

# TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS

England & Wales · Charity number 523981

## Details

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**Other names** COMMUNITY CENTRE, PLAYING FIELDS AND MEMORIAL SCHEME

**Status** Registered

**Legal form** Other

**Registered** 1964-01-02

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

## Contact

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**Address** 32 Richmond Park Avenue  
Sheffield  
S13 8HA

**Phone** 01142441010

**Email** [abchunt@googlemail.com](mailto:abchunt@googlemail.com)

## Activities

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**Objects:** PARISH HALL, COMMUNITY CENTRE AND PLAYING FIELDS FOR THE BENEFIT OF THE INHABITANTS OF THE BENEFICIAL AREA, AND IN PARTICULAR THOSE AS ARE MEMBES OF THE MINING COMMUNITY.

**Activities:** To support community sporting and leisure activities for male and females with an emphasis on the younger residents.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF TREETON AND THE NEIGHBOURHOOD
- Rotherham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,746	£22,735	-	-
2024-03-31	£24,997	£22,016	-	-
2023-03-31	£16,491	£16,857	-	-
2022-03-31	£36,948	£36,374	-	-
2021-03-31	£28,373	£28,768	-	-

## Trustees

Name	Role	Appointed
Anthony Barrie Hunt		2018-12-20
JOHN RODDISON		
KEITH ALLAN HAYNES		
Nicholas Daniel Kendall		2019-09-30
Oliver Baum-Dixon		2023-01-17
Richard Scott		2022-06-29
TERRY ADAIR		2011-10-11

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS**

England & Wales - Charity number 523981

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# Accounts

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**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS**  
**Registered Charity 523981**

Secretary  
J Foster  
68 Wetherby Drive  
Swallownest  
SHEFFIELD  
S26 4NY  
Tel 0114 2874615

Chairman  
K Haynes  
5 Belvedere Close  
North Anston  
S25 4GU  
Tel 01909 566700

**Annual Report 2021/22**

The Charity's objective to provide sporting & recreational facilities for the benefit of the residents of Treeton & the surrounding area has again been impacted during the year to 31<sup>st</sup> March 2022 by the Covid pandemic.

Although the Government lock down was eased during March 2021, the Clubhouse could only reopen for external trade from 12 April. This was followed by indoor reopening during May, further loosening of restrictions during July 2021 & finally all restrictions being lifted in February 2022.

Throughout the year the Charity worked within these conditions, providing for many weeks, one of the few places in the local area where people & families could meet, socialize & take part in sporting activities. Attendances at the facilities remained at a high level & special thanks are due to one of our Trustees, Nick Kendall, who continued to organize & administer the Clubhouse on a volunteer basis.

I would also like to thank my fellow Trustees & the many volunteers for their hard work maintaining the cricket & football playing fields and other facilities, as well as their efforts in obtaining grant funding & donations. During the past year we have been successful in obtaining the following -

A £3,000 grant was received in June 2021 from Banks Community Foundation in respect of the purchase of outside furniture for the Clubhouse.

The first stage of drainage improvements to the main football pitch were carried out in August 2021 at a cost of £17,580. This was 75% funded by the Football Foundation, together with £3,000 donated by Treeton Terriers Football Club. Further secondary drainage work will be carried out during 2022.

We have recently been awarded a £10,000 grant from the ECB County Grants fund for improvements to the toilets in the Clubhouse. The expected cost will be circa £15,000 with the balance of funding being provided by the Clubhouse trading bar. The work will be carried out in the coming weeks.

We were also pleased to accept 2 donations totaling £15,500 from Smith Painters Limited, a local based construction business.

During the past year although there have been no formal meetings of the trustees, the Chairman has forwarded periodic reports as to issues requiring their attention. No change of trustee numbers or personnel has occurred during this period.

On behalf of the Charity



Keith Haynes - Chairman

29<sup>th</sup> April 2022

**Treeton Memorial Community Centre and Playing Fields**

**Receipts and Payments Account**

**For the year ended 31 March 2022**

**Charity Number 523981**

**Treeton Memorial Community Centre and Playing Fields  
Reference and Administrative Information  
Year Ended 31 March 2022**

**Trustees**

K A Haynes  
J Roddison  
N D Kendall  
A B Hunt  
T Adair  
J Swift  
J Foster  
E Tillery

**Address**

Treeton Cricket and Football Club, Washfield Lane, Treeton, Rotherham, S60 5PU

**Independent Examiner**

Ian Bragger, Harris & Co Limited, Marland House, 13 Huddersfield Road, Barnsley, South Yorkshire, S70 2LW

**Bankers**

Barclays Bank, Sheffield City Hall Square, 2-12 Pinstone Street, Sheffield, S1 2HN

**Treeton Memorial Community Centre and Playing Fields  
Trustees Report  
Year Ended 31 March 2022**

The Charity's objective to provide sporting & recreational facilities for the benefit of the residents of Treeton & the surrounding area has been significantly impacted during the year to 31<sup>st</sup> March 2022 by the Covid pandemic.

The Charity benefits from grants and donations received together with income from its trading company, Treeton Welfare Cricket & Football Club Limited. The trading company operates the Clubhouse and pays a rent to operate its business from the Charity's premises. In addition to this, the trading company transfers any profits it makes to the Charity as a donation.

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**Treeton Memorial Community Centre and Playing Fields  
Trustees Report  
Year Ended 31 March 2022**

**Financial Review**

Cash reserves at the end of the year was £1,382 (2021: £807). The charity was owed £37,687 at year end which is a loan repayable back to the charity. The charity also had fixed assets at a cost of £110,025, the accounting net book value of those assets at year end was £76,594.

The charity does not have a reserves policy as it has minimal cost base. It collects rents from the users of the facilities to cover the insurance, rates and maintenance cost. Any additional monies it can obtain via grants and gift aid from the trading company will be spent on improvements to the facilities.

There are no transactions with trustees.

**Public benefit**


The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

**Structure, Governance and Management**

The charity is governed by a Scheme of Governance under the power given in the Charities Act. The Scheme of Governance is dated 14<sup>th</sup> October 2002.

Any appointment of new nominated trustees must be made at a meeting held according to the ordinary practice of the appointing bodies. Any appointment of new co-opted trustees must be made by the trustees at a special meeting requiring at least 21 days notice.

Each new trustee must be given on their first appointment a copy of the scheme of governance of the charity and any amendments to it and a copy of the charity's latest report and statement of accounts.

Signature of approver ..... 

Approved by Keith Allan Haynes on ..... 21.9.22 .....

**Treeton Memorial Community Centre and Playing Fields  
Independent Examiners' Report To The Trustees Of Treeton Memorial  
Community Centre and Playing Fields For the Year Ended 31 March 2022**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out on pages 1 to 7.

**Responsibilities and basis of report**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 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 charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records.

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.

*Ian Bragger*

Ian Bragger ACA  
Harris & Co Limited  
Chartered Accountants and  
Registered Auditors

Date 28/09/2022

Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS  
RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 31 MARCH 2022**

	Notes	2022	2021
<u>Bank balances brought forward</u>			
Cash at bank and in hand		807	1,202
<u>Receipts</u>			
Cricket club rent	500	0	
Football club rent	0	0	
Pitch hire	950	0	
Bar rent	1,000	0	
Sale of equipment	400	1,000	
Donations	18,550	15,105	
Grants	15,548	12,268	
		36,948	28,373
<u>Payments</u>			
General rates	233	0	
Insurance	3,151	3,075	
Equipment and ground maintenance	17,990	693	
Loan to bar	12,000	22,000	
Equipment Additions	3,000	3,000	
		36,374	28,768
<u>Bank balances carried forward</u>			
Cash at bank and in hand	1	1,381	807

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS  
RECEIPTS AND PAYMENTS ACCOUNT  
NOTES TO THE ACCOUNTS  
YEAR ENDED 31 MARCH 2022**

	2022	2021
<b>1 Cash at Bank</b>		
Barclays Community Account 30156094	1,382	808
	<u>1,382</u>	<u>808</u>
<b>2 Assets (at cost) and liabilities</b>		
Property additions/improvements	51,365	51,365
Mowers and roller paid by bar	5,350	5,350
Clock Tower additions	4,282	4,282
Dennis FT510 Mower Addition	10,150	10,150
Dennis Quadraplay Spiker Roller	4,990	4,990
Foresport Fencing (£27,888 from restricted grant/donations)	30,888	30,888
Outdoor Seating	3,000	0
Cash at bank	1,382	808
Owed (to)/from bar	37,687	25,066
	<u>149,094</u>	<u>132,899</u>
<b>3 Assets (at net book value) and liabilities</b>		
Property additions/improvements	36,469	38,524
Mowers and roller paid by bar	1,605	2,140
Clock Tower additions	3,040	3,212
Dennis FT510 Mower Addition	5,075	6,090
Dennis Quadraplay Spiker Roller	2,994	3,493
Foresport Fencing	24,710	27,799
Outdoor Seating	2,700	0
Cash at bank	1,382	808
Owed (to)/from bar	37,687	25,066
	<u>115,664</u>	<u>107,132</u>

**4 Analysis of Funds and Donated assets**

During the year £18,548 of the monies received were restricted funds. These funds had been spent in full by the year end. All of the bank balance at 31 March 2022 and 31 March 2021 related to unrestricted funds.

In 2020/21 we were successful in obtaining a grant of £26,688 towards fencing from the FCC Communities Foundation. This would have been classed as restricted funds but the grant was paid direct to the fencing supplier from FCC Communities Foundation (along with £1,200 paid towards the fencing from the cricket club direct to the fencing supplier). As neither of these amounts went through our bank account, they are not shown in the receipts and payment account.

In 2020/21 the total amounts paid direct by the cricket club and the FCC communities Foundation was £27,888 and this amount has been included in our asset at cost note (note 2) as a charity asset as the amount of £27,888 has been classed as a donated asset. The total cost was £30,888, and the balance of £3,000 was paid for by the charity which is included in the receipts and payments account and also shown as part of the total cost in the assets at cost note (note 2).

**Treeton Memorial Community Centre and Playing Fields**

**Receipts and Payments Account**

**For the year ended 31 March 2022**

**Charity Number 523981**

**Treeton Memorial Community Centre and Playing Fields  
Reference and Administrative Information  
Year Ended 31 March 2022**

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J Roddison  
N D Kendall  
A B Hunt  
T Adair  
J Swift  
J Foster  
E Tillery

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Trustees Report  
Year Ended 31 March 2022**

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Trustees Report  
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Ian Bragger ACA  
Harris & Co Limited  
Chartered Accountants and  
Registered Auditors

Date 28/09/2022

Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS  
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YEAR ENDED 31 MARCH 2022**

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**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS**

England & Wales - Charity number 523981

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# Accounts

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**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS**  
**Registered Charity 523981**

Secretary	Chairman
J Foster	K Haynes
68 Wetherby Drive	5 Belvedere Close
Swallownest	North Anston
SHEFFIELD	SHEFFIELD
S26 4NY	S25 4GU
Tel 0114 2874615	Tel 01909 566700

**Annual Report 2020/21**

The Charity's objective to provide sporting & recreational facilities for the benefit of the residents of Treeton & the surrounding area has been significantly impacted during the year by the Covid pandemic.

The Government implemented a lockdown on 23<sup>rd</sup> March 2020 which meant the complete closure of the Charity's facilities. The lockdown was gradually eased in June with the Clubhouse being allowed to open on 4<sup>th</sup> July, this was then followed by tiered restrictions in October & the Clubhouse being forced to close on 24<sup>th</sup> October. The lock down was again eased on 29<sup>th</sup> March 2021 with the Clubhouse reopening for external trade on 12 April, with indoor reopening expected on 17<sup>th</sup> May & a further loosening of restrictions on 21<sup>st</sup> June 2021.

Throughout these periods a myriad of rules including social distancing have been introduced to protect people from contracting Covid. During this time the Charity has successfully worked within these conditions. Attendances at the facilities, when allowed to be open, were high & bodes well for the future when we return to a more normal environment.

During the first lockdown the Clubhouse received a Government grant of £10,000 and this was used to successfully refurbish the Clubhouse to a high standard. The project was managed by one of our trustees Nick Kendall. Costs of the refurbishment included decorating £2,000, joinery £700, lighting £2,000 & flooring £3,500. Special thanks are due to Ash Electrical, Gary Slocombe, Mark Thomson & Smith Painters for providing materials & services at low cost.

The new cricket ball stop netting structure was successfully installed in May 2020 at a cost of £30,888. The project was largely funded by a £26,688 grant from FCC Communities Foundation together with a £3,000 grant from Banks Community Fund. The new structure will vastly reduce the number of cricket balls being hit out of the ground and damaging property & being a risk to the public

A 25 year Community Use Agreement was entered into on 1 June 2020 with the football user group. This has meant that the Charity has been able to apply for a £20,000 grant from the Football Federation in respect of improved drainage for the main football pitch.

We have also been successful of obtaining a £6,768 Sport England return to play grant. This money will be spent on preparation from the proposed easing of lockdown on 29<sup>th</sup> March.

Other grant receipts & donations received were as follows

£2,800 - Sport England Covid Grant June 2020  
£3,000 - Football Federation return to play grant July 2020  
£15,000 - Donation from Smith Painters Ltd December 2020  
£15,785 - Government support grant to Clubhouse January & February 2021

During the last year there have been no formal meetings of the trustees. The Chairman has however forwarded periodic reports as to issues requiring their attention. No change of trustee numbers or personnel occurred during this period.

On behalf of the Charity

A handwritten signature in cursive script, appearing to read "K. Haynes".

Keith Haynes - Chairman

30<sup>th</sup> April 2021

**Treeton Memorial Community Centre and Playing Fields**

**Receipts and Payments Account**

**For the year ended 31 March 2021**

**Charity Number 523981**

**Treeton Memorial Community Centre and Playing Fields  
Reference and Administrative Information  
Year Ended 31 March 2021**

**Trustees**

K A Haynes  
J Roddison  
N D Kendall  
A B Hunt  
T Adair  
J Swift  
J Foster  
E Tillery

**Address**

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**Treeton Memorial Community Centre and Playing Fields  
Trustees Report  
Year Ended 31 March 2021**

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The new cricket ball stop netting structure was successfully installed in May 2020 at a cost of £30,888. The project was largely funded by a £26,688 grant from FCC Communities Foundation together with a £3,000 grant from Banks Community Fund. The new structure will vastly reduce the number of cricket balls being hit out of the ground and damaging property & being a risk to the public. The structure is an asset of the charity and can be seen in the notes to the accounts on page 7.

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We have also been successful of obtaining a £6,768 Sport England return to play grant. This money will be spent on preparation from the proposed easing of lockdown on 29th March.

Other grant receipts & donations received were as follows:

£2,800 – Sport England Covid Grant June 2020  
£3,000 – Football Federation return to play grant July 2020  
£15,000 – Donation from Smith Painters Ltd December 2020

**Treeton Memorial Community Centre and Playing Fields  
Trustees Report  
Year Ended 31 March 2021**

£15,785 – Government support grant to Clubhouse January & February 2021 (received by the trading company)

During the last year there have been no formal meetings of the trustees. The Chairman has however forwarded periodic reports as to issues requiring their attention. No change of trustee numbers or personnel occurred during this period.

**Financial Review**

Cash reserves at the end of the year was £807 (2020: £1,203). The charity was owed £25,066 at year end which is a loan repayable back to the charity. The charity also had fixed assets at a cost of £107,025, the accounting net book value of those assets at year end was £81,258.

The charity does not have a reserves policy as it has minimal cost base. It collects rents from the users of the facilities to cover the insurance, rates and maintenance cost. Any additional monies it can obtain via grants will be spent on improvements to the facilities.

There are no transactions with trustees.

**Public benefit**

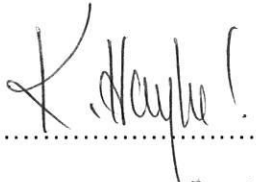
The charity trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

**Structure, Governance and Management**

The charity is governed by a Scheme of Governance under the power given in the Charities Act. The Scheme of Governance is dated 14<sup>th</sup> October 2002.

Any appointment of new nominated trustees must be made at a meeting held according to the ordinary practice of the appointing bodies. Any appointment of new co-opted trustees must be made by the trustees at a special meeting requiring at least 21 days notice.

Each new trustee must be given on their first appointment a copy of the scheme of governance of the charity and any amendments to it and a copy of the charity's latest report and statement of accounts.

Signature of approver ..... 

Approved by Keith Allan Haynes on... 24.12.21

**Treeton Memorial Community Centre and Playing Fields  
Independent Examiners' Report To The Trustees Of Treeton Memorial  
Community Centre and Playing Fields For the Year Ended 31 March 2021**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out on pages 1 to 7.

**Responsibilities and basis of report**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 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 charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records.

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.

*Ian Bragger*

Ian Bragger ACA  
Harris & Co Limited  
Chartered Accountants and  
Registered Auditors

Date .....11/1/2022.....

Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS  
RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 31 MARCH 2021**

	Notes	2021	2020
<u>Bank balances brought forward</u>			
Cash at bank and in hand		1,202	1,972
<u>Receipts</u>			
Cricket club rent	0	500	
Football club rent	0	1,320	
Income from the bar	1,000	2,000	
Donation	15,105	5,000	
Grant	12,268	0	
		28,373	8,820
<u>Payments</u>			
General rates	0	887	
Insurance	3,075	3,310	
Equipment and ground maintenance	693	392	
Professional fees	0	0	
Loan to bar	22,000	5,000	
Equipment Additions	3,000		
		28,768	9,589
<u>Bank balances carried forward</u>			
Cash at bank and in hand	1	807	1,203

**TREETON MEMORIAL COMMUNITY CENTRE AND PLAYING FIELDS  
RECEIPTS AND PAYMENTS ACCOUNT  
NOTES TO THE ACCOUNTS  
YEAR ENDED 31 MARCH 2021**

	2021	2020
<b>1 Cash at Bank</b>		
Barclays Community Account 30156094	808	1,202
	<u>808</u>	<u>1,202</u>
<b>2 Assets (at cost) and liabilities</b>		
Property additions/improvements	51,365	51,365
Mowers and roller paid by bar	5,350	5,350
Clock Tower additions	4,282	4,282
Dennis FT510 Mower Addition	10,150	10,150
Dennis Quadraplay Spiker Roller	4,990	4,990
Foresport Fencing (£27,888 from restricted grant/donations)	30,888	0
Cash at bank	808	1,202
Owed (to)/from bar	25,066	2,791
	<u>132,899</u>	<u>80,130</u>
<b>3 Assets (at net book value) and liabilities</b>		
Property additions/improvements	38,524	40,579
Mowers and roller paid by bar	2,140	2,675
Clock Tower additions	3,212	3,383
Dennis FT510 Mower Addition	6,090	7,105
Dennis Quadraplay Spiker Roller	3,493	3,992
Foresport Fencing	27,799	0
Cash at bank	808	1,202
Owed (to)/from bar	25,066	2,791
	<u>107,132</u>	<u>61,727</u>

**4 Analysis of Funds and Donated assets**

All monies banked in the year were unrestricted funds, as was the opening bank balance. Therefore all of the closing bank balance related to unrestricted funds.

We were successful in obtaining a grant of £26,688 towards fencing from the FCC Communities Foundation. This would be classed as restricted funds but the grant was paid direct to the fencing supplier from FCC Communities Foundation (along with £1,200 paid towards the fencing from the cricket club direct to the fencing supplier). As neither of these amounts went through our bank account, they are not shown in the receipts and payment account and none of the income in our receipts and payment account for the year is classed as restricted funds.

The total amounts paid direct by the cricket club and the FCC communities Foundation was £27,888 and this amount has been included in our asset at cost note (note 2) as a charity asset as the amount of £27,888 has been classed as a donated asset. The total cost was £30,888, and the balance of £3,000 was paid for by the charity which is included in the receipts and payments account and also shown as part of the total cost in the assets at cost note (note 2).

**Treeton Memorial Community Centre and Playing Fields**

**Receipts and Payments Account**

**For the year ended 31 March 2021**

**Charity Number 523981**

**Treeton Memorial Community Centre and Playing Fields  
Reference and Administrative Information  
Year Ended 31 March 2021**

**Trustees**

K A Haynes  
J Roddison  
N D Kendall  
A B Hunt  
T Adair  
J Swift  
J Foster  
E Tillery

**Address**

Treeton Cricket and Football Club, Washfield Lane, Treeton, Rotherham, S60 5PU

**Independent Examiner**

Ian Bragger, Harris & Co Limited, Marland House, 13 Huddersfield Road, Barnsley, South Yorkshire, S70 2LW

**Bankers**

Barclays Bank, Sheffield City Hall Square, 2-12 Pinstone Street, Sheffield, S1 2HN

**Treeton Memorial Community Centre and Playing Fields  
Trustees Report  
Year Ended 31 March 2021**

The Charity's objective to provide sporting & recreational facilities for the benefit of the residents of Treeton & the surrounding area has been significantly impacted during the year by the Covid pandemic.

The Charity benefits from grants and donations received together with income from its trading company, Treeton Welfare Cricket & Football Club Limited. The trading company operates the Clubhouse and pays a rent to operate its business from the Charity's premises. In addition to this, the trading company transfers any profits it makes to the Charity as a donation.

The Government implemented a lockdown on 23rd March 2020 which meant the complete closure of the Charity's facilities. The lockdown was gradually eased in June with the Clubhouse being allowed to open on 4th July, this was then followed by tiered restrictions in October & the Clubhouse being forced to close on 24th October. The lockdown was again eased on 29th March 2021 with the Clubhouse reopening for external trade on 12 April, with indoor reopening expected on 17th May & a further loosening of restrictions on 21st June 2021.

Throughout these periods a myriad of rules including social distancing have been introduced to protect people from contracting Covid. During this time the Charity has successfully worked within these conditions. Attendances at the facilities, when allowed to be open, were high & bodes well for the future when we return to a more normal environment.

During the first lockdown the trading company received a Government grant of £10,000 and this was used to successfully refurbish the Clubhouse to a high standard. The project was managed by one of our trustees Nick Kendall. Costs of the refurbishment included decorating £2,000, joinery £700, lighting £2,000 & flooring £3,500. Special thanks are due to Ash Electrical, Gary Slocombe, Mark Thomson & Smith Painters for providing materials & services at a low cost.

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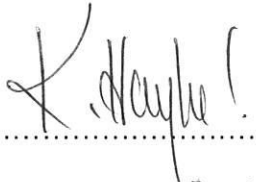
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Registered Auditors

Date .....11/1/2022.....

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S70 2LW

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