

# DENVER PLAYING FIELD ASSOCIATION CIO

England & Wales · Charity number 1185665

## Details

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Other names	DENVER RYSTON ROXHAM AND FORDHAM PLAYING FIELD ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2019-10-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	25 Ryston Road Denver Downham Market PE38 0DP
Phone	01366387020
Email	<a href="mailto:mike.hutchinson@hlhLtd.co.uk">mike.hutchinson@hlhLtd.co.uk</a>

## Activities

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**Objects:** TO MAINTAIN AND PROVIDE THE LAND AND BUILDINGS OUTLINED IN THE LEASE OF 19TH APRIL 2013 FOR THE BENEFIT OF THE INHABITANTS OF DENVER AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS FOR THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** The association maintain the playing field for the use of local sports teams and the local residents to use. The association also host regular fundraising activities including a fun day and car boots.

## Classification

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

## Geography

- **Area of benefit:** DENVER AND THE SURROUNDING AREA
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£36,772	£30,337	-	-
2024-01-31	£20,015	£27,100	-	-
2023-01-31	£15,874	£17,508	-	-
2022-01-31	£47,358	£34,443	-	-
2021-01-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Giles Lewis		2019-01-01
Joanne Louise Redcar		2025-02-19
Michael Leslie Hutchinson		2019-01-01

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# Accounts

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# Denver Playing Field Association CIO

## Trustees Annual Report 2025

Name of organisation: Denver Playing Field Association CIO

Charity Number: 1185665

Trustees: Chair: Jo Redcar

Treasurer: Giles Lewis

Secretary: Mike Hutchinson

### **Purpose:**

Our purpose is to provide and maintain the land and buildings known as Denver Playing Field and Pavilion for the benefit of the inhabitants of Denver and the surrounding area. The facilities include cricket and football pitches, a pavilion, hard-surfaced car park, children's play area and open grass for general activity

### **Committee and Trustees:**

The committee is drawn from local residents who would like to make a contribution to the management of the playing field. Committee members are elected at the AGM in February, when there is the opportunity for existing members to step down and new members to be appointed.

There are currently three trustees, who are the main office-holders.

### **Use of the facilities for local benefit:**

The field, pavilion and car park are used for a number of activities including:

- Cricket – Men, women, mixed and junior teams
- Football – currently only junior teams
- Car parking for drop-off and pick-up from the local primary school
- Annual Village Fun Day
- Annual fireworks display
- Fitness and training clubs

- Car Boot events through the summer months
- Visiting circus
- Visiting funfair

## **Key priorities and achievements:**

During the year, one of the key priorities was to replace the existing fire-escape on the outside of the pavilion. This has started to rust and was in danger of becoming unsafe. With our own fundraising and the support of a grant from CIL, this was achieved in June.

Another priority was to improve the children's play area, which is small and dated. This is a large project and dependent on significant support from grant bodies. It is anticipated that this could take a number of years to achieve but the process has started and we will push forward as quickly as we can.

Having managed to resurface the car park – to make it safer and more useable in wet weather – there is a plan to improve the lighting and security.

## **Finances and fundraising:**

A separate analysis of the finances has been submitted. The costs associated with running the playing field can be broken down into two main categories:

Routine running costs: this will include utilities, maintenance, insurance etc

Improvements and major repairs: car park resurfacing, replacement of fire-escape, expansion of children's play equipment etc

Fundraising is done through a number of activities:

- Rent from cricket and football clubs
- Income from car boot fairs
- Surplus from Fireworks
- Surplus from Fun Day
- Circus rent
- Funfair rent
- Other users – eg Fitness clubs

DENVER PLAYING FIELD ASSOCIATION

ACCOUNTS Y/E 31-1-2024

EXPENDITURE

PATIO	6450
FIELD SPRAY/SLIT	4410
CLEANING	696-87
UTILITIES	3853-60
PB GIFT	100
SIGNS	305-16
BCKLWN	70-00
ASHILL FIRE	516-00
GRANT FEES	1525
DEFIB CASE/INSTALL	1242
BENCH	570-72
DYC	500
CADETS	200
INSURANCE	930-32
CAR PARK	3860-00
REPAIRS ETC	970-26
TENT HIRE FUNDAY	100
MUSIC STAGE	800
<b>TOTAL EXPENSES</b>	<b>27099-93</b>

DENVER PLAYING FIELD ASSOCIATION

YEAR END 31-1-24

**INCOME**

CAR BOOT	9041-65	
RENT	1125	
GRANT	1125	
FIREWORKS 2022	2301-74	
FIREWORKS 2023	4396-99	(£500 PAID OUT FOR SIGNS/£768 INSURANCE)
FUNDAY	1625-09	(ADVERTS ETC STILL TO COME)
STAGE SPONSOR	400-00	(AWAITING SOME TO BE BANKED)
<b>TOTAL INCOME</b>	<b>20015-47</b>	
<b>EXCESS EXP/INC</b>	<b>7084-46</b>	
<b>BALANCE AS AT 31-1-23</b>	<b>22656-31</b>	
<b>LESS EXP/INC</b>	<b>7084-46</b>	
<b>BALANCE AS AT 31-1-24</b>	<b>15571-85</b>	

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DENVER PLAYING FIELD ACCOUNTS Y/E 31-1-2023

INCOME		EXPENDITURE	
CHIP VAN	610	UTILITIES**	2963-67
FITNESS CLUB	365	LIGHTS ETC	3834-02
GRANT - SCHOOL	5000	VILLAGE HALL	16
FIREWORKS**	2757-55	BCKLWN	253
CAR BOOT	4663-37	SPREADER	215-34
INTEREST	1-01	HOLLY SERV	394-32
CC RENT	750	REPAIR/IMPROVE	3779-40
FC RENT	375	INSURANCE	915-00
FUNDAY**	1352-53	FENCING EXTRAS	3530-50
		MARQUEE	500
		ALARM SIM	106-47
	15874-46		17507-72
EXCESS EXP/INC	1633-26		
BALANCE AS AT 31-1-22		24289-57	
LESS EXP/INC		1633-26	
BALANCE AS AT 31-1-23		22656-31	

FIREWORKS EXCESS TO BE ADDED ON TO BALANCE. WILL BE ADJUSTED NEXT YEAR.

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## DENVER PLAYING FIELD ASSOCIATION ACCOUNTS YEAR END 31-01-2022

INCOME		EXPENDITURE	
FIREWORKS	6107-45	UTILITIES	1062-89
FUNDAY	2591-13	GRANT APP FEES	275-00
COVID GRANT	16708-00	ALARM	293-57
CHIP VAN	200-00	REPAIRS	1124-43
FITNESS CLUB	120-00	SIGNS	1295-11
PARISH COUNCIL GRANT	1000-00	LICENSES	90-00
CAR PARK GRANTS	16208-00	CLEANING	311-51
SOLICITOR REFUND	600-00	INSURANCE	1027-18
INTEREST	-51	CADETS	200-00
FAIR	1500-00	YOUTH CLUB	250-00
CAR BOOT	2623-19	CAR PARK	22750-00
WEDDING DEPOSIT	200-00	FENCING	3514-80
		RENT	1748-29
	47358-28		34442-78
EXCESS INC/EXP			<u>12915-50</u>
	47358-28		47358-28
BALANCE Y/E 31-01-21	12374-07	CURRENT A/C	10966-14
EXCESS INCOME	12915-50	DEPOSIT A/C	14323-43
	25289-57		25289-57

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Annual Report From The Trustees Of  
Denver Playing Field Association CIO  
Year End 31-01-2021

The CIO has not been actively operational as of yet so there is nothing to report from the past financial year.

The CIO will begin its duties and responsibilities as of 01-01-2022.

During the past year we have been ensuring that we have everything in place to ensure the smooth operation of our responsibilities.

Regards

The Trustees

Annual Account Year End 31-January-2021  
Denver Playing Field Association CIO

INCOME	£0
EXPENDITURE	£0
Balances held at Bank	£0