

CROWLE AND EALAND PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 1064808

Details

Status Registered

Legal form Other

Registered 1997-10-11

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

Contact

Address 5 Summer Green Way
Crowle
Scunthorpe
DN17 4GJ

Phone 01724 712476

Activities

Objects: TO PROVIDE IN THE INTEREST OF SOCIAL WELFARE, A PLAYING FIELD FOR THE RECREATION AND LEISURE TIME OCCUPATION OF THE INHABITANTS OF CROWLE AND EALAND WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE

Activities: Provide pavilion, community hall and sports field for leisure and recreation to all members of the community in Crowle and Ealand and surrounding villages.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** CROWLE AND EALAND
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,176	£48,278	-	-
2023-12-31	£21,753	£25,143	-	-
2022-12-31	£23,770	£24,152	-	-
2021-12-31	£70,572	£62,158	-	-
2020-12-31	£40,404	£14,937	-	-

Trustees

Name	Role	Appointed
Adrian Sherwood		2021-09-15
Catherine Cooke		2020-01-23
Christopher Paul Pidd		2019-01-24
Julie Deborah Reed		2023-06-23
VINCENT ANTHONY BLACKWELL ACMA		2013-09-01

CROWLE AND EALAND PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 1064808

Accounts



Trustees' Annual Report for the period

From 01.01.2024

Period start date To 31.12.2024

Period end date

Charity name: CROWLE & EALAND PLAYING FIELD ASSOCIATION

Charity registration number: 1064808

Objectives and Activities

	SORP reference	
Summary Of the purposes Of the charity as set out in its governing document	Para 1.17	To provide in the interest of social welfare, a playing field for the recreation and leisure time occupation of the inhabitants of Crowle and Ealand with the object of improving conditions of life
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The principal activities of the trust during the year to 31 st December 2024 were Sports & recreational activities plus, numerous other miscellaneous community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not have a grant making function and therefore holds no policy
Policy on social investment including program related investment	Para 1.38	The charity considers Return on Social Investment as part of its day to day activities and does not hold a separate policy on this as it threads through the governing document and general Nolan principles applied at decision making. The charity has to demonstrate this every time they seek grant aid funding on a project by project basis

Contribution made by volunteers	Para 1.38	The charity employs a part time cleaner, other than that all regular maintenance, administration and hiring matters are dealt with by volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our main focus during 2024 was the pre commencement appraisals, funding and appointment of contractors to install solar panels as part of our 5 year sustainability plan. This was secured and work commenced towards the end of 2024 and completed in October. The installation of solar panels has allowed us to maintain hire charges to user groups for the foreseeable future. We also continue to support our partner user groups in small projects which enhance the facility for all.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are on course to meet our planned achievements based on our 5 year programme which we continue to roll out. Our goal to ensure sustainability has moved forward with the installation of LED lighting and now solar panels, both of which greatly reduce our outgoings
Performance of fundraising activities against objectives set	Para 1.41	The main source of income to us remains as regular user hire particularly Crowle Bowls Club and Crowle Colts . In terms of additional fund raising we continue to collaborate with our hire partners to ensure we remain viable to achieve our objectives
Investment performance against objectives	Para 1.41	Each project has clear objectives in line with grant funder requirement and we have achieved 100% of these. We always market test and evidence quotes and assure ourselves that we are working charitable for the benefit of the public.

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees undertook a review of the financial position at the end of the period and found it to be much improved and sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold a policy for reserves historically, however this year we have increased our reserve level to £10,000 bearing in mind the ageing asset
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular hire of facilities and successful application of local windfarm and authority grants. We also have grass roots football investment from The Football Foundation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All investment is based on a social return offering improved facilities, after years of very tight funding and being unable to acquire sufficient funds we made the strategic decision to add a trustee fundraiser who has enabled successful grant approvals. We also now have representative of the Football team to the trusteeship who's knowledge in terms of outdoor facilities is invaluable
A description of the principal risks facing the charity	Para 1.46	We consider the main risk to the charity to be unforeseen costs / disaster recovery costs and continue to monitor our assets to mitigate such eventualities. Our reserves are at a level that (together with our insurance cover) should allow any immediate issues to be dealt with

Other		
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Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document trust deed, or a; charter	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association. CIO)	Para 1.25	Incorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected according to experience and skills at the Trustees ACM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults and Childrens Data Protection Environmental policy We use the essential trustee guide and charity commission guidance notes for trustees and will be adding a Conflicts of Interests Policy and Financial Controls policy at the next meeting
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditionally structure headed by the Chair and the following sit underneath Fundraising Trustee Football Trustee Trustee Secretary Trustee Treasurer Residents Trustee

Charit name	CROWLE AND EALAND PLAYING FIELD ASSOCIATION
Other name the charity uses	CAEPFA
Registered charity number	1064808

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Corporate trustees — names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The official Custodian is The Charity Commission and the 9.2 acres of land and Pavilion containing showers, changing rooms, community room and community kitchen.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The above assets are vested in the Official Charity Commission Custodian
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of Name Address adviser

Type of	Name	Address	adviser

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

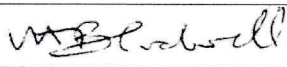
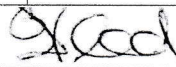
Reason for non-disclosure of ke | ersonnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of
the charity's trustees

	
VINCENT ANTHONY SCARRALL	JULIE BROWN REED
Treasurer	Funding Trustee

Signature(s)

Full name(s) Position (eg Secretary,
Chair, etc)

Date 25/10/25

CROWLE & EALAND PLAYING FIELD ASSOCIATION

2024 Accounts

INCOME	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Actual	EXPENDITURE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Actual
BOWLS CLUB	970	1,629	4,006	5,345	4,837	BILLS FOR WASTE DISPOSAL	440	811	574	703	697
CROWLE COLTS	1,422	1,350	1,820	1,800	1,800	BILLS FOR ELECTRICITY	1,500	1,575	2,216	2,201	1,910
FUND RAISING		5	5	18	0	BILLS FOR WATER	714	848	1,179	1,230	1,015
DANCE CLASS	1,262	4,882	3,413	3,052	2,635	AUDIT FEE		100	100	100	100
EXTERNAL HALL HIRE					256	BILLS FOR GAS	2,019	775	1,026	1,741	3,867
PLAY SCHEME						CLEANING	1,900	2,387	2,938	2,750	2,890
PRIVATE HIRE	296	366	1,047	689	779	CLEANING MATERIALS	212	288	503	555	622
ADULT FOOTBALL	938	1,112	1,956	3,105	3,015	INSURANCE / FIRE	3,022	3,081	2,345	1,992	1,958
EXTERNAL PITCH HIRE					200	MISCELLANEOUS	139	48	182	229	246
MISC FUNDS	9	10	10	8	8	MAINTENANCE OF BUILDING	88	5,163	4,139	4,028	1,969
ZUMBA	316	324				MAINTENANCE OF PITCH	180	1,534	0	438	340
CAR PARK OVERFLOW FUNDING		28,000				CAR PARK OVERFLOW PROJECT		27,900	1,200		
CHILDRENS PLAY AREA FUNDING	1,000	15,000				FENCING PROJECT	16,127				
NORTH LINC'S COUNCIL COVID FUNDING	12,268	16,297				COVID 19 PREPARATION COSTS	250				
FENCING FUNDING	16,127					ELECTRICAL INSTALLATION CHECK	238				
NATHAN		345				PLUMBING WORK	1,128				
INTEREST			28	131	146	COUNCIL TAX			238	-238	
BONUS BALL INCOME						SHOWER FLOOR REPLACEMENT	1,692				
CROWLE TOWN COUCIL	1,000	1,000	1,000	2,000	1,000	JET WASH BUILDING EXTERIOR	170				
KETTLE CLASS / AEROBICS / DANCE CLASS	342	278				SHUTTER & DOOR PAINTING	445				
STREETSPOITS / YOGA	230					SKATE PARK REFURBISHMENT	213				
NEW KIDS GROUP	90					OUTSIDE TOILET REFIT	411				
NEW YOUTH SCHEME	480					RELOCATE DEFIBRILLATOR	96	70		161	
SPORT ENGLAND COVID FUNDING	1,000					SOLAR LIGHTING PROJECT					32,664
FUNDING FOR ADDITIONAL WORK	2,673					FIRE ALARM SYSTEM UPGRADE					
SSE ENERGY SUBSIDY			750		1,500	HIVE SYSTEM & WIFI					
OCTOPUS BUSINESS ENERGY SEG						STRIPE FEES					
LIGHTING & GENERAL REFURB PROJECT			9,735	1,461		LIGHTING & GENERAL REFURB PROJECT			7,195	5,108	
SOLAR LIGHTING FUNDING					32,000	NEW EQUIPMENT		1,373	317		
						WEBSITE DESIGN COSTS		250			
						KIDDIES PLAY AREA PROJECT		15,982			
TOTAL INCOME	40,423	70,598	23,770	17,609	48,176	TOTAL EXPENDITURE	30,984	62,185	24,152	20,998	48,278
Opening Funds	615	10,054	18,467	18,085	14,696	Closing Funds	10,054	18,467	18,085	14,696	14,594
Total Funds	41,038	80,652	42,237	35,694	62,872	Total Accounted For	41,038	80,652	42,237	35,694	62,872

Notes

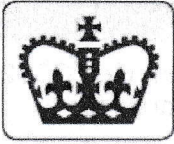
The balance of £10,054 at the start of 2021 includes the unspent £1,000 from Crowle Town Council set aside for the Kids Play Area which was installed in January 2021.

The amount of £1,200 in 2022 relates to the car park overflow project started in 2021

Prepared by:

V A Blackwell ACMA
Treasurer

V A Blackwell
27/10/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Crowle & Ealand Playing Field Association

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1064808

Set out on pages

1-8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 14/10/2025

Name:

Emma Von Sembach MICB PM Dip

**Relevant professional
qualification(s) or body
(if any):**

Institute of Certified Bookkeepers

Address:

3 Westwinds Gardens, Winterton

Scunthorpe

North Lincolnshire, DN15 9RY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Cash payments with a total of £100 had no supporting records although verbal explanations had been given for what these payments were.

CROWLE AND EALAND PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 1064808

Accounts

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE PAST YEAR HAS CONTINUED TO BE PARTICULARLY CHALLENGING FOR ALL CHARITIES, BUT DURING COVID WE ARE PROUD TO HAVE CARRIED OUT A NUMBER OF PROJECTS THAT WILL BENEFIT THE USER GROUPS AND WIDER COMMUNITY</p> <ul style="list-style-type: none"> • EXTENDED CAR PARK • KIDDIES PLAY AREA • BUILDING MAINTENANCE PROGRAM

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE HAVE A FIVE YEAR CAPITAL PROJECTS PLAN WHICH HAS BEEN PRODUCED IN COLLABORATION WITH USER GROUPS – WE ARE PLEASED TO BE PROGRESSING IN ACCORDANCE WITH THE PLAN
Performance of fundraising activities against objectives set	Para 1.41	We have been unable to achieve funding via hire charges at the normal level due to covid, for a significant part of the year we have however applied for and successfully received government covid grant which has enabled us to continue without financial loss
Investment performance against objectives	Para 1.41	Each project has clear objectives in line with grant funder requirement and we have achieved 100% of these. We always market test and evidence quotes and assure ourselves that we are working charitable for the benefit of the public.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees undertook a review of the financial position at the end of the period and found it to be much improved and sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold a policy for reserves historically, however this year we have decided to hold £5k in reserves and will be formally adopting a policy at the next meeting
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular hire of facilities and successful application of local windfarm and authority grants. We also have grass roots football investment from The Football Foundation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All investment is based on a social return offering improved facilities, after years of very tight funding and being unable to acquire sufficient funds we made the strategic decision to add a trustee fundraiser who has enabled successful grant. We added representative of the Football team to the trusteeship who has also secured grant funding and managed a number of maintenance projects
A description of the principal risks facing the charity	Para 1.46	THE RISK OF CLOSURE THROUGH THE RECENT PANDEMIC IS HOPEFULLY BEHIND US, THE MAIN FUTURE RISKS CAN BE CATERGISED AS <ul style="list-style-type: none"> • ONGOING BUILDING MAINTENANCE/PLANT FAILURE • SITE SECURITY AND VANDALISM • LACK OF SUPPORT IF PREVIOUS USERS FAIL TO RETURN
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected according to experience and skills at the Trustees AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults and Childrens Data Protection Environmental policy We use the essential trustee guide and charity commission guidance notes for trustees and will be adding a Conflicts of Interests Policy and Financial Controls policy at the next meeting
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditionally structure headed by the Chair and the following sit underneath Fundraising Trustee Football Trustee Trustee Secretary Trustee Treasurer Residents Trustee
Relationship with any related parties	Para 1.51	The Charity trustees work with the various user groups of the organisation, the local Town Council and the Local Authority representative
Other		

Reference and Administrative details

Charity name	CROWLE AND EALAND PLAYING FIELD ASSOCIATION
Other name the charity uses	CAEPFA
Registered charity number	1064808

Charity's principal address	c/o Mr Vince Blackwell 5 Summer Green Way Crowle North Lincs DN17 4GJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	V BLACKWELL	Treasurer		
2	S LYONS	Residents		
3	F COOK	Secretary bookings		
4	C PIDD	Chair		
5	J REED	Fundraising		
6	A SHERWOOD	Football		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The official Custodian is The Charity Commission and the 9.2 acres of land and Pavilion containing showers, changing rooms, community room and community kitchen.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The above assets are vested in the Official Charity Commission Custodian
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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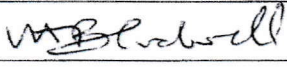
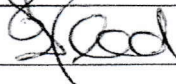
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	VINCENT ANTHONY BLACKWELL	JULIE BROWN REED
Position (eg Secretary, Chair, etc)	TREASURER/TRUSTEE	TRUSTEE
Date	26/10/22	

CROWLE & EALAND PLAYING FIELD ASSOCIATION

2021 Accounts

INCOME	2020 Actual	2021 Actual	EXPENDITURE	2020 Actual	2021 Actual
BOWLS CLUB	970	1,629	BILLS FOR WASTE DISPOSAL	440	811
CROWLE COLTS	1,422	1,350	BILLS FOR ELECTRICITY	1,500	1,575
FUND RAISING		5	BILLS FOR WATER	714	848
DANCE CLASS	1,262	4,882	AUDIT FEE		100
MONKEY CLUB			BILLS FOR GAS	2,019	775
PLAY SCHEME			CLEANING	1,900	2,387
PRIVATE HIRE	296	366	CLEANING MATERIALS	212	288
ADULT FOOTBALL	938	1,112	INSURANCE / FIRE	3,022	3,081
SIGNAGE RENTAL			MISCELLANEOUS	139	48
MISC FUNDS	9	10	MAINTENANCE OF BUILDING	88	5,163
ZUMBA	316	324	MAINTENANCE OF PITCH	180	1,534
CAR PARK OVERFLOW FUNDING		28,000	CAR PARK OVERFLOW PROJECT		27,900
CHILDRENS PLAY AREA FUNDING	1,000	15,000	FENCING PROJECT	16,127	
NORTH Lincs COUNCIL COVID FUNDING	12,268	16,297	COVID 19 PREPARATION COSTS	250	
FENCING FUNDING	16,127		ELECTRICAL INSTALLATION CHECK	238	
NATHAN		345	PLUMBING WORK	1,128	
BONUS BALL INCOME			SHOWER FLOOR REPLACEMENT	1,692	
CROWLE TOWN COUCIL	1,000	1,000	JET WASH BULDING EXTERIOR	170	
KETTLE CLASS / AEROBICS / DANCE CLASS	342	278	SHUTTER & DOOR PAINING	445	
STREETSPORTS / YOGA	230		SKATE PARK REFURBISHMENT	213	
NEW KIDS GROUP	90		OUTSIDE TOILET REFIT	411	
NEW YOUTH SCHEME	480		RELOCATE DEFIBRILLATOR	96	70
SPORT ENGLAND COVID FUNDING	1,000				
FUNDING FOR ADDITIONAL WORK	2,673		NEW EQUIPMENT		1,373
			WEBSITE DESIGN COSTS		250
			KIDDIES PLAY AREA PROJECT		15,982
TOTAL INCOME	40,423	70,598	TOTAL EXPENDITURE	30,984	62,185
Opening Funds	615	10,054	Closing Funds	10,054	18,467
Total Funds	41,038	80,652	Total Accounted For	41,038	80,652

Notes

The balance of £10,054 at the start of 2021 includes the unspent £1,000 from Crowle Town Council set aside for the Kids Play Area which was installed in January 2021.

Prepared by:

V A Blackwell ACMA
Treasurer

A balance of £1,200 is still payable on the car park overflow project in 2022

CROWLE & EALAND PLAYING FIELD ASSOCIATION

CHAIR'S ANNUAL REPORT

FOR THE YEAR ENDED

31st DECEMBER 2021

CHARITY NO. 1064808



EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
North Lincolnshire
DN15 9RY

CROWLE & EALAND PLAYING FIELD ASSOCIATION
CHAIR'S ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2021

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CROWLE & EALAND PLAYING FIELD ASSOCIATION

OFFICERS AND PROFESSIONAL ADVISERS DURING THE YEAR TO 31st DECEMBER 2021

Chair:	Catherine Cooke
Secretary:	Claire Bradley
Treasurer:	Vince Blackwell
Trustees:	Sonya Lyons
	Chris Pidd
	Julie Reed
	Adrian Sherwood

Registered Office	5 Summer Green Way Crowle Scunthorpe North Lincolnshire DN17 4GJ
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Auditor	Emma Von Sembach MICB P.M Dip EVS Bookkeeping Services 3 Westwinds Gardens Winterton Scunthorpe North Lincolnshire DN15 9RY
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**CROWLE & EALAND PLAYING FIELD ASSOCIATION
THE CHAIR'S ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2021**

The Trustees have pleasure, in presenting their report on the audited Financial Statements of the Trust for the year ended 31st December 2021.

PRINCIPAL ACTIVITIES

The principal activities of the Trust during the year to 31st December 2021 were Sports & Recreational activities plus, numerous other, miscellaneous community events.

TRUSTEE

The Trustees who served Crowle & Ealand Playing Field Association during the year were as follows:

Vince Blackwell
Catherine Cooke
Chris Pidd
Julie Reed
Sonya Lyons
Adrian Sherwood

Registered Office:
5 Summer Green Way
Crowle
Scunthorpe
North Lincolnshire
DN17 4GJ

Signed by Order of the Trustee's

Claire Bradley
Company Secretary

Approved by the Trustee's on

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CROWLE & EALAND PLAYING FIELD ASSOCIATION
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31st DECEMBER 2021

	Year to 31 Dec 2021 £	Year to 31 Dec 2020 £
TURNOVER	70,571.88	40,403.96
Cost of Events	43,882.20	-
GROSS PROFIT	26,689.68	40,403.96
Administrative Expenses	18,276.14	14,937.26
Other Operating Income	-	-
OPERATING SURPLUS/(DEFICIT)	8,413.54	25,466.70
RETAINED SURPLUS/DEFICIT FOR THE FINANCIAL YEAR	8,413.54	25,466.70
Balance Brought Forward	601,862.83	576,396.13
Surplus/(Deficit) as per Balance Sheet	601,276.37	601,862.83

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
BALANCE SHEET AS AT 31st DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed Assets at Valuation				
Property	500,000.00		500,000.00	
Equipment	91908.80		91908.80	
		591,908.80		591,908.80
Current Assets				
Cash at Current Account	3,161.15		9,775.43	
Cash at Savings Account	15,001.26		208.01	
Cash in Hand	305.16		70.59	
		18,467.57		10,054.03
Accruals		100.00		100.00
Total Assets		610,276.37		601,862.83
<u>Reserves</u>				
Capital Account b/f	601,862.83		576,396.13	
Surplus/(Deficit) for the year	8,413.54		25,466.70	
<u>Member's Funds</u>		610,276.37		601,862.83

For the year ending 31st December 2021. As the Trustees of Crowle & Ealand Playing Field Association, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The Trustees acknowledge their responsibilities for:

- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions

These financial statements were approved by the Trustees on the and are signed on their behalf by:

.....

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR ENDED 31st DECEMBER 2021**

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Trust's.

Turnover

The turnover shown in the Income & Expenditure account represents amounts invoiced during the year.

2. OTHER OPERATING INCOME

	Year to 31/12/21 £	Year to 31/12/20 £
<u>Grants Received</u>		
Crowle Town Council	£ 2,000.00	£ 1,000.00
North Lincolnshire Council	£43,297.00	£22,268.00
SSE	£14,000.00	£ 8,800.00
Sport England	Nil	£ 1,000.00
Siemen	<u>£ 1,000.00</u>	<u>Nil</u>
Total	<u>£60,297.00</u>	<u>£33,068.00</u>

The following pages do not form part of the financial statements.

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
AUDITORS REPORT TO THE TRUSTEE'S
YEAR ENDED 31st DECEMBER 2021**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2021.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. The accounting records have been maintained on a Microsoft Excel spreadsheet package and are fully supported by relevant subsidiary records and vouchers. This is with the exception of cash payments totalling £33.43 and bank payments totalling £52.11. These had no supporting records although verbal explanations had been given for what these payments were.

Overall, I am pleased to report that a very low amount of payments were made by cash and most of the transactions were made through the bank.

In my opinion the Income and Expenditure Account (together with the Chair's Annual Report and Notes) represents a true and fair view of the Trust's activities during the year. The Balance Sheet gives a true and fair view of Crowle & Ealand Playing Field Association's Assets and Liabilities as at 31st December 2021.

I confirm that no material matters have come to my attention (other than that disclosed above) 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.



Emma Von Sembach MICB PM Dip.
Certified Bookkeeper

EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
DN15 9RY

Date: 23/09/2022

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 DETAILED INCOME & EXPENDITURE ACCOUNT
 YEAR ENDED 31st DECEMBER 2021**

	Year to 31 st December 2021		Year to 31 st December 2020	
	£	£	£	£
Turnover				
Bookings		10,259.00		6,311.92
Community Events		-		-
Donations		5.00		-
Grants Received		60,297.00		33,068.00
Savings Account Interest		1.26		
Sundry Income		9.62		1,024.04
		70,571.88		40,403.96
Cost of Sales				
Events		-		-
Gross Profit		40,403.96		40,403.96
Overheads				
Administrative Expenses	62,158.34		14,937.26	
		8,413.54		25,466.70
Other Operating Income		-		-
Surplus/(Deficit) on Ordinary Activities		8,413.54		25,466.70

CROWLE & EALAND PLAYING FIELD ASSOCIATION
NOTES TO DETAILED INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31st DECEMBER 2021

	Year to 31 st December 2021		Year to 31 st December 2020	
	£	£		
Administrative Expenses				
Cost of Events				
Events		43,882.20		
Personnel Costs				
Caretaker/Cleaner		2,675.27		2,083.05
Establishment Expenses				
Gas	774.47		2,054.64	
Water/Sewage	848.03		778.88	
Electric	1,575.21		1,499.71	
Waste Disposal	518.74		339.38	
		3,716.45		4,672.61
General Expenses				
Insurance	3,081.21		3,022.51	
Printing/Poster	-		-	
Professional Fees	100.00		100.00	
Repairs & Renewals	8,259.78		4,601.34	
Sundry Expenses	443.43		457.75	
Window Cleaning	-		-	
		11,884.42		8,181.60
Intangible Assets Written-Off		-		-
Depreciation		-		-
		62,158.34		14,937.26

CROWLE AND EALAND PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 1064808

Accounts



Trustees' Annual Report for the period

From 01.01.2020 To 31.12.2020

Charity name: CROWLE & EALAND PLAYING FIELD ASSOCIATION

Charity registration number: 1064808

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide in the interest of social welfare, a playing field for the recreation and leisure time occupation of the inhabitants of Crowle and Ealand with the object of improving conditions of life
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The principal activities of the trust during the year to 31st December 2020 were Sports & recreational activities plus, numerous other miscellaneous community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not have a grant making function and therefore holds no policy
Policy on social investment including program related investment	Para 1.38	The charity considers Return on Social Investment as part of its day to day activities and does not hold a separate policy on this as it threads through the governing document and general Nolan principles applied at decision making. The charity has to demonstrate this every time they seek grant aid funding on a project by project basis
Contribution made by volunteers	Para 1.38	The charity employs a part time cleaner, other than that all regular maintenance, administration and hiring matters are dealt with by volunteers

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE PAST YEAR HAS BEEN PARTICULARLY CHALLENGING FOR ALL CHARITIES, BUT DURING COVID WE ARE PROUD TO HAVE CARRIED OUT A NUMBER OF PROJECTS THAT WILL BENEFIT THE USER GROUPS AND WIDER COMMUNITY</p> <ul style="list-style-type: none"> • SECURITY FENCING TO BUILDING AND SKATE PARK • OUTDOOR LIGHTING SCHEME • NEW CHILDRENS PLAY AREA • OUTDOOR FURNITURE • FACILITY UPGRADE TO TOILETS AND SHOWERS

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE HAVE A FIVE YEAR CAPITAL PROJECTS PLAN WHICH HAS BEEN PRODUCED IN COLLABORATION WITH USER GROUPS – WE ARE PLEASED TO BE PROGRESSING IN ACCORDANCE WITH THE PLAN
Performance of fundraising activities against objectives set	Para 1.41	We have been unable to achieve funding via hire charges at the normal level due to covid, we have however applied for and successfully received government covid grant which has enabled us to continue without financial loss
Investment performance against objectives	Para 1.41	Each project has clear objectives in line with grant funder requirement and we have achieved 100% of these. We always market test and evidence quotes and assure ourselves that we are working charitable for the benefit of the public.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees undertook a review of the financial position at the end of the period and found it to be much improved and sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold a policy for reserves historically, however this year we have decided to hold £5k in reserves and will be formally adopting a policy at the next meeting
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular hire of facilities and successful application of local windfarm and authority grants. We also have grass roots football investment from The Football Foundation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All investment is based on a social return offering improved facilities, after years of very tight funding and being unable to acquire sufficient funds we made the strategic decision to add a trustee fundraiser who has enabled successful grant. We added representative of the Football team to the trusteeship who has also secured grant funding and managed a number of maintenance projects
A description of the principal risks facing the charity	Para 1.46	THE RISK OF CLOSURE THROUGH THE RECENT PANDEMIC IS HOPEFULLY BEHIND US, THE MAIN FUTURE RISKS CAN BE CATERGISED AS <ul style="list-style-type: none"> • ONGOING BUILDING MAINTENANCE/PLANT FAILURE • SITE SECURITY AND VANDALISM • LACK OF SUPPORT IF PREVIOUS USERS FAIL TO RETURN
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Incorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected according to experience and skills at the Trustees AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults and Childrens Data Protection Environmental policy We use the essential trustee guide and charity commission guidance notes for trustees and will be adding a Conflicts of Interests Policy and Financial Controls policy at the next meeting
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditionally structure headed by the Chair and the following sit underneath Fundraising Trustee Football Trustee Trustee Secretary Trustee Treasurer Residents Trustee
Relationship with any related parties	Para 1.51	The Charity trustees work with the various user groups of the organisation, the local Town Council and the Local Authority representative
Other		

Reference and Administrative details

Charity name	CROWLE AND EALAND PLAYING FIELD ASSOCIATION
Other name the charity uses	CAEPFA
Registered charity number	1064808

Charity's principal address	c/o Mr Vince Blackwell 5 Summer Green Way Crowle North Lincs DN17 4GJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	V BLACKWELL			
2	S LYONS			
3	F COOK			
4	C PIDD			
5	J REED			
6	A SHERWOOD			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The official Custodian is The Charity Commission and the 9.2 acres of land and Pavilion containing showers, changing rooms, community room and community kitchen.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The above assets are vested in the Official Charity Commission Custodian
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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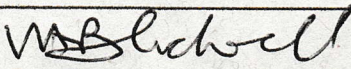
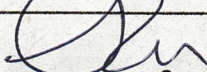
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	VINCENT ANTHONY BARWOOD	CHRISTOPHER PAUL PIDD
Position (eg Secretary, Chair, etc)	TREASURER	TRUSTEE
Date	20/10/2021	

CROWLE & EALAND PLAYING FIELD ASSOCIATION

CHAIRMAN'S ANNUAL REPORT

FOR THE YEAR ENDED

31st DECEMBER 2020

CHARITY NO. 1064808



**EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
North Lincolnshire
DN15 9RY**

CROWLE & EALAND PLAYING FIELD ASSOCIATION
CHAIRMANS ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020

CONTENTS	PAGE
Officers and Professional Advisers	1
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Accountants' Report to the Trustee's	6
Detailed Income & Expenditure Account	7
Notes to the Detailed Income & Expenditure Account	8

CROWLE & EALAND PLAYING FIELD ASSOCIATION

**OFFICERS AND PROFESSIONAL ADVISERS DURING THE YEAR TO
31st DECEMBER 2020**

Chairman:	Catherine Cooke
Secretary:	Claire Bradley
Treasurer:	Vince Blackwell
Trustees:	Sonya Lyons
	Chris Pidd
	Julie Reed

Registered Office	5 Summer Green Way Crowle Scunthorpe North Lincolnshire DN17 4GJ
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Auditor	Emma Von Sembach MICB P.M Dip EVS Bookkeeping Services 3 Westwinds Gardens Winterton Scunthorpe North Lincolnshire DN15 9RY
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**CROWLE & EALAND PLAYING FIELD ASSOCIATION
THE CHAIRMANS ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

The Trustees have pleasure, in presenting their report on the audited Financial Statements of the Trust for the year ended 31st December 2020.

PRINCIPAL ACTIVITIES

The principal activities of the Trust during the year to 31st December 2020 were Sports & Recreational activities plus, numerous other, miscellaneous community events.

TRUSTEE

The Trustees who served Crowle & Ealand Playing Field Association during the year were as follows:

Vince Blackwell
Catherine Cooke
Chris Pidd
Julie Reed

Registered Office:
5 Summer Green Way
Crowle
Scunthorpe
North Lincolnshire
DN17 4GJ

Signed by Order of the Trustee's

Claire Bradley
Company Secretary

pl

VAB Blackwell

.....

21/10/2021

Approved by the Trustee's on

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 PROFIT AND LOSS ACCOUNT
 YEAR ENDED 31st DECEMBER 2020**

	Year to 31 Dec 2020 £
TURNOVER	40,403.96
Cost of Events	-
GROSS PROFIT	40,403.96
Administrative Expenses	14,937.26
Other Operating Income	-
OPERATING SURPLUS/(DEFICIT)	25,466.70
RETAINED SURPLUS/DEFICIT FOR THE FINANCIAL YEAR	25,466.70
Balance Brought Forward	576,396.13
Surplus/(Deficit) as per Balance Sheet	601,862.83

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
BALANCE SHEET AS AT 31st DECEMBER 2020**

	2020	
	£	£
Fixed Assets at Valuation		
Property	500,000.00	
Equipment	91908.80	
		591,908.80
Current Assets		
Cash at Current Account	9,775.43	
Cash at Savings Account	208.01	
Cash in Hand	70.59	
		10,054.03
Current Assets		
Accruals		100.00
Total Assets		601,862.83
<u>Reserves</u>		
Capital Account b/f	576,396.13	
Surplus/(Deficit) for the year	25,466.70	
<u>Member's Funds</u>		601,862.83

For the year ending 31st December 2020 Crowle & Ealand Playing Field Association was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees are satisfied that the Crowle & Ealand Playing Field Association is entitled to exemption from Income Tax. Nevertheless, the Accounts have been audited.

The Trustees acknowledge their responsibilities for:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions

These financial statements were approved by the Trustees on the and are signed on their behalf by:

.....

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31st DECEMBER 2020**

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Trust's.

Turnover

The turnover shown in the Income & Expenditure account represents amounts invoiced during the year.

2. OTHER OPERATING INCOME

	Year to 31/12/20 £
<u>Grants Received</u>	
Crowle Town Council	£ 1,000.00
North Lincolnshire Council	£22,268.00
SSE	£ 8,800.00
Sport England	<u>£ 1,000.00</u>
Total	<u>£33,068.00</u>

The following pages do not form part of the financial statements.


**CROWLE & EALAND PLAYING FIELD ASSOCIATION
AUDITORS REPORT TO THE TRUSTEE'S
YEAR ENDED 31st DECEMBER 2020**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31st December 2020, as set out on pages 3 to 5 and you consider that the Crowle & Ealand Playing Field Association is exempt from an audit under the Act.

However, in accordance with your instructions, these accounts have been fully audited as far as the information and accounting records will allow.

The accounting records have been maintained on Microsoft Excel spreadsheet package and are fully supported by relevant subsidiary records and vouchers, with the exception of the cash payments which total £1600.95 and have no supporting records. I recommend that future accounts have appropriate records for all payments made and received.

In our opinion the Income and Expenditure Account (together with the Chairman's Annual Report and Notes) represents a true and fair view of the Trust's activities during the year and the Balance Sheet gives a true and fair view of Crowle & Ealand Playing Field Association's Assets and Liabilities as at 31st December 2020.



Emma Von Sembach MICB PM Dip.
Certified Bookkeepers

EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
DN15 9RY

Date: 15/07/2021

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 DETAILED INCOME & EXPENDITURE ACCOUNT
 YEAR ENDED 31st DECEMBER 2020**

	Year to 31 st December 2020	
	£	£
Turnover		
Bookings		6,311.92
Community Events		-
Donations		-
Grants Received		33,068.00
Savings Account Interest		1,024.04
Sundry Income		
		40,403.96
Cost of Sales		
Events		-
Gross Profit		40,403.96
Overheads		
Administrative Expenses	14,937.26	
		25,466.70
Other Operating Income		-
Surplus/(Deficit) on Ordinary Activities		25,466.70

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
NOTES TO DETAILED INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31st DECEMBER 2020**

	Year to 31 st December 2020	
	£	£
Administrative Expenses		
Caretaker/Cleaner		2,083.05
Establishment Expenses		
Gas	2,054.64	
Water/Sewage	778.88	
Electric	1,499.71	
Waste Disposal	339.38	
		4,672.61
General Expenses		
Insurance	3,022.51	
Printing/Poster	-	
Professional Fees	100.00	
Repairs & Renewals	4,601.34	
Sundry Expenses	457.75	
Window Cleaning	-	
		8,181.61
Intangible Assets Written-Off		-
Depreciation		-
		14,937.26

CROWLE & EALAND PLAYING FIELD ASSOCIATION

CHAIRMAN'S ANNUAL REPORT

FOR THE YEAR ENDED

31st DECEMBER 2020

CHARITY NO. 1064808



**EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
North Lincolnshire
DN15 9RY**

CROWLE & EALAND PLAYING FIELD ASSOCIATION
CHAIRMANS ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020

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CROWLE & EALAND PLAYING FIELD ASSOCIATION

**OFFICERS AND PROFESSIONAL ADVISERS DURING THE YEAR TO
31st DECEMBER 2020**

Chairman:	Catherine Cooke
Secretary:	Claire Bradley
Treasurer:	Vince Blackwell
Trustees:	Sonya Lyons
	Chris Pidd
	Julie Reed

Registered Office	5 Summer Green Way Crowle Scunthorpe North Lincolnshire DN17 4GJ
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Auditor	Emma Von Sembach MICB P.M Dip EVS Bookkeeping Services 3 Westwinds Gardens Winterton Scunthorpe North Lincolnshire DN15 9RY
---------	---

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
THE CHAIRMANS ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

The Trustees have pleasure, in presenting their report on the audited Financial Statements of the Trust for the year ended 31st December 2020.

PRINCIPAL ACTIVITIES

The principal activities of the Trust during the year to 31st December 2020 were Sports & Recreational activities plus, numerous other, miscellaneous community events.

TRUSTEE

The Trustees who served Crowle & Ealand Playing Field Association during the year were as follows:

Vince Blackwell
Catherine Cooke
Chris Pidd
Julie Reed

Registered Office:
5 Summer Green Way
Crowle
Scunthorpe
North Lincolnshire
DN17 4GJ

Signed by Order of the Trustee's

Claire Bradley
Company Secretary

pl

VAB Blackwell

.....

21/10/2021

Approved by the Trustee's on

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 PROFIT AND LOSS ACCOUNT
 YEAR ENDED 31st DECEMBER 2020**

	Year to 31 Dec 2020 £
TURNOVER	40,403.96
Cost of Events	-
GROSS PROFIT	40,403.96
Administrative Expenses	14,937.26
Other Operating Income	-
OPERATING SURPLUS/(DEFICIT)	25,466.70
RETAINED SURPLUS/DEFICIT FOR THE FINANCIAL YEAR	25,466.70
Balance Brought Forward	576,396.13
Surplus/(Deficit) as per Balance Sheet	601,862.83

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
BALANCE SHEET AS AT 31st DECEMBER 2020**

	2020	
	£	£
Fixed Assets at Valuation		
Property	500,000.00	
Equipment	91908.80	
		591,908.80
Current Assets		
Cash at Current Account	9,775.43	
Cash at Savings Account	208.01	
Cash in Hand	70.59	
		10,054.03
Current Assets		
Accruals		100.00
Total Assets		601,862.83
<u>Reserves</u>		
Capital Account b/f	576,396.13	
Surplus/(Deficit) for the year	25,466.70	
<u>Member's Funds</u>		601,862.83

For the year ending 31st December 2020 Crowle & Ealand Playing Field Association was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees are satisfied that the Crowle & Ealand Playing Field Association is entitled to exemption from Income Tax. Nevertheless, the Accounts have been audited.

The Trustees acknowledge their responsibilities for:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions

These financial statements were approved by the Trustees on the and are signed on their behalf by:

.....

The Notes on page 5 form part of these financial statements

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31st DECEMBER 2020**

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Trust's.

Turnover

The turnover shown in the Income & Expenditure account represents amounts invoiced during the year.

2. OTHER OPERATING INCOME

	Year to 31/12/20 £
<u>Grants Received</u>	
Crowle Town Council	£ 1,000.00
North Lincolnshire Council	£22,268.00
SSE	£ 8,800.00
Sport England	<u>£ 1,000.00</u>
Total	<u>£33,068.00</u>

The following pages do not form part of the financial statements.


**CROWLE & EALAND PLAYING FIELD ASSOCIATION
AUDITORS REPORT TO THE TRUSTEE'S
YEAR ENDED 31st DECEMBER 2020**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31st December 2020, as set out on pages 3 to 5 and you consider that the Crowle & Ealand Playing Field Association is exempt from an audit under the Act.

However, in accordance with your instructions, these accounts have been fully audited as far as the information and accounting records will allow.

The accounting records have been maintained on Microsoft Excel spreadsheet package and are fully supported by relevant subsidiary records and vouchers, with the exception of the cash payments which total £1600.95 and have no supporting records. I recommend that future accounts have appropriate records for all payments made and received.

In our opinion the Income and Expenditure Account (together with the Chairman's Annual Report and Notes) represents a true and fair view of the Trust's activities during the year and the Balance Sheet gives a true and fair view of Crowle & Ealand Playing Field Association's Assets and Liabilities as at 31st December 2020.



Emma Von Sembach MICB PM Dip.
Certified Bookkeepers

EVS Bookkeeping Services
3 Westwinds Gardens
Winterton
Scunthorpe
DN15 9RY

Date: 15/07/2021

**CROWLE & EALAND PLAYING FIELD ASSOCIATION
 DETAILED INCOME & EXPENDITURE ACCOUNT
 YEAR ENDED 31st DECEMBER 2020**

	Year to 31 st December 2020	
	£	£
Turnover		
Bookings		6,311.92
Community Events		-
Donations		-
Grants Received		33,068.00
Savings Account Interest		1,024.04
Sundry Income		
		40,403.96
Cost of Sales		
Events		-
Gross Profit		40,403.96
Overheads		
Administrative Expenses	14,937.26	
		25,466.70
Other Operating Income		-
Surplus/(Deficit) on Ordinary Activities		25,466.70

CROWLE & EALAND PLAYING FIELD ASSOCIATION
NOTES TO DETAILED INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31st DECEMBER 2020

	Year to 31 st December 2020	
	£	£
Administrative Expenses		
Caretaker/Cleaner		2,083.05
Establishment Expenses		
Gas	2,054.64	
Water/Sewage	778.88	
Electric	1,499.71	
Waste Disposal	339.38	
		4,672.61
General Expenses		
Insurance	3,022.51	
Printing/Poster	-	
Professional Fees	100.00	
Repairs & Renewals	4,601.34	
Sundry Expenses	457.75	
Window Cleaning	-	
		8,181.61
Intangible Assets Written-Off		-
Depreciation		-
		14,937.26