



Trustees' Annual Report for the period

Period start date

Period end date

From

Day
01Month
04Year
2021

To

Day
31Month
03Year
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

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 EDWARD BROOKS			
7 MARK TAYLOR			
8 HELEN ROWAN			
9 JAN BIRD			
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.

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 conditions 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 an 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)

Angela Mary Fookes

Full name(s)

ANGELA MARY FOOKES

Position (eg Secretary, Chair, etc)

CHAIR

Date

30.12.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

MANOR FIELDS ASSOCIATION 1168830

Receipts and payments accounts

CC16a

For the period from 01.04.21 To 31.03.22

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 £
A1 Receipts					
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
	-	-0	-0	-0	-0
Sub total (Gross income for AR)	3757 -	-0	-0	3757 -0	2083 -0
A2 Asset and investment sales, (see table).					
	-	-	-	-0	-
	-	-	-	-0	-
Sub total	-	-	-	-0	-
Total receipts	3757 -	-	-	3757 -0	2083 -
A3 Payments					
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
Sub total	4192 -	-0	-0	4192 -0	1859 -0
A4 Asset and investment purchases, (see table)					
	-	-	-	-0	-
	-	-	-	-0	-
Sub total	-	-	-	-0	-
Total payments	4192 -	-	-	4192 -0	1859 -
Net of receipts/(payments)	(435) -	-0	-0	435) -0	224 -0
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
Total cash funds	6001 - 0	- 0	- 0

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

OK

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

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0
		- 0	- 0

B5 Liabilities

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

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

Signature

Print Name

Date of approval

Angela Mary Fookes

ANGELA MARY FOOKES

30.12.22