

CLEGG PLAYING FIELD 2015

England & Wales · Charity number 1168284

Details

Status Registered

Legal form CIO

Registered 2016-07-19

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

Contact

Address 36 Railway Street
Newhey
Rochdale
OL16 3RN

Phone 01706844144

Email derekhambler@gmail.com

Activities

Objects: ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE OF NEWHEY, ROCHDALE

Activities: Retain, sustain and maintain the open green meadow known as Glegg Field, as originally outlined in the Original Trust Document of the 1st April 1938. To support local charities and voluntary institutions in the village of Newhey

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£2,599	£16,029	-	-
2024-12-31	£2,652	£12,252	-	-
2023-12-31	£2,517	£6,230	-	-
2022-12-31	£2,608	£27,290	-	-
2021-12-31	£64,608	£13,712	-	-
2020-12-31	£2,497	£9,700	-	-

Trustees

Name	Role	Appointed
CHRISTINE HAMBLER		2015-01-01
HOWARD WILLIAM LEACH		2015-01-01
ROGER GORDON FITTON		2015-01-01

CLEGG PLAYING FIELD 2015

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Accounts

Minutes of Meeting Clegg Field Trustees

Present: Christine Hambler. Howard Leach. Roger Fitton.

At the meeting held 13 March 2025 the Trustees discussed the matter of recording the information of the bank accounts and investments held, in case any of the Trustees were required to contact bank or Charities Commission in the absence of other members.

Barclays Accounts: Clegg Playing Field 2015
Business Current Account

Premium Business Savings Account

Signatories: R G Fitton
H Leach
C Hambler
(Two signatures required on cheques)

Contact Number: ***** 0087
Customer i/d number: *****3679

Church's, Charities and Local Authorities Investment Management Limited

1 Angel Lane, London EC4R 3AB

Clientservices@ccla.co.uk

Tel: *****3505

Clegg Playing Fields (1st account)

(2nd account)

Trustees Liability Insurance

Broker: B&M ***** 8222
Kevan Haughton
Company: AXA
Policy:
Taken November 2024 (12 months)

Clegg Field Public Liability

Broker: B&M ***** 8222
Company: Q Underwriting Services
Policy:
Policy term 19.12.24 – 18.12.25

Charities Commission – Annual Return – (online via RGF)

Registered Charity 1168284 – Clegg Playing Field 2015

To be completed annually by October for the previous year and to include minutes of meetings and accounts.

Current maintenance contractors / suppliers:

Top Deck (for fencing)
Chris or Martin

Contact: *****5468

Phil (PF Arboriculture) for tree felling

Contact: *****9243

Simon Roberts (for general field maintenance)

Contact: *****1347

CLEGG FIELD TRUST 2015

CURRENT ACCOUNT NO: - 70268577

YEAR ENDING 31ST DECEMBER 2025INCOME 2025EXPENDITURE 2025

Date	Transaction	Amount £	Date	Cheque No.	Payee	Transaction	Amount £
28.02	Balance as at 31.12.24	13,000.44	24.03	100255	35 th Rochdale Brownies & Guides		2,500.00
	CCLA a/c Co3062028	644.58	05.06	100256	M.Kilgannon		1,500.00
30.05	Simon Power rent of land	120.00	12.06	100257	R.G. Fitton re. M. Kilgannon		1,500.00
30.05	CCLA a/c Co3062028	644.58	24.09	100258	Stableford Fencing		8,961.58
05.06	Deposit unpaid chq. 100256	1,500.00	21.10	100259	Bricks & Motor, Trustee Insurance		291.20
11.06	Deposit at Barclays P.O. (Channings re. road repairs)	500.00	05.12	100260	Bricks & Motor, Field Insurance		691.43
29.08	CCLA a/c Co3062028	644.58	09.12	100261	C. Hamblar – repayment of personal cash paid to A.Gilbert For field maintenance		585.00
24.09	Ex. CCLA a/c Co3062027	20,000.00			Total expenditure		16,029.21
28.11	CCLA a/c Co3062028	667.05			Closing balance as at 31.12.25		21,692.02
	Total income + balance b/f	37,721.23					

CLEGG PLAYING FIELD 2015

England & Wales - Charity number 1168284

Accounts

CLEGG PLAYING FIELD 2015

MINUTES OF MEETING HELD THURSDAY, 18th APRIL 2024

Trustees present: Roger Fitton
 Howard Leach
 Christine Hambler

The meeting was called to discuss future work on the field.

Roger said that the fence behind the hedge on the Huddersfield Road side of the field needs replacing and also the gate by the nursing home and the fence behind the houses on Huddersfield Road up to the former slaughterhouse also requires replacement. Roger will contact Top Deck for a quote for the work.

Roger also mentioned that the path to Haugh Lane needs re-stoning.

We have had trouble with moles on the field and where the mole hills have been flattened docks have started to grow. These will be treated with weed killer and then new grass seed applied.

The dog waste bin near the nursing home has been damaged so Roger will purchase a new one.

It was agreed that we would again make a donation to the Springhill Hospice of £10,000 and to the Guides/Brownies/Rainbows of £2,500.

All the new trees appear to be surviving.

CLEGG FIELD TRUST 2015

CURRENT ACCOUNT NO: - 70268577

YEAR ENDING 31ST DECEMBER 2024

INCOME 2024

EXPENDITURE 2024

Date	Transaction	Amount £		Date	Cheque No.	Payee	Transaction	Amount £
	Balance as at 31.12.23	22,600.46						
29.02	CCLA a/c CO3062028-001 (new reference)	629.45		17.02	100248	Roger Fitton - repayment of personal cash paid to Simon Roberts for removal of fallen tree		450.00
05.03	Simon Power rent of land	120.00		25.10	100249	Bricks & Motor for Trustee Insurance		291.20
31.05	CCLA a/c CO3062028-001	629.45		01.11	100250	Donation to Springhill Hospice		10,000.00
30.08	CCLA a/c CO3062028-001	629.45				Cheques 100251 & 100252 voided		
29.11	CCLA a/c CO3062028-001	644.13		09.12	100253	Bricks & Motor field insurance		695.30
				09.12	100254	C. Hambler – repayment of personal cash paid to A.Gilbert for field maintenance.		816.00
	Total income	25,252.94				Total expenditure		12,252.50
						Closing balance as at 31.12.24		13,000.44

CLEGG PLAYING FIELD 2015

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CLEGG PLAYING FIELD 2015

Synopsis of activity since last meeting.

No actual Trustee meetings have taken place since the 3rd August 2022 but work has continued on the field.

The replacement trees were planted in January 2023, six Himalayan birch (Jacquemonti) and also six Liquid Amber Worpleton on the Railway Street side of the field and also three Alder and two red Hawthorn to the brook edge of the field.

One of the trees planted close to the brook, an alder, has been damaged by vandals the tree being sawn through at about half its height. This is still alive but is now bushy. Also, one of the trees up to Railway Street has also been damaged by vandals.

A further three rowans have fallen in high winds and have been removed.

Field maintenance has continued as normal.

April 2024

CLEGG FIELD TRUST 2015

CURRENT ACCOUNT NO: - 70268577

YEAR ENDING 31ST DECEMBER 2023

INCOME 2023

EXPENDITURE 2023

Date	Transaction	Amount £		Date	Cheque No.	Payee	Transaction	Amount £
	Balance as at 31.12.22	26,213.42						
28.02	COIF a/c 470120001T	629.45		11.01	100244	PF Arboriculture (Phillip S Frost) – purchase and planting of new trees		4,887.00
02.05	Simon Power rent of land	120.00		01.12	100245	R. Fitton – repayment of personal cash paid to A. Gilbert for field maintenance		640.00
31.05	COIF a/c 470120001T	619.83		04.12	100246	Swinton Business - Insurance		703.61
31.08	COIF a/c 470120001T	619.83						
30.11	COIF a/c 906418 (new ref.)	628.54						
	Total income	28,831.07				Total expenditure		6,230.61
						Closing balance as at 31.12.23		22,600.46

CLEGG PLAYING FIELD 2015

England & Wales - Charity number 1168284

Accounts

Clegg Playing Field 2015

Registered Charity 1168284

Annual Return 01.01.2022– 31.12.2022

The Trust is operating as a Charitable Incorporated Organisation and three Trustees have been retained. Whilst we reported the passing of Mr Derek Hambler in the last report, we are still looking for a replacement Trustee.

The CIO continues to receive income from its investments in the COIF Charities Investment Trust

Accounts were produced for the period stated above and will continue to be prepared on an annual basis. Our independent auditor signed off the accounts as a true record. Please see attached.

During this period, the Trustees decided to remove twelve 60' poplar trees as these were becoming dangerous with falling limbs due to old age. The project work was undertaken by an arboriculturist and the cost can be seen on the accounts. Some expenditure is shown to local tradesmen for general maintenance and groundwork.

The field continues to be maintained to a high standard and the Trustees meet on a regular basis.

Donations were again made to Newhey Guide group.

The Trustees

14 September 2023

CLEGG FIELD TRUST 2015CURRENT ACCOUNT NO: - 70268577YEAR ENDING 31ST DECEMBER 2022INCOME 2022EXPENDITURE 2022

Date	Transaction	Amount £	Date	Cheque No.	Payee	Transaction	Amount £
	Balance as at 31.12.21	50,896.03					
23.02	Simon Power rent of land	120.00	18.01	100231	R. Fitton – removal of fallen tree		400.00
28.02	COIF a/c 470120001T	619.83	21.02	100229	R. Fitton – re stump removal		346.00
31.05	COIF a/c 470120001T	619.83	25.07	100239	Phillip S. Frost (PF Arboriculture) removal of poplar trees		22,561.20
31.08	COIF a/c 470120001T	619.83	31.07	100240	35 th Rochdale Guides		2,500.00
30.11	COIF a/c 470120001T	628.54	24.11	100241	Simon Roberts – removal of tree fallen across brook		400.00
			06.12	100242	Swinton Insurance – Insurance		673.44
			21.12	100243	C. Hamblar – repayment of personal cash paid to A. Gilbert for field maintenance		410.00
	Total income	53504.06			Total expenditure		27,290.64
					Closing balance as at 31.12.22		26,213.42

CLEGG PLAYING FIELD 2015

England & Wales - Charity number 1168284

Accounts

Clegg Playing Field 2015

Registered Charity 1168284

Annual Return 31.12.2019 – 31.12.2020

The Trust is operating as a Charitable Incorporated Organisation and the Trustees have been retained enblock.

The CIO continued to receive income from its investments in the COIF Charities Investment Trust

Accounts were produced for the period stated above and will continue to be prepared on an annual basis. Our independent auditor signed off the accounts as a true record. Please see attached.

Expenses incurred included ground work, landscaping and installing bollards at entry point. Other expenses included our annual inspection of the trees and annual insurance.

Donations were made to Newhey Guide group and to the Springhill Hospice.

The field continues to be maintained to a high standard and the Trustees meet on a regular basis.

The Trustees

18 October 2021

47 Tonncliffe Road
Whitworth
OL12 8SS

I hereby certify that the accounts for Clegg Field Trust 2015 from 1st January to 31 December 2020 are a true record.

A handwritten signature in black ink, appearing to read 'V Archibald'.

Valerie E Archibald
Honorary Auditor

18 October 2021

CLEGG FIELD TRUST 2015CURRENT ACCOUNT NO: - 70268577YEAR ENDING 31ST DECEMBER 2020INCOME 2020EXPENDITURE 2020

Date	Transaction	Amount £	Date	Cheque No.	Payee	Transaction	Amount £
	Balance as at 31.12.19	9,266.97	07.01	100219	Void		351.98
			09.01	100220	D.A.Hambler – covers repayment to Roger & Andrea Fitton for Simon (bark chippings), plus weed killer and compost for field.		
28.02	COIF a/c 470120001T	572.15	27.04	100221	Donation to Springhill Hospice		5,000.00
29.05	COIF a/c 470120001T	604.70	22.07	100222	35 th Rochdale Guides		2,500.00
07.08	Simon Power rent of land	120.00	28.11	100223	Treestyle Consultancy (inspection and proposed plan for new trees)		570.00
28.08	COIF a/c 470120001T	604.70	09.12	100224	Swinton Business - Insurance		690.63
30.11	COIF a/c 470120001T	595.53	31.12	100225	D.A.Hambler – covers repayment of personal cash paid to A. Gilbert (3.11.20) for field maintenance (could not go to bank due to coronavirus)		588.00
	Balance as at 31.12.20						2,063.44
	Sub Balance	11,764.05			Sub Balance		11,764.05

CLEGG FIELD TRUST 2015

BASE RATE REWARD A/C NO. 63600513

2020	£ (in)	£ (out)	£
	Balance as at 01.01.20		Balance
	613.91		
03.02.20	Interest		614.07
02.03.20	Interest		614.21
01.04.20	Interest		614.36
01.05.20	Interest		614.51
01.06.20	Interest		614.67
01.07.20	Interest		614.82
03.08.20	Interest		614.83
10.09.20	Interest		614.94
01.10.20	Interest		614.95
02.11.20	Interest		614.96
04.01.21	Interest (01.12.20-03.01.21)		614.97
	Total Interest 2020		
	1.06		
	Balance as at 31.12.20		614.97