

BRADFORD ON AVON PLAYING FIELD ASSOCIATION

England & Wales · Charity number 1201609

Details

Status Registered

Legal form CIO

Registered 2023-01-17

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

Contact

Address Kingston House Offices
Kingston Road
Bradford On Avon
Wiltshire
BA15 1ES

Phone 01225864240

Email office@bradfordonavontowncouncil.gov.uk

Activities

Objects: THE OBJECT OF THE CIO IS:THE PROVISION AND MAINTENANCE OF PLAYING AND RECREATION FIELDS FOR THE USE OF THE INHABITANTS OF BRADFORD ON AVON AND THE NEIGHBOURHOOD THEREOF, WITHOUT DISTINCTION OF GENDER, RACE OR DISABILITY, IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE, MENTAL AND PHYSICAL HEALTH AND WELL-BEING FOR THE SAID INHABITANTS.

Activities: The provision and maintenance of playing fields and recreation grounds for the use of the inhabitants of Bradford on Avon, in the interests of social welfare with the object of improving the conditions of life, mental and physical health and wellbeing.

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Area of benefit: LOCAL
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,338	£40	-	-
2024-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Bradford On Avon Town Council		2023-01-17

BRADFORD ON AVON PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1201609

Accounts

Bradford on Avon Playing Field Association
Annual Report of the Trustee for the Year Ended 31 March 2025

Charity registration number: 1201609

Trustee Name: Bradford on Avon Town Council

Bankers: Lloyds Bank plc

Address: Kingston House Offices
Kingston Road
Bradford on Avon BA15 1ES

Trustees' Annual Report

Bradford on Avon Town Council is the sole trustee of the charity and is required by the Charity Commission to produce an annual report.

The Town Council, as the corporate trustee of the charity, has arranged for its day-to-day administration to be delegated to town council officers.

The approval of annual reports on the activity of the Charity, together with any contentious policy issues, are dealt with by the Full Town Council, following advice and or recommendations from the advisory panel.

Structure, Governance & Management

The charity is constituted as a Charitable Incorporated Organisation (CIO) for the provision and maintenance of playing and recreational fields for the use of the inhabitants of Bradford on Avon and the neighbourhood thereof. It was confirmed as operative by the Charity Commission on 17 January 2023.

Objectives and Activities

The objects of the charity are:

- The provision and maintenance of playing and recreation fields for the use of the inhabitants of Bradford on Avon and the neighbourhood thereof, without distinction of gender, race or disability, in the interests of social welfare with the object of improving the conditions of life, mental and physical health and wellbeing for the said inhabitants.

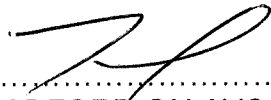
The main activities of the charity during the year have been the continued fundraising for second phase of the refit of Poulton play area.

Statement

The Trustee has complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Other Information

Any comments on this report or on the activities of the Charity generally should be addressed to the Bradford on Avon Playing Field Association, c/o Bradford on Avon Town Council, Kingston House Offices, Kingston Road, Bradford on Avon Wiltshire BA15 1ES



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ON BEHALF OF BRADFORD ON AVON TOWN COUNCIL TRUSTEE TO
THE CHARITY

20th JAN '26

.....
DATE

Bradford on Avon Playing Field Association

Financial Statements

Year Ended 31 March 2025

Charity No 1201609

Bradford on Avon Playing Field Association
Charity No 1201609

Receipts & Payments Account
for the financial year ended 31 March 2025

Unrestricted Funds

	2024/25	2023/24
Receipts	£	£
Donations	1,809	0
Grants	12,000	0
Events	2,529	0
Total Receipts	<u>16,338</u>	<u>0</u>
Payments		
Bank Charges	40	0
Total Payments	<u>40</u>	<u>0</u>
Net of Receipts/(Payments)	16,299	0
Transfer between accounts		
Cash Funds Last Year End	0	0
Cash Funds This Year End	<u>16,299</u>	<u>0</u>

Bradford on Avon Playing Field Association
Charity No 1201609

Statement of Assets & Liabilities
As at year ended 31 March 2025

Assets	2024/25	2023/24
	Unrestricted Funds	Unrestricted Funds
Cash Funds	£	£
Lloyds Bank (13378362)	16,299	0
Cash in Hand	0	0
	<hr/> 16,299	<hr/> 0

Bradford on Avon Playing Field Association
Charity No 1201609

Notes to the Financial Statements
for the financial year ended 31 March 2025

These accounts have been prepared on a receipts and payments basis, using standard accounting principles as recommended in the Statement of Recommended Practice by the Chairites Commission.

Bradford on Avon Town Council as the Corporate Trustee, provides all management, administrative, accountancy and operational tasks.

There are no employees.

The charity has no physical assets.

BRADFORD ON AVON PLAYING FIELD ASSOCIATION

England & Wales - Charity number 1201609

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	17	JANUAR Y	2023		31	MARCH	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

KINGSTON HOUSE OFFICES	
KINGSTON ROAD	
BRADFORD ON AVON	
Postcode	BA15 1ES

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)
BRADFORD ON AVON TOWN COUNCIL			

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)

Section B Structure, governance and management

Description of the charity's trusts

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

CIO - FOUNDATION

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

CIO

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

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.

Section C Objectives and activities

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

THE PROVISION AND MAINTENANCE OF PLAYING AND RECREATION FIELDS FOR THE USE OF THE INHABITANTS OF BRADFORD ON AVON AND THE NEIGHBOURHOOD THEREOF, WITHOUT DISTINCTION OF GENDER, RACE OR DISABILITY, IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE, MENTAL AND PHYSICAL HEALTH AND WELLBEING FOR THE SAID INHABITANTS.

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)

The charity has been set up for 'The provision and maintenance of playing and recreation fields.'
The first project for the charity was a replacement skatepark at Poulton Park in Bradford on Avon. This was completed prior to the final registration of the charity.

Over the period of this report, we have:

- set up the final governance of the charity
- worked on ideas and priorities for future fundraising activities
- developed ideas for improvements to the play area in Poulton Park
- started fundraising for the play area in Poulton Park

The charity holds no physical assets to manage, by having policies and plans in place it will have direction and focus for the next 12 months.

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.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F

Other optional information

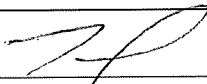
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Section G

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)	Ian Brown	
Position (eg Secretary, Chair, etc)	Chief Executive & Trustee	CLGK
Date	14 th Feb, 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

BRADFORD ON AVON PLAYING FIELDS ASSOCIATION

1201863

Receipts and Payments Accounts

CC16a

For the period
from

17-Jan-23

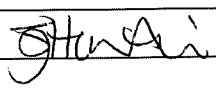
To

31-Mar-24

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					
	0	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	0	-	-	-	-
A3 Payments					
	0	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	-
Total payments	0	-	-	-	-
Net of receipts/(payments)	0-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0-	-	-	-	-

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))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		SJ Hawkins	12/02/2025	