



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	April	2025	To	31 March 2026

Section A Reference and administration details

Charity name Kentford and Kennett Village Hall & Maclaren Playing Field Association

Other names charity is known by

Registered charity number (if any) 300402

Charity's principal address Playing Field

Station Road, Kennett

Newmarket, Suffolk

Postcode

CB8 7QQ

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	Susan Christine Baxter	Chairperson		
2	Robin Swanson	Vice-Chairperson		
3	Steven John Thompson		Appointed 21/09/2025	
4	Diane Wallis	Treasurer		
5	Darren Watson			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the committee at the annual meeting. The committee is made up off: Representative from each Parish Council. A representative from each organised Village activity serving the residents of the two villages; Two other residents of each village elected at the AGM.

Section C

Objectives and activities

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

The objective of the Association is to provide for the residents of the two villages varied facilities as may be needed from time to time for social, physical, or recreational interest, which residents may desire.

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)

When planning our activities for the year, the trustees and the various organisations including the two-parish council have considered the Commission's guidance on public benefit. The Association owns and controls the Village Hall, Pavilion, and the MacLaren Playing Fields in Kennett and any buildings on it in Kennett. Income is raised through running car boot sales throughout the year, charity events and from the use of the football pitches and hiring of the village hall.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The playing field continued to be used for football and exercise classes. Fundraising continues throughout the year enabling maintenance works to be carried out to both the Village Hall and Pavilion. The Village Hall continues to be well used by groups and private bookings. Both buildings have had solar panels installed this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have reserved funds in a charity account some of this maybe required in the future to update the Village Hall as the village continues to grow because of the new housing development.

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)	<i>S Baxter</i>	<i>D. M. Wallis</i>
Full name(s)	Susan Baxter	Diane Wallis
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer

Date *12/5/2026*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kentford and Kennett Village Hall and Maclaren
Playing Field Association

No (if any)
300402

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants/ donations	6,235.34	-	-	6,235.34	-
Car boot sales	1,108.93	-	-	1,108.93	2,321.65
Hall, Pavillion & Pitches hire	15,969.80	-	-	15,969.80	14,256.45
Other revenue	6,572.51	-	-	6,572.51	3,805.69
	-	-	-	-	-
Sub total (Gross income for AR)	29,886.58	-	-	29,886.58	20,383.79
Total receipts	29,886.58	-	-	29,886.58	20,383.79

A3 Payments

Electricity/oil	10,155.07	-	-	10,155.07	6,448.90
Water rates	222.05	-	-	222.05	496.64
Insurance	1,524.51	-	-	1,524.51	1,402.86
BT	589.50	-	-	589.50	527.76
Advertising	-	-	-	-	125.69
Admin/cleaning	2,362.55	-	-	2,362.55	2,221.85
Repair & maintenance	4,635.59	-	-	4,635.59	6,743.40
Grass cutting/pest control	2,050.00	-	-	2,050.00	900.00
Music Licence/saving/others	1,090.31	-	-	1,090.31	1,260.94
Play area/ others	6,701.68	-	-	6,701.68	189.84
Audit cost/bookkeeping	240.00	-	-	240.00	150.00
Equipment	-	-	-	-	3,409.00
Church-School support/Jubilee	1,444.07	-	-	1,444.07	1,971.15
Refunds	67.50	-	-	67.50	247.50
Charges	170.13	-	-	170.13	236.42
	-	-	-	-	-
Sub total	31,252.96	-	-	31,252.96	26,331.95

A4 Asset and investment purchases, (see table)

Investments	85,000.00	-	-	85,000.00	-
	-	-	-	-	-
Sub total	85,000.00	-	-	85,000.00	-

Total payments	116,252.96	-	-	116,252.96	26,331.95
-----------------------	-------------------	----------	----------	-------------------	------------------

Net of receipts/(payments)	- 86,366.38	-	-	- 86,366.38	- 5,948.16
-----------------------------------	--------------------	----------	----------	--------------------	-------------------

A5 Transfers between funds	-	-	-	-	-
-----------------------------------	----------	----------	----------	----------	----------

A6 Cash funds last year end	108,218.67	-	-	108,218.67	108,218.67
------------------------------------	-------------------	----------	----------	-------------------	-------------------

Cash funds this year end	21,852.29	-	-	21,852.29	-
---------------------------------	------------------	----------	----------	------------------	----------

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	21,852.29	-	-
	Total cash funds	21,852.29	-	-
B3 Investment assets	Shawbrook bank savings	85,000.00	-	-

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of
approval

S Baxter
D. M. Wallis

Susan Baxter - chairperson
Diane Wallis - treasurer

12/5/26
12/05/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Kentford and Kennett Village Hall & Maclaren Playing Field Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

300402

Comprising

The receipts and payment accounts of the Association

I report to the trustees on my examination of the accounts of the above charity ("the Association") for the year ended 31/03/2025.

**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 Association'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 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.

Signed:

John Crawford Stirrat

Date:

13 May 2026

Name:

John Crawford Stirrat FCCA

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

Chartered Association of Certified Accountants

Address:

Hardcastle Burton

3B Rosemary House, Lanwades Business Park

Kentford, CB8 7PN