

BPFMC Chairman's Annual Report 2020/2021

Due to government-imposed restrictions during the Covid-19 pandemic, there has been no activity in the village hall or on the playing fields during the past year. However, BPFMC has continued with its programme of maintenance, including the specialist cleaning of the children's play equipment surrounds and tennis courts, and the replacement of the popular swing cradle.

Alan Hutchins
Chairman
BPFMC
April 2021

Final 2020

	Jan-20	Jan-21	Feb-20	Feb-21	Mar-20	Mar-21	Apr-20
rent	1052.5		915		180		535
rent deposits	200		200				
donations	10000	10000			1500		
bingo							
events							
grants/lottery	45	22	36	23	36	26	10045
misc				215.8			86.45
total income	11297.5	10022	1151	238.8	1716	26	10666
water							
ele/gas	181.3	127	180.76	13.5	270.58	311	246.11
storage building	16920.8						
maintance	738.61	2766.7	6742.91	1274.4	347.02	369.8	150.78
licenses/fees		128.4	252.16				
misc			237.5				
cleaner	128	64	128		96		
cleaning mat	37.7						
web dom	91.18	19.32	52.02			115.2	
rates							
insurance							
rent dep refunds	290.6				200		
event exp	26.98						
total exp	18415	3105.42	7593.35	1287.9	913.6	796	396.89

Apr-21	May-20	May-21	Jun-20	Jun-21	Jul-20	Jul-21	Aug-20
		145	45	140	180	475	75
		100	100		100	300	100
			4056				
32.5	36	26	34	32.5	35	26	28
		1498.9	375				
32.5	36	1769.9	4610	172.5	315	801	203
461.84							
181.56	168.62	169.04	140.98	153.7	124.43	104	117.08
			1197.48				
1357.4	507.15	470.19	253.15	538.78	3370.7	837.49	615.97
				120			
			120		1440		
		32		160	32	128	128
	1155.8	1170.8					
				100	100	100	
2000.8	1831.57	1842.03	1711.61	1072.5	5067.1	1169.5	861.05

###	Sep-20	Sep-21	Oct-20	Oct-21	Nov-20	Nov-21	###	###
867.5	350	392.5	160	650	630	1130	370	974.5
300		200		200		200		200
26	29	30.5	22	10000	22	24	27.5	28
		58.86	20	24		100		
1193.5	379	681.86	202	10874	652	1454	397.5	1203
			8.87	408.45				
104	92		127	104	127	140.5	199.1	132.1
475.82	622.08	1017.6	622.98	255.63	734.84	927.54	267.2	186.5
						3		
128	192	160.1	128	128	160.8	160	96	128
						22.54		
200	100	205		300		210		200
907.82	1006.08	1382.7	886.85	1196	1023	1463.6	562.3	646.6
							Profit/loss	

2020	2021	2021 notes
total	total	
4492.5	4774.5	
700	1500	
15556	10000	

10396	10296.5	
481.45	1897.56	ppl refund
31625	28468.56	

8.87	870.29	overpaid 2020
1975	1540.4	
18118		
14973	10477.83	
252.16	248.4	
1797.5	3	
1088.8	1088.1	
37.7		
143.2	134.52	
	22.54	
1155.8	1170.8	
690.6	1315	
26.98		
40268	16870.88	
-8643	11597.68	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Brudenell Playing Fields Management Committee

On accounts for the year
ended

31 December 2021

Charity no
(if any) 521820

Set out on pages

1-3 (remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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

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:

- 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:

Date: 29 August 2022

Name:

Claire Hawkins

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

ACA

Address:

4, Appian Way, Baston

Peterborough. PE6 9PR