

THE GLAPWELL CENTRE GUARDIANS

England & Wales · Charity number 1195726

Details

Status Registered

Legal form CIO

Registered 2021-09-06

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

Contact

Address The Glapwell Centre
The Green
Glapwell
Chesterfield
S44 5LW

Phone 01623810979

Email gpcmanager@outlook.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF GLAPWELL AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To benefit residents of Glapwell without distinction of sex, sexual orientation, race or political, religious or other opinions, associating together residents, local authorities, voluntary and other organisations in common effort to provide facilities in interests of education and social welfare for recreation and leisure occupation with objectives of improving conditions of life for residents.

Classification

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

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£16,214	£8,789	-	-
2024-04-05	£13,011	£21,216	-	-
2023-04-05	£23,855	£2,568	-	-
2022-05-05	£500	£0	-	-

Trustees

Name	Role	Appointed
ANTHONY TRAFFORD		2021-07-27
Carol Burton		2025-04-04
Clive Fleetwood		2021-07-27
RACHEL HIBBERT		2021-10-18
Sharon Jacqueline Thornton		2025-10-23
Trina Mant		2025-10-23

THE GLAPWELL CENTRE GUARDIANS

England & Wales - Charity number 1195726

Accounts



Trustees' Annual Report for the period

From **1/4/24** Period start date To **31/2/25** Period end date

Charity name: **Glapwell Centre Guardians**

Charity registration number: **1195726**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit residents of Glapwell without distinction of sex, sexual orientation, race or political, religious or other opinions, associating together residents, local authorities, voluntary and other organisations in common effort to provide facilities in interests of education and social welfare for recreation and leisure occupation with objectives of improving conditions of life for residents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provides buildings/facilities/open space and services for recreation and community activities at the Glapwell Centre.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has been established to provide recreation facilities, encourage community activity and enhance social cohesion following the isolation caused by the Covid 19 pandemic.</p> <p>It has been successful in re-opening the Glapwell Centre for community activity and uptake from the community has been positive: A community café has been established running several days a week and activities most evenings have been run by various clubs and societies which are well supported. The trustees hope to build on this in the next few years.</p> <p>The long-term intention is to rebuild the aged and life expired, northern half of the centre to make it a more attractive venue that can support additional community and social activity.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity intends to maintain sufficient reserves to fund its day to day activities and remain solvent. It relies on financial support from Glapwell Parish Council to pursue its long term strategy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	The charity is supported financially by Glapwell Parish Council
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is made from interested and qualified persons from within the community who support and uphold the charity's aims. Glapwell Parish Council is entitled to nominate one member of the council as a trustee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Glapwell Centre Guardians
Other name the charity uses	none
Registered charity number	1195726
Charity's principal address	The Glapwell Centre, The Green, Glapwell, S44 5LW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Anthony Trafford

Position (eg Secretary,
Chair, etc)

Chair

Date

9th January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Glapwell Centre Guardians	No (if any) 1195726
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Grants	-	7,213	-	7,213	-
Hall	145	-	-	145	-
Activities	8,856	-	-	8,856	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,001	7,213	-	16,214	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,001	7,213	-	16,214	-
A3 Payments					
Grants	-	1,703	-	1,703	-
Bank Charges	127	-	-	127	-
Hall	3,608	-	-	3,608	-
Activities	810	-	-	810	-
Warm Space	495	2,046	-	2,541	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,040	3,749	-	8,789	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,040	3,749	-	8,789	-
Net of receipts/(payments)	3,961	3,464	-	7,425	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,582	-	-	13,582	-
Cash funds this year end	17,543	3,464	-	21,007	-

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	Agreement Error	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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	Date of approval

THE GLAPWELL CENTRE GUARDIANS

England & Wales - Charity number 1195726

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Glapwell Centre Guardians	No (if any)
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Receipts and payments accounts

For the period from	2023 2023	To	Period end date 2024
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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					
Grants	-	5,214	-	5,214	-
Halls	247	-	-	247	-
Activities	7,550	-	-	7,550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,797	5,214	-	13,011	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,797	5,214	-	13,011	-
A3 Payments					
Grants	-	20,414	-	20,414	-
Bank charges	72	-	-	72	-
Hall	59	-	-	59	-
warm space	392	-	-	392	-
activities	279	-	-	279	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	802	20,414	-	21,216	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	802	20,414	-	21,216	-
Net of receipts/(payments)	6,995	- 15,200	-	- 8,205	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,787	-	-	21,787	-
Cash funds this year end	28,782	- 15,200	-	13,582	-

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	Agreement Error	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	

THE GLAPWELL CENTRE GUARDIANS

England & Wales - Charity number 1195726

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Glapwell Centre Guardians No (if any)

Receipts and payments accounts

CC16a

For the period from	2022	To	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					
Grants	-	12,206	-	12,206	-
Halls	4,092	-	-	4,092	-
Activities	6,497	-	-	6,497	-
Parish Council	1,060	-	-	1,060	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,649	12,206	-	23,855	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,649	12,206	-	23,855	-
A3 Payments					
Grants	-	1,499	-	1,499	-
Bank charges	72	-	-	72	-
Roof	838	-	-	838	-
Rates	159	-	-	159	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,069	1,499	-	2,568	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,069	1,499	-	2,568	-
Net of receipts/(payments)	10,580	10,707	-	21,287	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	500	-	-	500	-
Cash funds this year end	11,080	10,707	-	21,787	-

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	Agreement Error	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	

THE GLAPWELL CENTRE GUARDIANS

England & Wales - Charity number 1195726

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	09	2021	To	31	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Trafford	Chair		
2	Clive Fleetwood	Vice Chair		
3	Patricia Joy Clough			
4	Samantha Erlandson			
5	Jayne Canning			
6	Rachel Hibbert		18/10/21 to present	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To benefit residents of Glapwell without distinction of sex, sexual orientation, race or political, religious or other opinions, associating together residents, local authorities, voluntary and other organisations in common effort to provide facilities in interests of education and social welfare for recreation and leisure
--

occupation with objectives of improving conditions of life for residents.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provides Buildings/facilities/open space and services for recreation and community activities at the Glapwell Centre. The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has only been recently established and has been formed to provide recreation facilities, encourage community activity and enhance social cohesion following the isolation caused by the Covid 19 pandemic.

It has been successful in the immediate short term of re-opening the Glapwell Centre for community activity and uptake from the community has been positive. A community café has been established running several days a week and activities most evenings have been run by various clubs and societies which are well supported. This is an excellent start for the charity on which the trustees hope to build in the next few years.

The long-term intention is to rebuild the aged and life expired, northern half of the centre to make it a more attractive venue that can support additional community and social activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to maintain sufficient reserves to fund its day to day activities and remain solvent. It relies on financial support from Glapwell Parish Council to pursue its long term strategy.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

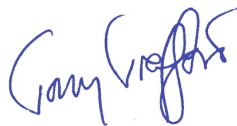
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Tony Trafford

Position (eg Secretary, Chair, etc)

Chair

Date

29/01/2023



Receipts and payments account

For the period from	Period start date 06/09/2021	To
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Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Funding - Glapwell Parish Council	500	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	500	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	500	-	-
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	500	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds at year end	1	-	31/01/2023

Cash funds this year end | 500 | - | -

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank Account	500
		-
		-
	Total cash funds	500
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
B3 Investment assets		Fund to which asset belongs
B4 Assets retained for the charity's own use		Fund to which asset belongs
B5 Liabilities		Fund to which liability relates
	CCXX R3 accounts (SS)	31/01/2023

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

Signature		Print N
		Anthony

o (if any)
195726

units

Period end date
31/03/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

500	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
500	-

-	-
-	-
-	-

500	-
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500	-
-	-
-	-

500	-
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Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

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Cost (optional)

Current value (optional)

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Cost (optional)

Current value (optional)

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Amount due (optional)

When due (optional)

-
-

-	
-	
-	

ame	Date of approval
Trafford	30/01/2023