



Kingsway Residents' Association

Financial Statements For The Year Ended 31st October 2011

Kingsway Residents' Association
Financial Accounts Year Ended 31st October 2011

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Kingsway Residents' Association
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General Information

Entity: Kingsway Residents' Association

Members: Barry Kirby (Chairman)
James McKenna (Secretary)
Tony Bowden (Treasurer)
Steve Aerington
Clive Barton
Hannah Barker
Paul Barker
Sarah Bowden
Rob Carr
Laura Jude
Aron Townend

Independent Review: Mr Alan Beard
C/O CV Ross & Co Limited
Unit 1, Office 1
Tower Lane Business Park
Tower Lane
Warmley
Bristol
BS30 8XT

The financial statements were approved by the committee on 7th November 2011
Signed on behalf of the Association:



James McKenna

Secretary – Kingsway Residents' Association

Kingsway Residents' Association

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Chairman's Statement

This year has seen the Kingsway Residents' Association grow and develop its thinking in how the Kingsway Community is represented. We have held some really interesting public meetings, covering relevant subjects from the press coverage to the transport plans as well as the planned incinerator. In all the meetings we have upheld our charter to provide a forum to air views and bring forward issues.

We have also seen the KRA have good representation on consultations such as the Gloucester City Vision, the City Plan, and the County Council boundary review. This was further developed in the thinking of developing a Kingsway Community Council.

In terms of public events we had a mixed year, the Big Lunch was spoiled by bad weather, but the Halloween event was a resounding success. We tried new engagement with the wider community by holding an Easter quiz in Quedgeley, but this was not tremendously successful, but important lessons were learned.

We have had a number of people leave the committee and their contributions have been invaluable and I offer my thanks to them for their input and hard work. We have also had new committee members join us, and new members bring a new slant on what we will do, so I am quite excited to see what the next twelve months will hold.



Barry Kirby

Chairman – Kingsway Residents' Association

Kingsway Residents' Association

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Income Statement

	2011		2010	
	£	£	£	£
Income				
Quedgeley Parish Council	200.00		250.00	
QUVL Donation	300.00		300.00	
Drinks / Raffle	13.72		94.44	
Big Lunch	4.50		287.64	
Quedgeley Community Trust	<u>-</u>		<u>364.30</u>	
		518.22		1,296.38
 Expenditure				
Big Lunch Costs: Circus Skills	150.00			
Facepaints	17.98		-	
Drinks	64.33		88.82	
Prizes	<u>-</u>	232.31	<u>43.30</u>	132.12
 Easter Quiz Costs: Room Hire	50.00		-	
Prizes	<u>25.00</u>	75.00	<u>-</u>	-
 Halloween Costs: Sweets, prizes and drinks	<u>16.40</u>	16.40	<u>76.37</u>	76.37
 Banners and Signage		118.75		228.82
Public Liability Insurance		159.00		250.00
Drinks for public meetings		-		87.17
Donation		<u>65.54</u>		<u>-</u>
 Total Expenses		667.00		774.48
 Income less Expenses		(148.78)		521.90
 Balance Sheet				
Bank Balance	332.30		482.90	
Cash Float	57.22		39.00	
Accruals	<u>(16.40)</u>	<u>373.12</u>	<u>-</u>	<u>521.90</u>
 Association Funds B/Forward	521.90		-	
Current Year Result	<u>(148.78)</u>	<u>373.12</u>	<u>521.90</u>	<u>521.90</u>

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Independent Review Report

I confirm that today I have reviewed the Income Statement on page 5 of this report and confirm that I believe this to be an accurate statement of the income and expenditure of the Kingsway Residents' Association for the year ended 31st October 2011.



Alan Beard

Date: 11th November 2011