

# MANOR FIELDS ASSOCIATION

England & Wales · Charity number 1168830

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-08-18

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

## Contact

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**Address** 12 Ashgate Avenue  
Chesterfield  
S40 1JB

**Phone** 07879119425

**Email** [manorfieldsassociation@gmail.com](mailto:manorfieldsassociation@gmail.com)

**Website** [facebook.com/manorfieldsassociation](https://facebook.com/manorfieldsassociation)

## Activities

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**Objects:** TO PROVIDE RECREATIONAL AND SPORTING FACILITIES, PARTICULARLY FOR YOUNG PEOPLE AND CHILDREN, THROUGH THE PROVISION OF FOOTBALL PITCHES FOR YOUTH TEAMS. TO CONTRIBUTE TO REGENERATION BY THE RESTORATION AND MAINTENANCE OF A PREVIOUSLY DERELICT SITE, TO PROVIDE YOUTH SPORTS, RECREATIONAL SPACE FOR THE COMMUNITY IN GENERAL, AND AN AREA FOR THE PRESERVATION AND ENCOURAGEMENT OF WILDLIFE. TO PROMOTE HEALTH IN THE COMMUNITY THROUGH ACCESS TO SPORTING AND RECREATIONAL OPPORTUNITIES.

**Activities:** Manor Fields Association seeks to maintain and enhance the environment of the fields for public use, and to promote bio-diversity. To this end we leave managed long grass areas, sow wildflower seeds and plant new trees. We aim to promote the fields for informal sporting activities, dog walking, and general recreation for all. We hold occasional events such as fun dog shows.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

## Geography

- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,323	£3,966	-	-
2024-03-31	£1,375	£398	-	-
2023-03-31	£6,839	£4,265	-	-
2022-03-31	£3,757	£4,192	-	-
2021-03-31	£2,083	£1,859	-	-

## Trustees

Name	Role	Appointed
<b>ANGELA MARY FOOKES</b>	Chair	2017-11-23
Brendon Michael Weager		2017-11-23
CHRISTOPHER JOHN HILL		2017-11-23
Edward Christopher Brooks		2017-11-23
Garry John Fisher		2025-09-09
Helen Rowan		2018-11-15
Mark Taylor		2019-11-07
PETER DAVID PASSMORE		2017-11-23

**MANOR FIELDS ASSOCIATION**

England & Wales - Charity number 1168830

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# Accounts

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## Trustees' Annual Report for the period

From **01.04.2024** Period start date To **31.03.2025** Period end date

Charity name: **Manor Fields Association**

Charity registration number: **1168830**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote, for the benefit of the inhabitants of Chesterfield and the surrounding area, the provision of facilities for recreation or other leisure-time activities of individuals who may have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship of social and economic circumstances or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for the said inhabitants.</b>
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	<b>Maintaining and improving ex-school playing fields for public benefit – mowing grass, managing margins, managing trees and hedgerows, improving the biodiversity of the fields and providing seats and benches for the general public using the fields.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### 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		

## 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><b>During the period 1.4.24-31.3.25 the charity maintained Manor Fields – arranging for grass mowing, hedge cutting, and long grass cutting and removal. The trees were regularly monitored and work done where required by a qualified tree surgeon.</b></p> <p><b>A bench and two animal carvings were erected in one of the copses on the fields in late summer. Two working parties were held - one in the autumn to tackle brambles and ensure french drains were kept in good condition, the second in the spring of 2025 to prune apple trees.</b></p>

### 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	<b>In this period, although payments exceeded receipts we had enough reserve to retain a healthy financial balance.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our policy is that our reserve should be at least double our annual expenditure ie to have two years' outgoings in reserve. The amount needed for this is kept under review as annual expenditure changes.</b>
Amount of reserves held	Para 1.22	<b>Our annual expenditure is currently around £1,500, therefore we keep a minimum of £3,000 as a reserve to cover variations in income.</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Election at AGM</b>

### 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	Manor Fields Association
Other name the charity uses	
Registered charity number	1168830
Charity's principal address	12 Ashgate Avenue Chesterfield S40 1JB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Fookes	Chair		
2	Peter Passmore	Secretary		
3	Chris Hill	Treasurer		
4	Brendon Weager			
5	Edward Brooks			
6	Helen Rowan			
7	Mark Taylor			
8	Jan Bird			
9	Kristen O’Gorman			
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

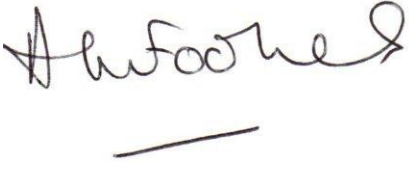
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Angela Mary Fookes	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

28.12.25
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Receipts and payments accounts

For the period from	01.04.24	To	31.03.25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	220 -	-	-	220 -	1375 -
COUNCIL GRANT	900 -	-	-	900 -	NIL -
GIFT AID	1213 -	-	-	1213 -	NIL -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>2333 -</b>	<b>-</b>	<b>-</b>	<b>2333 -</b>	<b>1375 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>					
INSURANCE	403 -	-	-	403 -	355 -
TREE WORK	300 -	-	-	300 -	NIL -
GRASS CUTTING	626 -	-	-	626 -	NIL -
PRINTING COSTS	67 -	-	-	67 -	43 -
MARGIN CUT	660 -	-	-	660 -	NIL -
HEDGE CUT	480 -	-	-	480 -	NIL -
WOOD CARVINGS	900 -	-	-	900 -	NIL -
CARVINGS MOUNTING	530 -	-	-	530 -	NIL -
	-	-	-	-	-
<b>Sub total</b>	<b>3966 -</b>	<b>-</b>	<b>-</b>	<b>3966 -</b>	<b>398 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3966 -</b>	<b>-</b>	<b>-</b>	<b>3966 -</b>	<b>398 -</b>
<b>Net of receipts/(payments)</b>	<b>(1633) -</b>	<b>-</b>	<b>-</b>	<b>(1633) -</b>	<b>977 -</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9552 -</b>	<b>-</b>	<b>-</b>	<b>9552 -</b>	<b>8575 -</b>
<b>Cash funds this year end</b>	<b>7919 -</b>	<b>-</b>	<b>-</b>	<b>7919 -</b>	<b>9552 -</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	7919 .	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7919 .	-	-

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Angela Mary Fookes</i>	ANGELA MARY FOOKES	28.12.25

**MANOR FIELDS ASSOCIATION**

England & Wales - Charity number 1168830

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# Accounts

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## 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	<b>To promote, for the benefit of the inhabitants of Chesterfield and the surrounding area, the provision of facilities for recreation or other leisure-time activities of individuals who may have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for the said inhabitants.</b>
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	<b>Maintaining and improving ex-school playing fields for public benefit – mowing grass, managing margins, managing trees and hedgerows, improving the biodiversity of the fields and providing seats and benches for the general public using the fields.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### 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	Para 1.38	

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	During the period 1.4.23-31.3.24 the charity maintained Manor Fields – arranging for grass mowing, hedge cutting, and long grass cutting and removal. The trees were regularly monitored and work done where required by a qualified tree surgeon. A working party was held in January to prune fruit trees on the fields, and to clear debris from a french drain to ensure that path areas remained dry and accessibility for the public was maintained.

### 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	In this period, receipts exceeded payments, and the year ended with a healthy financial balance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is that our reserve should be at least double our annual expenditure ie to have two years' outgoings in reserve. The amount needed for this is kept under review as annual expenditure changes.
Amount of reserves held	Para 1.22	Our annual expenditure is currently around £1,500, therefore we keep a minimum of £3,000 as a reserve to cover variations in income.
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	

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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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Election at AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

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Other name the charity uses	
Registered charity number	1168830
Charity's principal address	12 Ashgate Avenue Chesterfield S40 1JB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Fookes	Chair		
2	Peter Passmore	Secretary		
3	Chris Hill	Treasurer		
4	Brendon Weager			
5	Edward Brooks			
6	Helen Rowan			
7	Mark Taylor			
8	Jan Bird			
9	Adam Barnes		April – September 2023	
10	Kristen O’Gorman		From September 2023	
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19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

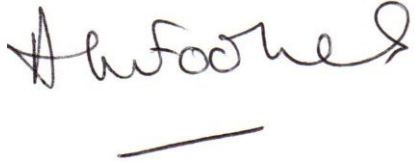
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Angela Mary Fookes	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

04/01/25
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**Receipts and payments accounts**

For the period from	Period start date 01.04.23	To	Period end date 31.03.24
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	1375 -	-	-	1375 -	1822 -
COUNCIL GRANTS	NIL -	-	-	-	300 -
LOTTERY GRANT	NIL -	-	-	-	3500 -
DOG SHOW	NIL -	-	-	-	1217 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1375 -</b>	<b>-</b>	<b>-</b>	<b>1375 -</b>	<b>6839 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>					
INSURANCE	355 -	-	-	355 -	327 -
TREE WORK	NIL -	-	-	-	2200 -
GRASS CUTTING	NIL -	-	-	-	545 -
PRINTING COSTS	43 -	-	-	43 -	50 -
MARGIN CUT	NIL -	-	-	-	660 -
DOG SHOW EXPENCES	NIL -	-	-	-	483 -
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>398 -</b>	<b>-</b>	<b>-</b>	<b>398 -</b>	<b>4265 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>398 -</b>	<b>-</b>	<b>-</b>	<b>398 -</b>	<b>4265 -</b>
<b>Net of receipts/(payments)</b>	<b>977 -</b>	<b>-</b>	<b>-</b>	<b>977 -</b>	<b>2574 -</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8575 -</b>	<b>-</b>	<b>-</b>	<b>8575 -</b>	<b>6001 -</b>
<b>Cash funds this year end</b>	<b>9552 -</b>	<b>-</b>	<b>-</b>	<b>9552 -</b>	<b>8575 -</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	9552 -	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9552 -	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">                     ANGELA MARY FOOKES                 </div>	Date of approval <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">                     4.1.25                 </div>
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**MANOR FIELDS ASSOCIATION**

England & Wales - Charity number 1168830

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# Accounts

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## Trustees' Annual Report for the period

From 01.04.2022 Period start date To 31.03.2023 Period end date

Charity name: Manor Fields Association

Charity registration number: 1168830

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote, for the benefit of the inhabitants of Chesterfield and the surrounding area, the provision of facilities for recreation or other leisure-time activities of individuals who may have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for the said inhabitants.</b>
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	<b>Maintaining and improving ex-school playing fields for public benefit – mowing grass, managing margins, managing trees and hedgerows, improving the bio-diversity of the fields and providing seats and benches for the general public using the fields.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### 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		

## 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	<b>In the year 1.4.22 – 31.3.23 Manor Fields Association has raised funds from individual donations, National Lottery and County Council grants, and held a fund raising dog show. These funds have enabled the charity to pay for grass to be mown, necessary tree work to be undertaken, 20 new trees planted, long grass cut and removed to promote greater bio-diversity in the field margins. Manor Fields Association organised two working parties during the year to spread bark chippings on paths and clear debris from soakaways – both to enable the general public to access the fields safely in poor weather.</b>

### 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	<b>In this period receipts exceeded payments, and the year ended with a healthy financial balance.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our policy is that our reserve should be at least double our annual expenditure ie to have two year's outgoings in reserve. The amount needed for this is kept under review as annual expenditure changes.</b>
Amount of reserves held	Para 1.22	<b>Our annual expenditure is currently around £1,500, therefore we keep a minimum of £3,000 as a reserve to cover variations in income.</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Election at AGM</b>

### 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	Manor Fields Association
Other name the charity uses	
Registered charity number	1168830
Charity's principal address	12 Ashgate Avenue Chesterfield S40 1JB

**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	Angela Fookes	Chair		
2	Peter Passmore	Secretary		
3	Chris Hill	Treasurer		
4	Brendon Weager			
5	Adam Barnes			
6	Edward Brooks			
7	Mark Taylor			
8	Helen Rowan			
9	Jan Bird			
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	
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)

--

### 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)

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts


CC16a

For the period from	01.04.22	To	31.03.23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	1822 -	-	-	1822 -	2399 -
COUNCIL GRANTS	300 -	-	-	300 -	500 -
GIFT AID	NIL -	-	-	NIL -	858 -
LOTTERY GRANT	3500 -	-	-	3500 -	-
DOG SHOW	1217 -	-	-	1217 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6839 -</b>	<b>-</b>	<b>-</b>	<b>6839 -</b>	<b>3757 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>					
INSURANCE	327 -	-	-	327 -	292 -
TREE WORK	2200 -	-	-	2200 -	740 -
GRASS CUTTING	545 -	-	-	545 -	1915 -
PRINTING COSTS	50 -	-	-	50 -	25 -
PAINT	NIL -	-	-	NIL -	20 -
NOTICEBOARD MAINT.	NIL -	-	-	NIL -	80 -
WILD FLOWER SEED	NIL -	-	-	NIL -	340 -
MARGIN CUT	660 -	-	-	660 -	780 -
DOG SHOW EXPENSES	483 -	-	-	483 -	-
<b>Sub total</b>	<b>4265 -</b>	<b>-</b>	<b>-</b>	<b>4265 -</b>	<b>4192 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b><del>4265</del> -</b>	<b>-</b>	<b>-</b>	<b>4265 -</b>	<b>-</b>
<b>Total payments</b>	<b>4265 -</b>	<b>-</b>	<b>-</b>	<b>4265 -</b>	<b>4192 -</b>
<b>Net of receipts/(payments)</b>	<b>2574 -</b>	<b>-</b>	<b>-</b>	<b>2574 -</b>	<b>(435) -</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6001 -</b>	<b>-</b>	<b>-</b>	<b>6001 -</b>	<b>6436 -</b>
<b>Cash funds this year end</b>	<b>8575 -</b>	<b>-</b>	<b>-</b>	<b>8575 -</b>	<b>6001 -</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	8575 -	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	8575 -	-	-
	(agree balances with receipts and payments account(s))	OK		
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANGELA MARY FOOKES	6.1.24

**MANOR FIELDS ASSOCIATION**

England & Wales - Charity number 1168830

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# Accounts

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# Trustees' Annual Report for the period

Period start date: From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022

## Section A Reference and administration details

Charity name: MANOR FIELDS ASSOCIATION

Other names charity is known by:

Registered charity number (if any): 1168830

Charity's principal address:  
 12 ASHGATE AVENUE  
 CHESTERFIELD  
 DERRYS  
 Postcode: S40 1JB

### 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 ANGELA FOOKES	CHAIR		
2 PETER PASSMORE	SECRETARY		
3 CHRISTOPHER HILL	TREASURER		
4 BRENDON WEAVER			
5 ADAM BARNES			
6 EDWARD BROOKS			
7 MARK TAYLOR			
8 HELEN ROWAN			
9 JAN BIRD			
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20			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

ELECTION AT AGM

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote for the benefit of the inhabitants of Chesterfield & the surrounding area the provision of facilities for recreation or other leisure-time activities of individuals who may have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social & economic circumstances or for the public at large in the interests of social welfare & with the objective of improving the condition of life for the said inhabitants.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

maintaining and improving ex-school playing fields for public benefit - mowing grass, managing margins, managing trees & hedgerows, improving bio-diversity, providing seats and benches.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due to covid lockdown we were not able to hold our annual dog show. We held an appeal instead, which was very successful.

In the summer of 2021 we painted all our benches and painted and renovated our notice board.

In the autumn of 2021 we harrowed the edges of our fields and sowed wildflower seed.

**Section E Financial review**

Brief statement of the charity's policy on reserves

Our reserves are held in a Lloyds' bank account. We aim to have sufficient reserves to continue maintaining the fields.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A. M. Fookes</i>	
Full name(s)	ANGELA MARY FOOKES	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30.12.22	



Receipts and payments accounts

For the period from	01.04.21	To	31.03.22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	2399 -	-0	-0	2399 -0	738 -0
COUNCIL GRANTS	500 -	-0	-0	500 -0	1345 -0
GIFT AID	858 -	-0	-0	858 -0	NIL -0
	-	-0	-0	-0	-0
	-	-0	-0	-0	-0
	-	-0	-0	-0	-0
	-	-0	-0	-0	-0
<b>Sub total (Gross income for AR)</b>	<b>3757 -</b>	<b>-0</b>	<b>-0</b>	<b>3757 -0</b>	<b>2083 -0</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-0	-
	-	-	-	-0	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-0</b>	<b>-</b>
<b>Total receipts</b>	<b>3757 -</b>	<b>-</b>	<b>-</b>	<b>3757 -0</b>	<b>2083 -</b>
<b>A3 Payments</b>					
INSURANCE	292 -	-0	-0	292 -0	279 -0
TREE WORK	740 -	-0	-0	740 -0	436 -0
GRASS/HEDGE CUTTING	1915 -	-0	-0	1915 -0	540 -0
NEW TREES	NIL -	-0	-0	NIL -0	559 -0
PRINTING COSTS	25 -	-0	-0	25 -0	45 -0
PAINT	20 -	-0	-0	20 -0	NIL -0
NOTICEBOARD MAINT.	80 -	-0	-0	80 -0	NIL -0
WILDFLOWER SEEDS	340 -	-0	-0	340 -0	NIL -0
MARGIN CUT & HARROW	780 -	-0	-0	780 -0	NIL -0
<b>Sub total</b>	<b>4192 -</b>	<b>-0</b>	<b>-0</b>	<b>4192 -0</b>	<b>1859 -0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-0	-
	-	-	-	-0	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-0</b>	<b>-</b>
<b>Total payments</b>	<b>4192 -</b>	<b>-</b>	<b>-</b>	<b>4192 -0</b>	<b>1859 -</b>
<b>Net of receipts/(payments)</b>	<b>(435) -</b>	<b>-0</b>	<b>-0</b>	<b>435) -0</b>	<b>224 -0</b>
A5 Transfers between funds	-	-0	-0	-0	-0
A6 Cash funds last year end	6436 -	-0	-0	6436 -0	6212 -0
Cash funds this year end	6001 -	-0	-0	6001 -0	6436 -0

# Section B Statement

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	6001 - 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
	<b>Total cash funds</b>	<b>6001 - 0</b>	<b>- 0</b>	<b>- 0</b>
(agree balances with receipts and payments account(s))		OK		

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0
			- 0	- 0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			- 0	
			- 0	
			- 0	
			- 0	
			- 0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Angela Mary Fookes</i>	ANGELA MARY FOOKES	30.12.22

**MANOR FIELDS ASSOCIATION**

England & Wales - Charity number 1168830

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# Accounts

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# Trustees' Annual Report for the period

Period start date: From Day 01, Month 04, Year 2020 To Day 31, Month 03, Year 2021

## Section A

## Reference and administration details

Charity name: MANOR FIELDS ASSOCIATION

Other names charity is known by:

Registered charity number (if any): 1168830

Charity's principal address: 12 ASHGATE AVENUE  
CHESTERFIELD  
DERBYS  
Postcode S40 1JB

### 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	ANGELA FOOKES	CHAIR		
2	PETER PASSMORE	SECRETARY		
3	CHRISTOPHER HILL	TREASURER		
4	BRENDON WEAGER			
5	ADAM BARNES			
6	MARK COLES			
7	EDWARD BROOKS			
8	MARK TAYLOR			
9	HELEN ROWAN			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

ELECTION AT AGM

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote for the benefit of the inhabitants of Chesterfield and the surrounding area the provision of facilities for recreation or other leisure-time activities of individuals who may have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social or economic circumstances or for the public at large in the interests of social welfare with the objective of improving the conditions of life for the said inhabitants.

maintaining and improving ex-school playing fields for public benefit - mowing grass, managing trees and hedges, improving bio-diversity, providing seats and benches.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In the summer of 2020 the fields were used for training sessions by a local junior football team.

In the autumn of 2020 we held a "virtual" dog show online.

In the winter of 2020 we were successful in gaining two grants from local authorities - one to plant a new copse, the other to mow, harrow, and sow wildflower seeds in the copse and long grass margins of the fields.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Our reserves are held in a Lloyds bank account. We aim to have sufficient reserves to continue maintaining the Heds.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

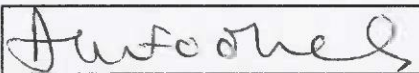
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANGELA MARY FOOKES	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	16.1.2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MANOR FIELDS ASSOCIATION

1168830

Receipts and payments accounts

CC16a

For the period from	01.04.20	To	31.03.21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DOG EVENT	NIL -	-	-	NIL -	827 -
DONATIONS	738 -	-	-	738 -	342 -
COUNCIL GRANTS	1345 -	-	-	1345 -	200 -
GIFT FROM LOCAL FIRMS	NIL -	-	-	NIL -	248 -
GIFT AID	NIL -	-	-	NIL -	NIL -
Unrecorded electronic giving	NIL -	-	-	NIL -	20 -
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2083 -</b>	<b>-</b>	<b>-</b>	<b>2083 -</b>	<b>1637 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2083 -</b>	<b>-</b>	<b>-</b>	<b>2083 -</b>	<b>1637 -</b>
<b>A3 Payments</b>					
INSURANCE	279 -	-	-	279 -	279 -
TREE WORK	436 -	-	-	436 -	80 -
GRASS CUTTING	540 -	-	-	540 -	NIL -
PORTALOO HIRE	NIL -	-	-	NIL -	173 -
DOG EVENT COSTS	NIL -	-	-	NIL -	71 -
NEW TREES	559 -	-	-	559 -	34 -
PRINTING COSTS	45 -	-	-	45 -	NIL -
bank bal overstated 31/3/18	NIL -	-	-	NIL -	112 -
	-	-	-	-	-
<b>Sub total</b>	<b>1859 -</b>	<b>-</b>	<b>-</b>	<b>1859 -</b>	<b>749 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>£ -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1859 -</b>	<b>-</b>	<b>-</b>	<b>1859 -</b>	<b>749 -</b>
<b>Net of receipts/(payments)</b>	<b>224 -</b>	<b>-</b>	<b>-</b>	<b>224 -</b>	<b>888 -</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6212 -</b>	<b>-</b>	<b>-</b>	<b>6212 -</b>	<b>5324 -</b>
<b>Cash funds this year end</b>	<b>6436 -</b>	<b>-</b>	<b>-</b>	<b>6436 -</b>	<b>6212 -</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	6436 -	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	6436 -	-	-
(agree balances with receipts and payments account(s))		OK		

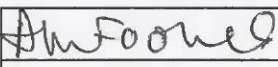
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA MARY FOOKES	17.1.2022