

HUTTON CRANSWICK SPORTS AND RECREATION ASSOCIATION

FINANCIAL STATEMENTS

**Year ended
30th JUNE 2025**

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Report of the Board of Trustees For the year ended 30 June 2025

The Trustees present their report with the financial statements of the charity for the year ended 30 June 2025.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of Charity:	Hutton Cranswick Sport and Recreation Association
Charity Registration Number:	700877
Principal Operating Address:	The Clubhouse Queen Elizabeth II Playing Fields Rotsea Lane Hutton Cranswick East Yorkshire YO25 9ES
Correspondence Address:	Hutton Cranswick Sports and Recreation Association The Clubhouse Queen Elizabeth II Playing Fields Rotsea Lane Hutton Cranswick Drifffield YO25 9ES
Charity Trustees:	
Fiona Bone	Chair
Michael Jackson	Archery Club Representative
William Rogerson	Tennis Club Representative
Ian Sanderson	Treasurer
Gina Simpson ¹	Vice Chair
¹ Custodian Trustee for the property of the association.	
Independent Examiner	Emily Jane Childs FCCA BCO Accountants LLP 34 Middle Street South Drifffield YO25 6PS
Bankers	HSBC 12 Market Place Drifffield East Yorkshire YO25 6AQ

Structure, Governance and Management

Governing Document

Hutton Cranswick Sports and Recreation Association is a registered charity governed by its constitution adopted on 1st June 1987 and amended at subsequent Annual General Meetings in 1988, 1991, 1994, 1995, 2003, 2004, 2009, 2011, 2018, 2021 and 2024.

Recruitment and appointment of Trustees

The Trustees are elected from and by the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members and beneficiaries of the Charity or appointed by the affiliated organisation which they represent, and usually remain in office until the Annual General Meeting next following their election. At the end of this term they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the Annual General Meeting, which is publicised in the area of benefice. There is a provision for the co-option of additional Trustees if required.

In addition to the Trustees, the members of the Executive Committee are:

William Annison	Hutton Cranswick Drones Club Representative
Simon Bone	Bar Manager
Christine Davidson	HR and Policies Advisor
Paul Davidson	Buildings Manager
Lynda Ingham	Hutton Cranswick Parish Council Representative
Luke Matschke	Hutton Cranswick Cricket Club Representative
Sarah Sparke	Hall Bookings Manager

These committee members are also members of the Charity.

The Constitution states that the charity needs five members to be quorate.

At the end of the Financial Year the post of Secretary was vacant.

Trustee Induction and Training

All Trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees'. All members are provided with the Constitution and the financial statements including the Annual Report and have access to the Charity's cloud storage, where relevant documents such as policies are available. Any training required by the Trustees, including DBS checks and Safeguarding Training may be requested at any point by any member or required by the Committee, where it is considered useful or essential to the role of Trustee or Committee Member.

Organisational Structure

The Executive Committee manages the Charity. Members are aware that any conflicts of interest are declared and minuted. The board meets every month. In addition to the Executive Committee, there are subcommittees for fund raising and the prospective new building and these subcommittees report monthly to the Executive Committee.

The Charity has the following Officers, who are elected at the Annual General Meeting or co-opted by the Executive Committee should a vacancy arise between AGMs:

Chair	Buildings Manager
Vice-Chair	Fund-raising Secretary
Secretary	Grounds Manager
Treasurer	Hall Bookings Manager
Bar Manager	HR and Policies Advisor

The Charity also has an Honorary President, who may attend Committee Meetings and the Annual General Meeting.

Policies

Members are required to be familiar with and follow the procedures laid out in the charity's policies, which are reviewed by the Executive Committee at least annually. The policies in place are:

CCTV	Food Hygiene	Operational Management
Bouncy Castles & Inflatables	GDPR	Safeguarding Adults
Environmental	Guest Wifi and Photography	Safeguarding Children
Equal Opportunities	Hall Hire	
Finance	Health and Safety	

Risk Management

The major risks to which the charity is exposed, as identified by the Executive Committee, have been reviewed and systems have been established to mitigate those risks. Risk Assessments are carried out by the Fundraising Secretary for specific events at which more than 100 members of the public are likely to be present.

Objective and Activities

As set out in its Constitution, in the interest of social welfare, for the purpose of relaxation and with the object of improving the conditions of life for the inhabitants of Hutton Cranswick and the neighbourhood ("the area of benefit"), the objectives of the Association are to:

- a) provide facilities for recreation and leisure-time occupation
- b) organise community and charitable events
- c) provide facilities for other charities to organise charitable events

The beneficiaries are the inhabitants of the Parish of Hutton Cranswick, affiliated sporting and recreational groups, local charities and those attending events organised, or supported by the SRA.

The charity organises a series of community events throughout the year and hosts sporting, recreational and charitable activities organised by other sporting and community groups and charities.

Main objectives for the following year (2025-26)

In developing the main objectives for the following year the Executive Committee has given regard to the Charity Commission guidance on public benefit. The charity will therefore aim to:

- a) preserve, maintain and develop the facilities of the existing community hall, ensuring they meet all relevant safety standards, fulfil the needs of the groups which use it; and provide an excellent venue for activities organised by the Charity.
- b) preserve, maintain and develop the sporting facilities and grounds to the highest possible standard, supporting Hutton Cranswick FA in particular;
- c) expand hall hire and bring together the hall and field booking systems;
- d) reconfigure the changing rooms and develop a cycle track and youth zone;
- e) launch a *100 Club* for regular fundraising;
- f) install new entrance and road signage;
- g) support the long-awaited pathway project linking both sides of the village;
- h) convert the Association to a Charitable Incorporated Organisation.

Achievements and Performance

Review of Activities 2024-2025

This year has been one of steady progress, investment, and community spirit.

We began the year with a £10,000 grant from Do It For Easy Yorkshire. This allowed us to refurbish the ladies' and disabled toilets and add a new baby-changing facility. The bar seating area has been refreshed and enhanced with artwork by Julie Arme. Outside, the building has been cleaned and the guttering repaired. We have also installed a keypad entry system, improving both security and ease of access.

The football pitches remain in excellent condition. This is thanks to the hard work of Mike Wardell and Matthew Tanfield, supported by the purchase of a deep slitter.

The tennis courts have been cleaned and repainted, and are now ready to welcome netball back. The cricket area is also being well maintained, with real pride shown by our cricketers. Perimeter fencing has been strengthened, improving both safety and appearance.

Our events calendar has been very busy. Highlights included the first Fireworks Fiesta, our Christmas Fayre, Car Rallies, SummerFest, Quizzes, Archery Clouts, Bingo, a Race Night, and a Fashion Show. The SRA Café, open during football matches, has been very popular and provides valuable income.

The online field booking system is running smoothly, making payments and management much easier.

The hall remains a vibrant community hub. Activities include the Community Choir, table tennis, yoga, line dancing, Stay & Play, coffee mornings, a senior citizens' youth club, and private events.

A huge thank you goes to Simon, or "Haz", for his tireless efforts in securing grants. These have provided significant funding. Fundraising income has continued to grow, and we are grateful for the ongoing support of the Parish Council.

A stronger social media presence has also brought new demand for advertising boards in the car park, adding another income stream.

Thanks also to Chris Davidson for ensuring all our policies are fully up to date, and we were pleased to achieve Hallmark Level 1 accreditation. Weekly fire and smoke alarm testing is carried out by Phil Love, helping us remain compliant.

My sincere thanks go to Ian, our Treasurer, in keeping the finances up to date and preparing the accounts for the year.

The Association could not achieve what it does without volunteers. As well as the main committee, we have a building committee and a fundraising committee. All these meet monthly and volunteers give their time, energy and expertise. Their contribution is invaluable.

Thanks go also to our cleaner Denise, who does an amazing job especially during the football season, and to the Parish Council for its ongoing support, and the wider community for continuing to use and invest in these facilities.

The Sports and Recreation Association is thriving. Together, we are maintaining and developing an organisation at the heart of our community.

Financial Review

Overall, the Charity had a surplus of £13,405.54 for the year. This was despite significant expenditure of £20,633.68 on facilities development and £17,344.65 on grounds maintenance. The main income for the Charity came from grants, £35,689, and fund raising profits: £24,373.99.

Higher utility bills are expected in the next financial year, so the Charity will need to maintain its fundraising efforts and maintain a steady stream of grant income to cover its monthly costs and continue to develop its facilities.

Reserves Policy

It is the aim of the Executive Committee to retain a sufficient buffer of unrestricted funds to meet any unforeseen or emergency expenditure. The Charity therefore created a restricted Contingency Fund of £5,000 for this purpose, which rose to £5,184.46 through accrued interest by the end of the financial year.

Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year. In accordance with the Charity Commission Guidance the Trustees have elected to prepare the accounts on the Receipts and Payments basis. This is an acceptable format for all non-company charities with an income below £250,000.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts for the year 2024-25 were presented to the Executive Committee and approved at the Annual General Meeting on 12th September 2025.

Statement of disclosure of information to Independent Examiner

The Charity has an income between £25,000 and £1 million and therefore falls under the Independent Examination regime. We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- ♦ there is no relevant information of which the Charity's Independent Examiner is unaware; and
- ♦ we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's Independent Examiner is aware of that information.


Independent Examiner

At the AGM on 12th September 2025, it was agreed to invite Emily Childs to continue as the Charity's independent examiner.

Trustee Declaration

The Trustees declare that they have approved the Trustees' report.

Signed on behalf of the Charity's Trustees

Fiona Bone (Chair): 

Date: 29/4/26

Independent Examiner's Report to the Members of Hutton Cranswick Sports and Recreation Association

I report to the charity trustees on examination of the accounts of the Trust for the year ended 30 June 2025.

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 Trust's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

E J Childs FCCA
BCO Accountants LLP
34 Middle Street South
Drifffield
East Yorkshire
YO25 6PS

Date: 29/04/26.

Hutton Cranswick Sports and Recreation Association

Financial Statement for the Year Ended 30 June 2025

Receipts	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Donations	a	2,265.02	163.98	2,429.00	4,724.09
Grants	b	7,410.00	28,279.00	35,689.00	24,337.23
Facilities Hire					
Hall	c	3,379.75	-	3,379.75	5,233.00
Sports Fields	d	4,515.00	-	4,515.00	2,110.00
Subscriptions					
Activities	e	2,932.21	-	2,932.21	2,565.22
Associated Sports Clubs	f	1,250.00	-	1,250.00	2,175.00
Fundraising Income	g	49,890.25	124.00	50,014.25	31,293.97
Other Income:					
Gift Aid		-	-	-	-
Investment Income		-	2,088.53	2,088.53	-
Insurance Claims		-	-	-	-
Loan Receipts		-	-	-	-
Miscellaneous		120.00	-	120.00	519.80
Utility Credits		-	-	-	-
Conduit Receipts		1,075.56	-	1,075.56	48.00
Adjustments		-	-	-	871.14
Total Receipts		72,837.79	30,655.51	103,493.30	73,877.45
Payments	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Administration	h	1,137.34	-	1,137.34	1,525.28
Donation Costs		0.29	-	0.29	-
Employment	i	5,376.50	-	5,376.50	4,256.92
Facilities Development	j	7,805.39	12,828.29	20,633.68	40,149.24
Fundraising Expenses	k	25,640.26	-	25,640.26	20,526.61
Grounds Maintenance	l	4,689.95	12,654.70	17,344.65	8,697.35
Hall Maintenance	m	4,956.94	-	4,956.94	5,835.48
Loan Repayments		-	-	-	-
Building Project	n	739.99	-	739.99	2,820.00
Other Expenditure		75.30	-	75.30	629.30
SRA Activities		552.62	750.33	1,302.95	15.02
Training		316.00	-	316.00	18.00
Utilities and Services	o	11,467.80	-	11,467.80	6,819.75
Conduit Payments		1,075.56	-	1,075.56	48.00
Adjustments		20.50	-	20.50	871.14
Total Payments		63,854.44	26,233.32	90,087.76	92,212.09
Excess of Receipts over Payments		8,983.35	4,422.19	13,405.54	(18,334.64)
Bank accounts 1 July 2024		56,605.37	8,491.76	65,097.13	83,431.77
Bank accounts 30 June 2025		12,588.72	65,913.95	78,502.67	65,097.13

STATEMENT OF ASSETS AND LIABILITIES AT 30 JUNE 2025

	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024- 2025 (£)	Total 2023- 2024 (£)
Monetary Assets				
Current Account	12,419.02	3,825.42	16,244.44	61,016.08
Petty Cash	169.70	-	169.70	81.05
CCLA Deposit Account	-	62,088.53	62,088.53	4,000.00
Total Monetary Assets	12,588.72	65,913.95	78,502.67	65,097.13
Monetary Liabilities/Creditors				
Buckrose Band	-	-	-	200.00
Total Liabilities	0.00	0.00	0.00	200.00
Debtors				
Prepayments (New Building)	739.99	-	739.99	2,820.00
Outstanding Invoices	223.00	-	223.00	1,280.00
	962.99	0.00	962.99	4,100.00
Non-Monetary Assets and Liabilities				
Fixed Assets for the Charity's Use				
Land and Buildings (Revalued)			368,873.00	368,873.00
Tractor (at cost)			29,947.00	29,947.00
Furniture and Equipment (at cost)			44,314.00	31,450.00
			443,134.00	430,270.00
Stock in Hand				
Bar Stock (Sale Value)			2,011.60	522.60
Food			300.00	1,304.49
			2,311.60	1,827.09

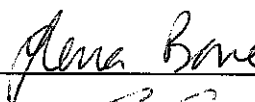
The movements in restricted funds during the year were:

Fund	Receipts	Movements in the Year			Balance 30/06/25	Balance 30/06/24
		Transfer Balance	Payments	Balance		
Building	18,692.05	48,000.00	12,828.29	57,866.82	4,003.06	
Contingency	184.46	5,000.00	-	5,184.46	-	
Fields	9,129.00	-	12,654.70	963.00	4,488.70	
Floodlights	-	-	-	-	-	
Netball	2,650.00	-	750.33	1,899.67	-	
	30,655.51	53,000.00	26,233.32	65,913.95	8,491.76	

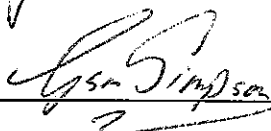
These financial statements were approved by the Executive Committee on
and signed on its behalf by:

29/4/26

Fiona Bone (Chair)



Gina Simpson (Vice Chair)



The notes on pages 11 to 15 form part of these financial statements.

Further Analysis of Receipts

a	Donations	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Bequest	-	-	-	-
	Corporate	350.00	-	350.00	-
	Collection	-	163.98	163.98	12.51
	Event	-	-	-	646.00
	Individual	265.30	-	265.30	170.00
	Organisation	1,642.72	-	1,642.72	3,894.58
	Other	7.00	-	7.00	1.00
	Totals	2,265.02	163.98	2,429.00	4,724.09
b	Grants	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Business	-	-	-	-
	Charitable Foundation	2,050.00	6,500.00	8,550.00	17,195.23
	Local Government	5,360.00	10,000.00	15,360.00	6,200.00
	National Government	-	2,650.00	2,650.00	-
	National Sport Association	-	9,129.00	9,129.00	942.00
	Totals	7,410.00	28,279.00	35,689.00	24,337.23
c	Facilities Hire (Hall)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Business	815.00	-	815.00	1,458.00
	Charity	80.00	-	80.00	74.00
	Organisation	1,258.00	-	1,258.00	2,434.00
	Private Function	1,226.75	-	1,226.75	1,267.00
	Totals	3,379.75	-	3,379.75	5,233.00
d	Facilities Hire (Sports Fields)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Associated Sports Club	852.00	-	852.00	-
	Business	-	-	-	-
	Event	-	-	-	-
	Non-Associated Sports Club	3,663.00	-	3,663.00	2,110.00
	Organisation	-	-	-	-
	Totals	4,515.00	-	4,515.00	2,110.00
e	Subscriptions (Activities)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Bingo	807.00	-	807.00	-
	Netball	-	-	-	180.00
	Seniors Club	786.05	-	786.05	876.57
	Stay and Play	340.00	-	340.00	-
	Table Tennis	999.16	-	999.16	913.30
	Whist	0.00	-	-	595.35
	Totals	2,932.21	-	2,932.21	2,565.22

f	Subscriptions (Associated Sports Clubs)	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Archery	650.00	-	650.00	540.00
	Cricket	220.00	-	220.00	380.00
	Drones	0.00	-	-	600.00
	Football	0.00	-	-	335.00
	Tennis	380.00	-	380.00	320.00
	East Yorkshire YO25 6PS				
	HSBC				
	12 Market Place				
	Drifffield				
	East Yorkshire				
	Totals	1,250.00	-	1,250.00	2,175.00
g	Fundraising Income	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Advertising	500.00	-	500.00	1,480.00
	Bar Sales (Event)	10,870.43	-	10,870.43	5,994.90
	Bar Sales (General)	4,475.65	-	4,475.65	6,803.09
	Bar Sales (Hall Hire)	417.20	-	417.20	268.80
	Easy Fundraising	1,032.13	-	1,032.13	263.78
	Event Activity	746.71	-	746.71	342.10
	Facilities Use	1,472.75	-	1,472.75	2,620.00
	Food Sales	10,356.02	-	10,356.02	2,557.81
	Other	50.00	-	50.00	586.17
	Raffles/Tombolas	3,139.40	124.00	3,263.40	2,376.31
	Sponsorship	3,990.00	-	3,990.00	1,300.00
	Stall Fees	455.00	-	455.00	310.00
	Tickets/Entry Fees	12,384.96	-	12,384.96	6,391.01
	Totals	49,890.25	124.00	50,014.25	31,341.97

Further Analysis of Expenditure

h	Administration	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Accountancy	-	-	-	443.54
	Bank Charges	170.18	-	170.18	136.94
	Legal	-	-	-	360.00
	Membership Fees	117.00	-	117.00	100.00
	Miscellaneous	173.92	-	173.92	194.35
	Operating Licences	372.36	-	372.36	220.00
	Postage	31.44	-	31.44	8.95
	Software	79.99	-	79.99	-
	Stationery	162.45	-	162.45	-
	Subscriptions	30.00	-	30.00	61.50
	Travel	-	-	-	-
	Totals	1,137.34	-	1,137.34	1,525.28
i	Employment	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	PAYE	528.80	-	528.80	433.80
	Wages	4,847.70	-	4,847.70	3,823.12
	Totals	5,376.50	-	5,376.50	4,256.92
j	Facilities Development	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Hall Refurbishment	1,266.91	240.00	1,506.91	17,375.91
	Indoor Facilities	4,768.77	12,588.29	17,357.06	-
	Outdoor Facilities	933.69	-	933.69	20,739.33
	Storage	836.02	-	836.02	2,034.00
	Totals	7,805.39	12,828.29	20,633.68	40,149.24
k	Fundraising Expenses	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Advertising	635.08	-	635.08	614.00
	Bar Equipment	29.98	-	29.98	643.74
	Bar Stock	6,847.01	-	6,847.01	4,805.07
	Catering	2,440.00	-	2,440.00	1,870.00
	Catering Equipment	1,556.24	-	1,556.24	2,025.71
	Food	5,212.37	-	5,212.37	4,106.23
	Electronic Sales Charges	388.26	-	388.26	53.49
	Equipment Hire	4,375.48	-	4,375.48	4,626.56
	Other Equipment	508.52	-	508.52	258.17
	Performers	2,490.00	-	2,490.00	1,060.00
	Prizes/Gifts	182.12	-	182.12	168.65
	Stewarding	642.36	-	642.36	-
	Ticketing Costs	332.84	-	332.84	294.99
	Totals	25,640.26	-	25,640.26	20,574.61

I	Grounds Maintenance	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Arborial	-	-	-	1,440.00
	Equipment Purchase	1,453.14	7,620.00	9,073.14	1,517.03
	Equipment Servicing	177.50	-	177.50	93.42
	Fuel	843.31	-	843.31	1,184.41
	General Maintenance	200.00	-	200.00	-
	Materials	333.00	-	333.00	163.16
	Pitch Maintenance	1,683.00	5,034.70	6,717.70	4,299.33
	Totals	4,689.95	12,654.70	17,344.65	8,697.35
m	Hall Maintenance	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Electrical	766.50	-	766.50	1,200.50
	Equipment Hire	-	-	-	-
	Fire Protection	1,009.92	-	1,009.92	1,441.48
	Cleaning and other materials	1,008.68	-	1,008.68	643.82
	Plumbing	9.00	-	9.00	396.00
	Repairs	926.43	-	926.43	55.06
	Security	1,236.41	-	1,236.41	2,098.62
	Totals	4,956.94	-	4,956.94	5,835.48
n	Building Project	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Consultancy	739.99	-	739.99	-
	Contractors	-	-	-	-
	Planning	-	-	-	2,820.00
	Totals	739.99	-	739.99	2,820.00
o	Utilities and Services	Unrestricted	Restricted	Total 2024-25	Total 2023-24
	Boiler Servicing	156.00	-	156.00	-
	Electricity	2,794.32	-	2,794.32	2,024.67
	Heating Oil	993.53	-	993.53	393.75
	Insurance	3,055.71	-	3,055.71	2,610.54
	Internet	504.00	-	504.00	223.00
	Sanitary Services	472.85	-	472.85	198.26
	Street Lighting	1,135.73	-	1,135.73	-
	Waste Disposal	998.33	-	998.33	424.03
	Water	823.33	-	823.33	585.50
	Website	534.00	-	534.00	360.00
	Totals	11,467.80	-	11,467.80	6,819.75

Notes to the Financial Statement

1. Basis of Accounting

The financial statements of the SRA have been prepared using the Receipts & Payments basis.

2. Restricted Funds

Grants from the FA Football Foundation Fund for the purchase of equipment and materials to maintain the football pitches are held in the Fields Fund. Previous donations to the New Build project are held in the Building Fund, funds from which may also be used for the development of the existing building. A Contingency Fund was also created, to be used for unexpected expenditure outside the norm, or to maintain the current account balance in credit if cash flow became tight.

3. Taxation

Hutton Cranswick Sports and Recreation Association is a registered charity. All the association's income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

4. Trustee Remuneration

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any Trustee.