

GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales · Charity number 1189712

Details

Status Registered

Legal form CIO

Registered 2020-05-29

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

Contact

Address C/o Glapthorn Village Hall
Main Street
Glapthorn
Peterborough
PE8 5BE

Phone 07802736192

Email GlapthornPlayingField@gmail.com

Website <https://www.glapthorn.org.uk/glapthorn-playing-field-associat.html>

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF GLAPTHORN, NORTHAMPTONSHIRE 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: We raise money to create and then maintain the recreation area in Glapthorn Village, Northamptonshire. This includes a car park, a children's playground, adult gym equipment and a playing field. The funds raised by the charity go towards improving and maintaining these facilities.

Classification

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

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£2,309	£1,943	-	-
2024-02-29	£1,206	£990	-	-
2023-02-28	£9,101	£10,042	-	-
2022-02-28	£3,657	£2,163	-	-
2021-02-28	£934	£621	-	-

Trustees

Name	Role	Appointed
Nicolas Knowles	Chair	2019-10-10
David Cashmore		2021-09-22
Malcolm Moss		2019-10-10

GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1189712

Accounts



Receipts and payments accounts

CC16a

For the period
from

01/03/2024

To

28/02/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	1,809			1,809	706
GPC (Glaphthorn Parish Council) Grant	-			-	500
BGC Grant	-			-	-
Open Event Fundraising	250			250	-
Compare The Market Donation	-			-	-
Glaphthorn Royal Oak Club Donation	250			250	-
				-	
				-	
Sub total (Gross income for AR)	2,309	-	-	2,309	1,206
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,309	-	-	2,309	1,206
A3 Payments					
Fuel for Mower	110	-	-	110	54
BHIB Insurance	486	-	-	486	334
Fertiliser	507	-	-	507	247
Wasp Nest Removal	-	-	-	-	70
Padlock	-	-	-	-	45
Fundraising Stock & General Costs	621	-	-	621	201
Fundraiser License	21	-	-	21	21
Mower maintenance	190	-	-	190	-
Water payment (to Glaphthorn Parish Council)	8	-	-	8	-
Event Flyers	-	-	-	-	18
Pitchcare Seed	-	-	-	-	-
Opening Event Supplies	-	-	-	-	-
Licenses for Opening Event	-	-	-	-	-
Xmas Card Printing	-	-	-	-	-
Build-Link Construction of Ramp to Container	-	-	-	-	-
Build-Link Base Slabs for Cabin	-	-	-	-	-
Slitting of field	-	-	-	-	-
Safety Barrier	-	-	-	-	-
Sub total	1,943	-	-	1,943	990
A4 Asset and investment purchases, (see table)					
Mowing Eq (Push Mower/Strimmer)	-	-	-	-	-
Ride on Mower	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,943	-	-	1,943	990
Net of receipts/(payments)	367	-	-	367	217
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,073	-	-	2,073	1,857
Cash funds this year end	2,440	-	-	2,440	2,074

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	to nearest £	to nearest £	to nearest £
Bank Account (Barclays Current A/C)	2,440	-	-
	-	-	-
	-	-	-
Total cash funds	2,440	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

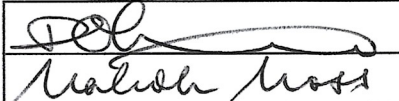

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Picnic Bench	GPFA	80	64
Mowing Eq (Push Mower/Strimmer)	GPFA	709	567
Goal Posts	GPFA	800	640
Ride on Mower	GPFA	5,820	4,656
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID GARNETT	21/7/25
	MALCOLM MOSS	1/08/25

GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1189712

Accounts

Glaphorn Playing Field Association

GPFA MINUTES AGM

Monday 15th April 2024 at 7.30pm

Glaphorn Village Hall

1. Chair's welcome (NK) – NK welcomed everyone to the AGM.

Present:

Nick Knowles (NK)– Chair

Malcolm Moss (MM) – Vice Chair

Debbie Carmichael (DCa) – Secretary

Gillian Bland (GB) - Treasurer

David Cashmore (DC)

Elli Igglesden (EI)

Jo Hood (JH)

Philip McNaughton (PMcN)

Cheryl Scott (CS)

2. Apologies for absence

Joanna Joyce (JJ)

Sue Bradbury (SB)

3. Chair's annual report for 2023 (NK)

The sand slits were filled 13th Nov 23 with a sand soil based mix and grass seed prior to the winter. This was further fertilised with 8 bags of fertiliser. Then in April more grass seed was spread along with summer fertiliser. Thank you to Malcolm and all the volunteers for their efforts. The gaps in the sand slits have not opened, but summer will tell if they will opened.

The playground has been much used and enjoyed by villagers and our surround community.

New gravel has been spread on the carpark. The carpark continues to be an asset for the school and the local community while using our surrounding local walks.

We have recently had an accident where someone drove through with roof tent into the top bar of the gate and this needs to be repaired. The parish clerk has been given the telephone number of the person that drove into the carpark to arrange repairs.

The year has seen a successful community effort with the grass cutting rota, and ongoing maintenance on the field working to bring it up to a useable standard.

The fundraising committee organised a successful Bonfire evening which was enjoyable evening and thank you to all those that organised especially due to the rain before the event.

4. Financial Statement (GB)

The financial statement for up to 28th February 2024

Opening balance £1856.81

Fundraising £1446.39

Outgoing £989.75

Closing Balance £2313.45

5 Chairman to invite comments and questions from the floor.

JH - Carpark is weedy and would benefit from a group weed and strim around carpark. It was agreed that this would be arranged by the GPFA.

4. Election of management Committee members - up to 6 members to be elected annually at the A.G.M. Chairman to invite nominations for the Committee from the floor

- a. GB stepping down as treasure. GB will complete year end report and charity commission report. NK thanked GB for all her hard work. The appointment of a new treasurer to the committee would be required.
 - b. NK stepping down as chair. NK informed the committee last year that he wanted to step down, however with no volunteers last year NK would like to step down this year. The appointment of a new chair to the committee would be required. NK will continue to help co-ordinate maintenance and will remain co-ordinating the grass cutting rota
- The chair asked other existing committee members if they wish to remain at their present posts.
 - DCa confirmed she would stay as secretary.
 - MM confirmed he would stay on a vice chair.
 - JH asked how much work was required for Treasurer. GB confirmed they had been trying to change over the Barclays account, because we are a charity and need a different type of account. GB was halfway through

changing the names on account. Currently because the field is not being booked the account has few payments in and out.

When we are taking bookings for the field EI will monitor the booking system which is tagged onto the back of the village hall booking system. Village hall system will be used for bookings.

JH – asked if there would be a conflict of interest being on Village hall and GPFA committee, which it was confirmed it would not.

GB will complete the year end accounts for submission before handing over to next treasurer.

JH asked what was involved in the chair role.

NK confirmed - chairs role is to run meetings, if a vote is required and a tie occurs the chair has final vote. Not too onerous.

JH offered to take up the chairs role. NK thanked JH and asked the committee to confirm. The committee appointed JH as chair.

MM – confirmed he will be a treasurer until we find an alternative. An advertisement would need to go out to the village to find more volunteers. The committee appointed MM as interim Treasurer.

Sub committee required for maintenance – MM, NK. MM would like a gradual handover of maintenance responsibilities. Someone to take over the organisation of the maintenance.

Requirements of maintenance of the field.

Greg has rolled field and organised spreading of soil. 30th April 2024.

Rugby club and Football club would use field in the winter, which is the requirement to ensure the field is up to playing standard.

The field is definitely improving and hopefully by the end of the year will be ready for club use.

CS asked what would happen if we can't maintain the field. The Parish council will have to deal with the outcome and this would not fall to the GPFA. NK is confident we have a clear paper trail that we have been trying to achieve what Sports England require. It is extremely unfortunate situation. PMcN confirmed the field has potential, and was the right thing to do.

NK confirmed originally village were worried about usability and having control. The Parish council provide £500 a year to aid the field and generally the Royal Oak provide £200 a year to the GPFA. The Parish council are keen to make this work.

Sub committee for fundraising – DCa, CS, SB, JH, BH

- The Chair to call for votes for nominees if necessary.
- The chair to ask if anyone wishes to become a trustee.
 - Current Trustees are : NK, SB, Eli, MM, DC, all confirmed they would remain.

8. Any other business.

DC – agreement with PC was set up 2021, it has been updated. Only change is water, PC will pay standing charge and the PFA will pay for the water used.

Charitable fund – considering registering charity for gift aid so you get 25% more from any tax paying individual. The charity commission registered address is VH, might need a lockable box on the outside, which would be better than someone's address. NK will speak to village hall committee.

Gift aid of charitable commission, MM and DC will register four charity for gift aid.

9. Proposed date of the next A.G.M, 2025 7 April 2024

Thank you end of AGM



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Glaphthorn Playing Field Association (GPFA)

No (if any)
1189712

Receipts and payments accounts

CC16a

For the period from 01/03/2023 To 29/02/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising	706			706	-
GPC (Glaphthorn Parish Council) Grant	500			500	
BGC Grant	-			-	7,000
Open Event Fundraising	-			-	1,101
Compare The Market Donation	-			-	1,000
Sub total (Gross income for AR)	1,206	-	-	1,206	9,101
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,206	-	-	1,206	9,101
A3 Payments					
Fuel for Mower	54	-	-	54	72
BHIB Insurance	334	-	-	334	288
Fertiliser	247	-	-	247	-
Wasp Nest Removal	70	-	-	70	
Padlock	45	-	-	45	
Fundraising Stock	201	-	-	201	-
Fundraiser License	21	-	-	21	-
Event Flyers	18	-	-	18	-
Pitchcare Seed	-	-	-	-	203
Opening Event Supplies	-	-	-	-	500
Licenses for Opening Event	-	-	-	-	36
Xmas Card Printing	-	-	-	-	85
Build-Link Construction of Ramp to Container	-	-	-	-	622
Build-Link Base Slabs for Cabin	-	-	-	-	169
Slitting of field	-	-	-	-	1,400
Safety Barrier	-	-	-	-	138
Sub total	990	-	-	990	3,514
A4 Asset and investment purchases, (see table)					
Mowing Eq (Push Mower/Strimmer)	-	-	-	-	709
Ride on Mower	-	-	-	-	5,820
	-	-	-	-	
Sub total	-	-	-	-	6,529
Total payments	990	-	-	990	10,043
Net of receipts/(payments)	217	-	-	217	- 942
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,857	-	-	1,857	2,799
Cash funds this year end	2,073	-	-	2,073	1,857

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
CCXX R1 accounts (SS)	1			

B1 Cash funds

Bank Account (Barclays Current A/C)	2,073	-	-
	-	-	-
	-	-	-
Total cash funds	2,073	-	-

(agree balances with receipts and payments account(s))

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

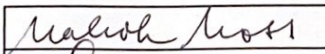

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Picnic Bench	GPFA	80	56
Mowing Eq (Push Mower/Strimmer)	GPFA	709	496
Goal Posts	GPFA	800	560
Ride on Mower	GPFA	5,820	4,074
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MALCOLM MOSS	14/11/24
	DAVID CASHMORE	14/11/24

GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1189712

Accounts

Glaphorn Playing Field Association

GPFA Minutes AGM Tuesday 20th June 2023 at 7.30pm

Glaphorn Village Hall

1. Chairman's welcome (NK)
Nick Knowles (NK) welcomed everyone to the meeting
2. Attendance:
Chair – Nick Knowles (NK)
Secretary – Debbie Carmichael (DCa)
Treasurer – Gillian Bland (GB)
Malcolm Moss (MM)
David Cashmore (DC)

From the floor:

3. Cheryl Scott (CS)
4. Greg Bliss (GB)
5. Sam Moss (SM)

2. Apologies for absence

Joanna Cadman (JC), Elli Igglesden (EI), Jo Hood (JH)

3. Chairman's annual report for 2022 (NK)

Short period of report from Nov 22 (last AGM) until today

The field remains a challenge due to the sand slits. Sand was added due to the cracks from the dry last year, but due to winter the ground has swollen and ridges have arrived, this is an ongoing issue.

The carpark is a success for school parking and walkers using the local area. We are looking to top up the pea gravel on the car park. Sourcing gravel has been an issue, therefore once sources it will be distributed on mass.

The grass cutting rota has gone well. NK thanked the committee and all others that have helped to cut the grass on a regular basis.

The committee hosted a successful coronation party, it was a lovely weekend with all the village activities and the playing field was a fantastic venue for the event.

The school are about to use the field for sports day and for also hosting 300 children for a music festival which is planned in July.

NK thanked everyone involved in making the playing field a huge success.

4. Financial Statement (GB)

The financial statement for up to 28th February 2023

Opening balance £ 2798.73

Income £9,100.55

DRAFT

Outgoings £10,042.47

Closing balance £1856.81

Large income was generated from Main Grants BGC £7,000 and a generous donation from Comparethemarket.com £1000.

Large outgoings were from the purchase of the lawnmower £5,820.00 and repair of sandslits £1400.

5. Chairman to invite comments and questions from the floor.

Greg Bliss has a trailer which can help with getting gravel for the car park if needed and a shovel on front of tractor to help distribute the gravel. MM to co-ordinate

MM has submitted a bid to Augean Community Fund for further funding to help with the maintenance of the field. MM's first thought is that we won't get funding due to the amount we have already received. We await the outcome.

It was asked if grass rolling would help with the raised sand slits. It was discussed and concluded rolling will help when right moisture content is present to help. If conditions are right Greg can use a roller on the back of tractor and has offered to assist.

Greg could roll field before the school sports day (28th July) – it was acknowledged

this would be really helpful Thank you.

6. Election of management Committee members - up to 6 members to be elected annually at the A.G.M. Chairman to invite nominations for the Committee from the floor

- Chairman to ask existing Committee if they wish to remain at their present posts. – All positions agreed as before:
 - Chair – Nick Knowles (NK)
 - Secretary – Debbie Carmichael (DCa)
 - Treasurer – Gillian Bland (GB)
 - Malcolm Moss (MM)
 - David Cashmore (DC)

A request for vice chair was made and MM volunteered, thank you.

Sam Moss would be willing to join committee. Paul Woodstock and Phillip McNaughton will hopefully join committee. DCa to invite them after meeting MM to send through email

MM would like to organise a small group to look after the field and focus on field maintenance. This will be brought to next committee meeting.

- Chairman to call for votes for nominees if necessary.
- Chairman to ask if anyone wishes to become a trustee – The Trustees remain the same. MM, NK, EI and SB will remain as Trustees

8. Any other business.

MM Parish council auditor suggested The children's' play area inspected by outside body yearly and you need a certificate and you might need it for insurance. MM will look into this and bring to the next committee meeting.

Following the meeting Dca will write minutes NK, MM and DC will sign off.

9. Proposed date of the next A.G.M, 23rd April 2024



Receipts and payments accounts

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BGC Grant	7,000	-	-	7,000	-
Open Event Fundraising	1,101	-	-	1,101	-
Compare The Market Donation	1,000	-	-	1,000	-
Glaphorn Parish Council Grant	-	-	-	-	1,250
Goal Post Crowd Fund	-	-	-	-	845
NNC Grant	-	-	-	-	1,350
Christmas Card Sales	-	-	-	-	212
	-	-	-	-	-
Sub total (Gross income for AR)	9,101	-	-	9,101	3,657
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,101	-	-	9,101	3,657
A3 Payments					
Pitchcare Seed	203	-	-	203	-
Opening Event Supplies	500	-	-	500	-
Licenses for Opening Event	36	-	-	36	-
Xmas Card Printing	85	-	-	85	-
Build-Link Construction of Ramp to Container	622	-	-	622	-
Build-Link Base Slabs for Cabin	169	-	-	169	-
Fuel for Mower	72	-	-	72	-
Slitting of field	1,400	-	-	1,400	-
Safety Barrier	138	-	-	138	-
BHIB Insurance	288	-	-	288	273
Turf for Play Area (Springwood Turf)	-	-	-	-	150
Goal Post Contribution from Parish Council	-	-	-	-	400
Grass Cutting (Turney's)	-	-	-	-	1,260
	-	-	-	-	-
Sub total	3,513	-	-	3,513	2,083
A4 Asset and investment purchases, (see table)					
Mowing Eq (Push Mower/Strimmer)	709	-	-	709	-
Ride on Mower	5,820	-	-	5,820	-
Picnic Bench	-	-	-	-	80
Sub total	6,529	-	-	6,529	80
Total payments	10,042	-	-	10,042	2,163
Net of receipts/(payments)	- 942	-	-	- 942	1,494
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,799	-	-	2,799	1,304
Cash funds this year end	1,857	-	-	1,857	2,798

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account (Barclays Current A/C)	1,857	-	-
		-	-	-
		-	-	-
	Total cash funds	1,857	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

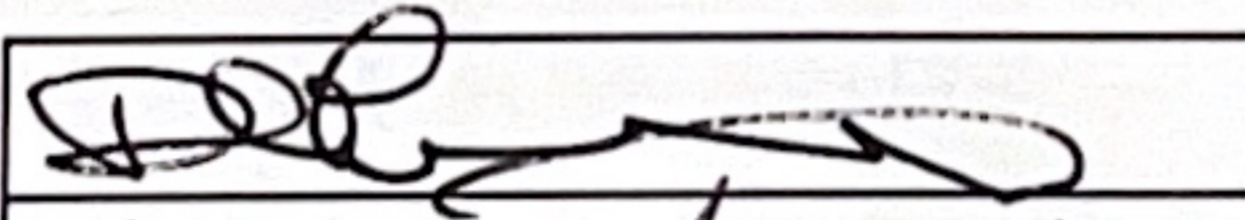
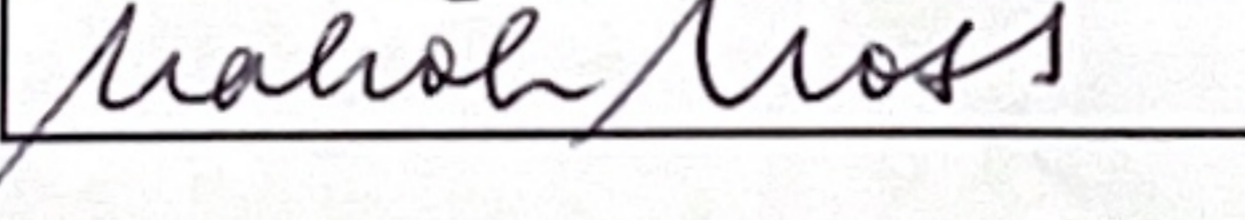
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Picnic Bench	GPFA	80	64
Mowing Eq (Push Mower/Strimmer)	GPFA	709	567
Goal Posts	GPFA	800	640
Ride on Mower	GPFA	5,820	4,656
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID CASHMORE	12/12/23
	MALCOLM MOSS	15/12/23

GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1189712

Accounts

Glaphorn Playing Field Association

GPFA Minutes AGM Wednesday 09/11/2022 7.30pm Village Hall

1. Welcome from the Chair - David Cashmore (DC)

Nick Knowles (NK) was unable to attend therefore David Cashmore (DC) stood in as Chair for the meeting. DC welcomed people to the second AGM of the GPFA. Meeting and records up to 28th Feb 2022 will be discussed at this AGM.

Attendance:

Chair – David Cashmore (DC)

Secretary – Debbie Carmichael (DCa)

Treasurer – Gillian Bland (GB)

Malcolm Moss (MM)

Joanna Cadman (JC)

From the floor:

Cheryl Scott (CS)

Sue Bradley (SB)

2. Apologies for absence

Nick Knowles (NK), Elli Igglesden (EI) and Jo Hood (JH)

3. Chairman's annual report for 2022 (NK)

Read out during meeting, the statement represents more than Feb 22 but was read in full.

Annual Report:

Up until Feb 22

We had another successful year with the public using the car park and playground equipment.

From Feb 22-Nov 22

We were also able to do the official opening, a big thankyou to the committee for running the stands and making the day such a success.

As we all know the playing field and the playground were affected by the extremely hot and dry summer. During the hot weather cracks opened up in the field, making it unusable, which was a shame.

With the reinvestment of money for the sand slits, which was raised thanks to Malcolm Moss' fundraising endeavours and a donation from Nathan Bland's company, we were able to refill the sand slits. Hopefully this will now bed in and solve the problem long term.

With the arrival of some wetter weather I am pleased to say the playground equipment has now resecured itself. The weather in the summer was extreme to say the least and we hope that this will not repeat itself in the future.

A big thankyou to all members of the committee and members of the public for supporting this worthy project. I would also like to say a big thankyou to Glapthorn School for their partnership in allowing us to use their facilities for our events, long may this working relationship continue.

Look forward to the playing field becoming fully operational in the coming year.

4. Financial Statement (GB)

The financial statement for up to Sep 2022 was read out to the floor by GB. Started year of £1304.42. Income generated during year was £3657 and expenditure of £2162.69. Final balance 2798.73.

The donation from council was due to the council purchasing something for the playfield and the GFPA paying the council back.

Accounts 1st March 2021 – 28 February 2022

	Income £	Expenditure £	£
<u>Starting Balance 1/03/21</u>			<u>1,304.42</u>
Springwood Turf		150.00	
Donation Glapthorn Council	1250.00		
Crowd Funding	845.00		
Donation to Council		400.00	
Xmas Card sales	212.00		

NNC Grant	1350.00	
Insurance		272.69
Picnic Bench (MM reimburse)		80.00
Turney's (grass cutting)		1260.00
Totals	3657.00	2162.69
<u>Closing Balance</u>		<u>2798.73</u>

5. The Chair to invite comments and questions from the floor.

SB Thanked everyone for their continued efforts. The Car Park is still being used and so much better for children with the walkway to the school. The Play equipment is used regularly, and they are looking forward to use of the field.

6. Election of management Committee members - up to 6 members to be elected annually at the A.G.M. The chair invites nominations for the Committee from the floor

- Chairman to ask existing Committee if they wish to remain at their present posts.

NK-Chairman

GB-Treasurer

DCa- secretary

EI -bookings officer

MM and EI - grants.

Subcommittees

Fund raising committee -SB, DCa, JH, Becky, CS,

Rota – CS

maintenance – NK

- The Chair called for votes for Trustee nominees if necessary. NK, SB, EI, MM and DC confirmed willingness to remain as Trustees. NK and EI post meeting confirmation. The chair asked if anyone wishes to become a trustee - No-one else wished to join as Trustees

7. Any other business.

Action - GB to submit accounts and TAR (Trustees Annual report) to charity commission by end Nov 22. Needs to be 28th Dec 22.

DC raised 28th Feb end of Annual year and it would be better to hold the meeting in May 23 next year and then all is fresh in people's minds. This was agreed by the committee

Action - The Charity commissions website needs updating, GB has access to it and will provide detail to DCa to update.

Action – sort trustees report and signed by two trustees. Statement of receipts and payment needs to signed. GB

8. Proposed date of the next A.G.M:

Thu 18th May 2022 7:30 – potentially to be held on field with drinks after weather permitting.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name Glaphorn Playing Field Association (GPFA)	No (if any) 1189712
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2021	To	Period end date 28/02/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Glaphorn Parish Council Grant	1,250	-	-	1,250	-
Goal Post Crowd Fund	845	-	-	845	-
NNC Grant	1,350	-	-	1,350	-
Christmas Card Sales	212	-	-	212	364
Donation from Village Show Committee	-	-	-	-	70
Revenue Grant from Augean Fund	-	-	-	-	500
	-	-	-	-	-
Sub total (Gross income for AR)	3,657	-	-	3,657	934
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,657	-	-	3,657	934
A3 Payments					
Turf for Play Area (Springwood Turf)	150	-	-	150	-
Goal Post Contribution from Parish Council	400	-	-	400	-
Insurance Policy	273	-	-	273	268
Grass Cutting (Turney's)	1,260	-	-	1,260	-
Tree Root Removal at Playing Field	-	-	-	-	240
Masonry Paint for car park lines	-	-	-	-	38
Salt Bin	-	-	-	-	75
	-	-	-	-	-
Sub total	2,083	-	-	2,083	621
A4 Asset and investment purchases, (see table)					
Picnic Bench	80	-	-	80	-
	-	-	-	-	-
Sub total	80	-	-	80	-
Total payments	2,163	-	-	2,163	621
Net of receipts/(payments)	1,494	-	-	1,494	313
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,494	-	-	1,494	313

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

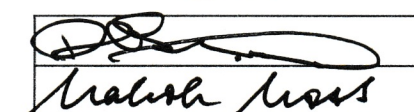
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Picnic Bench	GPFA	80	80
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name DAVID CASATT MALCOLM MOSS	Date of approval 16/12/22 16/12/22
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GLAPTHORN PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1189712

Accounts

Glaphorn Playing Field Association

GPFA MINUTES: AGM Wednesday 22/09/2021 7.30pm Village Hall

1. Chairman's welcome. NK This is our first AGM as it was missed last year because of COVID. Welcome and thank you everyone for coming.

2. Apologies for absence. JH & NG & Mat & Lucy Walters

3. Chairman's annual report for 2020 & 2021 We have achieved a lot in the last 2 years with a playing field, car park and playground all being created from scratch. A lots of people have contributed towards this project over a number of years but Malcolm Moss must be given particular credit and considerable thanks for all his efforts and dogged determination in seeing it through. As a committee we have created a charity, put up goalposts, painted car park spaces, picked up rocks from the field, we have chased and obtained a wide variety of funding opportunities and we have run some great fundraising occasions for the village to enjoy and we should be proud of all we have achieved. And the success of the project is easy to see - the outdoor gym, playground and car park have all had considerable use. People from Oundle and villages further afield are coming to enjoy the peace and tranquillity our facility offers. This is a testament to how well the facility works.

Looking to the future we look forward to having a village party to finally celebrate the formal opening of the facility, getting the field into regular use by the school and villagers as well as sorting out long term grass cutting solution.

4. Financial Statement (MM) MM talked through the accounts for the last few years including 2021 so far. There will be a bill of about £750 for the grass cutting for the rest of the year. Bills currently go through the Parish Council which makes sense due to being able to reclaim the VAT.

East Northants Communities Management Fund update - Grantscape are involved. We have been nominated for a payment this year - £1350 but we need to know that this is far from

guaranteed every year so cannot be relied upon and other solutions should be considered.

Our account is fairly healthy. See attached appendix with financial details.

5. Chairman to invite comments and questions from the floor.

David Cashmore – Request that the information on the Parish Website be reviewed and updated.

Matt & Lucy Walters Email:

- Re Floodlights: There has never been any intention of installing floodlights and this has not changed.
- Re Heavy Use: Rugby Club as of yet have not asked to use the facilities and they cannot at the moment anyway due to the state of the field. The committee will be able to control this level of use but we do not anticipate a great deal of use – it will probably only be requested when the fields in Oundle are flooded. Everyone that does come will be paying for use of the field which will help keep up with its upkeep and thereby put less onus on the village for its upkeep. It is important to remember that there are benefits to the village when there is organised outside use of the field.
- Re Electricity: Committee does not foresee any additional use for the electricity than those listed by M & L other than occasional use for community events, e.g. powering up kettles, fridges, microphones etc for BBQ events and fetes, and school sports days. Use will be very limited and is controlled by the school as this is where the electricity supply stems from.
- Re CCTV: CCTV will be controlled by the school – this is for safeguarding for children but we will be able to request access to it and there will be a couple of weeks lag before it is deleted. The cameras will face the playground and the car park. CCTV will need signs once it is up and running.

Jane Wilkinson email:

- Re-kissing gate access: SB has already replied and removed padlock. This is something that we may need to revisit if there is an issue with vehicles (e.g. motorbikes) accessing the field. We may perhaps look at a different kissing gate option similar to the pocket park if there are issues with keeping the main gate open.

6. Election of management Committee members - up to 6 members to be elected annually at the A.G.M. Chairman to invite nominations for the Committee from the floor

- Chairman to ask existing Committee if they wish to remain at their present posts. Naomi Green to resign from Committee.
- Chairman to call for votes for nominees if necessary.

Trustees will require election/re-election every 3 years with the next election due in 2022. As we are required to have a minimum of 3 trustees to be in-line with our constitution we currently have sufficient. However best practice would suggest 4 or 5.

- Chairman to ask if anyone wishes to become a trustee. Nigel Smith and Naomi Green to resign as trustees.

8. Any other business. DC's mum has purchased a bench in memory of her Dad, Eddie Sutton and Sue Brewer has purchased one in the memory of Bob. The committee expressed their thanks for such generous contributions.

9. Proposed date of the next A.G.M. : 21/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 5/29/2020	To	Period end date 2/28/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donation from Village Show Committee	70	-	-	70
Revenue grant from Augean Fund	500	-	-	500
Christmas Card Sales/Donations	364	-	-	364
	-	-	-	-
Sub total (Gross income for AR)	934	-	-	934
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	934	-	-	934
A3 Payments				
Tree Root Removal at Playing Field	240	-	-	240
Insurance	268	-	-	268
Masonry Paint for car park lines	38	-	-	38
Salt Bin	75	-	-	75
	-	-	-	-
	-	-	-	-
Sub total	621	-	-	621
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	621	-	-	621
Net of receipts/(payments)	313	-	-	313
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	313	-	-	313

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



**Last year
to the nearest £**

-
-
-
-

-
-

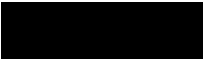
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
