

UPWELL PLAYING FIELD

England & Wales · Charity number 300425

Details

Status Registered

Legal form Other

Registered 1962-07-11

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

Contact

Address 11 Baptist Road
Upwell
Wisbech
PE14 9EY

Phone 01945773604

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Activities

Objects: PLAYING FIELD.

Activities: Upwell is a small rural village with limited public transport to near by towns the committee provide open space play area, sporting areas for all ages and abilities of the community are welcome, the committees main aim is to provide a modern facility for community use. The committee is totally reliant on community support/funding for all financial aspects in running the playing field.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISHES OF UPWELL
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-20	£25,300	£34,353	-	-
2024-03-20	£54,911	£54,911	-	-
2023-03-20	£21,517	£21,517	-	-
2022-03-20	£31,428	£31,428	-	-
2021-03-20	£28,755	£28,755	-	-

Trustees

Name	Role	Appointed
ROSAMOND SHORTING	Chair	2000-03-13
ALEX PARNELL MR		2023-01-23
JASON BEST		2022-06-21
JOHN WILLIAM SPIKINGS		
MARK STUART ELLIOTT		2018-04-04
MRS PAT MOAT		
MRS ROS SHORTING		2000-03-12

Linked charities

- UPWELL PARISH ROOMS FUND (300425-1)

UPWELL PLAYING FIELD

England & Wales - Charity number 300425

Accounts

UPWELL PLAYING FIELD ACCOUNTS MARCH 2023- MARCH 2024

EXPENDITURE:

GRASS CUTTING
£860.00

£1511.79

INSURANCE
£4212.80

£2806.99

UTILITIES, WATERM ELECTRIC
£2515.74

£1131.63

MAINTENANCE PLAY EQUIP ETC
£4509.00

£2936.38

BANNERS ROSETTES
£3493.79

£905.42

NEW STORE BLDG
INCOME

£44646.72
£545.89

SKIP
£26786.00

£228.00

BROADBAND
£2599.50

£422.48

INCOME:

DONATIONS

HIRINGS-RENTAL

HORSE & DOG SHOWS

CAR BOOTS

REFRESHMENTS

PARISH ROOM BONDS

BLUNT /TIDMAS FUNDING

UTYFC & CDFC RENTAL

FENLAND FALCONRY FAYRE £321.50
£293.00

RAFFLE SUMMER FAYRE

£1180.00 **£54910.91**

BIKE SHOW

PARK RENTAL UPC -2nd £1911.80

CAR

RENTAL C/FORWARD UTYFC £1100.00

BAL OF

PAID INCOME £4903.39

EXCESS EX

£54910.91

Bank balance 20/03/2023 £36760.80
20/03/2024 £31857.41

Bank Balance

EXPENSES/INCOME £4903.39

EXCESS

£36760.80

UPFC - REPORT: 23-24

The committee had a reasonable year with events, carboots, horse and dog shows well attended. Bike and Trike show first time was well attended and everyone enjoyed.

Football - Adults team problems within the team, will monitor.

Youth team seems to be increasing steadily through the age groups, sponsorship for kits and equipment has been welcoming. Starting with Playphase through to under 9yrs.

On the improvement side we have built a store! With no storage within the pavilion allowed at the Planning building stage we now have a store to take our extra chairs, outdoor tables, freezer and equipment required for summer events including gazebos, bbq etc., thus freeing up space in the storage container on the field for all football equipment that was being stored in the changing rooms.

Overall we have had a good year and as always events are weather permitted.

Ros. Shorting

Chairperson.

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UPWELL

PLAYING FIELD COMMITTEE – Report

Year ending MARCH 2022

Due to the community being cautious, no VALENTINE DANCE was held in February 2022. We did continue to hold our weekly carboots, starting in April all through the glorious sunshine to the 13th October, we were very fortunate with numbers this year and an exceptional number when coinciding with local village yard sale.

Our weekend event changed to again coincide with the Jubilee weekend, Saturday afternoon old fashioned games for young and not so young was held in the form of egg and spoon, three legged races skipping races etc medals were sponsored by NCF and local Country Councillor Dawson, track marking sponsored by local Parish Council. Party in the Park turned chilly of an evening time but the music was well liked. Unfortunately the Sunday was cancelled due to rather wet weather but re-scheduled for August 14th, again the weather was not particularly kind to us as it was too hot, but the community still came along and supported the summer fayre.

Horse and Pony Shows, started in April with good weather and attendance, July was cancelled for Horse welfare - yet again due to weather being the hottest day of the summer. We continued with pre-payments and bookings for classes as per COVID.

Maintenance side – usual play equipment inspection threw up some minor/low risk problems that were all attended to. At last the diseased Ash Trees were removed for safety – some of the wood was sold for logs. Last piece of tree was made into a seat and is now placed on the field for general public use.

Come August we were fortunate to start 3yr plus football, with now 50 children taking part in sessions Saturday and Sunday mornings. U7 have registered with the Mid-Norfolk Youth league and will start playing matches in September 2023. With six Dads involved in the coaching this should bode well for the future of football for girls and boys.

Hopefully 2022-2023 will be more of a normal year for all.

Committee to continued to work together at events, along with non committee members and volunteers.

Jan 2023.....

UPWELL PLAYING FIELD ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 20 MARCH 2022

	£
<u>PAYMENTS</u>	
Grass Cutting & moles	£ 2060.35
Insurance	£ 2902.18
Water Rates & Electric	£ 700.53
Glasdon 6 new Bins	£ 1345.53
Maintenance	£ 1704.60
Catering Car Boots + Pony Shows	£ 3648.40
Print Trophies + Rosettes + Advert	£ 1821.58
Lottery Licence	£ 20.00
Play Equipment Repairs	£ 1968.70
Play equipment inspection	£ 324.00
P J Brown	£ 364.03
Tree cut	£ 4175.00
Fenland Falconary	£ 309.24
Skip Hire	£ 120.00
Excess Receipts over Payments	£ 9963.80

£31427.94

	£
<u>RECEIPTS</u>	
Donations	£ 100.00
Lettings & Rents	£ 734.00
Pony show and Tack	£ 5867.80
Car Boot	£ 5908.60
Grants	£11912.00
Summer Fayre	£ 2095.60
Parish Room Fund M&G	£ 448.89
Dog Show	£ 315.00
Parish Council	£ 1738.00
Raffle	£ 263.00
Wayleave	£ 46.05
Football	£ 887.00
Bowls Club	£ 250.00
Village Hall	£ 860.00

£31427.94

Represented by:

ACCUMULATED FUND

Balance B/Fwd	£ 22476.39
Plus Excess Receipts over payments	£ 9963.80

£32440.19

BANK BALANCES

Barclays current acc	£10844.26
Barclays Parish Rooms	£ 21595.93

£32440.19

I have reviewed the above figures
and can confirm that they are in agreement
with the records shown to me.

[Signature] 13/01/2023

Chartered Accountant.

20 St Martins Rd, Wisbech, Cambs PE13 3EX

I have reviewed the above figures
and can confirm that they are in agreement
with the records shown to me.

R. Davis 13/01/2023

Chartered Accountant.

20 St Martins Rd, Wisbech, Cambs PE13 3EX

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Upwell Playing Field Committee

ANNUAL GENERAL MEETING

16TH NOVEMBER 2021

ATTENDING: Ros Shorting (Chair); Mark Elliott; John Spikings; Pip Read; Liz Thorpe; Pat Moat; Nigel Carter.

APOLOGIES: Liz Ferris; Steph Thorpe; Christine Bidwell.

CHAIR'S REPORT: Ros Shorting reported on the year's activities (enclosed below). Ros noted the need to recruit younger members and had spoken to a couple of candidates. Pip suggested an additional person who could be approached.

TREASURER'S REPORT: John Spikings reported on the financial position to March 2021 (enclosed). The current account balance sits at £22.5k approx. This is approx £10k more than the usual YE position. RS commented that the submissions to the Charities Commission needs to be done in a different way.

ELECTION OF OFFICERS

Ros Shorting nominated by Mark Elliott and Pat Moat as Chair.

John Spikings nominated by Mark Elliott and Ros Shorting as Treasurer

Ros Shorting nominated by Liz Thorpe and John Spikings as Secretary

It was Agreed that the role of Vice Chair can be considered redundant.

All other committee members agreed to stay on the committee.

MEETING CLOSED



12/1/22

UPWELL PLAYING FIELD ASSOCIATION RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 20 MARCH 2021

	£		£
<u>PAYMENTS</u>		<u>RECEIPTS</u>	
✓ Grass Cutting & moles	£ 1847.34	✓ Donations	£ 300.00
Insurance	£ 3252.57	✓ Lettings & Rents	£ 734.00
✓ Water Rates & Electric	£ 700.53	✓ Pony show	£ 3375.50
✓ Cleaning Wages + Secretary	£ 450.00	✓ Car Boot	£ 2703.83
Maintenance	£ 1314.01	✓ Grants COVID	£ 19907.43
Catering Car Boots + Pony Shows	£ 741.15	✓ Parish Room Fund M&G	£ 533.09
Print Trophies + Rosettes + Advert	£ 1415.69	✓ Wayleave	£ 9.30
Lottery Licence	£ 20.00	✓ Parish Council JCARPARK RENTAL	1192.00
✓ Play Equipment New	£ 3120.00		
✓ Play equipment inspection	£ 120.00		
Drains	£ 1890.00		
Toilets & Kitchen CCTV	£ 239.50		
Donation Peterborough crit care	£ 60.00		
P J Brown	£ 730.03		
Tree cut	£ 250.00		
Excess Receipts over Payments	£ 12604.33		
	£28755.15		£28755.15

Represented by:

ACCUMULATED FUND

Balance B/Fwd	£ 9872.06
Plus Excess Receipts over payments	£ 12604.33

£ 22476.39

BANK BALANCES

Barclays current acc	£18016.65
Barclays Parish Rooms	£ 4459.74

£22476.39

T & I (WISBECH) LTD

Director A D Davies, Company Number 06082786
Registered Office 20 St Martins Rd, Wisbech, Cambs. PE13 3EX

22 March 2022.

Ros Shorting
Upwell Playing Field Association
Upwell

I have reviewed the Receipts and Payments accounts of the Upwell Playing Field Association for the year ended 20th March 2021 with the books and records. I can confirm that they are correct and in accordance therewith.



A D Davies
Director
FCA