North Mundham Playing Field Management Committee

Review of the year April 2025 - March 2026

- Once again, I start by thanking all the trustees, treasurer, secretary and committee members.
- We remain in a good financial position and the treasurer will give further details in her report, however rising electricity and grass cutting costs have inevitably increased, so hire charges have gone up.
- The Chichester City Colts Football Club have continued to use the field although with the very wet weather this winter some sessions were suspended to allow the grass to recover. Discussions are taking place to seek some grant funding to improve the pitches.
- The reseeding of the Eastern edge of the field has not yet been achieved.
- The Small Pavilion has continued to be used on a Thursday morning by Café Connect and continues with 'regulars' attending.
- One of the Air Source units in the Large Pavilion has failed and a contractor is being sought to put this back into working order.
- The Sunbeams playgroup has continued to operate in the Large Pavilion, and their numbers have remained stable.
- The Youth Club continues to meet in the Large Pavilion on a Wednesday during school terms.
- The Environmental group set up by the Parish Council and have continued the plan to create pathways through the wooden eastern area and have identified individual trees.
- The Parish Council have engaged a solicitor concerning the Village Hall lease and land and we anticipate further progress shortly.
- Frances and I continue to undertake the monthly checks around the site.
- New information signs were installed, with reminders to dog walkers to use the edge of the field.
- Membership of the Tennis Club had dropped due to various factors, age, health etc. The fencing wires around the courts has been renewed and the courts were repainted.
- ROSPA carried out the annual inspection of the playground equipment, and all was well.
- The Parish Clerk had surveyed several young people, and this had identified some ideas to widen the scope of the facilities offered. Following this consultation a process was set in motion seeking tenders to supply and install the equipment which includes a MUGA area, rebound wall and exercise equipment. A successful contractor was identified and a date for this to be installed is awaited.
- The Caretaking and Booking arrangements have recently been consolidated. We were grateful for Colin and Lynn who stepped into the booking role last year. However, Chris Walder (Runcton Cleaning) has now taken on this combined role.

Chris Monkton (Chairman)

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
NORTH HUNDHAM PLAYINGFIELD	305398

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Room & Hire Charges	-	-	-	-	-
Large Pavilion	28,632	-	-	28,632	23,716
Small Pavilion	1,350	-	-	1,350	1,503
Playing Field	6,236	-	-	6,236	5,827
Rent for Village Hall	500	-	-	500	500
Contribution for Playground	2,273	-	-	2,273	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	38,991	-	-	38,991	31,546
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,991	-	-	38,991	31,546
A3 Payments					
Electricity	1,969	-	-	1,969	3,322
Rates etc	978	-	-	978	689
Water Services	626	-	-	626	2,588
Insurance	2,546	-	-	2,546	2,356
Building Maintenance	9,386	-	-	9,386	10,053
Playing Field Maintenance	2,545	-	-	2,545	4,397
Bank Charges	72	-	-	72	71
General Administration	52	-	-	52	84
	-	-	-	-	-
Sub total	18,175	-	-	18,175	23,560
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	18,175	-	-	18,175	23,560
Net of receipts/(payments)	20,816	-	-	20,816	7,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,947	-	-	37,947	-
Cash funds this year end	58,763	-	-	58,763	7,986

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		58,763	-	-
		-	-	-
		-	-	-
	Total cash funds	58,763	-	-
	(agree balances with receipts and payments account(s))			

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land and Buildings	242,088	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
AS Maclean	Anne Maclean	14 Oct 26
C Monkton	Christopher Monkton	14 Oct 26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: North Mundham Playing Field

On accounts for the year ended	31 Dec 2025	**Charity no (if any)**	305398

Set out on pages 1 - 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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: Keith M S. Chapman **Date:** 23 SEPT 2026

Name: KEITH M. S. CHAPMAN

Relevant professional qualification(s) or body C.T.A.

(if any):	—
Address:	29 MARSHALL AVENUE WORTHING BN14 0ES

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.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: North Mundham Playing Field

On accounts for the year ended	31 Dec 2025	**Charity no (if any)**	305398

Set out on pages 1 - 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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: Keith M S. Chapman **Date:** 23 SEPT 2026

Name: KEITH M. S. CHAPMAN

Relevant professional qualification(s) or body C.T.A.

(if any):	—
Address:	29 MARSHALL AVENUE WORTHING BN14 0ES

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.