



Trustees' Annual Report for the period

From April 2020 To March 2021

Charity name: Rudston Playing Field

Charity registration number:513159

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A recreation ground for the benefit of the inhabitants of the parish of Rudston in the county of Humberside in such manner as the committee of management from time to time shall think fit.
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	Due to the Covid 19 situation and the restrictions this imposed on organised sport the committee worked to improve the facilities, including fundraising for and installing a new carpet tennis court and improvements to the bowling green, repairs to the pavilion and consulting with the parish on how to increase the informal use of the playing field by all ages
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit in our decision making

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>A new carpet tennis court was laid to replace the existing grass court the surface of which had become more uneven over the years and volunteers were finding the work needed to maintain it to a satisfactory standard increasingly burdensome. A carpet surface was chosen because it gives the benefit of playing on grass ie it is kind to the body and enables older people or people carrying injuries to carry on playing, as well as enabling year round play and play even when it has been raining, with less maintenance requirements. Fundraising which had been started the previous year was successful and a number of grants secured for which the charity was very grateful. The bowling green surface was improved making it more enjoyable for both home and away teams to play on and a fence erected to prevent stray balls going onto the green and people with the wrong kind of shoes coming onto the green to retrieve them and potentially damaging the green. A programme of repair, maintenance and improvement of the pavilion was drawn up to ensure the pavilion continues to serve the users of the field and repair works were initiated. Ideas for improving the playing field for informal play through community consultation were considered and plans made to take some of these forward.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The bank balance at 31/03/21 was £13,864.98 in unrestricted funds and £6.17 cash in hand
Statement explaining the policy for holding	Para 1.22	As stated above we have a programme of repairs,

reserves stating why they are held		maintenance and improvement to the pavilion underway and plans to improve facilities for informal play. The main financial risk to the charity is unexpected costs due to unforeseen circumstances such as vandalism and loss of income due to clubs folding and therefore club fees /subscriptions not being paid. We therefore aim to have £4k-£5k in reserves to cover these eventualities
Amount of reserves held	Para 1.22	£4-5K

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	The trustees are elected annually at the AGM from the representatives of the clubs and parish council, the parish representatives and co-opted members.

Reference and Administrative details

Charity name	Rudston Playing Field
Registered charity number	513159
Charity's principal address	Burton Fleming Road Rudston Driffeld YO25 4UG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Peter Crossley	Secretary	
2	Stuart Harrison	Chairman	
3	Nick Tompkin	Treasurer	
4	Brian Corner		
5	Jane Crossley		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Peter Crossley

Position (eg Secretary, Chair, etc)

Secretary

Date

01/18/21

RUDSTON PLAYING FIELD INCOME AND EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2021

Balance at 1st April 2020

Bank Current Account £27,192.42

Cash in Hand £ 6.17

Total £27,198.59

INCOME

Club fees and subscriptions £ 0
£ 105.60

Grants (for new tennis court) £ 13,176.00*
£ 440.00

ERYC grants (Covid related) £ 19,431.00
£ 230.47

Bingo £ 0
£ 100.00

Refund (electricity overpayment) £ 276.63
£32,160.00

Total £ 32,883.63
£33,036.07

EXPENDITURE

Bank fees/charges

Pavillion repairs

Water

Electricity

Parish Council

(for new tennis court works)

Total

*Restricted Funds

OPENING BALANCE £27,198.59

INCOME £32,883.63

EXPENDITURE £33,036.07

CLOSING BALANCE £ 27,046.15 Bank Balance £27,039.98
cash in hand £6.17

I have audited the books of Rudston Playing Field Committee and to the best

of my knowledge and belief found them to be correct.

Auditor T.P. Turner



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Rudston Playing Field

On accounts for the year ended

2021

Charity no (if any)

513159

Set out on pages

1-2(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 31/03/2021

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:

01/22/22

Name:

Mr Tim.Turner

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

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Address:

Eastgate Lodge Thorpe Hall
Rudston
Driffield YO25 4JE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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