



Trustees' Annual Report for the period

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

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)

--

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.

--

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 hedgerows, 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

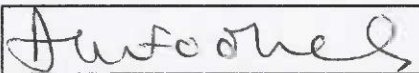
Other optional information

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

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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 -
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2083 -	-	-	2083 -	1637 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2083 -	-	-	2083 -	1637 -
A3 Payments					
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 -
	-	-	-	-	-
Sub total	1859 -	-	-	1859 -	749 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1859 -	-	-	1859 -	749 -
Net of receipts/(payments)	224 -	-	-	224 -	888 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6212 -	-	-	6212 -	5324 -
Cash funds this year end	6436 -	-	-	6436 -	6212 -

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 £
B1 Cash funds	CASH AT BANK	6436 -	-	-
		-	-	-
		-	-	-
	Total cash funds	6436 -	-	-
	(agree balances with receipts and payments account(s))	OK		

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

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

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

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

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

Signature	Print Name	Date of approval
<i>Am Foones</i>	ANGELA MARY FOOKES	17.1.2022