

TINGEWICK COMMUNITY PARK TRUST

England & Wales - Charity number 1175841

Details

Status Registered

Legal form CIO

Registered 2017-11-21

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

Contact

Address Ancient Lights
Main Street
Tingewick
Buckingham
MK18 4NL

Phone 01280 847512

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF TINGEWICK 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 promote for the benefit of the inhabitants of Tingewick 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.

Classification

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

Geography

- Buckinghamshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,731	£3,307	-	-
2024-03-31	£668	£10,060	-	-
2023-03-31	£622	£61	-	-
2022-03-31	£1,553	£15	-	-
2021-03-31	£3,723	£0	-	-

Trustees

Name	Role	Appointed
PATRICIA LIGHTFOOT	Chair	2017-06-08
Alastair Fenemore		2022-01-01
Martin Hornsey		2022-01-01

TINGEWICK COMMUNITY PARK TRUST

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Tingewick Community Park Trust Annual Report 2024-2025

After many years of trying to provide a modern, clean and useable sports pavilion the village can be proud of, we are pleased to announce that we are finally there.

Over the years we have been held up by assorted restrictive planning conditions, unexpected major gas pipe routes and with each delay, an ever-rising build cost.

In February this year, after seeing a tv programme about pre-assembled modular units, we decided to investigate these further. We found a company who manufactured them explained our needs and they suggested we visit Hemel Hempstead rugby club, where the company had previously supplied the type of unit we were looking at. We went to view them, and they were ideal for our needs.

The first unit is a 40 x10 unit that provides 2 changing rooms for home and visiting teams, plus a separate changing room for the referee. Wooden benches with hooks above are fitted all around the changing room plus 3 Toilets and 5 showers are also included.

The second unit is a 30 x 10 welfare cabin which will offer the kitchen facilities that can be used for any event held at the rec ground. This will also have the dual benefit of an accessible toilet installed, which can be made available without accessing the main welfare room.

An order was accordingly placed, with the addition of 2 weatherproof double sockets to the larger unit and 1 double to the welfare unit, plus an outside tap and are due to arrive on site June 2025.

Our builder is presently installing the temporary road tracking to enable the delivery lorries access to the area. He is also installing 12 concrete base pads that the units will stand on. In addition to connecting up all the existing mains services, the electric water and drains are all in position from the previous building, so they just need reconnecting up on delivery and it will be ready to use. These facilities have been long awaited, and we are more than delighted to finally have them in place.

In addition, we have had plans drawn up for updating the childrens play area, both for our smaller residents and the younger people in the village. We are also looking to complete a much-needed carpark at the rec ground too. A new entrance gate to ease disabled access and access for those with buggies and prams will also be installed.

To enable all this, we have applied for a grant from HS2 for help with these additional costs and at present are waiting to hear if we have been successful.

With this project finally being delivered we now have the opportunity to offer these facilities to other sports clubs in the surrounding area.

Trisha Lightfoot - Trustee

**Tingewick Community Park Trust for year end Income & Expenditure
(Charity No 1175841)**

Income during year

Item	at 31 March 2024	at 31 March 2025
Donations	0.00	1,100.00
Grants	0.00	0.00
Vale Lottery Income	667.50	631.00
Other	0.65	0.00
Total Income	668.15	1,731.00

Expenditure during year

Item	at 31 March 2024	as at 31 March 2025
Property and Equipment	10,000.00	0.00
Bank Charges	60.00	64.80
Less accumulated depreciation	0.00	0.00
Total Expenditure	10,060.00	64.80

Cash in Bank brought forward

Item	at 31 March 2024	as at 31 March 2025
Cash	11,032.70	1,640.85

Total Cash at Bank **3,307.05**

Fixed Assets:	at 31 March 2024	at 31 March 2025
Property and equipment	0.00	0.00
Equity and Other Investments	0.00	0.00
Less accumulated depreciation	0.00	0.00
Total Fixed Assets	0.00	0.00

Current assets:	at 31 March 2024	at 31 March 2025
Cash in Bank	1,640.85	3,037.05
Petty Cash	0.00	0.00
Other	0.00	0.00
Total Current Assets		

Current liabilities:	at 31 March 2024	at 31 March 2025
Creditors	0.00	0.00
Accruals	0.00	0.00
Other	0.00	0.00
Total current liabilities	0.00	0.00

NET ASSETS **1,640.85** **3,037.05**

TINGEWICK COMMUNITY PARK TRUST

England & Wales - Charity number 1175841

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Tingewick Community Park Trust

Trustees Annual Report and Accounts for year ending 31 March 2024.

The trust was formed to promote, for the benefit of the inhabitants of Tingewick and the surrounding area, the provision of facilities for recreation and other leisure time pursuits. Also offered to all individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship. For social and economic circumstances and for the public at large in the interests of social welfare.

The trust has leased land and buildings from Tingewick Parish Council to fulfil its ambitions.

The Trust have decided to improve and upgrade the existing pavilion that was due to be demolished. This change requires no additional pavement works that created the previous lengthy delay.

Work commenced on 17.03.24 however upon ground works being excavated it became apparent that there was a main gas pipeline running adjacent to the proposed structure. This had not been noted on any of the legal documents. The build subsequently came to a halt at the request of Southern Gas. This resulted in the location of the pavilion changing which required revised plans to be drawn. We are currently awaiting costings and further approval from Buckinghamshire Council. It is envisaged that the build will commence Spring 2025.

Trisha Lightfoot Trustee

Tingewick Community Park Trust for year ending 31 March 2024 Income & Expenditure
(Charity No 1175841)

Income during year

Item	at 31 March 2023	at 31 March 2024
Donations	0.00	0.00
Grants	0.00	0.00
Vale Lottery Income	622.50	667.50
Other	0.00	0.65
Total Income	622.50	668.15

Expenditure during year

Item	at 31 March 2023	at 31 March 2024
Property and Equipment	0.00	10000.00
Bank Charges	60.80	60.00
Less accumulated depreciation	0.00	0.00
Total Expenditure	60.80	10060.00

Cash in Bank brought forward

Item	at 31 March 2023	at 31 March 2024
Cash	11,032.70	1,640.85
Total Cash at Bank	11,032.70	1,640.85

Fixed Assets:	at 31 March 2023	at 31 March 2024
Property and equipment	0.00	0.00
Equity and Other Investments	0.00	0.00
Less accumulated depreciation	0.00	0.00
Total Fixed Assets	0.00	0.00

Current assets:	at 31 March 2023	at 31 March 2024
Cash in Bank	11,032.70	1640.85
Petty Cash	0.00	0.00
Other	0.00	0.00
Total Current Assets	11,032.70	

Current liabilities:	at 31 March 2023	at 31 March 2024
Creditors	0.00	0.00
Accruals	0.00	0.00
Other	0.00	0.00
Total current liabilities	0.00	0.00

NET ASSETS	11,032.70	1,640.85
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Tingewick Community Park Trust

Trustees Annual Report and Accounts for year ending 31 March 2023

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The trust has leased land and buildings from Tingewick Parish Council to fulfil its ambitions.

Due to continued ongoing delays and change to the build provider at Buckinghamshire Council in regard to pavement works, our project had been put on hold by them and we had no firm date on when a decision may be forthcoming.

As a result, the Trust have decided to improve and upgrade the existing pavilion that was due to be demolished. This change requires no additional pavement works that created the previous lengthy delay.

New upgraded pavilion plans have now been agreed by the County Council and we are at present awaiting a revised quote from our builder and anticipating a start date in late Spring 24.

Trisha Lightfoot Trustee

Tingewick Community Park Trust
Income & Expenditure
for year ending 31 March 2023
Income during year

Item	at 31 March 2022	at 31 March 2023
Donations	918.50	-
Grants	-	-
Vale Lottery income	634.50	622.50
Other	-	-
Total income	1,553.00	622.50

Expenditure during year

Item	at 31 March 2022	at 31 March 2023
Property and equipment	-	-
Bank charges	15.00	60.80
Less accumulated depreciation	-	-
Total Expenditure	15.00	60.80

Cash in Bank brought forward

Item	at 31 March 2022	at 31 March 2023
Cash	8,933.00	10,471.00
Total Cash in Bank	10,471.00	11,032.70

Balance Sheet

Fixed assets:	at 31 March 2022	at 31 March 2023
Property and equipment	-	-
Equity and other investments	-	-
Less accumulated depreciation	-	-
Total fixed assets	-	-

Current assets:	at 31 March 2022	at 31 March 2023
Cash in Bank	10,471.00	11,032.70
Petty cash	-	-
Other	-	-
Total current assets	10,471.00	11,032.70

Current liabilities:	at 31 March 2022	at 31 March 2023
Creditors	-	-
Accruals	-	-
Other	-	-
Total current liabilities	-	-

Net Assets
10,471.00
11,032.70

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Tingewick Community Park Trust

Trustees Annual Report and Accounts for year ending 31 March 2022

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The trust has leased land and buildings from Tingewick Parish Council to fulfil its ambitions.

Due to ongoing delays and change to the build provider at Buckinghamshire Council in regard to pavement works, our project has been put on hold by them and we have no firm date on when a decision may be forthcoming.

As such the Trust have decided to improve and upgrade the existing pavilion that was due to be demolished. This change requires no additional pavement works that created the lengthy delay and hindered progress.

New pavilion plans have been agreed by the County Council and we are at present out to tender to find a builder to complete the works as soon as possible.

16th January 2023

A financial statement is appended to the report.

Income during year

Item	at 31 March 2021	at 31 March 2022
Donations	-	918.50
Grants	3,000.00	-
Vale Lottery income	723.00	634.50
Other	-	-
Total income	3,723.00	1,553.00

Expenditure during year

Item	at 31 March 2021	at 31 March 2022
Property and equipment	-	-
Bank charges	-	15.00
Less accumulated depreciation	-	-
Total Expenditure	-	15.00

Cash in Bank brought forward

Item	at 31 March 2021	at 31 March 2022
Cash	5,210.00	8,933.00
Total Cash in Bank	8,933.00	10,471.00

Balance Sheet

Fixed assets:	at 31 March 2021	at 31 March 2022
Property and equipment	-	-
Equity and other investments	-	-
Less accumulated depreciation	-	-
Total fixed assets	-	-

Current assets:	at 31 March 2021	at 31 March 2022
Cash in Bank	8,933.00	10,471.00
Petty cash	-	-
Other	-	-
Total current assets	8,933.00	10,471.00

Current liabilities:	at 31 March 2021	at 31 March 2022
Creditors	-	-
Accruals	-	-
Other	-	-
Total current liabilities	-	-

Net Assets

8,933.00

10,471.00

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Tingewick Community Park Trust

Report of the Trustees 31 March 2021

The Trust obtained planning permission for the development of the site, subject to the completion of a pedestrian path from the village. At the time of this report fundraising was ongoing to achieve this step.

Tingewick Community Park Trust

**Income and Expenditure Account
for the year ended 31st March 2021**

	£	2021 £
INCOME		
Donations	723	
Grants (restricted Tingewick Football Club)	3,000	
	<hr/>	3,723
EXPENDITURE		
	<hr/>	-
Suplus / (deficit) for the year		<u><u>3,723</u></u>

Tingewick Community Park Trust

Balance Sheet as at 31st March 2021

	£	2021 £
FIXED ASSETS		
Equipment at cost		-
less depreciation		-
		<hr/>
CURRENT ASSETS		
Bank current account	8,933	
Petty cash		-
		<hr/>
		8,933
Sundry debtors and prepayments		-
		<hr/>
		8,933
less CURRENT LIABILITIES		
Sundry creditors and accruals		-
		<hr/>
NET ASSETS		<u><u>8,933</u></u>
FINANCED BY:		
General funds at 1st April	5,210	
Add surplus / (deficit) for the year	723	
	<hr/>	
General funds at 31st March		5,933
Resticted funds at 31st March		3,000
		<hr/>
		<u><u>8,933</u></u>