community Centre income totalled £43,993 (£34,280). Total expenditure was £28,078 (£39,078) with the largest cost being Gas and Electricity charges of £5,794. With the Charity claiming back from the Commuted Sum £17,822 during the Financial Year.

Reserves

The Community Centre Charity considers that the level of reserves is currently sufficient to allow the Community Centre to open successfully in 2023-24.

Public Benefit

The Trustees are aware of the Charity Commissions guidance on public benefit and consider they the charitable objects fall well within the public benefit guidelines.

Signed on behalf of the Trustees

Mr George Munkley
Chairman

Independent examiner’s report to the Trustees of The Cranfield Community Centre Charity

I report to the trustees on my examination of the Cranfield Community Centre Charity for the year ended 31 March 2023.

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 s.145 of the 2011 ACT and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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; or

- (3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a “true and fair view’ which is not a matter considered as part of an independent examination.

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

Haydn Distin BSc FCA

11 Court Road
Cranfield
Bedfordshire
MK43 0DR

Date:

Cranfield Community Centre

Receipts and Payments for 12 months ending 31st March 2023

		2022-23	2021-22
Receipts			
Grants Received	(see notes)	£ 17,822	£ 19,425
Booking Fees		£ 26,147	£ 14,855
Interest		£ 24	
Total Receipts		£ 43,993	£ 34,280
Payments			
Audit & Accountancy fees		£ 325	£ -
Bank Fees		£ 240	£ 40
Booking System		£ 360	£ 224
Cleaning		£ 4,803	£ 2,537
Fire & Security		£ 2,322	£ 7,023
Fixtures & Fittings		£ 2,641	£ 5,393
Gas & Electricity		£ 5,794	£ 5,612
General Expenses		£ 1,122	£ 1,107
Insurance		£ 549	£ 345
Licences		£ 360	£ 550
Postage, Freight & Courier		£ 10	£ -
Repairs & Maintenance		£ 2,114	£ 5,174
Salaries		£ 4,129	£ 9,427
Software		£ 293	£ -
Telephone & Internet		£ 1,035	£ 1,015
Travel		£ 196	£ -
Waste Disposal		£ 1,634	£ 631
Water & Sewerage		£ 151	£ -
Total Payments		£ 28,078	£ 39,078
Receipts over Payments		£ 15,915	-£ 4,798

Bank balances	31/03/2023	31/03/2022
CAF Bank Current Account	£23,875	£17,781
CAF Gold Savings Account	£101	£100
Paypal	£6,589	n/a
Metro Bank	£5,589	£2,305
	£	
Total	<u>36,154</u>	<u>£20,185</u>

Notes to the accounts

The Grant received of £17,822 covered two periods of expenditure £14,110 (2021/22) and £3,712 (2022/23).

Excluding the grant relating to the prior year of £14,110 the Receipts over Payments for 2022/23 is £1,805.

CRANFIELD COMMUNITY CENTRE

England & Wales - Charity number 1188795

Accounts

**CRANFIELD
COMMUNITY
CENTRE**

**Trustees Annual Report
And
Financial Statements
Year Ended 31st March 2022**

CRANFIELD COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

**Charitable Incorporated
Organisation Number**

1188795

Trustees

Mr Richard Attard - Resigned Aug 22
Mrs Delise Ball - Resigned Aug 22
Mr Raymond Munkley (Chairman)
Mr Nick Cade-Westcombe
Mr Daryl Saint
Mr David Sinfield
Mr Garry Winder - Resigned Aug 22
Mr Alan Metcalf - New Sep 22
Mrs Wendy Garner - New Sep 22
Mrs Donna Johnson - New Sep 22
Mrs Lauren Nichols - New Sept 22
Mrs Diane Wigley - New Sept 22

Contact

Mr Raymond Munkley
Cranfield Community Centre
Thillans
Cranfield
MK43 0WP
Metro Bank
CAF Bank

Bank

Independent Examiner

Mr H Distin FCA BSc

THE CRANFIELD COMMUNITY CENTRE CHARITY
TRUSTEES REPORT YEAR ENDED 31ST MARCH 2022

The Trustees present their Annual Report together with the Independently examined accounts for the year ended 31st March 2022.

Governing Document

The Charity was registered on 30th March 2020 and is governed by a Constitution of a Charitable Organisation adopted on 18th March 2020.

Objects of the Charity

- A. To further or benefit the residents of Cranfield and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the quality of life for the residents.
- B. To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the association in furtherance of the above objects.

Activities

Following the Covid-19 Pandemic and the lockdowns that had occurred as a result, the Trustees were pleased to welcome their first hirers at the end of May 2021. Initial hirings were restricted in line with Covid regulations and to allow time for cleaning and fogging of the building but have gradually increased over the year.

Since opening the hall has hosted parties, tabletop sales, meetings, exercise classes and Parish Council meetings and bookings continue to increase.

The Trustees have continued to purchase the necessary fixtures and fittings to allow the building to operate and have invested in additional security cameras.

The playing fields have yet to be adopted, due to ongoing drainage works, therefore the changing areas have remained closed.

Financial Review

The Community Centre income totalled £36,840 including additional Covid-19 Grants of £18,065 from Central Bedfordshire Council, a S106 Grant of £1360 also from C.B.C for reception furniture purchased later in 2022 and £17,415 in booking fees. Total expenditure was £41,638 including one-off costs of fixtures and fittings £3,715 and CCTV cameras £5,011. The largest cost was payroll, £9,427.

Reserves

The Community Centre Charity considers that the level of reserves is currently sufficient to allow the Community Centre to open successfully in 2022-23.

Public Benefit

The Trustees are aware of the Charity Commissions guidance on public benefit and consider they the charitable objects fall well within the public benefit guidelines.

Signed on behalf of the Trustees

Mr George Munkley
Chairman

Independent examiner’s report to the Trustees of The Cranfield Community Centre Charity

I report to the trustees on my examination of the Cranfield Community Centre Charity for the year ended 31 March 2022.

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 s.145 of the 2011 ACT and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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

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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

Haydn Distin BSc FCA
11 Court Road
Cranfield
Bedfordshire
MK43 0DR

Date:

**Cranfield Community Centre
Receipts and Payments 2021-22**

	£	£
Receipts		
Grants Received		£ 19,425
Booking Fees		£ 17,415
Total Receipts		£ 36,840
Payments		
Bank Charges	£ 40	
Boiler Service	£ 2,500	
Booking System	£ 224	
Broadband	£ 885	
Christmas	£ 458	
Cleaning	£ 2,537	
Deposit Refunds	£ 2,560	
Electricity	£ 2,891	
Fire & Security	£ 7,023	
Fixtures and Fittings	£ 1,151	
Furniture	£ 2,564	
Gas	£ 2,721	
Health and Safety	£ 26	
Insurance	£ 345	
Kitchen Equipment	£ 851	
Laptop/IT	£ 827	
Licence	£ 550	
Mobile Phone	£ 130	
Payroll	£ 9,427	
Recruitment	£ 231	
Refreshments	£ 189	
Repairs & Maintenance	£ 2,674	
Stationery	£ 203	
Waste	£ 631	
Total Payments	£ 41,638	
Receipts over Payments		-£ 4,798

Bank balances 31/3/2022

	£
CAF Bank	£ 17,880.62
Metro Bank	£ 2,304.61
Total	£ 20,185.23

CRANFIELD COMMUNITY CENTRE

England & Wales - Charity number 1188795

Accounts

CRANFIELD COMMUNITY CENTRE

Trustees Annual Report

And

Financial Statements

Year Ended 31st March 2021

CRANFIELD COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Charitable Incorporated Organisation Number	1188795
Trustees	Mr Richard Attard (Treasurer) Mrs Delise Ball Mr Raymond Munkley Mr Daryl Saint Mr David Sinfield (Chairman) Mr Garry Winder
Contact	Miss Lyn Davis 6 South Vale Yardley Hastings Northamptonshire NN7 1HG
Bank	Metro Bank
Independent Examiner	

THE CRANFIELD COMMUNITY CENTRE CHARITY
TRUSTEES REPORT YEAR ENDED 31ST MARCH 2021

The Trustees present their Annual Report together with the Independently examined accounts for the year ended 31st March 2021.

Governing Document

The Charity was registered on 30th March 2020 and its governed by a Constitution of a Charitable Organisation adopted on 18th March 2020.

Objects of the Charity

- A. To further or benefit the residents of Cranfield and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the quality of life for the residents.
- B. To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the association in furtherance of the above objects.

Activities

The Trustees began the year intending to open the new Cranfield Community Centre, leased from Cranfield Parish Council and to welcome hirers undertaking a range of activities, including clubs, groups and personal events.

The Covid-19 pandemic and the three lockdowns that occurred during the year created many challenges and in line with government guidelines the Community Centre remained closed for much of the year. As restrictions gradually lifted between lockdowns, plans were put in place to enable the Community Centre to operate at reduced capacity in a Covid Secure way. A caretaker was employed and furniture and equipment purchased.

Financial Review

The Community Centre Charity was unable to operate the Community Centre due to the Covid-19 pandemic but did receive a grant from Central Bedfordshire Council of £25,000. There was no expenditure by the Charity as the Parish Council provided financial support throughout the Covid-19 pandemic from the Commuted Sum that was paid to the Parish Council by Persimmon Homes on the transfer of the building to the Parish Council, a sum of £351,000. Furniture and other items required to set up the building were purchased from a further £15,000 paid to the Parish Council by Persimmon.

Reserves

The Community Centre Charity considers that the level of reserves is currently sufficient to allow the Community Centre to open successfully in 2021-22.

Public Benefit

The Trustees are aware of the Charity Commissions guidance on public benefit and consider they the charitable objects fall well within the public benefit guidelines.

Signed on behalf of the Trustees

Mr David Sinfield
Chairman

**CRANFIELD COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2021**

RECEIPTS	£	£
Central Bedfordshire Council - Covid Business Grant		£ 25,000.00
 PAYMENTS		
	<u>0</u>	
	0	
 RECEIPTS OVER PAYMENTS		<u><u>£ 25,000.00</u></u>