

TINTAGEL MEMORIAL PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 1175063

Details

Status Registered

Legal form CIO

Registered 2017-10-10

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

Contact

Address 8 Laura Close
Tintagel
Cornwall
PL34 0EB

Phone 01840213294

Activities

Objects: THE OBJECTS OF THE C.I.O. ARE:TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF TINTAGEL AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF 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: To maintain the children's play area, games wall and skate park. To oversee the sports facilities for cricket, football and tennis. Plus the Cricket pavilion of which we are landlords.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£266	£25,072	-	-
2024-03-30	£18,587	£22,635	-	-
2023-03-30	£40,407	£34,709	-	-
2022-03-30	£2,425	£125	-	-
2021-03-30	£10,923	£1,752	-	-

Trustees

Name	Role	Appointed
PHIL HARTLEY	Chair	2017-10-10
Allan Sargeant		2021-06-14
Andy Nelson		2023-02-08
Caroline Fry		2021-06-14
DAVID LANE		2017-10-10
Dr GUY JAMES KEENAN		2017-10-10
GRAYBURN OWEN		2017-10-10
Jayne Mann		2024-11-25
Naomi Tremain		2023-02-08
Steven Fry		2023-05-16
Sue Flower		2023-04-11

TINTAGEL MEMORIAL PLAYING FIELDS ASSOCIATION

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Accounts

**Tintagel Memorial Playing Fields Association
(TMPFA)**

Chairman's Report for the year ending February, 2025

This year the TMPFA has been working to keep our area in a state that is fit for use by the general public. This has been achieved in a situation where the Trustees have an income of a little over £1 per day and relies on the goodwill of those who voluntarily support the Association.

Thank you to the Trustees who give their time so selflessly to ensure the continuation of the Trust: especially I would also like to thank Steve and Michael Fry for their work on the Cricket pitch and its surrounds. I would also like to thank Andy Nelson for his efforts to keep the football pitches in a condition to play matches on.

I would also like to thank him and Mr Dean Danger for making good the dilapidated roof of the old football changing rooms. Without the efforts of these stalwarts, the TMPFA would be in dire straits.

A great deal of effort and money has gone into the Children's Play Area. The stringent safety requirements have led to the need to replace even more of the equipment.

In conclusion the Trustees are looking forward to the next year as a period of improvement to the facilities so that the people of the surrounding area can enjoy the facilities even more.

R P Hasbrig-Hartley
Chair
Board of Trustees
Tintagel Memorial Playing Fields Association

Gintagel Memorial playing Fields' Account

<u>Income</u>	to	31/03/2024 31/03/2025	31/03/2023 31/03/2024
Interest received		£0.00	£0.00
SWEB Wayleaves		£40.53	£40.53
Grant		£0.00	£18,146.00
Tennure & Membership Fees		£225.00	£250.00
Fund Raising		£0.00	£0.00
From Reserves		£0.00	£0.00
Donations		£0.00	£0.00
Cricket club rent		£0.00	£150.00
		£265.53	£18,586.53
 <u>Expenses</u>			
Field Maintenance		£0.00	£890.00
insurance		£62.56	£62.00
Skate Park		£0.00	£0.00
Play Area		£23,703.83	£14,401.80
Playing Field		£1,270.40	£0.00
Consultant fees		£0.00	£7,246.00
Donations		£0.00	£0.00
Information Commission		£35.00	£35.00
		£25,071.79	£22,634.80
Excess of income over Expenditure		<u><u>-£24,806.26</u></u>	<u><u>-£4,048.27</u></u>

Assets	31/03/2025	31/03/2024
Current	£27,589.66	£52,395.92
Deposit	£0.00	£0.00
Pavilion Deposit	£0.00	£0.00
	<u><u>£27,589.66</u></u>	<u><u>£52,395.92</u></u>
Brought Forward previous year	£52,395.92	£56,444.19
Excess of income over Expenditure	-£24,806.26	-£4,048.27
To be Carried forward	<u><u>£27,589.66</u></u>	<u><u>£52,395.92</u></u>

TINTAGEL MEMORIAL PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 1175063

Accounts

Tintagel Memorial Playing Fields Association (TMPFA)

Chairman's Report for the year ending February, 2024

The past year has been virtually completely absorbed by attempting to recover from the effects of the pandemic. However, during this time, the TMPFA area has been kept in a state that is fit for use by the general public. All this has been achieved in a situation where the TMPFA has an income of little over £1 per day and relies on the goodwill of those who voluntarily support the Association.

Thank you to the Trustees who give their time so selflessly to ensure the continuation of the Trust: especially Guy Keenan, the Treasurer. I would also like to thank Steve Fry for his work on the Cricket pitch and its surrounds and to Dave Lane who assists whenever there is a need wherever it might be. I would also like to thank Andy Nelson for his efforts to keep the football fields, both the Junior and the Senior pitches, in condition sufficient to play matches on. Without the efforts of these stalwarts, the TMPFA would be in dire straits.

We have benefitted from the sale of the Tintagel Ladies' Masonic Lodge as some of the proceeds from this as a contribution to the Children's Play Area. The work on renewing the worn-out equipment in the area is under way and the some of the new equipment has already been installed and the remainder will be installed very soon.

In conclusion, we have managed to end the year in a stronger financial position than we were at the start. The Trustees are looking forward to the next year as a period of improvement to the facilities so that the people of the surrounding area can enjoy the facilities even more.

R P Hasbrig-Hartley
Chair
Board of Trustees
Tintagel Memorial Playing Fields Association

TINTAGEL MEMORIAL PLAYING FIELDS ASSOCIATION

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Tintagel Memorial playing Fields' Account

<u>Income</u>	to	3/31/2022 3/31/2023	3/31/2021 3/31/2022
Interest received		£0.07	£0.08
SWEB Wayleaves		£40.53	£40.53
Grant		£0.00	£300.00
Tennure & Membership Fees		£150.00	£150.00
Fund Raising		£0.00	£0.00
From Reserves		£59.88	£0.00
Donations		£40,006.25	£1,785.25
Cricket club rent		£150.00	£0.00
		£40,406.73	£2,275.86
 <u>Expenses</u>			
Field Maintenance		£0.00	£0.00
insurance		£62.00	£0.00
Skate Park		£0.00	£0.00
Play Area		£105.97	£0.00
Playing Field		£5,495.33	£0.00
Licences		£0.00	£0.00
Donations		£0.00	£0.00
Information Commission		£35.00	£35.00
		£5,698.30	£35.00
Excess of income over Expenditure		<u>£34,708.43</u>	<u>£2,240.86</u>

Assets	3/31/2023	3/31/2022
Current	£56,444.19	£21,676.92
Deposit	£0.00	£38.77

Pavilion Deposit	£0.00	£20.07
	£56,444.19	£21,735.76
Brought Forward previous year	£21,735.76	£19,494.90
Excess of income over Expenditure	£34,708.43	£2,240.86
To be Carried forward	£56,444.19	£21,735.76

Tintagel Memorial Playing Fields Association (TMPFA)

Chairman's Report for the year ending 28th February, 2023

The past year has been virtually completely absorbed by attempting to recover from the effects of the pandemic. However, during this time, the TMPFA area has been kept in a state that is fit for use by the general public. All this has been achieved in a situation where the TMPFA has an income of little over £1 per day and relies on the goodwill of those who voluntarily support the Association.

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R P Hasbrig-Hartley
Chair
Board of Trustees
Tintagel Memorial Playing Fields Association

Mrs. J Edington
Cramond Lodge
North Filham
Ivybridge
PL21 0DJ

PAID INTO
LAUNCESTON BRANCH SANTANDER
18/5/22

Dear Mr Keenan.

We are trustees of a small organisation, which due to lack of membership has had to close.

All our assets have now been sold. The proceeds of the sale must now go to charity in accordance with our Constitutions, which as trustees we are now fulfilling.

It gives us pleasure to enclose a cheque for £40,000.00.

We hope this donation will go some way to help you in the excellent work your organisation is carrying out.

We would appreciate a written acknowledgement upon receipt of this donation to the address above.

Kind regards,

Zoe Bradshaw, Jill Smout, Lindsay Alford, Jane Edington.

Jane Edington

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Tintagel Memorial playing Fields' Account

<u>Income</u>	to	03/31/2020 03/30/2021
Interest received		£0.38
SWEB Wayleaves		£40.53
Grant		£1,937.00
Tennure & Membership Fees		£0.00
Fund Raising		£0.00
From Reserves		£0.00
Donations		£8,435.00
Cricket club rent		£0.00
Fireworks		£0.00
		£10,412.91
 <u>Expenses</u>		
Field Maintenance		£89.94
insurance		£90.00
Skate Park		£0.00
Play Area		£0.00
Playing Field		£1,537.00
Licences		£0.00
Donations		
Information Commission		£35.00
		£1,751.94
Excess of income over Expenditure		<u>£8,660.97</u>

Assets	03/31/2021
Current	£19,436.14
Deposit	£39.74
Pavilion Deposit	£19.89
	<u>£19,495.77</u>
Brought Forward previous year	£10,834.80
Excess of income over Expenditure	£8,660.97
To be Carried forward	<u>£19,495.77</u>