

# KIRTON IN LINDSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY

England & Wales · Charity number 1115978

## Details

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**Other names** KLASSIC

**Status** Registered

**Legal form** Other

**Registered** 2006-08-31

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

## Contact

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**Address** KLASSIC Park Community Pavilion  
Ings Road  
Kirton in Lindsey  
near GAINSBOROUGH  
North Lincolnshire  
DN21 4BX

**Phone** 07936936961

**Email** [klassicinfo@aol.com](mailto:klassicinfo@aol.com)

**Website** [klassicpark.co.uk](http://klassicpark.co.uk)

## Activities

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**Objects:** THE TRUSTEES ARE TO PROVIDE OR ASSIST IN THE PROVISION OF A RECREATION GROUND (GROUNDS) INVOLVING THE CONSTRUCTION OF PITCHES, GREENS, COURTS, PAVILLIONS, CHANGING FACILITIES AND ASSOCIATED AMENITIES TO BE HELD UPON CHARITABLE TRUST NAMELY FOR THE PURPOSE OF PROVIDING RECREATION AND LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE BENEFIT OF THE INHABITANTS OF KIRTON IN LINDSEY AND THE NEIGHBOURHOOD (HEREINAFTER CALLED THE "AREA OF BENEFIT") AND FOR OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS IN THE AREA OF BENEFIT.

**Activities:** The provision of recreational and sports facilities for the community.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** KIRTON IN LINDSEY
- North Lincolnshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£29,496	£37,449	-	-
2024-05-31	£24,324	£27,806	-	-
2023-05-31	£24,588	£17,391	-	-
2022-05-31	£18,960	£17,210	-	-
2021-05-31	£32,138	£20,396	-	-

## Trustees

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Name	Role	Appointed
KIRTON IN LINDSEY TOWN COUNCIL		2020-06-22

**KIRTON IN LINDSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY**

England & Wales - Charity number 1115978

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# Accounts

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# **Trustees' Annual Report for the year from 1<sup>st</sup> June 2024 to 31<sup>st</sup> May 2025**

**Charity name: Kirton in Lindsey Actively Supporting Sport in the Community**

**Charity registration number: 1115978**

**Charity address: Ings Road, Kirton in Lindsey, North Lincolnshire, DN21 4BX**

## **Objectives and Activities**

Our charitable objects are to provide or assist in the provision of a recreation ground, involving the construction of pitches, greens, courts, pavilions, changing facilities and associated amenities. This is for the purpose of providing recreation and leisure time occupation in the interest of social welfare, and with the object of improving the conditions of life, for the benefit of the inhabitants of Kirton in Lindsey and the neighbourhood.

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

## **Achievements and Performance**

KLASSIC has continued to provide a recreation ground for the benefit of the residents and the neighbouring areas of benefit and has developed contacts with an increased number of organisations for wider recreational opportunities. KLASSIC has maintained relationships with existing users and has focused on the development of a new charitable model with the initial creation of a Charitable Incorporated Organisation (CIO) by a working group of Trustee members.

The use of the pavilion as a local vaccine hub for the community following the outbreak of the coronavirus pandemic in 2020 has continued with the provision of both Covid & Flu boosters in conjunction with the local surgery and its patients. This work continues to increase the awareness and appreciation of the venue locally.

## **Financial Review**

The charity has made an overall deficit of £7,953 for the year. £5,517 was spent on upgrading CCTV but a grant of £4,964 towards this was successfully applied for and received from the Police and Crime Commissioner after year end. Our finances were also boosted by having received two budgeted grants from Kirton in Lindsey Town Council which is the sole trustee in the year. The first of £3,500 received in November 2024 was held over from 2023/24 and the second of £4,000 was received in May 2025, following our 2025/26 budgeted grant application. These grants are usually one per year.

Cash held at year end is £67,700 which covers nearly 2 years' expenditure. A formal reserves policy continues to be developed.

## Staffing

A new part-time staffing structure has been put in place:

- Venue Manager – 4 hours per week (employed by Kirton in Lindsey Town Council recharged to KLASSIC – Charity No: 1115978)
- Cleaner – 15 hours per month (employed by KLASSIC – Charity No: 1115978)
- Caretaker – 10 hours per week (employed by CIO – Charity No: 1212125)
- Groundsman – 10 hours per week (employed by CIO – Charity No: 1212125)

## Structure, Governance and Management

KLASSIC was governed by a Declaration of Trust made by the original Trustees on August 2<sup>nd</sup> 2006. It is now governed by a Deed of Variation, dated 9<sup>th</sup> August 2024. Pursuant to a decision made in 2020 to appoint the Town Council as Corporate Trustee, a memorandum of appointment was made on 8<sup>th</sup> August 2024.

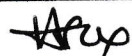

### Names of the charity trustee who manage the charity:

Kirton in Lindsey Town Council.

## Declarations

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

Signed on behalf of the charity's trustee

Signature(s)		
Full name(s)	HAZEL FOX	DAVID GARRATT
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER OF TRUSTEE
Date	26/03/2024	

**Kirton in Lindsey Actively Supporting Sport in the Community  
(KLASSIC)**

**Registered Charity No. 1115978**

**Receipts and Payments Accounts  
for the period from 1st June 2024 to 31st May 2025**

	Unrestricted	Designated	Restricted	Total	Total
		Funds	Funds	2025	2024
				£	£
<b>Receipts</b>					
Venue Hire	19,009	-	200	19,209	20,427
Grants (see note)	7,500	-	-	7,500	-
Sale of solar power generated	1,258	-	-	1,258	1,195
Regular user contributions to maintenance	1,029	-	-	1,029	-
Fundraising / Donations	500	-	-	500	2,119
Insurance claim	-	-	-	-	584
<b>TOTAL RECEIPTS</b>	<b>29,296</b>	<b>0</b>	<b>200</b>	<b>29,496</b>	<b>24,324</b>
<b>Payments</b>					
Staff Costs	11,415	-	-	11,415	9,275
Training and Meetings	126	-	-	126	225
Maintenance Costs	14,141	-	-	14,141	9,688
Utilities and Refuse	4,684	-	-	4,684	3,817
Insurance	1,180	-	-	1,180	983
Council Tax	237	-	-	237	237
Independent Examination	150	-	-	150	-
CCTV	5,516	-	-	5,516	-
Noticeboard and benches	-	-	-	-	3,582
<b>TOTAL PAYMENTS</b>	<b>37,449</b>	<b>0</b>	<b>0</b>	<b>37,449</b>	<b>27,806</b>
<b>Surplus / Deficit for the year (A)</b>	<b>-8,153</b>	<b>0</b>	<b>200</b>	<b>-7,953</b>	<b>-3,482</b>
<b>Transfer between funds (B)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cash funds last year end (C)</b>	<b>68,453</b>	<b>5,000</b>	<b>2,200</b>	<b>75,653</b>	<b>79,135</b>
<b>Cash funds this year end (A+B+C)</b>	<b>60,300</b>	<b>5,000</b>	<b>2,400</b>	<b>67,700</b>	<b>75,653</b>

**Designated Funds**

The £5,000 was previously designated for future installation of floodlights on the playing field.

**Restricted Funds**

An agreement with the Bowls Club requires KLASSIC to put £200 from Bowls Club fees each year into a fund to replace the bowling green when needed.

**Kirton in Lindsey Actively Supporting Sport in the Community  
(KLASSIC)**

**Registered Charity No. 1115978**

**Statement of Assets and Liabilities  
at 31st May 2025**

<b>Cash funds</b>	<b>£</b>
Co-operative Bank Community Direct Account	<b>67,699.77</b>

<b>Other monetary assets</b>	<b>£</b>
Police and Crime Commissioner's Grant	4,964
Outstanding invoices raised	213
Invoice payments due from KLASSIC CIO: Charity No. 1212125	<u>337</u>
	<b>5,514</b>

**Assets retained for the charity's own use**

KLASSIC hold 10 acres of land purchased for £65,000 in 2006

Facilities on the land owned by KLASSIC now include:

- a) Brick built pavilion with community room, kitchen and changing facilities  
Building cost c. £400,000
- b) Outdoor bowling green with 2 wooden outbuildings
- c) Gravelled car park for 80 cars
- d) Grass football pitches

<b>Liabilities</b>	<b>£</b>
Staff pay owing at year end	<b>368</b>

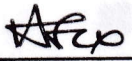
**Note: Related Party Transactions**

Kirton in Lindsey Town Council are the sole trustee. KLASSIC have received £7,500 in budgeted grants from Kirton in Lindsey Town Council. The Venue Manager is employed by Kirton in Lindsey Town Council and KLASSIC have paid £3,783 for recharges of staff time.

KLASSIC CIO: Charity no.1212125 was registered with the Charity Commission on 13th February 2025 with 2 trustees who were members at that time of Kirton in Lindsey Town Council, the sole trustee of this charity.

- a) £337 of payments due at year end are due from this charity.
- b) 2 staff members are employed by KLASSIC CIO (Charity no. 1212125), but perform work for KLASSIC (Charity no. 1115978). £368 staff pay due at year end was for one of these staff members.

Signed on behalf of the sole trustee, Kirton in Lindsey Town Council

Signature 

Print Name HAZEL FOX

Signature 

Print Name DAVID GARRATT

Date 26/03/2026

KIRTON IN LINSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY

(CLASSIC)

Registered Charity No. 1115978

TRUSTEE'S ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31<sup>st</sup> MAY 2025

Trustee's Annual Report Page 1

Independent Examiner's Report on the Accounts Page 2

Receipts and Payments Page 3

Statement of Assets and Liabilities Page 4

# JULIA MELLING

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Independent Examiner

**REPORT TO THE TRUSTEE OF  
KIRTON IN LINDSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY (KLASSIC)  
REGISTERED CHARITY NUMBER: 1115978**

I report to the sole trustee on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> May 2025 set out on pages 5 and 6.

**Responsibilities and basis of report**

As the sole trustee of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement – matter of concern identified**

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:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

In carrying out my examination I noted that from April 2025, invoices for booking of the venue were raised by a different charity, Kirton in Lindsey Actively Supporting Sport in the Community (CIO) Charity No. 1212125, resulting in payments made to that charity and not to this KLASSIC Charity No. 1115978. This CIO was set up in February 2025 with the intention that all operations would be transferred to this CIO, but this has not yet happened.

You told me that when this issue was identified on 23<sup>rd</sup> June 2025, all monies received by the CIO (Charity No 1212125) were immediately paid to this KLASSIC (Charity No. 1115978). The total repaid was £985.55 with £337 relating to this financial year. You told me that you undertook an internal investigation and that all invoices raised after the issue was identified included the correct charity details. You confirmed that any payments made to the CIO after this date by customer error are immediately transferred to this KLASSIC (Charity No. 1115978).

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7 Darwin Street, Kirton Lindsey, Gainsborough, DN21 4BZ

Contact: 07976 888978 | juliamelling.ie@outlook.com

I confirm that there are no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

26/3/26.

Julia Melling  
7 Darwin Street  
Kirton Lindsey  
Gainsborough  
DN21 4BZ

7 Darwin Street, Kirton Lindsey, Gainsborough, DN21 4BZ

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Contact: 07976 888978 | [juliamelling.ie@outlook.com](mailto:juliamelling.ie@outlook.com)

**KIRTON IN LINDSEY ACTIVELY SUPPORTING SPORT IN THE COMMUNITY**

England & Wales - Charity number 1115978

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# Accounts

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### Klassic Income and Expenditure Account

	12 months to 31.05.21	12 months to 31.05.20
<b>Income</b>		
Funds raised	1,603	12,384
Grants and subscriptions received	30,524	19,104
Bank Interest received	11	62
	32,138	31,550
<b>Less</b>		
<b>Expenditure</b>		
Planning application		
Insurance	841	801
Utilities	2,266	752
Maintenance and cleaning	17,289	11,938
Misc expenses		
Bank charges		
	20,396	13,491
	11,742	18,059
Less Depreciation	-26,447	-24,708
Add Grant Amortisation	22,325	22,325
Surplus/Deficit	7,619	15,676

### Klassic Balance Sheet

	Note	31.05.21	31.05.20
Land		65000	65,000
Buildings	1	339,953	359,894
Grounds	1	55,837	59,396
Fixtures and Fittings	1	27,460	26,868
		488,250	511,158
<b>Bank Accounts</b>			
Community		21,780	8,589
Money Manager		49,459	54,448
		71,239	63,037
<b>Total Assets</b>		559,489	574,195
<b>Liabilities</b>			
Evolve		48,000	48,000
Grants	2	362,876	385,200
		410,876	433,200
<b>Assets less Liabilities</b>		148,614	140,995
<b>Members' Funds</b>			
B/fwd		140,995	125,319
Surplus/Deficit		7,619	15,676
C/fwd		148,614	140,995

Prepared and audited 14.10.21

  
 Ellen P Tatterton FCCA

Klassic Fixed Assets and Grants

**Note 1 :Fixed Assets**

**YE 31.05.21**

Cost BF 01.06.20	88,976	506,610	35,318	630,904
Additions	0	0	3,539	3,539
Cost CF	<u>88,976</u>	<u>506,610</u>	<u>38,857</u>	<u>634,443</u>

Depreciation BF	29,580	146,716	8,450	184,746
Charge	3,559	19,941	2,947	26,447
Depreciation CF	<u>33,139</u>	<u>166,657</u>	<u>11,397</u>	<u>211,193</u>

<b>YE 31.05.21 NBV</b>	<b>55,837</b>	<b>339,953</b>	<b>27,460</b>	<b>423,250</b>
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**Note 2: Grants**

**YE 31.05.19**

Received BF 01.06.18	548,378
Additions	3,895
Received CF	<u>552,273</u>

Amortisation BF	122,813
Period	21,935
Amortisation CF	<u>144,748</u>

<b>YE 31.05.19 NBV</b>	<u>407,525</u>
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**YE 31.05.21**

Received BF 01.06.20	552,273
Additions	0
Received CF	<u>552,273</u>

Amortisation BF	167,073
Period	22,325
Amortisation CF	<u>189,398</u>

<b>YE 31.05.21 NBV</b>	<u>362,876</u>
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