



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05 January 2022 To 31st December 2022

Charity name: Padfield Community Spaces

Charity registration number: 1197352

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, (1) to advance the conservation, protection and improvement of the natural environment of the village of Padfield, in particular but not exclusively by securing and managing local green spaces within the village, with consideration and sympathy for the natural and cultural heritage of the area and in harmony with the character and nature of the village. (2) to promote for the benefit of the inhabitants of Padfield and the surrounding area the provision of local green spaces 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.
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	See Chairpersons report
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 referred to the Charity Commissions general guidance on public benefit when reviewing our aims and objectives and in planning future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	PCS is entirely volunteer run, and we benefit enormously from the time given by these people to help the charity. Volunteers and trustees sit on various committees to help govern the charity, raise funds and plan and run community events.
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	See Chairpersons report

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	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year, the charity's accounts held £340.90
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Small and new charity, will build up reserves steadily.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The charities principle sources of funding in 2022 have been regular public donations and a small grant received from Padfield Councillor Ollie Cross.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Failure to secure significant funding to purchase land targeted by the charity in Padfield.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO 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	Election from members at AGM, or co-opted by Trustees (and then voted on at next AGM). Positions of Chairperson, Treasurer, Secretary all voted for by members at AGM.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Padfield Community Spaces
Other name the charity uses	
Registered charity number	1197352
Charity's principal address	52 Post Street, Padfield, Glossop, SK13 1EF

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	Peter Tomlin	Chairperson		
2	Daniela Roxana Devonport	Treasurer	30/11/2022	
3	Kelly Tomlin	Secretary		
4	Brian Skelhon			
5	Liam Devonport			
6	Janis Birchall			
7	Bartek Verde	Treasurer	5/1/22 - 30/11/22	
8				
9				
10				
11				
12				

Chairperson's Report

2022 was the inaugural year of Padfield Community Spaces, with the charity being constituted in January. Our first year's activities focussed on setting up some of the fundamentals that the charity will require going forwards, such as a website, membership system and fundraising and events committees.

Our website, donation and membership system was launched in August 2022 and quickly attracted 33 new members and regular donations totalling £179.36 for the year, helping our charity meet our daily costs. We have sent out regular email communications to our members as well as 55 general supporters.

We were also extremely grateful to receive the support of our local Councillor Ollie Cross, who generously awarded the charity £200 from his Councillors Initiative Fund.

The most significant piece of work the charity undertook in 2022 was to develop and submit our first major funding bid to Derbyshire County Council's community grant scheme, for £40,802, to support our efforts to purchase the land at the centre of the village. This was a monumental effort, involving the production of a detailed business plan, community consultation, from which we received support letters from 57 local residents, the local school,

our Councillor Ollie Cross and Derbyshire Wildlife Trust. We were extremely pleased to receive such a good level of support from our community for our activities.

Obviously the activities and achievements of the charity in 2022 have been a bit 'behind the scenes', however, as a group of volunteers, we have learnt an awful lot from our activities, particularly the funding bid, and look forward to 2023 where we will build on this work, hopefully complete the purchase of the land, and look to bring the community together through events and activities.

Pete Tomlin - Chairperson

Declarations

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

Signed on behalf of the charity's trustees

Signatures		
Full Name	Peter Tomlin	
Position	Chairperson	
Date	27/7/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

CommissionPADFIELD COMMUNITY SPACES

No (if any)

1197352

Receipts and payments accounts

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For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
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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					
Donations	179	-	-	179	-
HPBC / DCC Councillor Grants	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	379	-	-	379	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	379	-	-	379	-

A3 Payments

Digital	33	-	-	33	-
Platform Fees	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38	-	-	38	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38	-	-	38	-
Net of receipts/(payments)	341	-	-	341	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	341	-	-	341	-

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	341	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

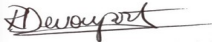

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Daniela Roxana Devonport	9/27/2023
	Peter Tomlin	12/10/2023