

KESSINGLAND SPORTS AND SOCIAL CENTRE

England & Wales · Charity number 275441

Details

Other names KESSINGLAND PLAYING FIELD

Status Registered

Legal form Other

Registered 1978-04-14

Register [View on the Charity Commission register](#)

Contact

Address 2 Glebe Road East
Kessingland
Lowestoft
NR33 7QX

Phone 01502741393

Email carol.mallard@icloud.com

Activities

Objects: (1) THE OBJECT OF THE CHARITY IS, IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE PROVISION AND MAINTENANCE OF:(A) A COMMUNITY CENTRE FOR USE BY THE INHABITANTS, INCLUDING USE FOR :(I) MEETINGS, LECTURES AND CLASSES, AND(II) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, AND(B) A RECREATION GROUND FOR USE BY THE INHABITANTS.(2) THE LAND IDENTIFIED IN THE GOVERNING DOCUMENT MUST BE RETAINED BY THE COMMITTEE FOR USE FOR THE OBJECT OF THE CHARITY.

Activities: Provides buildings/facilities for groups, clubs and individuals in Kessingland & the surrounding area

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** KESSINGLAND, SUFFOLK
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,563	£28,075	-	-
2024-03-31	£20,306	£16,471	-	-
2023-03-31	£18,991	£17,894	-	-
2022-03-31	£39,762	£30,718	-	-
2021-03-31	£12,475	£9,834	-	-

Trustees

Name	Role	Appointed
Brian Sinfield		2021-11-06
CAROL MALLARD		2012-08-06
Christine Anne Smith		2019-05-03

KESSINGLAND SPORTS AND SOCIAL CENTRE

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Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 1 to (end date) 3 1 0 3 2 2

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Christine Smith	Chair		
2	Brian Sinfield	Secretary		
3	Carol Mallard	Treasurer		
4				
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

INCOME & EXPENSES 2021/22

Term	Balance in current acct. B/F	PAID OUT	T/F To/From savings account	Payments Into acct	Balance in current acct.	Paid Into/out Savings Account	Balance in Savings Account	Interest on savings	Barclays Bank/ car park fund deposits	Council to match our deposits
April	1,544.55	322.12	99.82	10,807.82	11,930.43	99.82	13,139.21	0.11	8,012.04	Balance B/F
May	11,930.43	541.34		8,398.16	19,787.25		13,139.21	0.11		
June	19,787.25	1,534.01	152.14	2,787.43	20,888.53	152.14	13,291.46	0.11		
July	20,888.53	12,391.26	52.50	3,514.50	11,959.27	52.50	13,344.07	0.11		
Aug	11,959.27	625.80	70.64	1,059.39	12,322.22	70.64	13,414.82	0.11		
Sep	12,322.22	1,062.17	103.20	1,080.95	12,237.80	103.20	13,518.13	0.12		
Oct	12,237.80	805.97		1,680.17	13,112.00		13,518.25	0.12		
Nov	13,112.00	1,639.60	132.66	1,575.03	12,914.77	132.66	13,651.02	0.11		
Dec	12,914.77	5,188.74	72.37	2,137.56	9,791.22	72.37	13,777.38	0.12		
Jan	9,791.22	1,589.26	53.76	959.01	9,107.21	53.76	13,777.49	0.11		
Feb	9,107.21	850.85		3,800.24	12,056.60		13,777.60	0.11		
Mar	12,056.60	4,015.02		1,962.01	10,003.59					
Petty Cash		30,566.14	737.09	39,762.27	737.09			1.34		
										Balance in acct at end of financial year

Month	Fund Raising	Donations	Grants	Occ Lets	BACS Baby Sensory	Badminton	Bowls	Chair Based Ex	Friends who Dance	F'Ship Club	Knit & Natter	Model Flying Club	New Kees Art Group	Pilates	BACS Singing Sensatio ns	Table Tennis M/F	Waveney Table Tennis	Thera East	Gentle Yoga	Youth Club	Zumba Mama	MISC	
Apr	69.82		10,708.00			41.00	126.00	50.00	37.50		126.00	105.00		31.50	56.25	83.00	100.00						
May	76.16		8,000.00		320.00	126.00	273.00	50.00	75.00			78.75	100.00	31.50	31.50		125.00	25.00					
Jun	73.98		2,357.00			94.50	273.00	62.50	225.00			105.00	125.00	42.00		100.00							
Jul	52.50		3,312.00	150.00		168.00	304.50	50.00	75.00			168.00	100.00	42.00	37.50								
Aug	70.64			147.50		73.50	462.00	37.50	112.50			105.00	100.00	42.00	75.00								
Sep	103.20			125.00		42.00	236.25	50.00	112.50			131.25	75.00	42.00	37.50								
Oct	70.42			182.50	169.75	21.00	241.50	50.00	187.50			84.00	100.00	42.00	37.50								
Nov	201.44	43.09		365.00	201.00	42.00	1,916.25	350.00	937.50			84.00	100.00	675.00	315.00								
Dec	72.37	88.00		263.50	227.50	63.00	241.50	50.00	187.50			131.25	75.00	42.00	37.50								
Jan	53.76			227.50		42.00	392.04	17.97	112.50			52.50	75.00	42.00	37.50								
Feb	80.49		2,667.00	200.00		63.00	365.31	63.54	120.06			84.00	100.00	42.00	37.50								
Mar	175.96			482.50	690.75	94.50	365.31	56.82	89.98			110.25	75.00	42.00	37.50								
Totals	1,132.74	131.09	27,044.00	2,143.50	690.75	723.50	3,667.93	379.30	81.06	173.25	630.00	865.80	675.00	315.00	281.25	83.00	975.00	150.00	0.00	0.00	100.00	605.64	

Month	Electric	Oil	Water	Ins	Contracts	Lics	Cleaning wages	CL Mat	Repairs	Equip	Gen Main	Stationery	Refunds	Donation	Misc
Apr	49.62		100.00				172.50			98.40					
May	50.44		100.00				172.50			396.29		17.94			
Jun	48.25		75.00		150.00		200.00	87.51			241.22				
Jul	44.91		100.00				245.00	8.40			11,900.00			30.94	
Aug	50.87		75.00				320.76	39.50			44.77				
Sep	61.06		100.00				365.31	11.40			389.40				
Oct	89.76		75.00				356.40	17.97			120.06				
Nov	95.36		100.00				392.04	63.54			89.98				
Dec	123.67		75.00				320.76	40.28			571.04				
Jan	135.01		75.00				365.31	56.82			4,442.40				
Feb	153.72		200.00				365.31	56.82			76.97				
Mar	140.59		2,271.23				392.04	53.88			72.00				
Totals	1,043.25		3,171.23		603.00		3,667.93	379.30	81.06	716.73	17,625.02	139.57	0.00	785.53	

Month	Electric	Oil	Water	Ins	Contracts	Lics	Cleaning wages	CL Mat	Repairs	Equip	Gen Main	Stationery	Refunds	Donation	Misc
Apr	49.62		100.00				172.50			98.40					
May	50.44		100.00				172.50			396.29		17.94			
Jun	48.25		75.00		150.00		200.00	87.51			241.22				
Jul	44.91		100.00				245.00	8.40			11,900.00			30.94	
Aug	50.87		75.00				320.76	39.50			44.77				
Sep	61.06		100.00				365.31	11.40			389.40				
Oct	89.76		75.00				356.40	17.97			120.06				
Nov	95.36		100.00				392.04	63.54			89.98				
Dec	123.67		75.00				320.76	40.28			571.04				
Jan	135.01		75.00				365.31	56.82			4,442.40				
Feb	153.72		200.00				365.31	56.82			76.97				
Mar	140.59		2,271.23				392.04	53.88			72.00				
Totals	1,043.25		3,171.23		603.00		3,667.93	379.30	81.06	716.73	17,625.02	139.57	0.00	785.53	

INCOME 39,762.27 Banked
 EXPENDITURE 30,566.14 Bank
 TOTAL 30,718.41 Petty Cash

INCOME 39,762.27 Banked
 EXPENDITURE 161.00 Petty Cash
 TOTAL 39,923.27

Only complete if the examiner needs to highlight material 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.

N/A