

**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

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**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.

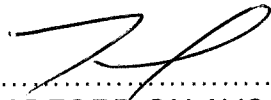
The main activities of the charity during the year have been the continued fundraising for second phase of the refit of Poulton play area.

### 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

20<sup>th</sup> 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**

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

**Unrestricted Funds**

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

**Bradford on Avon Playing Field Association**  
**Charity No 1201609**

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

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

**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.