

# MARLOW BOTTOM PLAYING FIELDS MANAGEMENT COMMITTEE

England & Wales · Charity number 271046

## Details

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<b>Other names</b>	GREAT MARLOW PLAYING FIELD MANAGEMENT COMMITTEE, PLAYING FIELD COMMITTEE, ROSE CARNIVAL COMMITTEE
<b>Status</b>	Registered
<b>Legal form</b>	Other
<b>Registered</b>	1976-04-05
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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<b>Address</b>	12c Meadow View Marlow SL7 3PA
<b>Phone</b>	01628312848
<b>Website</b>	<a href="http://marlowbottomplayingfields.com/marlow_bottom_playing_fields/welcome.html">http://marlowbottomplayingfields.com/marlow_bottom_playing_fields/welcome.html</a>

## Activities

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**Objects:** A RECREATION GROUND FOR THE RESIDENTS OF THE PARISH OF GREAT MARLOW.

**Activities:** Manage and maintain the Marlow Bottom Playing fields and Play area. Raise Funds to do so and to enhance the play area. Main fund raising activity is an outdoor music concert in September and a fireworks display in November.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF GREAT MARLOW
- Buckinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£64,890	£39,600	-	-
2024-08-31	£75,153	£54,496	-	-
2023-08-31	£43,090	£48,339	-	-
2022-08-31	£49,926	£38,530	-	-
2021-08-31	£1,484	£12,078	-	-
2020-08-31	£20,308	£31,243	-	-

## Trustees

Name	Role	Appointed
<b>Derren Gray</b>	Chair	2020-07-01
Dr Gareth Roberts		2020-07-01
Nick Hudson		2014-06-01
STEPHEN FOX		2012-03-23

**MARLOW BOTTOM PLAYING FIELDS MANAGEMENT COMMITTEE**

England & Wales - Charity number 271046

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date	To	Period end date
	01 09 2024		31 08 2025

## Section A

### Reference and administration details

Charity name **Marlow Bottom Playing Fields Management Committee**

Other names charity is known by

Registered charity number (if any) **271046**

Charity's principal address

12c Meadow View	
Marlow	
Bucks	
Postcode	SL7 3PA

### 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	Nick Hudson	Treasurer	Whole year	
2	Gareth Roberts	Vice Chair	Whole year	
3	Allen Steele	Chair	Whole year	
4	Stephen Fox	Secretary	Whole year	
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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)		

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitutional adopted 1962
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>MBPFMC works closely with the school adjacent to the field.</p>
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**Section C Objectives and activities**

Summary of the objects of the charity set out in its governing document	To manage and maintain the Marlow Bottom Playing Field and Play Area. Raising funds as necessary to maintain and/or enhance the Play Area equipment which was completely refurbished in 2012.
	Funds are raised through an annual music festival in June and a fireworks event in November. We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

**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)**

Although the majority of the running of the MBPFMC is carried out by members of the committee, we do receive help from volunteers from our village community.

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

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

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

In the last 12 months we have continued with the annual cadence of a family friendly music festival in June and Fireworks display in November.

**Section E Financial review**

<b>Brief statement of the charity's policy on reserves</b>	Funds held in the bank account are not allocated to the purchase of specific items as they are used to pay for the day to day running of the field such as paying for grass cutting, litter collections and damage incurred by accident or vandalism. A small sum is held in a higher interest account.
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<b>Details of any funds materially in deficit</b>	Not applicable.
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**Further financial review details (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>• the charity's principal sources of funds (including any fundraising);</li> <li>• how expenditure has supported the key objectives of the charity;</li> <li>• investment policy and objectives including any ethical investment policy adopted.</li> </ul>	
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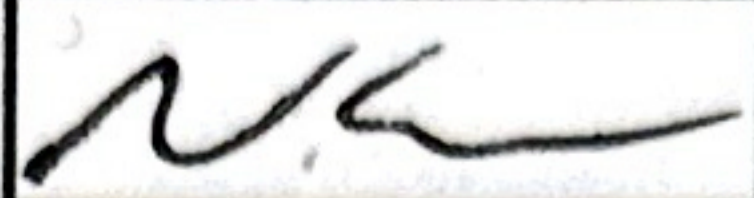
**Section F Other optional information**

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**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)	Nick Hudson	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	1 <sup>st</sup> June 2026	

**INCOME & EXPENDITURE ACCOUNT**  
**For the year ended 31st August 2025**

	2025			2024			2025 vs 2024
	Income	Spend	Net Inc	Income	Spend	Net Inc	
<b>OPERATING ACTIVITIES TO GENERATE FUNDS</b>							
Events organised							
Fireworks 2024	12,193	(8,275)	3,917	9,139	(9,239)	(100)	4,018
Rock Bottom 2024	(0)	(900)	(900)	49,849	(32,006)	17,842	(18,743)
Rock Bottom 2025	41,874	(30,425)	11,449	0	0	0	11,449
Rock Bottom 2023	9,824	0	9,824	13,584	0	13,584	(3,760)
<b>Net income</b>	<b>63,890</b>	<b>(39,600)</b>	<b>24,290</b>	<b>72,572</b>	<b>(41,246)</b>	<b>31,327</b>	<b>(7,037)</b>
Donations	1,000	0	1,000	2,555	0	2,555	(1,555)
<b>Net income - All</b>	<b>64,890</b>	<b>(39,600)</b>	<b>25,290</b>	<b>75,127</b>	<b>(41,246)</b>	<b>33,882</b>	<b>(8,592)</b>
	Income	2025 Spend	Net Inc	Income	2024 Spend	Net Inc	
<b>INVESTMENT INCOME RECEIPTS</b>							
Bank Interest	22		22	26		26	(3)
Hire Charges	0		0	0		0	0
<b>CHARITABLE ACTIVITIES - PAYMENTS TO AND ON BEHALF OF THE PLAYING FIELDS</b>							
Equipment		(18,067)	(18,067)		(4,872)	(4,872)	(13,195)
Refurbishment		0	0		(3,400)	(3,400)	3,400
Repairs		(6,318)	(6,318)		(2,185)	(2,185)	(4,133)
		(24,385)	(24,385)		(10,457)	(10,457)	(13,928)
<b>MANAGEMENT AND ADMIN COSTS</b>							
Grass Cutting		(1,555)	(1,555)		(1,419)	(1,419)	(136)
Rates		(78)	(78)		0	0	(78)
Admin		(197)	(197)		0	0	(197)
Bank Charges		(40)	(40)		0	0	(705)
Security		(705)	(705)		0	0	(1,327)
Insurance		(2,305)	(2,305)		(978)	(978)	0
Sundries		0	0		0	0	0
Inspection Fees		(198)	(198)		(396)	(396)	198
		(5,078)	(5,078)		0	(2,793)	(2,285)
<b>TOTAL INCOME / (EXPENDITURE)</b>	<b>64,913</b>	<b>(69,062)</b>	<b>(4,150)</b>	<b>75,153</b>	<b>(54,496)</b>	<b>20,657</b>	<b>(24,807)</b>

**BANK MOVEMENT y/e 31/08/2025**

	£	£
Balance b/f 01/09/2024		47,424
Add:		
2024/25 net income from events	24,290	
Donations	1,000	
Hire Charge	0	
Bank Interest	22	
		25,312
Less:		
Refurbishment/Repair Costs	(24,385)	
Management and Admin costs	(5,078)	
		(29,462)
Balance c/f 31/08/2025		<u>43,274</u>



<b>Section A</b>				<b>Independent Examiner's Report</b>			
<b>Report to the trustees/ members of</b>		Charity Name Marlow Bottom Playing Fields Management Committee					
<b>On accounts for the year ended</b>		31 <sup>st</sup> August 2025		<b>Charity no (if any)</b>		271046	
<b>Set out on pages</b>		Separate file as attached <small>(remember to include the page numbers of additional sheets)</small>					
<b>Responsibilities and basis of report</b>		<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.</p> <p>As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>					
<b>Independent examiner's statement</b>		<p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> <li>• accounting records were not kept in accordance with section 130 of the Act or</li> <li>• the accounts do not accord with the accounting records</li> </ul> <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>					
<b>Signed:</b>		<i>Melanie Hudson</i>		<b>Date:</b>		1 <sup>st</sup> June 2026	
<b>Name:</b>		Melanie Hudson					
<b>Relevant professional qualification(s) or body (if any):</b>		ACA					
<b>Address:</b>		12c Meadow View					
		Marlow					
		Bucks, SL7 3PA					
<b>Section B</b>				<b>Disclosure</b>			
		Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).					
<b>Give here brief details of any items that the examiner wishes to disclose.</b>							

October 2018

**MARLOW BOTTOM PLAYING FIELDS MANAGEMENT COMMITTEE**

England & Wales - Charity number 271046

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# Accounts

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<b>Trustees' Annual Report for the period</b>									
From		Period start date			To		Period end date		
		01	Sep	2023			31	Aug	2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

12c Meadow View	
Marlow	
Bucks	
<b>Postcode</b>	SL7 3PA

**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	Nick Hudson	Treasurer	Whole year	
2	Gareth Roberts	Vice Chair	Whole year	
3	Allen Steele	Chair	Whole year	
4	Stephen Fox	Secretary	Whole year	
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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)	Constitutional adopted 1962
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	MBPFMC works closely with the school adjacent to the field.
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## Section C Objectives and activities

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

To manage and maintain the Marlow Bottom Playing Field and Play Area. Raising funds as necessary to maintain and/or enhance the Play Area equipment which was completely refurbished in 2012.

Funds are raised through an annual music festival in June and a fireworks event in November.  
We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

**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)**

Although the majority of the running of the MBPFMC is carried out by members of the committee, we do receive help from volunteers from our village community.

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 last 12 months we have continued with the annual cadence of a family friendly music festival in June and Fireworks display in November.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Funds held in the bank account are not allocated to the purchase of specific items as they are used to pay for the day to day running of the field such as paying for grass cutting, litter collections and damage incurred by accident or vandalism. A small sum is held in a higher interest account.

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nick Hudson	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	

Date 25<sup>th</sup> June 2025

**INCOME & EXPENDITURE ACCOUNT**  
**For the year ended 31st August 2024**

	2024			2023			2024 vs 2023
	Income	Spend	Net Inc	Income	Spend	Net Inc	
<b>OPERATING ACTIVITIES TO GENERATE FUNDS</b>							
<u>Events organised</u>							
Fireworks 2023	9,139	(9,239)	(100)	10,496	(10,420)	76	(176)
Rock Bottom 2024	49,849	(32,006)	17,842	0	(900)	(900)	18,742
Rock Bottom 2022	0	0	0	0	(3,202)	(3,202)	3,202
Rock Bottom 2023	13,584	0	13,584	32,578	(24,104)	8,474	5,110
<b>Net income</b>	<b>72,572</b>	<b>(41,246)</b>	<b>31,327</b>	<b>43,074</b>	<b>(38,625)</b>	<b>4,448</b>	<b>26,878</b>
Donations	2,555	0	2,555	0	0	0	2,555
<b>Net income - All</b>	<b>75,127</b>	<b>(41,246)</b>	<b>33,882</b>	<b>43,074</b>	<b>(38,625)</b>	<b>4,448</b>	<b>29,433</b>
<u>INVESTMENT INCOME RECEIPTS</u>							
Bank Interest	26		26	16		16	9
Hire Charges	0		0	0		0	0
<u>CHARITABLE ACTIVITIES - PAYMENTS TO AND ON BEHALF OF THE PLAYING FIELDS</u>							
Refurbishment		(3,400)	(3,400)		0	0	(3,400)
Repairs		(2,185)	(2,185)		(1,950)	(1,950)	(235)
		(5,585)	(5,585)		(1,950)	(1,950)	(3,635)
<u>MANAGEMENT AND ADMIN COSTS</u>							
Grass Cutting		(1,419)	(1,419)		(480)	(480)	(939)
Equipment		(4,872)	(4,872)		(2,004)	(2,004)	(2,869)
Rates		0	0		(65)	(65)	65
Admin		0	0		0	0	0
Security		0	0		(2,400)	(2,400)	2,400
Insurance		(978)	(978)		(2,671)	(2,671)	1,693
Sundries			0			0	0
Inspection Fees		(396)	(396)		(144)	(144)	(252)
		(7,666)	(7,666)		(7,764)	(7,764)	98
<b>TOTAL INCOME / (EXPENDITURE)</b>	<b>75,153</b>	<b>(54,496)</b>	<b>20,657</b>	<b>43,090</b>	<b>(48,339)</b>	<b>(5,249)</b>	<b>25,906</b>

**BANK MOVEMENT y/e 31/08/2024**

	£	£
Balance b/f 01/09/2023		26,767
Add:		
2023/24 net income from events	31,327	
Donations	2,555	
Hire Charge	0	
Bank Interest	26	
		33,907
Less:		
Refurbishment/Repair Costs	(5,585)	
Management and Admin costs	(7,666)	
		(13,250)
Balance c/f 31/08/2024		<u>47,424</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Marlow Bottom Playing Fields Management Committee

**On accounts for the year  
ended**

31 <sup>st</sup> August 2024	<b>Charity no (if any)</b>	271046
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**Set out on pages**

Separate file as attached  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention ~~(other than that disclosed below \*)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**MARLOW BOTTOM PLAYING FIELDS MANAGEMENT COMMITTEE**

England & Wales - Charity number 271046

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# Accounts

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<b>Trustees' Annual Report for the period</b>						
		<b>Period start date</b>			<b>Period end date</b>	
<b>From</b>	01	Sep	2022	<b>To</b>	31	Aug 2023

**Section A Reference and administration details**

**Charity name** Marlow Bottom Playing Fields Management Committee

**Other names charity is known by**  

**Registered charity number (if any)** 271046

**Charity's principal address**

12c Meadow View	
Marlow	
Bucks	
<b>Postcode</b>	SL7 3PA

**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)
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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**

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

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- 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.

MBPFMC works closely with the school adjacent to the field. Fundraising takes place jointly and the funds are split as agreed.

**Section C Objectives and activities**

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

To manage and maintain the Marlow Bottom Playing Field and Play Area. Raising funds as necessary to maintain and/or enhance the Play Area equipment which was completely refurbished in 2012.

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We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

**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)**

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

**Summary of the main achievements of the charity during the year**

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**Brief statement of the charity's policy on reserves**

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**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:

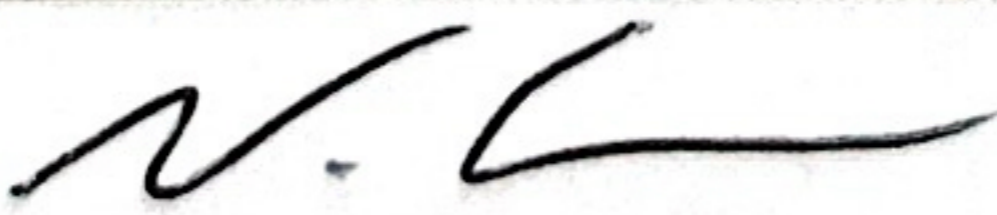
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nick Hudson	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	30 <sup>th</sup> July 2024	

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended 31st August 2023

	2023			2022			2023 vs 2022
	Income	Spend	Net Inc	Income	Spend	Net Inc	
<b>OPERATING ACTIVITIES TO GENERATE FUNDS</b>							
Events organised							
Fireworks 2022	10,496	(10,420)	76	17,660	(11,346)	6,314	(6,238)
Rock Bottom 2024	0	(900)	(900)	0	0	0	(900)
Rock Bottom 2022	0	(3,202)	(3,202)	25,264	(15,877)	9,387	(12,599)
Rock Bottom 2023	32,578	(24,104)	8,474	0	(2,226)	(2,226)	10,700
<b>Net Income</b>	<b>43,074</b>	<b>(38,625)</b>	<b>4,448</b>	<b>42,924</b>	<b>(29,449)</b>	<b>13,475</b>	<b>(9,027)</b>
Donations	0	0	0	0	0	0	0
<b>Net Income - All</b>	<b>43,074</b>	<b>(38,625)</b>	<b>4,448</b>	<b>42,924</b>	<b>(29,449)</b>	<b>13,475</b>	<b>(9,027)</b>
<b>INVESTMENT INCOME RECEIPTS</b>							
Bank Interest	16		16	2		2	14
Hire Charges	0		0	0		0	0
<b>CHARITABLE ACTIVITIES - PAYMENTS TO AND ON BEHALF OF THE PLAYING FIELDS</b>							
Refurbishment		0	0		0	0	0
Repairs		(1,950)	(1,950)		(2,268)	(2,268)	318
		(1,950)	(1,950)		(2,268)	(2,268)	318
<b>MANAGEMENT AND ADMIN COSTS</b>							
Grass Cutting		(480)	(480)		(651)	(651)	171
Equipment		(2,004)	(2,004)		(974)	(974)	(1,030)
Rates		(65)	(65)		(61)	(61)	(3)
Admin		0	0		0	0	0
Security		(2,400)	(2,400)		0	0	(2,400)
Insurance		(2,671)	(2,671)		(4,575)	(4,575)	1,903
Sundries			0			0	0
Inspection Fees		(144)	(144)		(552)	(552)	408
		(7,764)	(7,764)		(6,813)	(6,813)	(951)
<b>TOTAL INCOME/(EXPENDITURE)</b>	<b>43,090</b>	<b>(48,339)</b>	<b>(5,249)</b>	<b>42,926</b>	<b>(38,530)</b>	<b>4,396</b>	<b>(9,845)</b>

**BANK MOVEMENT v/e 31/08/2023**

	£	£
Balance b/f 01/09/2022		32,016
Add:		
2022/23 net income from events	4,448	
Donations	0	
Hire Charge	0	
Bank Interest	16	
	<u>4,465</u>	
Less:		
Refurbishment/Repair Costs	(1,950)	
Management and Admin costs	(7,764)	
	<u>(9,714)</u>	
Balance c/f 31/08/2023		<u>26,767</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Marlow Bottom Playing Fields Management Committee

**On accounts for the year  
ended**

31<sup>st</sup> August 2023

**Charity no  
(if any)**

271046

**Set out on pages**

Separate file as attached

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Melanie Hudson*

**Date:**

30<sup>th</sup> July 2024

**Name:**

Melanie Hudson

**Relevant professional  
qualification(s) or body  
(if any):**

ACA

**Address:**

12c Meadow View

Marlow

Bucks, SL7 3PA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

**MARLOW BOTTOM PLAYING FIELDS MANAGEMENT COMMITTEE**

England & Wales - Charity number 271046

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# Accounts

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## Trustees' Annual Report for the period

	Period start date		Period end date	
<b>From</b>	01	Sep	2021	<b>To</b>
			31	Aug
				2022

### Section A Reference and administration details

**Charity name** Marlow Bottom Playing Fields Management Committee

**Other names charity is known by**  

**Registered charity number (if any)** 271046

**Charity's principal address**

12c Meadow View	
Marlow	
Bucks	
<b>Postcode</b>	<b>SL7 3PA</b>

**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	Nick Hudson	Treasurer	Whole year	
2	Gareth Roberts	Vice Chair	Whole year	
3	Derren Gray	Chair	Whole year	
4	Stephen Fox	Secretary	Whole year	
5				
6				
7				
8				
9				
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 <i>(eg. trust deed, constitution)</i>	Constitutional adopted 1962
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed or reappointed annually at the Annual General Meeting

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>MBPFMC works closely with the school adjacent to the field. Fundraising takes place jointly and the funds are split as agreed.</p>
--	---

**Section C Objectives and activities**

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

<p>To manage and maintain the Marlow Bottom Playing Field and Play Area. Raising funds as necessary to maintain and/or enhance the Play Area equipment which was completely refurbished in 2012.</p>
--

Funds are raised through an annual music festival in June and a fireworks event in November.  
We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

**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)**

Although the majority of the running of the MBPFMC is carried out by members of the committee, we do receive help from volunteers from our village community.

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 last 12 months we have returned to the annual cadence of a family friendly music festival in June and Fireworks display in November.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Funds held in the bank account are not allocated to the purchase of specific items as they are used to pay for the day to day running of the field such as paying for grass cutting, litter collections and damage incurred by accident or vandalism. A small sum is held in a higher interest account.

**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:

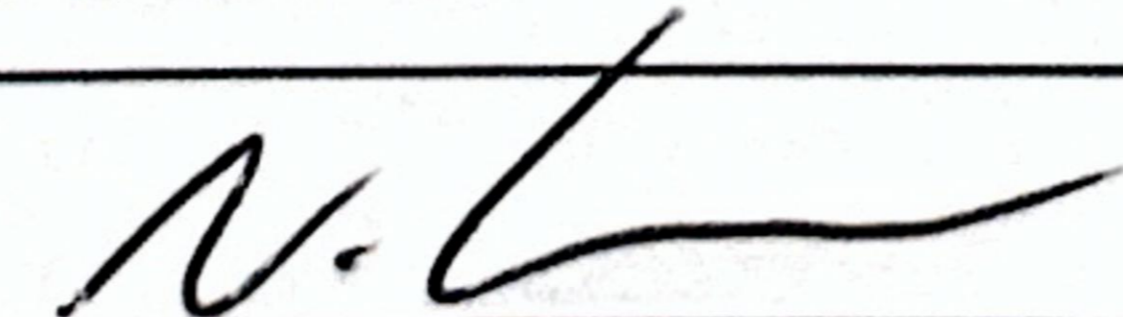
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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)

Nick Hudson

Position (eg Secretary, Chair, etc)

Treasurer

Date

9<sup>th</sup> October 2023

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended 31st August 2022

	2022			2021			2022
	Income	Spend	Net Inc	Income	Spend	Net Inc	v/s 2021
<b>OPERATING ACTIVITIES TO GENERATE FUNDS</b>							
<b>Events organised</b>							
Fireworks 2021	17,660	(11,346)	6,314	0	(88)	(88)	6,401
Rock Bottom 2020	0	0	0	0	(1,100)	(1,100)	1,100
Rock Bottom 2022	25,264	(15,877)	9,387	0	0	0	9,387
Rock Bottom 2023	0	(2,226)	(2,226)	0	0	0	(2,226)
<b>Net income</b>	<b>42,924</b>	<b>(29,449)</b>	<b>13,475</b>	<b>0</b>	<b>(1,188)</b>	<b>(1,188)</b>	<b>14,663</b>
Donations	0	0	0	1,484	0	1,484	(1,484)
<b>Net income - All</b>	<b>42,924</b>	<b>(29,449)</b>	<b>13,475</b>	<b>1,484</b>	<b>(1,188)</b>	<b>297</b>	<b>13,179</b>
<b>INVESTMENT INCOME RECEIPTS</b>							
Bank Interest	2		2	0		0	2
Hire Charges	0		0	0		0	0
<b>CHARITABLE ACTIVITIES - PAYMENTS TO AND ON BEHALF OF THE PLAYING FIELDS</b>							
Refurbishment		0	0		0	0	0
Repairs		(2,268)	(2,268)		(6,356)	(6,356)	4,087
		2,268	(2,268)		(6,356)	(6,356)	4,087
<b>MANAGEMENT AND ADMIN COSTS</b>							
Grass Cutting		(651)	(651)		(490)	(490)	(161)
Equipment		(974)	(974)		(47)	(47)	(927)
Rates		(61)	(61)		0	0	(61)
Admin		0	0		0	0	0
Cleaning		0	0		0	0	0
insurance		(4,575)	(4,575)		(3,649)	(3,649)	(925)
Sundries		0	0		0	0	0
Inspection Fees		(552)	(552)		(348)	(348)	(204)
		(6,813)	(6,813)		(4,534)	(4,534)	(2,278)
<b>TOTAL INCOME / (EXPENDITURE)</b>	<b>42,926</b>	<b>(38,530)</b>	<b>4,396</b>	<b>1,484</b>	<b>(12,078)</b>	<b>(10,594)</b>	<b>14,989</b>

11,047

**BANK MOVEMENT v/e 31/08/2022**

Balance b/f 01/09/2021

£ 27,620

**Add**  
2021/22 net income from events  
Donations  
Hire Charge  
Bank Interest

13,475  
0  
0  
2

13,477

**Less**  
Refurbishment/Repair Costs  
Management and Admin costs

(2,268)  
(6,813)

(9,081)  
**32,016**

Balance c/f 31/08/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Marlow Bottom Playing Fields Management Committee

**On accounts for the year  
ended**

31<sup>st</sup> August 2022

**Charity no  
(if any)**

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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

M Hudson

**Date:**

9<sup>th</sup> October 2023

**Name:**

Melanie Hudson

**Relevant professional  
qualification(s) or body  
(if any):**

ACA

**Address:**

12c Meadow View

Marlow

Bucks, SL7 3PA

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