

# BARDWELL PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 304854

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-06-12

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

## Contact

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**Address** The Guildhall  
Quaker Lane  
Bardwell  
Bury St. Edmunds  
Suffolk  
IP31 1AL

**Phone** 01359251442

**Email** [Peter.Sanderson@btinternet.com](mailto:Peter.Sanderson@btinternet.com)

**Website** [www.bpfa.onesuffolk.net/](http://www.bpfa.onesuffolk.net/)

## Activities

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**Objects:** TO PROVIDE ADEQUATE RECREATIONAL FACILITIES, PLAYING FIELDS, PLAYGROUNDS AND COMMUNITY CENTRES WITHIN BARDWELL AND THE NEIGHBOURHOOD, IN THE INTEREST OF SOCIAL WELFARE.

**Activities:** DO NOT WORK CLOSELY WITH CHLN. CHLN USE FACILITIES. COMMITTEE IS MEMBER OF SAFE. 4 OF CMT CHILD PROTECTION TRAINED, 3 CRB CHECKED. ALL COACHES CRB CHECKED.

## Classification

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

## Geography

- **Area of benefit:** BARDWELL AND NEIGHBOURHOOD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,876	£31,276	-	-
2024-03-31	£18,264	£19,886	-	-
2023-03-31	£24,969	£19,368	-	-
2022-03-31	£40,887	£39,605	-	-
2021-03-31	£112,100	£110,585	-	-

## Trustees

Name	Role	Appointed
<b>andrew perkins</b>	Chair	2015-05-15
Adam John Coleman		2022-05-15
John Gilson		2026-01-01
Mike Allum		2015-05-14
PETER SANDERSON		
Suzannah Elizabeth Gilson		2026-01-01
Victoria Claxton		2026-01-01

**BARDWELL PLAYING FIELDS ASSOCIATION**

England & Wales - Charity number 304854

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# Accounts

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**Bardwell Playing Fields Association**

**Income & Expenditure Account  
Year ended 31 March 2025**

<b>Income</b>	<b>2023-2024</b>	<b>2024-2025</b>
	<b>£</b>	<b>£</b>
Field/Pavilion Hire	100.00	100.00
MUGA Season Tickets	440.00	280.00
MUGA Hire	405.00	370.00
MUGA Lighting Tokens	125.00	114.00
Electricity	13,148.85	8,198.98
Water	1,285.89	763.37
Heating Solar Panel	970.94	4,740.77
Waste disposal	1,472.60	1,701.38
Fun Day	420.49	1,413.04
Quiz	390.50	164.00
Car Park Rent	31.26	31.26
Bank Interest	9.53	313.67
Community Field	93.88	185.66
Grants	4,575.52	32,000.00
Parish Council BPFA A/c	1,500.00	1,500.00
<b>Total</b>	<b>24,969.46</b>	<b>51,876.13</b>

<b>Expenditure</b>	<b>2023-2024</b>	<b>2024-2025</b>
	<b>£</b>	<b>£</b>
Insurance	1,224.11	1,655.97
Water	1,326.77	1,028.93
Electricity	8,718.32	8,641.03
Solar /Heat Pumps	1,022.04	5,824.63
Waste disposal	1,550.12	1,790.88
Field/Playground Expenses		90.00
Pavilion Expenses	896.29	541.98
General &Administrative Expenses	97.00	42.00
Boules Piste		674.30
Car Park Rent/business rate maintenance	165.96	156.94
Fun day		357.92
Grass Cutting	100.00	100.00
SAFE Membership	50.00	60.00
Community Field Rent	104.31	195.44
Improvement Projects	4,113.52	10,116.24
<b>Total</b>	<b>19,368.44</b>	<b>31,276.26</b>
<b>Surplus</b>	<b>5,601.02</b>	<b>20,599.87</b>

## BARDWELL PLAYING FIELDS ASSOCIATION

### Balance Sheet at 31 March 2025

2023-2024		2024-2025
£	<b>Accumulated Fund</b>	£
13,913.51	Balance at 01 April 2024	12,291.54 ✓
- 1,621.97	Income over Expenditure	20,599.87 ✓
<b>12,291.54</b>	<b>Balance at 31 March 2025</b>	<b>32,891.41</b> ✓
<b>1,358.28</b>	<b>Represented by</b>	
	Creditors	
	Debtors	
4,671.89	Bank Current Account	2,216.05 ✓
8,968.77	Bank Business A/c	30,666.08 ✓
9.16	Bank Development Fund	9.28 ✓
<b>12,291.54</b>	<b>Total</b>	<b>32,891.41</b> ✓

I have examined the accounting records of the Association for the year ended 31 March 2025 and confirm that the foregoing Account and Balance Sheet is in accordance therewith.

Signed .....

*G. McMeekan.*

Dated .....

*7<sup>th</sup> June 2025*

**BARDWELL PLAYING FIELDS ASSOCIATION**

England & Wales - Charity number 304854

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# Accounts

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## **Bardwell Playing Fields Association**

**Reg No. 304854**

### **Report for the year ending 31 March 2022**

#### **Objectives of the Charity**

The charity was formed in 1968 when land was purchased from the Church to be used for sport and recreational purposes for the benefit of residents in the village of Bardwell and thereabouts.

The original facilities were opened to the public in July 1969 and since then improvements have been made on a regular basis. These now comprise of a sports field used for cricket, football, a multi-use games area (MUGA) for tennis, basketball, netball, five-a-side football and children's playground.

In 2012 a Deed was made with Fields in Trust in commemoration of the Queen's Jubilee which requires the facility to be used for sport and recreational purposes in perpetuity. It is now called The Queen Elizabeth II Field, Bardwell.

The charity is operated by a management committee that comprises of six members of the public elected each year at the Annual General Meeting and two nominated persons from each of the following organisations : Bardwell Cricket Club, Bardwell Football Club, Bardwell Parish Council, Bardwell CEVC Primary School.

#### **Activity During the Year**

The new pavilion completed in 2020 has been a great success with many events held during the year. Bardwell Cricket Club has enjoyed use of the building and been very successful on the field of play.

Fund raising events have started to be held again including a Quiz and a Fireworks Display enjoyed by a large number of people in the community. The Annual Fete in collaboration with the Parish Church and the Primary School was held in June 2022 although Covid\_19 prevented it in the previous two years.

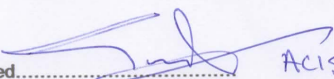
#### **9 September 2022**

**BARDWELL PLAYING FIELD ASSOCIATION**

**Balance Sheet at 31 March 2022**

2020-2021		2021-2022
£		£
	<b>Accumulated Fund</b>	
18,823.86	Balance at 1 April 2021	7,069.90
1,514.88	Surplus Income over Expenditure	1,282.58
- 13,268.84	Restricted Fund Net Decrease	- 39.99
<b>7,069.90</b>	<b>Balance at 31 March 2022</b>	<b>8,312.49</b>
	<b>Represented by</b>	
- 1,249.56	Creditors	
	Debtors	
2,573.38	Bank Current Account	3,438.71
5,697.05	Bank Business A/c	4,864.74
49.03	Bank Development Fund	9.04
<b>7,069.90</b>	<b>Total</b>	<b>8,312.49</b>

I have examined the accounting records of the Association for the year ended 31 March 2022 and confirm that the foregoing Account and Balance Sheet is in accordance therewith.

Signed.....  ACIS MBA Dip.m.

Dated 12<sup>th</sup> May 2022

Bardwell Playing Fields Association

Income & Expenditure Account  
Year ended 31 March 2022

Income	2020-2021 £	2021-2022 £
Field /Field Hire	100.00	
Pavilion Hire		100.00
MUGA Season Tickets	573.00	339.00
MUGA Hire	165.50	286.70
MUGA Lighting Tokens	31.00	79.00
PAT refunds	86.30	-
Electricity		6,161.02
Water		37.76
Heating Solar Panel		161.81
Waste disposal		2,173.97
Fete/Fun Day		-
Quiz		340.00
Coaching	30.00	-
Suffolk Fdion Covid Grant	5,000.00	-
West Suffolk Covid Grants	20,842.00	10,667.00
Car Park Rent		56.25
Bank Interest	2.82	0.69
Gift Aid		500.00
Community Field		93.88
Firework Sponsorship		1,450.00
Donations		2,000.00
Havebury Grant		5,000.00
Parish Council BPF A/c		1,400.00
Transfer from Development Fund	85,269.68	10,040.00
<b>Total</b>	<b>112,100.30</b>	<b>40,887.08</b>

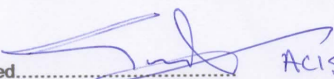
Expenditure	2020-2021 £	2021-2022 £
Insurance	1,249.56	1,338.28
Water	511.22	432.12
Electricity	312.00	10,384.33
Solar /Heat Pumps		2,313.48
Waste disposal	723.32	2,503.83
Field/Playground Expenses	273.71	26.49
Pavilion Expenses	124.90	663.29
General & Administrative Expenses	42.00	42.00
MUGA maintenance	63.06	15.98
Car Park Rent	125.00	125.00
Storm Damage Expenses	1,824.44	
Fete		
Fireworks Expenses		1,100.00
Grass Cutting	100.00	100.00
Covid 19 Expenses	75.01	-
Quiz		-
SAFE Membership	50.00	50.00
Tennis Coaching		-
Community Field Rent	208.62	208.62
Community Field Playground	133.00	39.98
Improvement Projects		3,712.10
Transfer to Development fund	1,500.00	
Pavilion Project	103,269.68	16,549.00
<b>Total</b>	<b>110,585.52</b>	<b>39,604.50</b>
<b>Surplus</b>	<b>1,514.78</b>	<b>1,282.58</b>

**BARDWELL PLAYING FIELD ASSOCIATION**

**Balance Sheet at 31 March 2022**

2020-2021		2021-2022
£		£
	<b>Accumulated Fund</b>	
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1,514.88	Surplus Income over Expenditure	1,282.58
<b>- 13,268.84</b>	Restricted Fund Net Decrease	<b>- 39.99</b>
<b>7,069.90</b>	<b>Balance at 31 March 2022</b>	<b>8,312.49</b>
	<b>Represented by</b>	
<b>- 1,249.56</b>	Creditors	
	Debtors	
2,573.38	Bank Current Account	3,438.71
5,697.05	Bank Business A/c	4,864.74
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<b>7,069.90</b>	<b>Total</b>	<b>8,312.49</b>

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Dated 12<sup>th</sup> May 2022

Bardwell Playing Fields Association

Income & Expenditure Account  
Year ended 31 March 2022

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MUGA Hire	165.50	286.70
MUGA Lighting Tokens	31.00	79.00
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Electricity		6,161.02
Water		37.76
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Waste disposal		2,173.97
Fete/Fun Day		-
Quiz		340.00
Coaching	30.00	-
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West Suffolk Covid Grants	20,842.00	10,667.00
Car Park Rent		56.25
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Water	511.22	432.12
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General & Administrative Expenses	42.00	42.00
MUGA maintenance	63.06	15.98
Car Park Rent	125.00	125.00
Storm Damage Expenses	1,824.44	
Fete		
Fireworks Expenses		1,100.00
Grass Cutting	100.00	100.00
Covid 19 Expenses	75.01	-
Quiz		-
SAFE Membership	50.00	50.00
Tennis Coaching		-
Community Field Rent	208.62	208.62
Community Field Playground	133.00	39.98
Improvement Projects		3,712.10
Transfer to Development fund	1,500.00	
Pavilion Project	103,269.68	16,549.00
<b>Total</b>	<b>110,585.52</b>	<b>39,604.50</b>
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**BARDWELL PLAYING FIELDS ASSOCIATION**

England & Wales - Charity number 304854

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# Accounts

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# **BPFA AGM Monday 24th May 2021**

## **Chairman's Report**

Activities for the BPFA during the last year have been dominated and shaped by the Covid\_19 pandemic with most of the routine events having to be cancelled. In particular it was not possible to hold the Fete in June nor the Quiz in October.

An AGM was not held last year although the audited accounts were published on the website and made available for anyone who wished to examine them.

At the time of the last AGM in May 2019 the new pavilion had progressed well and construction of the roof was due to be commenced. Good progress continued for the rest of the year and the necessary completion documentation was issued on 12 March 2020. I believe there is now a building in place of which we can be immensely proud and that will provide facilities for many decades to come.

As we all know shortly after then the impact of the pandemic was realised when the Prime Minister announced the first restrictions. After only a very short period of use the pavilion was effectively closed as well as all the outside facilities including the children's playground and MUGA. On 15 May restrictions were lifted slightly that allowed the playground to be opened and some limited tennis to be played. Later in the summer cricket matches were permitted and the facilities in the pavilion began to be used although somewhat restricted.

The bar and kitchen have been expertly managed to provide food and drink. A special mention must be made of the work by Steve & James Larder, the rest of their family and a whole list of other helpers. Their efforts have been critical in our ability to claim a substantial level of revenue support from government via West Suffolk Council. Their fantastic achievement has also been recognised by the recent award for April and May by CAMRA.

Unfortunately, due to Covid it was necessary to postpone the formal opening of the pavilion in May last year. It is hoped this can still proceed when it can be arranged. It has always been planned to produce an honours board to recognise all those who have contributed to the new pavilion including the major funding organisations, private donors and the professionals involved. It is hoped to have some design options available shortly for consideration.

The committee has remained unchanged. Unfortunately, Jan Tomlinson has to stand down as a trustee due to her moving from Bardwell. I would like to thank her and the committee for their continued support and for the unseen effort that has been achieved during the last very difficult and busy two/three years.

A special mention is also due to Barbara Sanderson for looking after the finances which have involved some huge sums of money.

**Peter Sanderson**

**24 May 2021**

**BARDWELL PLAYING FIELD ASSOCIATION**

Income & Expenditure Account  
Year ended 31 March 2021

**Balance Sheet at 31 March 2021**

2019-2020	2020-2021		2020-2021
£	£		£
		<b>Accumulated Fund</b>	
208,341.59		Balance at 1 April 2020	18,823.86
53.95		Surplus Income over Expenditure	1,514.88
- 189,571.68		Restricted Fund Net Decrease	- 13,268.84
<b>18,823.86</b>		<b>Balance at 31 March 2021</b>	<b>7,069.90</b>
		<b>Represented by</b>	
		Creditors	- 1,249.56
		Debtors	
721.77		Bank Current Account	2,573.38
4,784.22		Bank Business A/c	5,697.05
13,317.87		Bank Development Fund	49.03
<b>18,823.86</b>		<b>Total</b>	<b>7,069.90</b>

I have examined the accounting records of the Association for the year ended 31 March 2021 and confirm that the foregoing Account and Balance Sheet is in accordance therewith.

Signed.....

G. W. MEECHAN

WBA ACIS Dman.

Dated.....

7<sup>th</sup> May 2021

**Bardwell Playing Fields Association**

**Income & Expenditure Account  
Year ended 31 March 2021**

<b>Income</b>	<b>2019-2020</b>	<b>2020-2021</b>
	<b>£</b>	<b>£</b>
Field /Field Hire	100.00	100.00
Pavilion Hire		
MUGA Season Tickets	447.00	573.00
MUGA Hire	140.00	165.50
MUGA Lighting Tokens	26.00	31.00
PAT refunds	-	86.30
Electricity	632.72	-
Water	185.84	-
Waste disposal	294.44	-
Fete/Fun Day	521.10	-
Quiz	310.00	-
Coaching	276.00	30.00
Suffolk Fdtn Covid Grant		5,000.00
West Suffolk Covid Grants		20,842.00
Car Park Rent	84.50	-
Bank Interest	1.81	2.82
Community Field	211.55	-
Donation	-	-
Storm Damage Grant	1,500.00	-
Grants/Donations Pavilion project	88,524.00	-
Transfer from Development Fund	431,031.97	85,269.68
<b>Total</b>	<b>524,286.93</b>	<b>112,100.30</b>

<b>Expenditure</b>	<b>2019-2020</b>	<b>2020-2021</b>
	<b>£</b>	<b>£</b>
Insurance	1,255.30	1,249.56
Water	399.58	511.22
Electricity	936.00	312.00
Waste disposal	436.41	723.22
Field/Playground Expenses	-	273.71
Pavilion Expenses	196.10	124.90
General &Administrative Expenses	89.00	42.00
MUGA maintenance	-	63.06
Car Park Rent	125.00	125.00
Storm Damage Expenses		1,824.44
Fete	-	-
Grass Cutting	100.00	100.00
Covid 19 Expenses		75.01
Quiz	12.00	-
SAFE Membership	39.00	50.00
Tennis Coaching	880.00	-
Community Field Rent	208.62	208.62
Community Field Playground		133.00
Transfer to Development fund	88,524.00	1,500.00
Pavilion Project	431,031.97	103,269.68
<b>Total</b>	<b>524,232.98</b>	<b>110,585.42</b>
<b>Surplus</b>	<b>53.95</b>	<b>1,514.88</b>

**BARDWELL PLAYING FIELD ASSOCIATION**

Income & Expenditure Account  
Year ended 31 March 2021

**Balance Sheet at 31 March 2021**

2019-2020	2019-2020	2020-2021
£	£	£
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	<b>Represented by</b>	
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Signed.....

**G. McMEECHAN** WBA ACIS Dmar.

Dated 7<sup>th</sup> May 2021

**Bardwell Playing Fields Association**

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Year ended 31 March 2021**

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Community Field	211.55	-
Donation	-	-
Storm Damage Grant	1,500.00	-
Grants/Donations Pavilion project	88,524.00	-
Transfer from Development Fund	431,031.97	85,269.68
<b>Total</b>	<b>524,286.93</b>	<b>112,100.30</b>

Expenditure	2019-2020	2020-2021
	£	£
Insurance	1,255.30	1,249.56
Water	399.58	511.22
Electricity	936.00	312.00
Waste disposal	436.41	723.22
Field/Playground Expenses	-	273.71
Pavilion Expenses	196.10	124.90
General &Administrative Expenses	89.00	42.00
MUGA maintenance	-	63.06
Car Park Rent	125.00	125.00
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Fete	-	
Grass Cutting	100.00	100.00
Covid 19 Expenses		75.01
Quiz	12.00	-
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<b>Total</b>	<b>524,232.98</b>	<b>110,585.42</b>
<b>Surplus</b>	<b>53.95</b>	<b>1,514.88</b>

## Development Fund

<b>Income £</b>				
Grants	Rural Payments Authority	2,500.00		
	Covid	1,500.00		
			4,000.00	
Donations			50,000.00	
Bardwell CC			8,000.00	
Gift Aid			10,000.00	
Bank Interest			0.84	
<b>Total Income</b>				<b>72,000.84</b>

<b>Expenditure £</b>				
	Mr Box		6.66	
	Brugerburg Grass Seed		516.00	
	Hall Contracts		84,747.02	
<b>Total Expenditure</b>				<b>85,269.68</b>
<b>Net Income over Expenditure</b>				<b>-</b>
<b>Bank Balance 1 April 2020</b>				<b>13,268.84</b>
<b>Bank Balance 31 March 2021</b>				<b>13,317.87</b>
				<b>49.03</b>