

# OVERSTONE PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1175310

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-10-23

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

## Contact

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**Address** 132 Sywell Road  
Overstone  
Northampton  
NN6 0AG

**Phone** 07934011557

**Email** [overstoneplayingfield@ymail.com](mailto:overstoneplayingfield@ymail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF OVERSTONE IN THE COUNTY OF NORTHAMPTONSHIRE AND THE SURROUNDING AREA THE PROVISION OF A RECREATION GROUND 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:** We manage and maintain a village playing field; approx. 2 acres mainly laid to grass, used for ball games and other outdoor activities. Some play equipment, seating, trees and shrubs etc.

## Classification

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

## Geography

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- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,289	£4,080	-	-
2024-12-31	£4,047	£9,165	-	-
2023-12-31	£8,973	£4,007	-	-
2022-12-31	£3,618	£3,528	-	-
2021-12-31	£7,028	£2,093	-	-

## Trustees

Name	Role	Appointed
Caroline Bambridge		2022-04-19
Holly Moore		2021-07-19
Phillip Moore		2021-07-19
Rachael O'Neill		2022-05-24

**OVERSTONE PLAYING FIELD ASSOCIATION**

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# Accounts

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Overstone Playing Field Association

Year to 31 December 2025

Statement of Income & Expenditure

	<b>2025</b>	<b>2024</b>
<b>Income</b>		
Receipts from fund raising events	2,093.50	2,862.75
Donations	0	0
Grant	0	0
Contribution - Overstone primary school	1,195.84	1,184.00
	3,289.34	4,046.75
<b>Less: Expenses</b>		
Expenses Occurred re fund raising events	1,055.50	1,364.71
ROSPA Inspection	105.6	103.2
Insurance	216.2	529.07
Grass cutting and hedge trimming	1,440.00	2,148.00
Tree pruning	460.00	
Purchases of new benches	0.00	5,019.60
Fitting of Benches	802.42	
<b>Surplus for the year</b>	<b>-4,079.72</b>	<b>-5,117.83</b>
<b>Reconciliation</b>		
Opening balance	7,101.48	12,219.31
Add: Surplus for the year	-790.38	-5,117.83
	6,311.10	7,101.48
<b>Represented by</b>		
Santander account	6,226.10	7,005.98
Cash	107	95.5

**OVERSTONE PLAYING FIELD ASSOCIATION**

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# Accounts

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Statement of Income & Expenditure

	<b>2024</b>	<b>2023</b>
<b>Income</b>		
Receipts from fund raising events	2,862.75	1,486.46
Donations	0.00	0.00
Grant	0.00	6,074.00
Sponsorship	0.00	200.00
Contribution - Overstone primary school	1,184.00	1,173.00
Money from Amazon Smile	0.00	39.92
	4,046.75	8,973.38
<b>Less: Expenses</b>		
Expenses Occurred re fund raising events	1,364.71	479.78
ROSPA Inpection	103.20	98.40
Insurance	529.07	631.80
Grass cutting and hedge trimming	2,148.00	1,290.00
Purchases of new benches	5,019.60	
Payment for new goal posts		1,507.20
	9,164.58	4,007.18
<b>Surplus for the year</b>	-5,117.83	4,966.20
<b>Reconciliation</b>		
Opening balance	12,219.31	7,253.11
Add: Surplus for the year	-5,117.83	4,966.20
	7,101.48	12,219.31
<b>Represented by</b>		
Santander account	7,005.98	12,129.31
Cash	95.50	90.00

Overstone Playing Field, Sywell Rd, Overstone Northants NN6

0AG CIO Registered Charity No: 1175310.



During 2024 we have seen further changes for the Overstone Playing Field Association. The aim of the association in 2024 was to make the playing field better known to the village and local community along with making sure improvements can be made during the year.

During the year the members remained exactly the same. We are always looking for new members from the local community and hopefully we can welcome some new people in during 2024.

We continued our fundraising efforts this year. We held quiz in in March which, as always had a great turnout. Our OPFA family fun day was back this year and we had a great day all round with the highlight as always the plate smash provided by Albion Clerance Service. Another event we hosted this year was a silent disco at the local village hall which was a hit.

The grant we received for the previous year to get new benches was used and will be installed in early 2025.

Moving into 2025 OPFA will look to continue to bring further funds in to develop the playing field equipment and continuing to promote the field via our Facebook page. OPFA will also continue to keep the field a safe space along with promoting the use for health and fitness for all of the local community and an enjoyable safe space for the children as well.

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# Accounts

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Statement of Income & Expenditure

	<b>2023</b>	<b>2022</b>
<b>Income</b>		
Receipts from fund raising events	1486.4	1944.1
Donations	6	9
Grant	0.00	80.00
Sponsorship	6074.0	0.00
Contribution - Overstone primary school	0	400.00
Money from Amazon Smile	200.00	1162.0
	1173.0	0
	39.92	31.51
	<u>8973.38</u>	<u>3617.70</u>
<b>Less: Expenses</b>		
Expenses Occurred re fund raising events	479.78	321.00
ROSPA Inspection	98.40	88.20
Insurance	631.80	436.31
Grass cutting and hedge trimming	1290.0	1428.0
General Maintenance	0	1200.0
Payment for new goal posts	1507.2	0
Payment for plaque for queens jubilee	0	55.02
	<u>4007.18</u>	<u>3528.53</u>
<b>Surplus for the year</b>	<u><u>4966.20</u></u>	<u><u>89.17</u></u>

**Reconciliation**

Opening balance	7253.11	7163.94
Add: Surplus for the year	4966.20	89.17
	<u>12219.31</u>	<u>7253.11</u>

**Represented by**

Santander account	12129.31	7,078,11
Cash	90.00	175.00

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During 2023 we have seen further changes for the Overstone Playing Field Association. The aim of the association in 2023 was to make the playing field better known to the village and local community along with making sure improvements can be made during the year.

Over the year OPFA have said goodbye to 1 long standing member Mike. We are always looking for new members from the local community and hopefully we can welcome some new people in during 2024.

We continued our fundraising efforts this year. We held quiz in in March which as always had a great turnout. Our OPFA family fun day however was moved to the village hall due to rain. Although frustrating we still had a great day and will look to continue this (back in the playing field) next year. Another event we were looking to host for Halloween was also cancelled due to the weather. We did however arrange a Christmas event in the village hall which also had a good turnout.

Some of the improvements made this year were upgrading the goalposts in the playing field. We received a grant for this and have had these installed. We have also received another grant from the lottery for benches on the playing field and we will hopefully have these installed soon.

Moving into 2024 OPFA will look to continue to bring further funds in to develop the playing field equipment and continuing to promote the field via our Facebook page. OPFA will also continue to keep the field a safe space along with promoting the use for health and fitness for all of the local community and an enjoyable safe space for the children as well.

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# Accounts

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Overstone Playing Field Association

Year to 31 December 2022

Statement of Income & Expenditure

	<b>2022</b>	<b>2021</b>
<b>Income</b>		
Receipts from fund raising events	1944.19	1596.60
Donations	80.00	15.00
Grant	0.00	3465.00
Sponsorship	400.00	800.00
Contribution - Overstone primary school	1162.00	1151.40
Money from Amazon Smile	31.51	0.00
	<u>3617.70</u>	<u>7028.00</u>
<b>Less: Expenses</b>		
Expenses Occurred re fund raising events	321.00	53.65
ROSPA Inspection	88.20	90.60
Insurance	436.31	358.82
Grass cutting and hedge trimming	1428.00	1578.00
General Maintenance	1200.00	11.99
Payment for plaque for queens jubilee	55.02	0.00
	<u>3528.53</u>	<u>2093.06</u>
<b>Surplus for the year</b>	<u><u>89.17</u></u>	<u><u>4934.94</u></u>
<b>Reconciliation</b>		
Opening balance	7163.94	2229.00
Add: Surplus for the year	89.17	4934.94
	<u><u>7253.11</u></u>	<u><u>7163.94</u></u>
<b>Represented by</b>		
Santander account	7,078,11	7163.94
Cash	175.00	0.00

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CIO Registered Charity No: 1175310.



During 2022 we have seen further changes for the Overstone Playing Field Association. The aim of the association in 2022 was to make the playing field better known to the village and local community along with making sure improvements can be made during the year.

Over the year OPFA welcomed 2 new members in Rachel and Caroline along with saying goodbye to 2 long standing members in Fiona and Andy. We are always looking for new members from the local community and hopefully we can welcome some new people in during 2023.

Several fundraising events were held over the 2022 period long with a quiz night in May and a pumpkin hunt in October. We also decided to hold our inaugural family fun day on the playing field which happened on the Saturday of the bank holiday weekend in August. We invited local charities from Overstone and Sywell to bring stools along with having vendors to supply ice cream, food and drinks along with a bouncy council. The event also had a plate smash provided by Albion Clearance Services and was definitely a favourite on the day. The event was also supported by local musicians The Kings Gambit. It was a success with around 400 people coming and leaving great feedback and this is something we will be looking to continue into 2023 and onwards.

In regard to improvements this year we decided to have the metal swings and climbing frame re painted as they had grown tired. This was done in several colours and has really brightened up the playing field.

As for sponsors this year we have Richard Greener and Albion Clearance Services. We are always looking for other sponsors as well as we continue to try and develop and update the current equipment.

Moving into 2023 OPFA will look to continue to bring further funds in to develop the playing field equipment and continuing to promote the field via our Facebook page. OPFA will also continue to keep the field a safe space for the local community along with promoting the use for health and fitness for all of the local community and an enjoyable safe space for the children as well.

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# Accounts

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# Overstone Playing Field Association

email:

[overstoneplayingfield@gmail.com](mailto:overstoneplayingfield@gmail.com)



## Annual Report 2021

Over the year of 2021 we have seen many changes to our field along with trustees. The continued lockdowns have also shown how fantastic an outdoor space can be to the local community and also continues to be the only safe space for the villages of Overstone and surrounding areas.

During the early months of the year OPFA were again unable to fund raise due to the continued lockdowns which did cause worry about how we generate funds to keep the field open for the local community. As the year continued it was decided to advertise for new member due to some retirements later in the year and four new trustees joined Sarah, James, Holly and Phillip.

With the new trustees coming on board and things opening up OPFA started again doing some fund raisers with a beetle drive, quiz and pumpkin hunt being done throughout the year bringing in some much needed funds. We also welcomed Runhams, Richard Greener, Albion Clearance Services and Pad Print UK Ltd on board as sponsors and depending on opportunities OPFA may look to extend this in 2022. We also had a grant donated to us from a trustee's company along with a sponsored run bringing in further funds.

The school also gained permission to build a new wooden playing equipment with slides and climbing equipment, which was installed in September, this sits well alongside the MUGA the school also had installed a few years earlier. Unfortunately, the old slide was removed in September due to it being no longer fit for purpose, we were lucky enough to have local support for the removal of this with special thanks to Albion Clearance Services for their assistance.

In October OPFA did say goodbye to three long standing trustees Carole, Andrew and Helen. All three have been great servants to OPFA over the years and although we did manage to have a drink and say goodbye to all three of them on their final meeting, they will all be sorely missed.

Moving into 2022 OPFA will look to continue to bring further funds in to develop the playing field equipment and continuing to promote the field via our Facebook page. OPFA will also continue to keep the field a safe space for the local community along with promoting the use for health and fitness for all of the local community and an enjoyable safe space for the children as well.

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# Overstone Playing Field Association

email:

[overstoneplayingfield@gmail.com](mailto:overstoneplayingfield@gmail.com)



Overstone Playing Field Association

Year to 31 December 2021

## Statement of Income & Expenditure

	2021	2020
<b>Income</b>		
Receipts from fund raising events	1596.60	330.00
Donations	15.00	0.00
Sponsorship	800.00	0.00
Grant	3465.00	0.00
Contribution - Overstone Primary School	1151.40	1140.00
Contribution - Overstone Parish Council	0.00	0.00
	7028.00	1470.00
<b>Less: Expenses</b>		
Expenses incurred re fund raising events	53.65	0.00
ROSPA inspection	90.60	90.60
Insurance	358.82	183.91
Grass mowing and hedge trimming	1578.00	1277.00
General maintenance	11.99	0.00
	2093.06	1551.51
<b>Surplus for the year</b>	4934.34	-81.51
<b>Reconciliation</b>		
Opening balance	2229.00	2310.51
Add: Surplus/(deficit) for the year	4934.94	-81.51
	7163.94	2229.00
Represented by:		
Santander Account	7163.94	2229.00

Phillip Moore; OPFA Treasurer February 2022

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