



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	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.

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 year's 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	

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	CIO
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	Election at 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	
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

[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	
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)

Angela Mary Fookes	
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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

06.01.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

MANOR FIELDS ASSOCIATION

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01.04.22

To


31.03.23

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	1822 -	-	-	1822 -	2399 -
COUNCIL GRANTS	300 -	-	-	300 -	500 -
GIFT AID	NIL -	-	-	NIL -	858 -
LOTTERY GRANT	3500 -	-	-	3500 -	-
DOG SHOW	1217 -	-	-	1217 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6839 -	-	-	6839 -	3757 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
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 -	-
Sub total	4265 -	-	-	4265 -	4192 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	4265 -	-	-	4265 -	-
Total payments	4265 -	-	-	4265 -	4192 -
Net of receipts/(payments)	2574 -	-	-	2574 -	(435) -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6001 -	-	-	6001 -	6436 -
Cash funds this year end	8575 -	-	-	8575 -	6001 -

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	8575 -	-	-
		-	-	-
		-	-	-
	Total cash funds	8575 -	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ANGELA MARY FOOKES	6.1.24