

BLOCKLEY SPORTS AND SOCIAL CENTRE

England & Wales · Charity number 1030359

Details

Other names BLOCKLEY SPORTS CLUB

Status Registered

Legal form Other

Registered 1993-12-14

Register [View on the Charity Commission register](#)

Contact

Address Sparmoor
Station Road
Blockley
Moreton-In-Marsh
Gloucestershire
GL56 9EB

Phone 07968942525

Email blockleysportsclub@gmail.com

Website <http://blockleysportsclub.clubbuzz.co.uk/>

Activities

Objects: TO PROVIDE IN THE INTERESTS OF SOCIAL WELFARE, PLAYING FIELDS AND RECREATIONAL AREAS IN THE VILLAGE OF BLOCKLEY AND ITS SURROUNDING AREA IN THE COUNTY OF GLOUCESTERSHIRE, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR SUCH PERSONS

Activities: HOCKEY, CRICKET, NETBALL, FOOTBALL FOR MALE AND FEMALES AGED 7 TO 60. DISABLED FACILITIES AVAILABLE.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BLOCKLEY AND DISTRICT
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,664	£46,056	-	-
2024-03-31	£54,595	£48,484	-	-
2023-03-31	£46,431	£37,534	-	-
2022-03-31	£35,584	£30,875	-	-
2021-03-31	£25,413	£19,028	-	-

Trustees

Name	Role	Appointed
Catherine Hood		2026-05-16
Leanne Etheridge		2026-05-16
Samantha Jones		2025-05-10
Thomas Lydon		2026-05-16

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Accounts

TREASURERS REPORT

Really pleased to see that we are keeping things together in this current climate and everyone works tirelessly to contribute towards our Sports Club.

Xmas Bingos this year were really good as well considering cost of living and special thanks to all who gave their time and contributed time ,money and prizes.

Increases in most utilities as per normal.General work and maintenance costs have really increased over the past year although keeping expenses down as much as possible ,doing only essential maintenance.Fundraising has and always will be paramount to keeping the Club going and in a good financial position and any help, be it volunteering or financial is very well appreciated..

Easy fundraising is another tool that we can all get involved in,to register online and whenever shopping online done at various outlets then a percentage goes to your Club,so this is an option for us all to get involved in as it will only increase as more get involved and any of the Committee Members can help with the process.Joining our monthly 100 Club also at £1 per month is good fundraising and enables the monthly draw for Members benefit of £25.00 £10.00 and £5.00 in 1st second and third prizes.

The Netball ladies are having a good time with their two Teams and now the Juniors,with a waiting list! Amazing. Hockey with the one League Team has won promotion and a fantastic achievement .Junior Hockey is also increasing in numbers and games with a few Tournaments.Big thanks must go to all the Volunteers for the Sections,it takes a lot of time and commitment.Football continues to thrive under new Management and the Teammwon the County Cup with a fantastic performance.The Cricket Team have kept the interest going and fielding regular Members.All Sports doing brilliantly which is what the Club is all about.

A big thankyou to all the Committee Members and Members of the various Sports Sections who give their time to the Club and to their Sport.Also to the wonderful Sponsors who have contributed over the past year.The ground has been kept beautifully thanks to Steven and helpers,all exceptional with their support and time

We have really good facilities here for the Community and Members as a whole and we look forward to the next Season and years ahead to continue with the current and next generations of Sports players and supporters.

ANNUAL ACCOUNTS 2024-2025

EXPENDITURE	INCOME	
SNR FOOTBALL 1,757.09.+	3,269.85	1,512 .76
SNR CRICKET 125.00+	500.00	375.00
SNR NETBALL 1,012.53-	8,040.25	9,052.78
JNR NETBALL 3,905.22+	4,103.94	198.72
SNR HOCKEY 3,182.13+	6,569.85	3,387.72
JNR HOCKEY 2,220.85+	2,848.85	628.00
100 CLUB 89.58+	337.66	248.08
BINGO 6,173.23+	6,609.23	436.00
BINGO DONATIONS 9.43- _	538.36	547.79
FUND RAISING 6,574.73 +	6,750.74	196.01
DONATIONS 7,383.00+	7,383.00	
GROUND 12,052.77		12,052.77-
PAVILION 14,511.61-		14,511.61
MEMBERSHIPS 2,896.94+	2,896.94	
MISC 2,040.65-	135.98	2,176.63
SPOND FEES 732.28		732.28-

BANK INTEREST
679.81+

679.81

TOTALS
4,608.31+

50,664.46

46,056.15

ANNUAL ACCOUNTS FOR THE YEAR.....1ST APRIL 2024 to 31ST MARCH 2025

ACCOUNTS PREPARED AND SUBMITTED BY TREASURER

.....CAROL WHITEHOUSE..... SIGNED.....CAROL WHITEHOUSE.....

ACCOUNTS AUDITED BY

.....SUSAN COWAN..... SIGNED.....SI COWEN.....

COMPANY.....LOYDS BANK.....

ACCOUNTS APPROVED

DATE OF AGM.....10TH MAY 2025.....

CHAIRPERSON.....MARIE LIPROT..... SIGNED.....M Liprot.....

VICE CHAIRPERSON.....RACHEL RIGTON..... SIGNED.....R Rigton.....

SECRETARY.....SALLY ANN MAYO..... SIGNED.....SALLY ANN MAYO.....

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TREASURERS REPORT

Really pleased to see that we are keeping things together in this current climate and everyone works tirelessly to contribute towards our Sports Club.

Xmas Bingos this year were really good as well considering and special thanks to all who gave their time and contributed time ,money and prizes.

Increases in most utilities and general work and maintenance costs have really increased over the past year in particular meaning fundraising has and always will be paramount to keeping the Club going and in a good financial position.

Easy fundraising is another tool that we can all get involved in,to register online and whenever shopping online done at various outlets then a percentage goes to your Club,so this is an option for us all to get involved in as it will only increase as more get involved and any of the Committee Members can help with the process.Joining our monthly 100 Club also at £1 per month is good fundraising and enables the monthly draw for Members benefit of £25.00 £10.00 and £5.00 in 1st second and third prizes.

The Netball ladies are having a good time and getting an extra Team in also and also although Hockey has gone down to the one Team due to numbers ,all contribute to fundraising events and supporting the Club.Football continues to thrive under new Management and also the Cricket Team have increased numbers,so all Sports doing well.

A big thankyou to all the Committee Members and Members of the various Sports Sections who give their time to the Club and their Sport.Also to the wonderful Sponsors who have contributed over the past year.The ground has been kept beautifully thanks to Steven and helpers,all exceptional with their support and time

We have really good facilities here for the Community and Members as a whole and we look forward to the next Season and years ahead to continue with the current and next generations of Sports players and supporters.

BLOCKLEY SPORTS AND SOCIAL CLUB

Charity Number 1030359

ANNUAL ACCOUNTS

YEAR

2023 TO 2024

1ST APRIL 2023 TO 31ST MARCH 2024

ANNUAL ACCOUNTS FOR THE YEAR.....1ST APRIL 2022 TO 31ST MARCH 2023

ACCOUNTS PREPARED AND SUBMITTED BY TREASURER

GARDLE WHITEHOUSE

SIGNED GAWHITEHOUSE

ACCOUNTS AUDITED BY

SUSAN GOWEN

SIGNED SL Gowen

COMPANY LLOYDS BANK PLC

ACCOUNTS APPROVED

DATE 30 JUNE 2023

PERSON MARIE LPTROT

SIGNED M. Liptrot

CHAIRPERSON DORIANNE PEACH

SIGNED D.T. Peach

SECRETARY SALLY MAYO

SIGNED Sally Mayo



BLOCKLEY SPORTS AND SOCIAL CENTRE

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TREASURERS REPORT

Really pleased to see that things are back to normal and we can all progress forward with our individual sports and fundraising events.

Xmas Bingos this year were really good and special thanks to all who contributed time ,money and prizes.

Increases in most utilities and general work and maintenance costs means fundraising will be paramount in the years ahead,Even though we have a healthy saving deposit ,we are well aware of the increase in costs to be able to do things and its needed to be able to do the maintenance and replacements throughout the year.

Easy fundraising is another tool that we can all get involved in,to register online and whenever shopping online done at various outlets then a percentage goes to your Club,so this is an option for us all to get involved in as it will only increase as more get involved and any of the Committee Members can help with the process.Joining our monthly 100 Club also at £1 per month is good fundraising and enables the monthly draw for Members benefit of £35.00 £10.00 and £5.00 in 1st second and third prizes.

Big welcome to the Netball ladies who are already contributing greatly ,getting fully involved in Committee meetings and fund raising events.But also a sad farewell to the Ladies Football Team who suffered with numbers and were unable to continue..

A big thankyou to all the Committee Members and Members of the various Sports Sections who give their time to the Club and their Sport.Also to the wonderful Sponsors who have contributed over the past year.

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2022-2023

TOTAL INCOME 46,431.86

TOTAL EXPENDITURE 37,534.80

EXCESS INCOME 8,897.06

OPENING BALANCES

01/04/2022

CURRENT ACCOUNT 6,670.54

SAVER ACCOUNT 40,027.28

CASH IN HAND 250.00

100 CLUB CASH IN HAND 135.50

TOTAL 47,083.32

CLOSING BALANCES

31/03/2022

CURRENT ACCOUNT 15,390.19

SAVER ACCOUNT 40,113.19

CASH IN HAND 250.00

100 CLUB CASH IN HAND 227.00

TOTAL 55,980.38

OPENING BALS 47,083.32

CLOSING BALS 55,980.38

EXCESS INCOME 8,897.06

ANNUAL ACCOUNTS FOR THE YEAR.....1ST APRIL 2022 TO 31ST MARCH 2023

ACCOUNTS PREPARED AND SUBMITTED BY TREASURER

GARDLE WHITEHOUSE

SIGNED GAWHITEHOUSE

ACCOUNTS AUDITED BY

SUSAN GOWEN

SIGNED SL Gowen

COMPANY LLOYDS BANK PLC

ACCOUNTS APPROVED

DATE 30 JUNE 2023

PERSON MARIE LPTROT

SIGNED M. Liptrot

CHAIRPERSON DORIANNE PEACH

SIGNED D. T. Peach

SECRETARY SALLY MAYO

SIGNED Sally Mayo



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TREASURERS REPORT

In the strange times that we have been through and the cancellations of sports and Events it is really good to see that things are getting back to normal and with the restart funding from Cotswold District Council we have been able to maintain the Club and its upkeep.

Little fundraising was done due to the restrictions but we bounced back with the Xmas Bingos and this year we are getting back into full swing. Having had the break from Fundraising it has been quite apparent that we need more Volunteers to help out at these Events and we appreciate the few that have stepped forward and helped the regular fundraisers, but still more help will be needed going forward.

Noticeably the increases in most utilities and general work and maintenance costs means fundraising will be paramount in the years ahead. Even though we have a healthy saving deposit, very rarely does it get added to in normal years so we need to budget and raise funds whenever we can and ideas for new fundraising ventures always welcome and assistance always required.

Easy fundraising is another tool that we can all get involved in, to register online and whenever shopping online done at various outlets then a percentage goes to your Club, so this is an option for us all to get involved in as it will only increase as more get involved and any of the Committee Members can help with the process.

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BREAKDOWNS 5

EXPENDITURE		INCOME	
GROUND			GRUNDON
1,195.22	SALE OF MOWER	1,100.00	
26.94			WORM TREATMENT
51.00			GRASS SEED
123.40			WEED CONTROL
73.45			FUEL
145.78			BATSFORD TIMBER
684.86			MOWER REPAIRS
HIRE	25.00		PETROL STRIMMER
PCH	267.97		PETROL STRIMMER
212.00			LINE MARKER
96.68			LOAM PURCHASE
550.00			GREEN & TIDY
174.42			DORN HILL MACHINES
276.00			BA HULL-SEWAGE
1,209.60			GRASS MOWING
99.92			NEW FENCING
630.00			WILLOW TURF CARE

CARE	600.00		NOBES GROUND
			DEPOSIT NEW MOWER
1,012.33			
PURCHASE	5,737.66		NEW MOWER
TOTALS		1,100.00	
13,192.23			

ACCOUNTS PREPARED AND SUBMITTED BY TREASURER

CAROL WHITEHOUSE SIGNED..... CAROL WHITEHOUSE /

ACCOUNTS AUDITED BY

SUSAN COWEN SIGNED..... S Cowen

COMPANY..... HOYDS BANK

ACCOUNTS APPROVED DATE..... 30.6.2022

CHAIRPERSON..... MARIE LIPTRON SIGNED..... M Liptron

VICE CHAIRPERSON..... ANDREW WIGLEY SIGNED..... A Wigley

SECRETARY..... SALLY MAYO SIGNED..... Sally Mayo

2021 TO 2022

BLOCKLEY SPORTS AND SOCIAL CENTRE

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Accounts

TREASURERS REPORT

The Club and its Members continue to support Blockley Sports and Social Club with Fund raising, Memberships, Donations and helping maintain the Club premises and ground.

Our main expenses are on the Ground maintenance and the upkeep and running of the Pavilion and costs increase year on year.

Fundraising has been non existent this year due to the Covid regulations on what we could or could not do, so this has had a big impact on our income.

Fortunately we were able to take advantage of Government support which has eased the worry over fundraising and reduced Membership fees and enabled the Club to carry on with fulfilling expenses and much needed repairs.

A big thankyou to all Committee, Members and families who give their time to help the Club continue to keep thriving.

Big thankyou to fellow Committee Members who continue to volunteer and work hard at making the Club successful. Thankyou to all our players also who support the Club with their sports. Also a big thankpou to all individuals and Businesses also that donate to the Club.

Will be looking forward to another year with Blockley Sports and Social Club once the Lockdown has fully lifted and we are able to get back to some normality and once again enjoy the wonderful Club we have.

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BREAKDOWNS 4

	Income	Expenditure
PAVILION		
	CASTLE WATER	1,442.46
	ELECTRICAL WORK	716.85
	CDC	113.96
	HAND DRIERS	204.00
	ELEC REPAIRS	382.80
	PAVILION REPAIRS	708.00
	FIRE EXTINGUISHERS	148.80
	CCTV	513.12
	CDC LOTTERY PERMIT	20.00
	LOO BRUSH & BINS	18.95
	CDC	70.00
	ELEC REPLACEMENTS	182.98
	NEW BLINDS	805.00
	TV LIC	157.50
	MJ PRINT ALARMS	115.00
	PHOENIX SECURITY	438.00
	BT	424.11
	GAS	350.29
	N POWER	904.29
TOTALS		7,716 .11
CDC COVID GRANTS	17,003.21	
TOTALS	17,003.21	
CLUB INSURANCE		1,986.69
BANK INTEREST	30.98	

ANNUAL ACCOUNTS 2020 - 2021

EXPENDITURE	INCOME
SNR FOOTBALL 2717.01	1282.07
JNR FOOTBALL U17	634.00
CRICKET 486.00	520.00
SNR HOCKEY 1510.09	1170.00
JUNIOR HOCKEY 517.00	490.00
SPOND PAYMENTS	1443.55
FUND RAISING	172.73
DONATIONS	1910.00
BINGO	---
WHIST	76.00
100 CLUB 100.00	621.00
PAVILION 7716.11	
GROUND 3650.19	
MEMBERSHIPS	240.00
MISCELLANEOUS 345.90	20.23
CDC GRANTS Covid	17003.21
INTEREST	30.98
CLUB INSURANCE 1986.69	
TOTALS 19028.99	25,413.79

25413.79 - 19028.99 + 6384.80