



TRUSTEE'S MEETING

7.00 p.m. Wednesday 4th February 2026

held at Crawcrook Pavilion

MINUTES

- 1) Present:
- 2) Apologies in advance: Chris Beer
- 3) Did not attend:
- 4) Acceptance of minutes of previous meetings held on 7th January 2026 (circulated via email).
- 5) Financial matters:
 - a) Finance report: (LC)

Finance Report	Up to 31/01/26				
Bank Account Balance	£ 10,580.82				
Petty Cash Balance	£ 475.17				
Total Funds	£ 11,055.99				
Restricted Funds	B/F 1.12.2025	Income 2025/2026	Spent 2025/2026	Balance	Comments
Lights Crawcrook & Greenside 2025	£ 376.75	£ -	£ -	£ 376.75	
Community Garden	£ 602.53			£ 602.53	Money raised from fundraising events
LCF Fund 2025 A	£ 250.00		-£ 232.96	£ 17.04	Grant received March 2025 towards refurbishment of Pavilion toilet
LCF Fund 2025 B	£ 187.44			£ 187.44	Family Fun Day grant
Co-op Community Fund 2024/2025	£ 2,031.97			£ 2,031.97	Co-op community fund grant for Pavilion toilet facility improvements. £500 stage payment received March 2025, balance received October 2025.
Restricted Funds	£ 3,448.69			£ 3,215.73	
Fundraising (Unrestricted)	B/F 1.12.2025	Income 2025/2026	Spent 2025/2026	Balance	Comments
Crawcrook Fair 2024	£ 223.00			£ 223.00	Crawcrook Fair 2024 - Money raised towards Christmas lights and other community improvements
Christmas Fair 2024 & Calendars	£ 272.35			£ 272.35	Christmas Fair 2024 & Calendars - Money raised towards Christmas lights and other community improvements
Crawcrook Fair 2025	£ 2,763.72			£ 2,763.72	Crawcrook Fair 2025 - Money raised for general community improvements
Easter Eggs 2025	£ 539.02			£ 539.02	Easter Egg scavenger hunt 2025 and income from knitted novelties
Christmas 2025		£ 289.44		£ 289.44	
Fundraising Funds (Unrestricted)	£ 3,798.09			£ 4,087.53	
Community Café				£ -	Community Café takings and purchases
Pavilion and Green Hire Income		£ 438.76	£ -	£ 438.76	Income from hire bookings
Pavilion running expenses		£ -	-£ 40.00	-£ 40.00	Insurance, Utilities and sundries
Pavilion & Green subtotal		£ 438.76	-£ 40.00	£ 398.76	
Unrestricted Funds				£ 7,840.26	

Notes to financials:

- None

1) Crawcrook Pavilion & Green:

- a) Pavilion -
- b) Bowling green update. (CR)

2) Review of regular activities:

- a) Litter Picking - No update
- b) Gardening - Gardening on hold due to weather. We redid the barrier baskets and tubs so everything is OK for now. The library needs a tidy up and the bed at Marchettis corner. We got free bulbs from the council which are mostly planted in the park beds. Our main problem is still the long flowerbed which has become too much for us. We are down to 2 or 3 of us at present. The knitted novelties sell well at Hildrews and cover a lot of the costs of new plants.
- c) Volunteering - Proposed volunteer for gardening didn't show up.

3) Upcoming Events:

4) A.O.B:

- a) WhatsApp Groups. (JG)
- b) Crawcrook Fair task ownership. (JG)
- c) Tyne Valley Express. (JG)

5) Date and time of next meeting(s):

- a) Next scheduled Trustees meeting – Wednesday 4th March 2026 at 7pm in Crawcrook Pavilion.