



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month January	Year 2021		Day 31st	Month December	Year 2021

Section A Reference and administration details

Charity name

Kislingbury Playing Fields

Other names charity is known by

Kislingbury Playing Fields Association (KPFA)

Registered charity number (if any)

270341

Charity's principal address

Beech Lane

Kislingbury

Northampton

Postcode

NN7 4AL

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	Philip Beeston	Chair		
2	David Lawrence	Treasurer		
3	James Headford			
4	John Saynor			
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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)	Conveyance and Trust Deed dated 10 th April 1970
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed as and when necessary and approved at the annual general meeting

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

The charity's main responsibility is to oversee the running of the playing fields by its principal users, namely the football, cricket and bowls clubs. In addition the charity is responsible for the provision of a children's play area.

Summary of the main activities undertaken for the public benefit in relation to these objects

The trustees have overseen and supported a fundraising effort to improve the equipment in the children's play area.

The trustees have continued to oversee the further development of the cricket club area of the playing field. This has enhanced the standing of the cricket club for the benefit of the local community.

The trustees have ensured that the equipment in the children's play area continues to be inspected annually, maintained in accordance with the inspection report and is safe to use.

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

With regard to the fundraising to replace and upgrade the children's play area, during the year funds totalling £27,163.86 have been raised, bringing the cumulative funds to £29,809.62. A further £10,000.00 has been pledged to the fund. Fundraising will continue in 2022 with the aim being to raise a total of £120,000 to complete this project

Section E Financial review

Brief statement of the charity's policy on reserves

Total funds at the year end were £32,018.59 held by Barclays Bank. Funds relating to the children's play area totalling £29,809.62 are ring fenced from the remaining general fund balance of £2,208.97.

Details of any funds materially in deficit

Not applicable.

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)	Philip Beeston	David Lawrence
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	3 rd October 2022	

Kislingbury Playing Fields Association**Income & Expenditure Account for the year ended 31st December 2021**

	2021 General Fund £	2021 Play Area Fund £	2021 Total £
<u>Income</u>			
Donations			
Kislingbury Parish Council - Annual Grant	1,000.00	0.00	1,000.00
Kislingbury Parish Council - Tree Felling (2020)	500.00	0.00	500.00
Saturn Interiors	0.00	500.00	500.00
Midway Developments	0.00	5,000.00	5,000.00
Heygates	0.00	5,000.00	5,000.00
LM Page Flowers	0.00	5.00	5.00
Prologis	0.00	3,000.00	3,000.00
Lauren Humber Garage Sale	0.00	2,764.00	2,764.00
The Sun Inn	0.00	102.00	102.00
Kislingbury Cricket Club	0.00	2,000.00	2,000.00
Kislingbury Fayre	0.00	4,000.00	4,000.00
Crowdfunder	0.00	4,408.25	4,408.25
Kislingbury & Upton Church	0.00	384.61	384.61
Total Donations Received	1,500.00	27,163.86	28,663.86
Rents Received			
Football Club	520.00	0.00	520.00
Cricket Club	520.00	0.00	520.00
Bowls Club	520.00	0.00	520.00
Total Rents Received	1,560.00	0.00	1,560.00
Wayleave	8.12	0.00	8.12
Total Income	£3,068.12	£27,163.86	£30,231.98
<u>Expenditure</u>			
Grass Cutting	710.00	0.00	710.00
N Freer - Rent	50.00	0.00	50.00
Insurance	1,022.52	0.00	1,022.52
Play Area Annual Inspection	181.20	0.00	181.20
Mole Catching	60.00	0.00	60.00
Roundabout Repair	288.38	0.00	288.38
Fields in Trust - Annual Subscription	50.00	0.00	50.00
Total Expenditure	£2,362.10	£0.00	£2,362.10
Surplus for the Year	£706.02	£27,163.86	£27,869.88
Balance Brought Forward	£1,502.95	£2,645.76	£4,148.71
Balance Carried Forward	£2,208.97	£29,809.62	£32,018.59
Represented by:			
Community Account			32,018.59
Cash at Bank			£32,018.59



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