

# THE CANON PYON PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 1059031

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-11-05

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

## Contact

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**Address** Orchard View House  
Canon Pyon  
Hereford  
HR4 8NY

**Phone** 01432 839295

**Email** [cppfaenquiries@hotmail.com](mailto:cppfaenquiries@hotmail.com)

## Activities

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**Objects:** TO PROVIDE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN THE INTERESTS OF SOCIAL WELFARE FACILITIES FOR RECREATION AND LEISURE TIME OCCUAPTION FOR THE PURPOSE OF RELAXATION AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

**Activities:** Provision of play area, sports field and tennis court for the inhabitants of Canon Pyon and neighbourhood

## Classification

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

## Geography

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- **Area of benefit:** CANON PYON AND THE NEIGHBOURHOOD
- Herefordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£2,774	£10,810	-	-
2024-05-31	£6,017	£9,266	-	-
2023-05-31	£37,150	£42,075	-	-
2022-03-31	£28,215	£12,213	-	-
2021-03-31	£3,000	£3,945	-	-

## Trustees

Name	Role	Appointed
<b>Stewart Dewar</b>	Chair	2020-06-09
Andrew MacDonald Slater		2020-12-15
Richard John Wydenbach		2020-07-15
Simon Peter Gibson		2020-09-15

**THE CANON PYON PLAYING FIELDS ASSOCIATION**

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# Accounts

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**Canon Pyon Playing Fields Association**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2023**

	£	£
<b>Income:</b>		
Donation	2,649	
Grant	33,917	
Fundraising	523	
Deposit account interest	<u>61</u>	
		37,150
<b>Expenditure:</b>		
Play equipment	39,397	
Insurance	276	
Advertising and posters	59	
Mowing of playing field	1,690	
Mole removal	100	
Planning fees	490	
Survey fees	<u>63</u>	
		<u>42,075</u>
<b>EXCESS OF EXPENDITURE OVER INCOME</b>		<b><u>£(4,925)</u></b>
Balance at bank 1st June 2022	88	
	<u>20592</u>	20680
Excess of expenditure over income		(4925)
Balance at bank 31 <sup>st</sup> May 2023	1473	
	<u>14282</u>	<u>15755</u>

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from the accounting records of Canon Pyon Playing Fields Association and from information and explanations supplied to us.

Worcester Accountancy Services  
Helsby  
199 Bilford Road  
Worcester  
Worcestershire  
WR3 8HL

Date: .....

**THE CANON PYON PLAYING FIELDS ASSOCIATION**

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# Accounts

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## Canon Pyon Playing Fields Association - Accounts June 2021 to June 2022

Treasurer's Annual Report 2021 to 2022	
<b>BUSINESS SAVINGS ACCOUNT</b>	
<b>DEPOSIT ACCOUNT #####3288</b>	
Opening Book May 2021	£4,430.13
IN	£16,761.78
OUT	£600.00
Closing Book BALANCE - MAY 2022	£20,591.91
<b>CURRENT ACCOUNT #####1181</b>	
<b>CLOSE ISSUE - BACKBOOK</b>	
Opening BALANCE June 2021	£186.45
In	£23,215
OUT	£12,213.46
Closing BALANCE - June 2022	£87.99

**Accounts notes**  
**By**  
**Simon Peter Gibson - CPPFA Charity Treasurer.**

**We have had a total of £28,015.00 Grants paid to us by**

- # The Rowlands Trust**
- # Main Grants.**
- # Active Green Spaces**
- # THE BERNARD SUNLEY**

**Donations of £200.00 by herefordshire Lions Club.**

## Canon Pyon Playing Fields Association - Accounts June 2021 to June 2022

Treasurer's Annual Report 2021 to 2022											
Santander Bank Balances											
Current Account #####1181						Deposit Account #####3288					
Opening BALANCE June 2021		£186.45				Opening Book May 2021		£4,430.13			
In		£23,215				IN		£16,761.78			
OUT		£12,213.46				OUT		£600.00			
Closing BALANCE - June 2022		£87.99				Closing Book BALANCE - MAY 2022		£20,591.91			
Transfer from Depoist Acc		£100.00									
Donation in		£200.00									
Grants		£28,015.00									
Tax		£1.78									
Payment Out		Cost of goods used (11)				£95.52					
		Insurance Cost (14)				£276.82					
		Repairs & Maintenance				£1,607.12					
		of Property & Equipment (15)									
		Professional Fees (16)				£234.00					
		Stationery/ Other office co				£0.00					
		Other Business expenses (1				£10,000.00					
		Total				£12,213.46					
										All Account up to date as of 5th June 2022	
										Mr Simon Peter. Gibson	