



Statement of Income & Expenditure

	2023	2022
Income		
Receipts from fund raising events	1486.46	1944.19
Donations	0.00	80.00
Grant	6074.00	0.00
Sponsorship	0	400.00
Contribution - Overstone primary school	200.00	1162.00
Money from Amazon Smile	1173.00	0
	39.92	31.51
	<u>8973.38</u>	<u>3617.70</u>
Less: Expenses		
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	1290.00	1428.00
General Maintenance	0	1200.00
Payment for new goal posts	1507.20	0
Payment for plaque for queens jubilee	0	55.02
	<u>4007.18</u>	<u>3528.53</u>
	4966.20	
Surplus for the year	<u><u>0</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

Overstone Playing Field, Sywell Rd, Overstone Northants NN6

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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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