



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From _____ Period start date To _____
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Maintenance and improvement of Dinas Cross playing fields for community use.
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	Provide play equipment, monitor safety and security
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have acted on guidance from Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

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	Modernisation and replacement of play equipment after open consultation with the village. Improved drainage of the sport field to extend use to all year long

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity' s financial position at the end of the period	Para 1. 21	£22000 in reserve for phase 2
Statement explaining the policy for holding reserves stating why they are held	Para 1. 22	Phase 2 drainage works
Amount of reserves held	Para 1. 22	
Reasons for holding zero reserves	Para 1. 22	
Details of fund materially in deficit	Para 1. 24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1. 23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1. 46	
A description of the principal risks facing the charity	Para 1. 46	
Other		

Structure, Governance and Management

Description of charity' s 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	
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	Open to volunteers from the village

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	
The charity' s organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Dinas Cross Memorial Playing Field
Other name the charity uses	Pwyllgor Cae Chwarae Coffa Dinas Cross
Registered charity number	1068573
Charity' s principal address	Awyr Las Dinas Cross Pembrokeshire SA42 OUT

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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	Tanya Horwood			
2	James Elliot			
3				
4				
5				
6				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Playing field land owned by Dinas Community Council
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity' s objects	
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)

V patchell

Full name(s)

Valerie patchell

Position (eg
Secretary, Chair, etc)

treasurer

Date

27/2/2026

**DINAS CROSS MEMORIAL PLAYING FIELDS
PROFIT AND LOSS ACCOUNT 31ST OCTOBER 2022**

31/10/2022

Income	£80,065.01
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Pembrokeshire County Council	44605.01
Dinas Community Council	20000.00
Wales & West Housing Sponsorship	14460.00
Transfer Dinas Cross Savings account	<u>1000.00</u>

Less: Expenditure	£81,499.20
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Playing Fields Project	79999.20
Grass Cutting	1500.00

LOSS	<u>-£1,434.19</u>
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Opening Bank balance 1st November 2021	24123.31
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Money In	79065.21
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Money Out	81499.20
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Bank Balance 31st October 2022	<u><u>£22,689.12</u></u>
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We have prepared this Profit and Loss account from records provided to us by the Committee of Dinas Cross Memorial Playing Fields which include bank statements. The financial statements are provided exclusively for the purpose of information to the committee members and may not be relied upon for any other purpose and we shall not be liable for any other usage or reliance.

B P Jones
Accountant
Ffynnon Fraith
Blaenffos
Boncath
SA37 OHZ

Date: 23rd February 2026

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