



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 31 st 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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

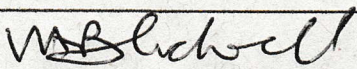
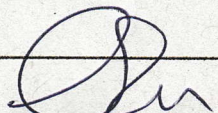
Other optional information

--

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 BANNOCK	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
The Chairman's Annual Report	2
Income & Expenditure Account	3
Balance Sheet	4
Notes on the Financial Statements	5
The following pages do not form part of the financial statements	
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
-------------------	--

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

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
The Chairman's Annual Report	2
Income & Expenditure Account	3
Balance Sheet	4
Notes on the Financial Statements	5
The following pages do not form part of the financial statements	
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
-------------------	--

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