

Report for the Parish Council - May 2016

Chilton Polden Playing Field Association

Over the last year our numbers and attendance at meetings has dwindled slightly to a core of individuals. The current membership is Claire Hayward (Chair), Phaedra Hamilton (Secretary) Jennifer Trethewey (secretary), Adrian Trethewey, Gordon Margary and Antony Carr. We do continue to have a number of helpers without whom we could not run events.

The aims of the committee continue to be:

1. To cover annual costs
2. To plan and fundraise for future needs e.g. new equipment
3. To support the use of the resource to promote fun and wellbeing within our community

We have had a long discussion regarding the use of the field by others wishing to hold events and run classes etc both for fun and for their own profit. After taking advice from the Somerset Playing Field Association, we decided that our policy should be to not allow a private entity to make money from the use of the field due to insurance and conflicting use of the field; others wishing to use the field for one off fun events would be permitted.

The attached report details our accounts for the year ending July 2015 as sent to the charity commission by our treasurer.

Due to limited interest in the Indian Summers Event this did not take place as planned.

We ran the summer fun day and Firework night as per usual last year. The summer event was not as successful as previous years, partially due to the weather in the morning when we were setting up which kept a number of people away, but the sun did come out and all though we did not raise as much money as we normally do for such an event, everyone said what a great time they had.

The fireworks event had the opposite problem (if that's what you call it) in that it was so successful we ran out of food and the queue to get in was long, not helped by a faulty generator reducing the flood lights. The firework show was amazing and clear up was speedy thanks to the newly purchased container which now resides in the field. Special thanks to Sealeys Farm for storing our equipment for so long.

The year's events was completed, as always, by the Glastonbury Carnival but due to limited helpers we changed our usual fare to provide pasties thanks to Jennifer's quick thinking!

Our 40th year started off well with an Easter Raffle with three large prizes. Everyone in the village were really generous and our only complaint was that people were not in when we went round to their houses!

Our plans for this coming year include:

- The Summer Fun Day - as the summer draw to a close an event to bring the entire village together, this year as it is our 40th Birthday we aim to do things a bit differently (3rd September)
- Firework Spectacular – This year the event is on 29th October so it will be safe for all the young children to join us without the fear of ghosts and ghouls.
- Glastonbury Carnival - a great deal of hard work but immense fun by all concerned and a real money earner for the charity. (November TBC)

We also plan to hold a birthday party to say thank you to all the people who have supported the playing field and its committee on 23rd July; we could not run events without the support of the parish council or the band of helpers.

In addition, we will attend a number of other local events, as although they do not raise a great deal of income they do raise the profile of the charity and people attending always enjoy themselves. As a group we have also arranged a weeding session for the play area at the end of autumn last year and a litter pick of the field in April this year.

As ever the committee would also like to thank the parish council for its continued support including the upkeep of the field, the promotion of events and information on its website.

Claire Hayward
chiltonpoldenplayfield@yahoo.co.uk

CHILTON POLDEN PLAYING FIELD ASSOCIATION

MEETING REPORT

For the Year Ended 31st July 2015

CHARITY NUMBER: 1035420

	Year to Date £	2014 £
INCOME		
Fundraising	3,744.31	3,035.93
Donations	350.00	689.13
Bank Interest	0.76	0.76
	<u>4,095.07</u>	<u>3,725.82</u>
EXPENSES		
Fundraising	1,870.47	1,491.64
New Equipment	-	258.00
Field Maintenance and Repairs	141.65	1,404.18
Insurance	420.00	385.00
Miscellaneous	15.00	20.00
	<u>2,447.12</u>	<u>3,558.82</u>
Surplus to Date	1,647.95	167.00
Surplus B/f - 1st August 2014	8,806.20	8,639.20
	<u><u>10,454.15</u></u>	<u><u>8,806.20</u></u>
Represented By:		
Land at Cost	3,500.00	3,500.00
Stock	9.57	-
Bank	5,842.02	4,091.60
Cash	21.00	133.80
Deposit Account	1,081.56	1,080.80
	<u>10,454.15</u>	<u>8,806.20</u>

FUNDRAISING	Income	Expenditure	Surplus
Bonfire Night	2,381.63	(1,308.70)	1,072.93
North Petherton Carnival	168.26	-	168.26
Glastonbury Carnival	250.00	-	250.00
Sale of Coins	-	-	-
Shapwick Fete	-	-	-
Summer Fete	944.42	(561.77)	382.65
Aluminium Collection	-	-	-
	<u>3,744.31</u>	<u>(1,870.47)</u>	<u>1,873.84</u>

DONATIONS

Personal Donations	50.00
Glastonbury Carnival Catering	300.00
	<u>350.00</u>