



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 To 31 March 2023

Charity name: Long Riston Playing Fields Committee

Charity registration number: 523268

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide sporting and recreation activities and facilities to the community of Long Riston and Arnold.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilities are aimed at all of society, particularly relating to children and young people. Facilities provided include large playing field incorporating pavilion, tennis courts, multi use game area, playground and children's play area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	To be reaffirmed during the year to new trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Principal achievements is to maintain the facilities to a good order with ongoing maintenance and investment. This is done via fundraising, hire, grants and donations.</p> <p>One main project is the Playground Revamp. This is a large scale new development which will be delivered during 2023/24. Fundraising and grant applications are ongoing.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£94,048.24
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See above
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyances dated 10/5/54, 4/3/55 and 24/1/91.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	It has a committee of management as part of a charitable trust with a governing conveyance document (as above)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed from various groups within the community as detailed in the conveyance document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Long Riston Playing Fields Committee
Other name the charity uses	N/A
Registered charity number	523268
Charity's principal address	Long Riston Playing Fields Long Riston Hull, East Yorkshire HU11 5QA

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)
2	Julie Richardson	Chair		
3	Michael Armstrong	Treasurer		
4	John Sherwood			
5	Deborah Kay			
6	Mike Bloede			
7	John Darling			
8	Stewart Emerson			
9	Elaine Major	Secretary		
10	Sarah Stonier			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Playing fields and associated buildings, areas of playing field.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	See above
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>M. S. Armstrong</i>	
Full name(s)	Michael S Armstrong	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31/1/2024	

Long Riston Playing Fields Committee**Charity Number: 523268****Financial Year: 1st April 2022 - 31st March 2023****Receipts and Payments Account as at 31st March 2023**

<u>Payments</u>	Amount (£)
Pavilion - Maintenance	664.60
Pavilion - Utilities	930.01
Playing Field - Maintenance	2,262.22
MUGA - Maintenance	60.00
Insurance	1,154.01
Other	3,735.80
Riston Playpark Revamp Project	
<i>Total Payments</i>	<u>8,806.64</u>
<u>Receipts</u>	
Hire of Facilities	1,194.68
Other Income	4,501.29
Bank/COIF Deposit Account Interest	63.78
Riston Playpark Revamp Project	55,719.29
<i>Total Receipts</i>	<u>61,479.04</u>
<i>Net (Payments)/Receipts</i>	<u><u>52,672.40</u></u>

Reconciliation of Funds:*Balances brought forward (1st April 2022)*

Current Account	37,541.36
Deposit Account	1.55
Cash In Hand	235.14
COIF Deposit Account	3,597.79

Movements in the Year (as per above) 52,672.40***Total*** **94,048.24***Balances carried forward (as at 31st March 2023)*

Current Account	90,153.78
Deposit Account	1.55
Cash In Hand	231.34
COIF Deposit Account	3,661.57

Total Cash in Hand **94,048.24**

Funds Analysis	Amount (£)
Riston PFC General Funds	6,693.53
Riston Playpark Revamp Project Ringfenced Funds	87,354.71
Total	<u><u>94,048.24</u></u>

Prepared By:**Mike Armstrong
Treasurer - LRPFC**

Independent examiner's report to the trustees of Long Riston Playing Fields Committee

I report to the trustees on my examination of the accounts of Long Riston Playing Fields Committee for the year ended 31 March 2023.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: CHRISTEENA BROOM

Relevant professional qualification or membership of professional bodies (if any): AAT

Address: 604 JAMES RECKITT AVENUE,
HULL, HU8 0LG

Date: 31/01/24