

Norton Cricket and Miners Welfare Club

(Trading as Norton Sports Club)

Community Drive, Smallthorne, Stoke on Trent, ST6 1QF

Telephone – 01782 838290

Trustees Annual Report for the period 1/1/2020 to 31/12/2020

- Throughout the year we have kept the main purpose of the club in mind, these are outlined below:
- To provide sporting and recreational facilities within the local area and a wider environment
- To enable schools, colleges, and armed forces to access the facilities
- To upkeep the sporting areas and leisure facilities and to improve them according to the financial ability to do so
- To create a purposeful and non-profit organisation that will offer opportunities for success in the local area

Upholding these values throughout the year has been extremely difficult due to the pandemic that has affected the whole country, the premises have been closed since March 2020 with a brief re-opening in September 2020 only to be closed again in December 2020.

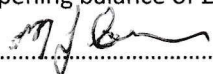
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When COVID restrictions have allowed a brief return to sporting activity, the facilities continued to be used by the police, first aiders, fire service and the local community. Alongside this both girls' and boys' junior football has begun to establish itself. All COVID Risk assessments have been put in place aligned with government guidance.

The facilities continue to be updated, this year this has included, decorating the external premises, ploughing up, levelled and re-seeded the top club house sports area, this was an extensive piece of work which will maintain the sports facilities for many years to come. This has been supported by local authority grants.

Sponsorship continues to be sought and built upon in order to generate further income.

- The club continues to be debt free
- Clear and coherent accounts process, cash free and more accountability
- Regular minuted meetings and policies in place
- Funding has been a lot less this year due to COVID
- Plans are in place for further roof maintenance, five-year electrical certification, fire and burglar alarm updates, together with a comprehensive risk assessment and health and safety policy updates
- There are now six trustees in place who attend meetings bi-monthly – all trustees work proactively for the good of the club and have a good working relationship
- Support is sought from CISWO as required
- Accounts are all in order and independent verification has been carried out
- Last year the club had an opening balance of £6802.47 with £61048.02 being paid in during the year. £67051.00 was paid out during the year to update facilities as described and for running costs – leaving opening balance of £799.49 at January 1st 2021

Signed  Position CHAIRMAN Date 28th MARCH 2021

Registered in England 32398446

Charity Number 522705

My name is Nicola Howbrigg and I have been asked to independently examine the accounts for Norton Sport Club for the year 1st January 2020 to 31st December 2020.

The charity reference number is 522705 and the club is based in Stoke on Trent.

I have been provided with the accounts, invoices and receipts from the year identified.

I have checked the charity website and discussed with the chairman and confirm that the accounts sit in the threshold for independent examination but not necessarily with an accountant.

I have no close relationship with any of the trustees, nor do I have any connection to the day to day running of the club. I am suitably educated to overview the accounts and check that books are in order.

I am a qualified teacher and I am responsible for managing the funding allocation for the music department.

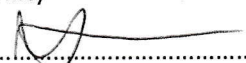
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This is the second time that an independent overview has been commissioned, I carried this out last year too.

On examination of the accounts, I verify the following details:

- Meetings have been held throughout the year, some of these have been remotely held due to restrictions in place due to COVID 19 pandemic. Trustees are aware of processes and accounts are reviewed on regular basis
- Policies are followed – examples of reimbursement process are evident
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- Monies generated are immediately put back into the club via maintenance and upkeep projects, new initiatives and future planning
- The total amount of money paid in and paid out is balanced correctly
- There is a clear plan of how to move the charity forward in the future, grant funding applications and expansion of accessibility

Signed  Position...Head of Music..... Date...25.02.2021

01/01/20 to 31/12/20					
Opening Balance		6,802.47	Closing Balance	£799.49	
Total Paid In		61,048.02	Total Paid Out	£67,051.00	
Total Balance		67,850.49	Total Balance	£67,850.49	

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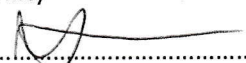
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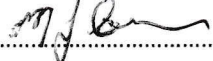
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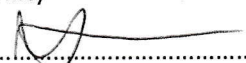
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