

# EYDON COMMUNITY SPORTS FIELD

England & Wales · Charity number 1125652

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2008-08-29

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

## Contact

---

**Address** 2 Partridge Lane  
Eydon  
Daventry  
NN11 3PN

**Phone** 01327261068

**Email** [fiona@ajrelectricalbanbury.co.uk](mailto:fiona@ajrelectricalbanbury.co.uk)

## Activities

---

**Objects:** THE PROPERTY AND THE TRUST FUND AND ITS INCOME SHALL BE USED OR APPLIED FOR THE PURPOSE OF PROMOTING FOR THE BENEFIT OF THE INHABITANTS OF EYDON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** Ownership and Management of Eydon Community Sports Field

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

---

- **Area of benefit:** EYDON
- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,537	£5,857	-	-
2023-12-31	£6,497	£8,012	-	-
2022-12-31	£6,498	£8,012	-	-
2021-12-31	£75,475	£75,044	-	-
2020-12-31	£5,942	£8,918	-	-

## Trustees

Name	Role	Appointed
Fiona Reynolds		2019-01-01
Hentrietta Nelson		2021-09-01
JSF GRINDLAY		
Simon Cann		2024-01-01

**EYDON COMMUNITY SPORTS FIELD**

England & Wales - Charity number 1125652

---

# Accounts

---

Date	Chq No.	Bank	
01/04/2021	BACS	£	20.00
01/14/2021	BACS	£	30.00
01/15/2021	BACS	£	20.00
01/20/2021	BACS	£	40.00
02/11/2021	BACS	£	18.87
03/03/2021	BACS	£	210.00
03/12/2021	Deposit	£	30.00
04/14/2021	BACS	£	35,021.45
05/19/2021	BACS	£	160.00
05/24/2021	BACS	£	13.03
05/26/2021	BACS	£	35.69
06/01/2021	BACS	£	20,686.51
06/14/2021	BACS	£	40.00
08/03/2021	Deposit	£	1,309.79
08/11/2021	Deposit	£	579.00
08/17/2021	BACS	£	20.58
08/18/2021	BACS	£	25.53
08/19/2021	BACS	£	25.00
09/08/2021	Deposit	£	70.00
09/14/2021	BACS	£	240.00
09/21/2021	BACS	£	11,742.04
10/13/2021	Deposit	£	1,000.00
11/25/2021	BACS	£	4,117.32
12/13/2021	BACS	£	20.74

###

<b>Total</b>	<b>###</b>
--------------	------------

---

### Eydon Community Sports Field Accounts

Item	Bank Rec.
Donation Trees	£ 20.00
Donation Trees	£ 30.00
Donation Trees	£ 20.00
Donation Trees	£ 40.00
Amazon Core Fundraising	£ 18.87
Dunns Dough Donation	£ 210.00
Donation Trees	£ 30.00
Groundworks HS2	£35,021.45
EDS Cricket Club Grounds Hire	£ 160.00
Amazon Core Fundraising	£ 13.03
Easyfundraising	£ 35.69
Groundworks HS2	£20,686.51
Alpine Cricket Grounds Hire	£ 40.00
VH & Church Towards Marquee Purchase	£ 1,309.79
Olympics Profit	£ 579.00
Amazon Core Fundraising	£ 20.58
Easyfundraising	£ 25.53
Donation	£ 25.00
Sale of Drink to Fete	£ 70.00
Dunns Dough Donation	£ 240.00
Groundworks HS2	£11,742.04
Parish Council	£ 1,000.00
Eydon Village Fete	£ 4,117.32
Amazon Core Fundraising	£ 20.74

###



### Eydon Community Sports Field Accounts

Date	Chq No.	Amount	Item	Petty Cash	Bank Rec.
01/14/2021	396	£ 79.13	Manor Nurseries Trees & associated materials		£ 79.13
02/02/2021	397	£ 794.00	Gang Mower Repairs BGM		£ 794.00
03/10/2021	399	£ 116.68	Manor Nurseries Trees & associated materials		£ 116.68
03/11/2021 DD		£ 165.16	Eon		£ 165.16
03/12/2021	398	£ 561.64	Grass Mower Service David Abbott Engineering		£ 561.64
03/22/2021 DD		£ 32.08	Anglian Water		£ 32.05
04/09/2021	400	£ 84.70	Maintenance of Pavillion		£ 84.70
04/23/2021 BACS		£ 35,021.45	Wicksteed Leisure HS2 Funding		£ 35,021.45
05/11/2021 BACS		£ 96.00	AJR Electrical Cameras		£ 96.00
05/26/2021 BACS		£ 102.00	Elite Designs Signage		£ 102.00
06/08/2021 BACS		£ 20,686.51	Wicksteed Leisure HS2 Funding		£ 20,686.51
06/11/2021 DD		£ 103.92	Eon		£ 103.92
06/23/2021 BACS		£ 1,964.69	Dancover Marquee Purchase		£ 1,964.69
06/29/2021 BACS		£ 250.00	Gullivers Tree Solutions Hedge cutting		£ 250.00
07/02/2021 BACS		£ 149.98	Cricket Maintenance		£ 149.98
07/29/2021 BACS		£ 20.99	Amazon hand towels pavillion		£ 20.99
08/03/2021	402	£ 100.00	Olympic Expenses		£ 100.00
08/27/2021	401	£ 217.34	MLT New Gates Main Gate		£ 217.34
09/08/2021	404	£ 60.00	Thank you Paul Broom Gift Voucher		£ 60.00
09/14/2021	403	£ 285.00	Red Lion Food & Drink for Olympics		£ 285.00
09/15/2021 BACS		£ 53.50	Agrovista Cricket Maintenance		£ 53.50
09/21/2021 DD		£ 43.58	Eon		£ 43.58
09/22/2021 BACS		£ 902.77	Norris & Fisher Insurance		£ 902.77
09/30/2021 BACS		£ 12,250.00	VRC Modular HS2 Funding		£ 12,250.00
10/01/2021	406	£ 88.36	MLT Toilet block maintenance		£ 88.36
11/17/2021	407	£ 73.56	Paul Broome Toilet Block		£ 73.56
11/18/2021 BACS		£ 234.00	FR Jones & Son New Strimmer		£ 234.00
11/18/2021 BACS		£ 26.99	Amazon 1st Aid Kit		£ 26.99
11/19/2021	408	£ 74.57	Huws & Gray Shingle		£ 74.57
11/22/2021 BACS		£ 264.00	NL Matthews Skip Hire		£ 264.00

12/21/2021 DD	£	87.87	Eon	£	87.87
12/23/2021 BACS	£	54.00	Signs Engraving Cricket Trophies	£	54.00

Total




/  
/

---

**£75,044.44**

---

---

**Eydon Community Sports Field**  
**Income and Expenditure Accounts: 01 January 2021 to 31 December 2021**  
Registered as a Charity with the Charities Commission No. 297294

<b>Income</b>	<b>2020</b>	<b>2021</b>	<b>Expenditure</b>	<b>2020</b>	<b>2021</b>
Parish Council	£1,000.00	£ 1,000.00	Alloc. No. 1 Hedges	£150.00	£ 250.00
Interest Earned	£34.49	£ -	2 Insurances	£894.66	£ 902.77
Olympics	£0.00	£ 579.00	3 Olympics	£0.00	£ 385.00
Cricket	£140.00	£ 200.00	4 Pavilion etc Upkeep	£64.00	£ 234.68
Egg Rolling	£0.00	£ -	5 Water and Electric	£662.32	£ 432.58
ECC Contributions	£0.00	£ -	6 New Strimmer	£0.00	£ 234.00
New Marquee Contribution	£0.00	£ 1,309.79	8 Repairs to Storage Shed	£2,958.65	£ -
Fete Income	£1,374.94	£ 4,117.32	9 Marquee Purchase	£0.00	£ 1,964.69
Donations	£20.00	£ 615.00	10 Cricket Maintenance	£333.99	£ 203.48
SNC Grant Payments	£2,799.00	£ -	11 Mower/gang maintenance/fuel	£863.68	£ 1,355.64
Hallowe'en	£0.00	£ -	12 Outdoor Gym	£0.00	£ -
Pavilion Hire / Rentals	£0.00	£ -	13 Sundries	£29.20	
Fish and Chips	£65.00	£ -	14 Cameras	£0.00	£ 96.00
Amazon Core/Easy Fundraising	£158.58	£ 134.44	15 Sit On Mower Purchase	£2,799.00	£ -
Sale of unused wine	£0.00	£ 70.00	16 PAT Testing	£0.00	£ -
HS2 Grant	£0.00	£ 67,450.00	17 Toilet Block	£0.00	£ 12,411.92
Closure of Coventry Account	£ -	£ -	18 Skip Hire	£0.00	£ 264.00
Sale of old mower	£350.00	£ -	19 HS2 Wicksteed Play Equipment	£0.00	£ 55,707.96
			20 Trees for planting	£126.63	£ 195.81
			21 Gravel/Shingle	£67.38	£ 74.57
			22 New Gates Main Entrance	£0.00	£ 217.34
			23 Thank you drinks and trophy	£28.47	£ 114.00
				<b>£8,977.98</b>	<b>£ 75,044.44</b>
	<b>£5,942.01</b>	<b>£75,475.55</b>			
<b>Balances 31st Dec 19</b>			<b>Summary</b>		
Lloyds TSB	£7,006.77	7437.85	Income	£5,942.01	£75,475.55
Petty Cash	-£3.93	1.32	Expenditure	£8,918.50	£ 75,044.44
	<b>£7,002.84</b>	<b>£ 7,439.17</b>	Balance of Income Over Expenditure	<b>-£2,976.49</b>	<b>£431.11</b>
		<b>£436.33</b>			<b>-£5.22</b>

