

# EMNETH PLAYING FIELD COMMITTEE

England & Wales · Charity number 802015

## Details

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Other names	EMNETH PLAYING FIELD
Status	Registered
Legal form	Other
Registered	1989-08-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	40 Hungate Road Emneth Wisbech PE14 8DE
Phone	01945588011
Email	<a href="mailto:me@alexlane.com">me@alexlane.com</a>
Website	<a href="http://emnethplayingfield.org.uk/">http://emnethplayingfield.org.uk/</a>

## Activities

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**Objects:** PROVIDING A PLAYING FIELD FOR USE OF THE INHABITANTS OF THE PARISH OF EMNETH IN THE COUNTY OF NORFOLK WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES, GAMES, SPORT AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Running of Village Playing Field for community use

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** PARISH OF EMNETH
- Norfolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,858	£5,550	-	-
2024-03-31	£7,854	£8,404	-	-
2023-03-31	£14,926	£18,138	-	-
2022-03-31	£20,666	£46,534	-	-
2021-03-31	£45,016	£15,819	-	-

## Trustees

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Name	Role	Appointed
Alex Lane	Chair	2013-11-08
Zoe Elsegood		2015-08-15

**EMNETH PLAYING FIELD COMMITTEE**

England & Wales - Charity number 802015

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# Accounts

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**802015**

**CHARITY No.**

**EMNETH PLAYING FIELD COMMITTEE**

**FINANCIAL STATEMENT**

**For the year ended 31<sup>st</sup> March, 2021**

## **EMNETH PLAYING FIELD COMMITTEE**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

#### **Registered Address:**

40 Hungate Road, Emneth, Wisbech, Cambs. PE14 8DE

#### **Constitution:**

Emneth Playing Field Committee is a registered Charity number 802015. It is constituted under trust by the Schedule to a lease dated 9<sup>th</sup> June, 1989, as amended by a lease dated 7<sup>th</sup> January, 2005.

#### **Objects:**

To hold on trust and manage the playing field at Hungate Road, Emneth for the purpose of a playing field for the use of the inhabitants of the Parish of Emneth.

#### **Management and Trustees:**

A Management Committee exists to administer the Charity's affairs, the members of which are the Charity Trustees for the purpose of Charity Law.

Trustees serving during the year and since the year end were as follows:

A Lane Esq.	- <b>Chair &amp; Treasurer</b>
Mrs Z Eslegood	- <b>Trustee</b>

#### **Examiner's / auditor's contact:**

These files have been independently examined by Gary Smith, 38 Hungate Road, Emneth.

## **EMNETH PLAYING FIELD COMMITTEE**

### **TRUSTEES REPORT**

The Trustees present their Report and Financial Statements for the year.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011, to have due regard to guidance published by the Charity Commission, including public benefit guidance.

Legal and administrative information set out on Page 1 forms part of this Report.

#### **Review of the year:**

Thank you to the local authority for the Covid19 grants - without which, the charity could not have continued.

Thank you to the Emneth Parish Council for their ongoing support of the charity.

#### **Financial Review:**

As per the attached XLS.

**Approved by the Trustees and signed on their behalf by**

**A LANE**

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**CHAIRMAN**

# EMNETH PLAYING FIELD COMMITTEE

## STATEMENT OF FINANCIAL ACTIVITIES

### Outgoings:

Date	Parse	Chq. Ref.	Inv. Ref.	TOTAL	Repairs/ Mice	Light & Heat	Water	Insurance	Field Costs	Cleaning	Play Area	Subs/ Sundries	Events	TV Licence	Waste Disposal	Website	Fund Raising
06-Apr	EON	DD		9.11		9.11											
20-Apr	Web Hosting	DD		6.00													6
20-Apr	Fenland fire app		571	36.30	36.3												
22-Apr	British Gas	DD		46.00		46											
06-May	EON	DD		8.32		8.32											
11-May	The Lock Team		573	55.00	55												
15-May	TV Licence	DD		40.64										40.64			
18-May	Web Hosting	DD		6.00													6
19-May	Playsafety		576	219.00	219												
22-May	British Gas	DD		33.00		33											
27-May	British Gas	DD		86.46		86.46											
04-Jun	EON	DD		7.59		7.59											
18-Jun	Web Hosting	DD		6.00													6
19-Jun	Tamara		572	120.00							120						
22-Jun	British Gas	DD		33.00		33											
23-Jun	Andian Water	DD		80.66			80.66										
23-Jun	Andian Water	DD		112.89			112.89										
30-Jun	DA Pest Control		574	80.00	80												
06-Jul	EON	DD		8.64		8.64											
17-Jul	Alex Lane - error (we		577	170.00									170				
20-Jul	Web Hosting	DD		6.00													6
22-Jul	British Gas	DD		33.00		33											
30-Jul	Alex Lane - skip hire			170.00	170												
05-Aug	EON	DD		8.17		8.17											
17-Aug	TV Licence	DD		40.62										40.62			
18-Aug	Web Hosting	DD		6.00													6
24-Aug	British Gas	DD		33.00		33											
25-Aug	British Gas	DD		40.00		40											
03-Sep	EON	DD		7.38		7.38											
10-Sep	Zurich Ins	DD		147.25				147.25									
18-Sep	Web Hosting	DD		6.00													6
22-Sep	Andian Water	DD		24.53			24.53										
22-Sep	Andian Water	DD		67.76			67.76										
22-Sep	British Gas	DD		33.00		33											
25-Aug	Zurich Ins	DD		147.25				147.25									
28-Sep	U-Wood		579	10,895.00							10895						
30-Sep	EON	DD		7.59		7.59											
01-Oct	Web Hosting	DD		8.87													8.87
06-Oct	U-Wood		580	500.00							500						
19-Oct	Web Hosting	DD		6.00													6
22-Oct	British Gas	DD		33.00		33											
22-Oct	British Gas	DD		25.38		25.38											
26-Oct	Zurich Ins	DD		147.25				147.25									
30-Oct	EON	DD		8.12		8.12											
16-Nov	TV Licence	DD		40.62										40.62			
18-Nov	Web Hosting	DD		6.00													6
23-Nov	British Gas	DD		33.00		33											
25-Nov	Zurich Ins	DD		147.25				147.25									
02-Dec	EON	DD		9.11		9.11											
18-Dec	Web Hosting	DD		6.00													6
22-Dec	Andian Water	DD		31.37			31.37										
22-Dec	Andian Water	DD		32.77			32.77										
22-Dec	British Gas	DD		29.00		29											
29-Dec	Zurich Ins	DD		147.25				147.25									
11-Jan	Alex Lane (roof)		581	1,080.00	1080												
18-Jan	Web Hosting	DD		6.00													6
18-Jan	EON	DD		9.64		9.64											
22-Jan	British Gas	DD		29.00		29											
25-Jan	Zurich Ins	DD		147.25				147.25									
05-Feb	EON	DD		8.32		8.32											
15-Feb	TV Licence	DD		40.62										40.62			
18-Feb	Web Hosting	DD		6.00													6
22-Feb	British Gas	DD		29.00		29											
25-Feb	Zurich Ins	DD		147.25				147.25									
05-Mar	EON	DD		7.79		7.79											
18-Mar	Web Hosting	DD		6.00													6
22-Mar	British Gas	DD		29.00		29											
23-Mar	Andian Water	DD		27.07			27.07										
23-Mar	Andian Water	DD		50.77			50.77										
23-Mar	Zurich Ins	DD		147.25				147.25									
				15,819.11	1,640.30	644.62	427.82	1,178.00	-	120.00	11,395.00	-	170.00	162.50	-	80.87	-

**Income:**

<b>Year ended 31 March 2021</b>						
20/05/2020	750.00			750.00		PC
10/06/2020	10,000.00			10,000.00		Covid grant
10/06/2020	10,000.00			10,000.00		Covid grant
02/06/2020	750.00			750.00		PC
16/07/2020	170.00	170.00				Alex Lane - error (was paid out again)
04/08/2020	140.00	140.00				Mark Norris - field hire
05/08/2020	177.50	177.50				Huncate R
29/09/2020	37.50	37.50				Warpole FC
30/09/2020	750.00			750.00		PC
16/10/2020	37.50	37.50				Warpole FC
11/12/2020	37.50	37.50				Warpole FC
16/12/2020	750.00			750.00		PC
23/02/2021	4,612.00			4,612.00		Covid grant
23/02/2021	4,612.00			4,612.00		Covid grant
23/02/2021	8,000.00			8,000.00		Covid grant
16/03/2021	2,096.00			2,096.00		Covid grant
16/03/2021	2,096.00			2,096.00		Covid grant
	-					
	45,016.00	-	600.00	44,416.00	-	