



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2024 **To** 31st December 2024

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See treasurers report
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 charity - we will build up reserves over time.
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 charity's principal sources of funding have been regular public donations and through schemes such as the High Peak Lottery.
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	General risk associated with volunteer capacity matching delivery needs and ambition.
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	49 Temple Street, Padfield, Glossop, SK13 1EL

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		
3	Kelly Tomlin	Secretary	Stood down as secretary July 2024. Replaced by Karen Mitchell (not acting as trustee).	
4	Brian Skelhon			
5	Liam Devonport			
6	Janis Birchall			
7	Bartek Verde			
8	Ruth Downes			
9	Jackie Kilkenny			
10	Alex Baker			
11	Joan Joyce		March 2024 - present	
12				

Chairpersons Report 2024

In 2024 we continued our efforts to raise funds to purchase the land in the centre of the village for community use. Our efforts focussed on completing and submitting our bid to the government's Community Ownership Fund, which we successfully submitted at the beginning of the year. Frustratingly, the calling of a snap General Election, then held our application in stasis, firstly throughout purdah, and then through a period of review by the new government. Therefore we were delighted to hear towards the end of the year that our bid to the Community Ownership Fund for £49,746 had been successful. This is a major step forwards for the charity, and will enable us to secure the land for which we were established, and maintain it for community use.

The charity continues to receive strong community support and has 45 members and receives regular donations from local residents, helping our charity meet our daily costs. Likewise, our continued participation in schemes such as the High Peak Lottery, and the ink

cartridge recycling scheme (box in The Peels) help us to raise further funds to help run the charity on a day to day basis.

We are entirely volunteer run and always happy to take on new volunteers either on the board or in a less formal capacity, to help us deliver our goals. In 2024 we welcomed Joan Joyce as a trustee and Karen Mitchell as our volunteer Secretary. Jackie Kilkenny also took over the Treasurer role from Roxana Devonport. I'd like to thank all of our volunteers for their hard work to keep the charity running and secure the funding to meet our mission.

Pete Tomlin - Chairperson

Annual Accounts Summary 2024

The table below presents the Income and Expenditure across key headings for the period of January to December 2024. The financial year for Padfield Community Spaces (PCS) aligns with the calendar year, reflecting its incorporation in January 2022.

During this period, PCS incurred expenditures of £797.53 and generated an income of £1,064.00. Consequently, the charity achieved a surplus of £266.47, which will be carried forward to the next financial year.

We extend our gratitude to our members for their donations and ongoing support during this year and beyond.

It is recommended that the Annual General Meeting (AGM) notes and accepts these accounts.

Jan - Dec 2024	TOTAL
EXPENSES	
Digital	£313.70
Insurance	£111.72
Platform Fees	£12.96
HPCVS Membership	£10.00
Tools & Equipment	£349.15
TOTAL EXPENSES	£797.53
INCOME	
Restricted Income	
Restricted Grants	£0
Unrestricted Income	
Regular Donations	£346.00
Fundraising Campaigns / Donations	£92.00
Recycling Scheme	£58.50
High Peak Lottery	£567.50
TOTAL INCOME	£1,064.00

Summary:

Jan - Dec 2024	TOTAL
Total Expenses	£797.53
Total Income	£1,064.00
Net	£266.47

Balance:


Jan - Dec 2024	TOTAL
2023 Unrestricted Funds Carried Forwards	£1024.61
2023 Restricted Funds Carried Forwards	£1349
2024 Net	£266.47
2024 Balance carried forwards to 2025	£2640.08

Jackie Kilkenny - Treasurer

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	24/7/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Padfield Community Spaces

No (if any)

1197352

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

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					
	-	-	-	-	
Restricted Grants					1,509
Regular Donations	346	-	-	346	396
Fundraising Campaigns / Donations	92	-	-	92	45
HPBC / DCC Councillor Grants	-	-	-	-	200
Recycling Scheme	58	-	-	58	16
High Peak Lottery	568	-	-	568	104
Sub total (Gross income for AR)	1,064	-	-	1,064	2,270
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,064	-	-	1,064	2,270
A3 Payments					
Digital	314	-	-	314	225
Platform Fees	13	-	-	13	13
Insurance	112	-	-	112	-
High Peak CVS Membership	10	-	-	10	-
Tools and Equipment		349	-	349	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	449	349	-	798	238
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	449	349	-	798	238
Net of receipts/(payments)	615	- 349	-	266	2,032
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,025	1,349	-	2,374	341
Cash funds this year end	1,640	1,000	-	2,640	2,373

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 £
B1 Cash funds				
	Donations, fundraising, Grants etc.	1,640	1,000	-
			-	-
			-	-

Total cash funds		1,640	1,000	-
(agree balances with receipts and payments account (s))		OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds	
	to nearest £	to nearest £	to nearest £	
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	

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



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

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

Signature

Print Name

Date of approval

Pete Tomlin - Chairperson

Jackie Kilkeny - Treasurer

24/7/2025

27/7/2025