HINGHAM PLAYING FIELD ASSOCIATION

England & Wales · Charity number 286060

Details

Other names	HINGHAM PLAYING FIELDS, HINGHAM PLAYSPACE, HINGHAM SPORTS HALL
Status	Registered
Legal form	Other
Registered	1983-01-04
Register	View on the Charity Commission register

Contact

Address	18 Bond Street Hingham Norwich NR9 4HA
Phone	01953850808
Email	hpfa10@gmail.com
Website	hinghamsportscentre.co.uk

Activities

Objects: A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF HINGHAM IN THE COUNTRY OF NORFOLK IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME SHALL THINK FIT.

Activities: Maintaining and operating the Sports Hall and Play facilities which are the responsibility of the Hingham Playing Field Association

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

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Geography

- **Area of benefit:** PARISH OF HINGHAM
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£107,549	£108,901	-	-
2023-12-31	£52,583	£61,032	-	-
2022-12-31	£69,041	£67,948	-	-
2021-12-31	£46,813	£35,313	-	-
2020-12-31	£54,612	£38,347	-	-

Trustees

Name	Role	Appointed
ALAN JUBY		
Roy Anthony Pickerill OBE		2026-02-12
Sara Ann Riley		

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HINGHAM PLAYING FIELD ASSOCIATION

England & Wales - Charity number 286060

Accounts

HINGHAM PLAYING FIELD ASSOCIATION REGISTERED CHARITY NO. 286060 ANNUAL REPORT APRIL 2025

It has been a very busy year for the Sports Hall. HPFA Committee has agreed to focus on the key objective of providing a range of sports activities for all age groups. This goal has been achieved and we are pleased to report that the following clubs remain active and well supported:

- Badminton
- Over 60's short mat bowls
- Norfolk County Bowls
- Tennis
- Pickleball
- Judo
- Archery
- Table tennis
- Cricket, including occasional ladies cricket and youth matches
- Youth football
- Line dancing
- Norfolk Ladies Softball
- Norfolk Ladies Cricket

Sadly, mid season 2024/5 Hingham AG Football Club withdrew from the league due to insufficient players to fulfil fixtures. We have offered pitch hire to both Breckland United FC and a new Hingham Team for Saturday adult matches during the 2025/6 season, as well as the Hingham under 11's team, and a new Breckland United Under 15's team playing in a Sunday league. We await confirmation from the teams concerned.

Whilst in the past, large social events have been held on the premises, the weather during the last year led to the cancellation of a number of events due to extreme wet weather. Allowing vehicles onto playing pitches proved impossible without causing irreparable damage so sadly the 40's weekend and car show could not go ahead. It was also clear that the infrastructure at the hall (drainage and sewage systems) was designed tosupport smaller scale sporting events rather than commercial events attracting several thousand visitors. The renewed focus on sporting activities reflects our charitable purpose and will underpin our future developments. We have continued to welcome smaller scale events such as the Bottle Collector's annual meeting and regular Safe Rescue for Pets Charity Coffee mornings. We enjoyed hosting the Santa's Grotto

Committee Family Fun Day during the summer of 2024 and look forward to welcoming them again in August 2025.

We have invested in new LED lighting in the Sports Hall, which has reduced our carbon footprint, reduced costs and, equally importantly, improved the playing environment for all indoor sports. We have entered a contract with Anglian Water, who have installed a mast on site which will provide regular income. We have carried out extensive refurbishments to the playspace at the Sports Hall, as well as the Welcomme Space- this is subject of a detailed separate report. We continue to host the Hingham Community Cupboard on a weekly basis, their work is subject to a separate report. Hingham Sports & Social Club, trading as Abrahams, continue to rent the bar area from HPFA and host wakes, parties, quizzes and bingo regularly, as well as pool, darts and cribbage.

We are keen to attract new committee members and trustees to ensure that our Sports & Social Facilities are viable for the future. Please take the opportunity to chat with me (A/Chair) or other committee members if you are interested.

Paul Roberts.
Acting Chairman HPFA

Hingham Playing Field Association

Registered charity 286060

Balance Sheet

Year Ended 31st December 2024

	2023			2024		
Fixed Assets						
Sports Hall	250,000			250,000		
Tennis Courts						
Garage	-			-		
Solar Panels	-			-		
Playspace	25,000		275,000	25,000		275,000
Current Assets						
Bank balances	52,478			47,893		
Investment Account				-		
Prepayments/Debtor	-	52,478		-	47,893	
Current Liabilities						
Short Term Loan						
Creditors	3,583	3,583		350	350	
Net Current Assets			48,895			47,543
			323,895			322,543
Represented By:-						
Reserves B/fwd			332,179			323,895
Investment Revaluation			165			-
Surplus/Deficit for the year			- 8,449			- 1,352
Closing Balance			323,895			322,543

22/10/2025

Hingham Playing Field Association

Registered charity 286060

Income and Expenditure Account

Year Ended 31st December 2024

	2023		2024	
INCOME				
Bank Interest	300.09		574.24	
HSSC Rent	8,950.00		9,000.00	
Sports Hall Hire and donation by HSSC	130.00		-	
Cricket	850.00		1,280.00	
Football	635.00		810.00	
Shortmat Bowls	3,869.80		3,866.80	
Norfolk & Over 60s Bowls	6,510.00		7,390.00	
Badminton	4,285.00		4,600.00	
Tennis	902.00		360.00	
Pickle Ball	7,046.50		13,445.70	
Archery	1,830.00		2,120.00	
Judo	1,370.00		1,260.00	
Toddlers	-		-	
Post-Natal	690.00		10.00	
Line Dancing	800.00		820.10	
Table Tennis	974.00		980.00	
Sports Hall Hire	7,175.00		4,990.00	
Fuel - tokens	1,538.00		993.00	
General Fund Raising	1,766.91			
Other Income	100.00		-	
Total Income		**49,722.30**		**52,499.84**
EXPENDITURE				
Admin	3,960.00		4,369.99	
Bins & Bottle Bank	3,463.34		2,688.81	
Insurance	4,915.77		4,930.36	
Rent& Rates	529.40		481.49	
Play Field	5,440.20		858.00	
Play Space				
Caretaker	8,118.99		10,933.50	
Cleaning and Materials	12,152.89		10,536.41	
Heating Oil	2,559.50		1,836.97	
Electricity	13,284.80		7,711.04	
Water	1,485.57		1,223.41	
General Hall Maintenance	3,501.95		7,005.39	
Total Expenditure		59,412.41		52,575.37
Running Surplus/ Deficit(-) for the year		**-£ 9,690.11**		**-£ 75.53**
Other Income				
Donations from Clubs for Outside Sign			800.00	
SNC Grant for Outside Sign			700.00	
Hingham Town Council Grant for Play Areas			21,557.00	
South Norfolk Council Grant for Play Areas			20,000.00	
Donations from Local Business for Play Areas			8,265.00	
Fund Raising for Play Areas			1,323.71	
Jubilee/Coronation Grant	836.00			
Investment Cashed In				
FITS Income	2,024.52		2,403.22	
TOTAL Other Income		2,860.52		55,048.93
Extraordinary Expenditure				
Outside Sign			2857.20	
Pickleball Equipment			142.90	
Play Area Revamp - Watton Road & Welcomme Space- more in 2025			53,325.60	
Coronation Expenditure	1,619.56			
Total Other Expenditure		1,619.56		56,325.70
Net Extraordinary Expenditure		**£ 1,240.96**		**-£ 1,276.77**
Net Income less Expenditure	LOSS	- 8,449.15	LOSS	- 1,352.30
		-£ 8,449.15		**-£ 1,352.30**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Hingham Playing Field Association
On accounts for the year ended	31 December 2024 — **Charity no (if any)** 286060
Set out on pages	(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [signature] **Date:** 8/10/25

Name: Mark Lamb

Relevant professional qualification(s) or body FCCA

(if any):	
Address:	Saxon House
	Hellesdon Park Road
	Norwich NR6 5DR

Section B	Disclosure
	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.	

HINGHAM PLAYING FIELD ASSOCIATION

England & Wales - Charity number 286060

Accounts

Hingham Playing Field Association

Registered Charity No. 286060

Annual Report

April 2024

The Trustees and committee of Hingham Playing Fields Association (HPFA) are delighted to present our annual report to Hingham town Council and the residents of Hingham.

The HPFA sports hall remains an invaluable resource in the town of Hingham, offering much needed sports facilities and activity classes for residents as well as plenty of open space for children and families, a cricket pitch and two football pitches, outdoor gym equipment, a play space, a skateboard park, and a large, grassed area for dog walkers.

Indoor facilities include badminton courts, pickleball courts, changing facilities and a viewing platform.

In 23/24 the cost-of-living crisis had a significant impact on the running costs required to keep the facilities open. This has required careful budgetary management. Plans for 24/25 include completing grant applications to obtain funds to enable us to reduce our electricity costs and become more energy efficient.

Other plans for 24/25 include fundraising to repair and replace our playground facilities which are becoming tired and challenging to safely maintain.

We have been delighted to welcome Hingham Community Cupboard Charity in making their home within our facility. We believe this has raised the profile of the charity and provides better support for families in need within our communities.

The HPFA remains home to a number of successful sports clubs such as cricket, football, tennis, table tennis, short mat bowls, pickleball, archery, judo, and badminton. Each of these clubs provide reports for the HPFA.

Several of our sports clubs have expanded and become regional centres of excellence. The HPFA is now the South Norfolk home of pickleball, the Judo club has started planning to host regional competitions and booking extra sessions at HPFA to give the players specialised competition training. The Hingham Bowmen (archery club) has been hosting tournaments and the Short Mat Bowls team will be running a national competition weekend in October. The table tennis team have entered a team to play in The Wymondham Summer League and will shortly be adding additional sessions to their weekly timetable.

The committee have installed a new board at the entrance to the HPFA facilities, sponsored by several of our sports clubs and our partner in the sports centre, Abrahams Bar and Clubhouse.

We continue to work very closely with Abrahams Bar and Clubhouse and Apollo events to provide a range of family friendly and seasonal activities to entertain and bring people together.

We now submit this report to Higham Town Council and residents of Hingham for their information and approval.

The Trustees and committee of HPFA.

Hingham Playing Field Association

Registered charity 286060

Balance Sheet

Year Ended 31st December 2023

	2022			2023		
Fixed Assets						
Sports Hall	250,000			250,000		
Tennis Courts						
Garage	-			-		
Solar Panels	-			-		
Playspace	25,000		275,000	25,000		275,000
Current Assets						
Bank balances	42,840			52,478		
Investment Account	16,548			-		
Prepayments/Debtor	550	59,938		-	52,478	
Current Liabilities						
Short Term Loan						
Creditors	2,759	2,759		3,583	3,583	
Net Current Assets			57,179			48,895
			332,179			323,895
Represented By:-						
Reserves B/fwd			336,447			332,179
Investment Revaluation			- 5,426			165
Surplus/Deficit for the year			1,158			- 8,449
Closing Balance			332,179			323,895

29/10/2024

Hingham Playing Field Association

Registered charity 286060

Income and Expenditure Account

Year Ended 31st December 2023

	2022		2023	
INCOME				
Bank Interest	30.95		300.09	
HSSC Rent	8,600.00		8,950.00	
Sports Hall Hire and donation by HSSC	2,409.00		130.00	
Cricket	550.00		850.00	
Football	560.00		635.00	
Shortmat Bowls	3,178.00		3,869.80	
Norfolk & Over 60s Bowls	6,725.00		6,510.00	
Badminton	3,642.50		4,285.00	
Tennis	1,804.00		902.00	
Pickle Ball	4,169.00		7,046.50	
Archery	1,665.00		1,830.00	
Judo	1,040.00		1,370.00	
Toddlers	686.00		-	
Post-Natal	1,120.00		690.00	
Line Dancing	600.00		800.00	
Table Tennis	374.00		974.00	
Sports Hall Hire	4,602.16		7,175.00	
Fuel - tokens	1,545.00		1,538.00	
Fund Raising	6,249.98		1,766.91	
Other Income			100.00	
Total Income		**49,550.59**		**49,722.30**
EXPENDITURE				
Admin	4,142.34		3,960.00	
Bins & Bottle Bank	2,780.67		3,463.34	
Insurance	4,887.01		4,915.77	
Rent& Rates	859.80		529.40	
Play Field	1,108.52		5,440.20	
Play Space				
Caretaker	5,519.49		8,118.99	
Cleaning and Materials	8,690.42		12,152.89	
Heating Oil	3,009.45		2,559.50	
Electricity	7,951.28		13,284.80	
Water	758.86		1,485.57	
General Hall Maintenance	3,469.86		3,501.95	
Total Expenditure		43,177.70		59,412.41
Running Surplus/ Deficit(-) for the year		**£ 6,372.89**		**-£ 9,690.11**
Other Income				
Govt Grant - HPFA Covid Grant	4,000.00			
Donation	9,000.00			
Grant for Kitchen Fan	2,000.00			
Grant for Warm Space	2,000.00			
Jubilee/Coronation Grant			836.00	
Investment Cashed In				
FITS Income	2,490.71		2,024.52	
TOTAL Other Income		19,490.71		2,860.52
Extraordinary Expenditure				
Doors and Windows	21,820.00			
Kitchen Fan	2,950.00			
Coronation Expenditure			1,619.56	
Total Other Expenditure		24,770.00		1,619.56
Net Extraordinary Expenditure		**-£ 5,279.29**		**£ 1,240.96**
Net Income less Expenditure	gain	1,093.60	LOSS	- 8,449.15
		£ 1,093.60		**-£ 8,449.15**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Hingham Playing Field Association
On accounts for the year ended	31 December 2023 — **Charity no (if any)** 286060
Set out on pages	(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [signature] **Date:** 28 October 2024

Name: Mark Lamb

Relevant professional qualification(s) or body FCCA

(if any):	
Address:	Saxon House
	Hellesdon Park Road
	Norwich NR6 5DR

Section B Disclosure

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.

HINGHAM PLAYING FIELD ASSOCIATION

England & Wales - Charity number 286060

Accounts

Hingham Playing Field Association Annual Report – 2023

The chairperson and committee of Hingham Playing Fields Association are delighted to present our annual report for Hingham town Council and the residents of Hingham.

As we all know, the sports hall itself is a gem of a resource in the town of Hingham, offering much needed sports facilities and activity classes for residents as well as plenty of open space for children and families, a cricket pitch and two football pitches, outdoor gym equipment, a play space, a skateboard park, and a lovely, grassed area for dog walkers.

Inside the building, the spacious hall is marked out for three badminton courts, a basketball court and pickleball courts. Upstairs within the hall there is a large balcony area, offering a meeting room or space suitable for small classes, plus seating areas for spectators. The newly refurbished bar, Abraham's offer a licensed bar and coffee lounge.

This time last year we were recovering from the effects of the COVID-19 pandemic, while carefully and optimistically planning a Jubilee Celebration for HM Queen Elizabeth the 2nd.

As it turned out, we had beautiful weather and an amazing schedule of events at the Jubilee Celebration. We had a Punch and Judy show, face painting, indoor crafting, baton twirling, archery, live entertainment, a free photo booth and a Hingham's Got Talent show as well as many other attractions.

Thanks to the sponsorship and generosity of local businesses together with grants and donations, we were able to provide the vast majority of this free or at very low cost.

Sadly, the Queen passed away last year. However, we were fortunate in being part of a town wide Coronation Event which took place in Hingham on the weekend of 6th of May to celebrate another historic event, the coronation of King Charles the 3rd.

Overall, the HPFA had a very successful year in terms of facilities provided and the number of bookings taken for recreational activities. We had our second Senior Christmas Party – provided free for anyone attending. We have regular events such as a Christmas Fair, craft fairs, car shows, the recent Spring Fling and now a monthly visiting farmers market. Not to mention, the very popular 1940's weekend due to take place in May.

We provided a warm space throughout the cold winter months and plan to continue offering this facility when the need arises again.

The HPFA is home to a number of successful sports clubs such as Cricket, football, tennis, pickleball, short mat bowls, archery, judo, and badminton. Each of these clubs provide reports for the HPFA.

A Governance sub group has recently been stood up to ensure that we are up to date with our all policies (such as Equality and Safeguarding policies) and processes (such as management of large events on our premises)

Recently we were delighted to welcome Hingham Community Cupboard to our premises in order to further support our families and communities.

Finally, the chair and committee would like to thank everyone who supports and helps with the running of the HPFA in providing these fantastic and popular facilities for our residents, visitors and guests.

Hingham Playing Field Association

Registered charity 286060

Balance Sheet

Year Ended 31st December 2022

	2021			2022		
Fixed Assets						
Sports Hall	250,000			250,000		
Tennis Courts						
Garage	-			-		
Solar Panels	-			-		
Playspace	25,000		275,000	25,000		275,000
Current Assets						
Bank balances	40,292			42,840		
Investment Account	21,973			16,548		
Prepayments/Debtor	3,736	66,001		550	59,938	
Current Liabilities						
Short Term Loan						
Creditors	4,554	4,554		2,759	2,759	
Net Current Assets			61,447			57,179
			336,447			332,179
Represented By:-						
Reserves B/fwd			326,167			336,447
Investment Revaluation			- 1,220			- 5,426
Surplus/Deficit for the year			11,500			1,158
Closing Balance			336,447			332,179

29/08/2023

29/08/2023

Hingham Playing Field Association

Registered charity 286060

Income and Expenditure Account

Year Ended 31st December 2022

	2021		2022	
INCOME			0	
Bank Interest	12.22		30.95	
HSSC Rent	2,000.00		8,600.00	
Sports Hall Hire and donationby HSSC	620.00		2,409.00	
Cricket	550.00		550.00	
Football	47.50	(after £300 refund from 2	560.00	
Shortmat Bowls	1,828.00		3,178.00	
Norfolk & Over 60s Bowls	2,582.00		6,725.00	
Badminton	1,312.00		3,642.50	
Tennis	1,075.00		1,804.00	
Pickle Ball	1,343.00		4,169.00	
Archery	385.00		1,665.00	
Judo	320.00		1,040.00	
Toddlers	341.00		686.00	
Post-Natal	280.00		1,120.00	
Line Dancing	144.00		600.00	
Table Tennis			374.00	
Sports Hall Hire	1,867.00		4,602.16	
Antiques	500.00		-	
Fuel - tokens	725.00		1,545.00	
Fund Raising	1,056.00		6,249.98	
Other Income				
Total Income		**16,987.72**		**49,550.59**
EXPENDITURE				
Admin	2,082.19		4,142.34	
Bins & Bottle Bank	2,213.66		2,780.67	
Insurance	4,150.29		4,887.01	
Rent& Rates	341.57		859.80	
Play Field	775.30		1,108.52	
Play Space				
Caretaker	3,025.48		5,519.49	
Cleaning and Materials	3,850.01		8,690.42	
Heating Oil	630.63		3,009.45	
Electricity	4,743.48		7,951.28	
Water	113.99		758.86	
General Hall Maintenance	1,744.60		3,469.86	
Total Expenditure		23,671.20		43,177.70
Running Surplus/ Deficit(-) for the year		**-£ 6,683.48**		**£ 6,372.89**
Other Income				
Football Foundation Grant - Goal Posts 75	1968.00			
Covid- Local Restrictions Support Grant	6857.29			
Covid Grant -Business Restart	12000.00			
Covid Grant - Closed Business Lockdown	6000.00			
Govt Grant - HPFA Covid Grant			4,000.00	
Donation			9,000.00	
Grant for Kitchen Fan			2,000.00	
Grant for Warm Space			2,000.00	
FITS Income	3,000.00		2,490.71	
TOTAL Other Income		29,825.29		19,490.71
Extraordinary Expenditure				
Defibrillator	900.00			
Kitchen Update	1583.00			
Doors and Windows	5000.00		21820.00	
Picnic Tables & Benches (25% - remaining	955.50			
Goal Posts	2625.60			
Toilet Upgrades	577.40			
Kitchen Fan			2,950.00	
Total Other Expenditure		11,641.50		24,770.00
Net Extraordinary Expenditure		**£ 18,183.79**		**-£ 5,279.29**
Net Income less Expenditure	gain	11,500.31	gain	1,093.60
		£ 11,500.31		**£ 1,093.60**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Hingham Playing Field Association
On accounts for the year ended	31 December 2022 — **Charity no (if any)** 286060
Set out on pages	(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 31/12/2022.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**	8/9/23
Name:	M Lamb		
Relevant professional qualification(s) or body	FCCA		

(if any):	
Address:	Saxon House
	Hellesdon Park Road
	Norwich NR6 5DR

Section B Disclosure

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.

HINGHAM PLAYING FIELD ASSOCIATION

England & Wales - Charity number 286060

Accounts

HINGHAM PLAYING FIELDS ASSOCIATION
Charity Number 286060

Geri Ellis (Hon Chairman)
7 Drinkwater Close
Hingham
Norwich NR9 4LU

Sara Riley (Hon Treasurer)
18 Bond Street
Hingham
Norwich
NR9 4HA
Tel 01953 850808
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Annual Report to Hingham Town Council

9th April 2022

The chairperson and committee of Hingham Playing Fields Association are delighted to present this annual report for Hingham town Council and the residents of Hingham.

In January 2021 the Covid-19 pandemic was still very challenging. We were still wearing masks, not meeting our family or friends on a regular basis, not able to worship in person and most people were working from home if they could.

The HPFA was grateful to receive government grants from South Norfolk Council to enable the sports hall and facilities to continue operating, even though we were not able to open for a considerable amount of time last year.

Once we were able to open the facilities again, we introduced strict hygiene & safety guidance and set about slowly reintroducing sporting and social activities .

The committee returned to in-person meetings in the summer of 2021 with ambitious plans to generate more opportunities for activities and events, to support the health and well-being of our local residents and communities. Some of our more senior residents told us how socially isolated and lonely they had felt during the pandemic, and as a group we wanted to address this.

Our cricket and football clubs both did exceptionally well last season and are both expanding the number of teams that they are running.

Hingham cricket club first team have been promoted to the premium cricket league- the Norfolk cricket alliance, with the seconds/development team still in the Norfolk cricket league. There is the reintroduction of the Hingham pirates Sunday cricket team into the Norfolk Sunday cricket league. They now have two qualified level 2 coaches. Youth All Star cricket has good numbers for this year booked on already .There has been investment in greener, more fuel efficient machinery. They have entered more midweek competitions to give more people a chance, to get involved with the club and play the game

Expansion:

They are working on developing women’s cricket, expanding children’s cricket through the All Star program and they are promoting via the school

network and looking at ways to become a greener club, they are exploring possibilities for a water bore hole.

Tennis

- Junior players continue to perform well in competition locally and further afield with players getting invited to county training and to represent Norfolk in regional and national events.

- They held their first Tennis holiday camps post COVID, these were very well supported and were fully booked on both days, they were very fortunate with the weather and all the children behaved and played brilliantly and were a pleasure to have on court!

- They continue to have good participation in the adult coaching programme, but are always looking for more players, so if there are any new classes or sessions people would like them to run, then do get in touch.

Future Plans are very much geared towards continuing offering the current programme, but to also have more holiday sessions for juniors in the summer holidays, to run an adult tennis clinic over consecutive days, LTA Youth Start courses and to re-establish the club school/ links.

A new website was created **, hinghamsportscentre.co.uk,** and slowly we filled the hall with regular fun activities for all the family such as badminton, Judo, parents and toddler group, Friday social coffee mornings, yoga and line dancing, to name but a few. The hall was repainted, and new doors and windows are imminently going to be fitted. Further work planned includes essential maintenance to the roof.

At Christmas a wonderful free afternoon tea party was held for local senior residents. Local businesses kindly donated food and drinks. We had live music and a prize raffle which raised **£120** for the GP Surgery in Hingham.

We have started to hold regular and popular quiz nights and prize bingo. We have live music and visiting gourmet food outlets on weekends and are hosting a tribute Take That this summer.

Our hall now regularly hosts events such as indoor sales, birthday parties and craft fairs and we can accommodate many requests such as use of the bar and refurbished kitchen.

We recently supported humanitarian efforts in Ukraine. We were a drop off point for local donations which we then forwarded on to depots for further distribution. We took a couple of vanloads and about 10 car loads of warm winter clothing, toiletries, baby food and essential medicine supplied by our wonderful community was provided this way.

We are hosting the Easter Egg trail and so far 447 tickets have been sold and £786 raised so far. There is entertainment, a bouncy castle, a petting corner, games and craft activities planned, as well as displaying all the craft eggs from the Primary School and an Easter Bunny. The money will be divided between the school and the playgroup. The HPFA is not charging for the use of the venue for the whole of the Saturday and is donating all the money raised.

We are now busy planning 2 days of family fun activities this summer to celebrate the Platinum Jubilee.

The chair and committee would like to thank everyone who supports and helps with the running of the HPFA in providing these fantastic and popular facilities for our local residents and community.

10/02/2022

Hingham Playing Field Association

Registered charity 286060

Income and Expenditure Account

Year Ended 31st December 2021

	2020		2021		
INCOME					
Bank Interest	38.38		12.22		
HSSC	1,800.00		2,000.00		
Cricket	125.00		550.00		
Football	1,098.57		47.50	(after £300 refund from 2020)	
Shortmat Bowls	1,209.00		1,828.00		
Norfolk & Over 60s Bowls	1,150.00		2,582.00		
Badminton	817.00		1,312.00		
Tennis	980.00		1,075.00		
Pickle Ball	1,689.50		1,343.00		
Archery	830.00		385.00		
Pilates	900.00		-		
Judo			320.00		
Toddlers			341.00		
Post-Natal			280.00		
Line Dancing			144.00		
Sports Hall Hire	587.50		1,867.00		
Sports Hall Hire by HSSC			620.00		
Antiques	455.00		500.00		
Fuel - tokens	1,362.00		725.00		
Fund Raising	-		1,056.00		
Other Income	70.00				
Total Income		**13,111.95**			**16,987.72**
EXPENDITURE					
Admin	130.00		2,082.19		
Bins & Bottle Bank	1,963.16		2,213.66		
Insurance	4,044.03		4,150.29		
Rent& Rates	254.00		341.57		
Play Field	428.40		775.30		
Play Space	-				
Caretaker	3,550.00		3,025.48		
Cleaning and Materials	1,375.78		3,850.01		
Heating Oil	883.93		630.63		
Electricity	3,355.50		4,743.48		
Water	891.41		113.99		
General Hall Maintenance	1,104.06		1,744.60		
Total Expenditure		17,980.27			23,671.20
Running Surplus/ Deficit(-) for the year		**-£ 4,868.32**			**-£ 6,683.48**
Other Income					
Football Foundation Grant - Goal Posts 75%			1,968.00		
SNC- Grant for Toilet Upgrade	12,500.00				
Hingham Tennis -Covid Grant Contribution	2,000.00				
Covid- Local Restrictions Support Grant			6,857.29		
Covid Grant -Business Restart			12000.00		
Covid Grant - Closed Business Lockdown Payment			6,000.00		
Govt Grant - HPFA Covid Grant	27,000.00				
FITS Income			3,000.00		
TOTAL Other Income		41500.00			29,825.29
Extraordinary Expenditure					
Defibrillator			900.00		
Kitchen Update			1583.00		
Doors and Windows Deposit			5000.00		
Picnic Tables & Benches (25% - remaining 75% from grant)			955.50		
Goal Posts			2625.60		
Toilet Upgrades	13,500.00		577.40		
Replacement Sewerage Pump	2,671.71				
Building Survey	990.00				*
Electrical Updates	414.24				
Repairs to Play Area Surface & Equipt	2,791.20				
Total Other Expenditure		20367.15			11,641.50
Net Extraordinary Expenditure		**£ 21,132.85**			**£ 18,183.79**
Net Income less Expenditure	Loss	16,264.53	gain		11,500.31
		£ 16,264.53			**£ 11,500.31**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Hingham Playing Field Association
On accounts for the year ended	31 December 2021 — **Charity no (if any)** 286060
Set out on pages	(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 31/12/2021.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**	13/5/2022
Name:	M Lamb		
Relevant professional qualification(s) or body	FCCA		

(if any):	
Address:	Saxon House
	Hellesdon Park Road
	Norwich NR6 5DR

Section B Disclosure

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.

HINGHAM PLAYING FIELD ASSOCIATION

England & Wales - Charity number 286060

Accounts

HINGHAM PLAYING FIELDS ASSOCIATION

Registered Charity No: 286060

Report to Hingham Town Council 2020/21

Introduction.
The HPFA owns the Welcomme Playspace in Hardingham Street and the buildings and facilities offered at the Sports Hall and Playing Fields on the land at Watton Road, leased from the Town Council. It hosts a number of sports clubs including football, cricket, tennis, short mat bowls, badminton, all of which run as independent clubs, paying HPFA for the use of the facilities. The hall is also available for hire for private events and parties, and by individuals to hire for private use of the indoor courts. The Sports Hall includes a Sports & Social Club which operates separately under its own license.

The HPFA continued its efforts to update and upgrade its facilities, completing the electrical works in line with the full Electrical Report commissioned in early 2019. We have also completely renovated the ladies and gents toilets. We are now looking towards refurbishment of the windows and doors, which will require applying for grant funding.

With the onset of Covid-19 in early 2020, our sports clubs were all shut down. We implemented all required 'covid-safe' processes for access to the hall, including risk assessments, the NHS Test and Trace barcode, and sanitisers. This allowed family groups and 'bubbles' who were able to play outdoor tennis for example could access toilets etc.

At Christmas we were able to help the Rector host a small Carol Service in front of the hall, with everyone socially distanced on chairs. Over thirty people attended and it was a lovely event.

Each Club is following its national body's regulations for returning and we are asking them to submit a risk assessment if they need to access the hall. The Social Club has just started offering drinks outdoors on a limited number of days. The Cricket Club has held its first match.

On the financial front, we were able to benefit from SNDC's business support grants, and have therefore been able to keep solvent through these difficult months. We are grateful to them for their speedy and efficient release of these grants.

We have held three or four meetings during the period, either by zoom or a combination of a small group in the social club and zoom. We were very glad to 'see' Daisy and Yvonne at our last meeting in March. We are all looking forward to returning to full operation.!!

Alison Lys

Hingham Playing Field Association

Registered charity 286060

Balance Sheet

Year Ended 31st December 2020

	2019			2020		
Fixed Assets						
Sports Hall	250,000			250,000		
Tennis Courts						
Garage	-			-		
Solar Panels	-			-		
Playspace	25,000		275,000	25,000		275,000
Current Assets						
Bank balances	13,746			33,295		
Investment Account	22,608			23,193		
Prepayments/Debtor	155	36,509		- 300	56,188	
Current Liabilities						
Short Term Loan						
Creditors	2,191	2,191		5,021	5,021	
Net Current Assets			34,318			51,167
			309,318			326,167
Represented By:-						
Reserves B/fwd			308,308			309,318
Investment Revaluation			2,766			585
Surplus/Deficit for the year			- 1,756			16,264
Closing Balance			309,318			326,167
					diff	-

06/11/2021

06/11/2021

Hingham Playing Field Association

Registered charity 286060

Income and Expenditure Account

Year Ended 31st December 2020

	2019		2020	
INCOME				
Bank Interest	35.82		38.38	
HSSC	7300.00		1,800.00	
Cricket	550.00		125.00	
Football	650.00		1,098.57	
Shortmat Bowls	3245.00		1,209.00	
Norfolk & Over 60s Bowls	5450.00		1,150.00	
Badminton	1275.00		817.00	
Tennis	1098.00		980.00	
Pickle Ball	1822.00		1,689.50	
Archery	1370.00		830.00	
Pilates	3410.00		900.00	
Sports Hall	2112.00		587.50	
Antiques	5460.00		455.00	
Fuel - tokens	1396.00		1,362.00	
Fund Raising	955.00		-	
Other Income	230.00		70.00	
Total Income		36358.82		**13,111.95**
EXPENDITURE				
Admin	0.00		130.00	
Bins & Bottle Bank	1668.75		1,963.16	
Insurance	4001.10		4,044.03	
Rent& Rates	1733.20		254.00	
Play Field	320.40		428.40	
Play Space	0.00		-	
Caretaker	6430.00		3,550.00	
Cleaning and Materials	5873.03		1,375.78	
Heating Oil	1778.44		883.93	
Electricity	6518.47		3,355.50	
Water	2081.13		891.41	
General Hall Maintenance	624.63		1,104.06	
LED Strip Lights Sports Hall				
Shower Repairs				
Electrical Testing	0.00		-	
Total Expenditure		31029.15		17,980.27
RunningSurplus/ Deficit(-) for the year		£ 5,329.67		**-£ 4,868.32**
Other Income				
SNC- Grant for Toilet Upgarde			12,500.00	
Hingham Tennis _ Covid Grant Contribution			2,000.00	
Govt Grant - HPFA Covid Grant			27,000.00	
FITS Income	1825.60			
TOTAL Other Income		1825.60		41,500.00
Extraordinary Expenditure				
New Boiler	4800			
Replacement Oil Tank & Cage	2302.4			
Replacement Sewerage Pump			2,671.71	
Building Survey			990.00	*
Electrical Updates	1809		414.24	
Toilet Upgrades			13,500.00	
Repairs to Play Area Surface & Equipt			2,791.20	
Total Other Expenditure		8911.40		20,367.15
Net Extraordinary Expenditure		**-£ 7,085.80**		**£ 21,132.85**
Net Income less Expenditure	Loss	-1756.13	gain	16,264.53
		-£ 1,756.13		**£ 16,264.53**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Hingham Playing Field Association
On accounts for the year ended	31 December 2020 — **Charity no (if any)** 286060
Set out on pages	(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 / 12 / 2020.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*~~

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

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [signature] **Date:** 6 SEPTEMBER 2021

Name: M Lamb

Relevant professional qualification(s) or body FCCA

(if any):	
Address:	Saxon House
	Hellesdon Park Road
	Norwich NR6 5DR

Section B Disclosure

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