

NORTON-IN-HALES COMMUNITY SPORTS CLUB

England & Wales · Charity number 1203035

Details

Status Registered

Legal form CIO

Registered 2023-05-11

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

Contact

Address Barrow Styles House
Barrow Styles Lane
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Shropshire
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Activities

Objects: TO PROVIDE A CHILDREN'S PLAYGROUND, PLAYING FIELD, RECREATION GROUND AND RECREATIONAL FACILITIES FOR THE BENEFIT OF BOTH THE COMMUNITY OF NORTON IN HALES IN THE COUNTY OF SHROPSHIRE AND, ALSO, THE SURROUNDING AREAS AND PERSONS WHO BY REASON OF YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES HAVE SPECIAL NEED FOR SUCH FACILITIES WITH A VIEW TO IMPROVING THEIR CONDITIONS OF LIFE

Activities: Provision of childrens' playground, playing field, recreation ground, recreational facilities for benefit of community of Norton in Hales and surrounding area.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£4,645	£3,324	-	-
2024-10-31	£3,482	£4,665	-	-

Trustees

Name	Role	Appointed
Philip Smith	Chair	2023-05-11
Dr MARTIN GEORGE ROWLEY		2023-05-11
ELIZABETH ELAINE HEWITT		2023-05-11
Ian Sadler		2023-05-11
James Blackburn		2023-05-11
Paul Parton		2023-11-01
ROLY JOHN TAVERNOR		2023-05-11
Richard Wakelin		2024-04-10

NORTON-IN-HALES COMMUNITY SPORTS CLUB

England & Wales - Charity number 1203035

Accounts

NORTON IN HALES COMMUNITY SPORTS CLUB
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2025

	Notes	2025		2024	
		£	£	£	£
<i>Income:</i>					
Fund raising	1		1,728		1,805
Donation			1,000		-
Bank interest received			204		57
Contributions from clubs			1,133		1,040
Contributions from SCC			180		180
Contributions from Parish Council			400		400
Building hire			-		-
Grants			-		-
Sundry income			-		-
			4,645		3,482
<i>Expenditure:</i>					
Building and statutory insurance		1,759		1,384	
Field insurance		93		63	
Rates		121		40	
Repairs & improvements	2	154		2,062	
Field maintenance		596		260	
Alarms & Extinguishers		298		618	
Sundry expense	3	103		38	
			3,124		4,465
			<u>1,521</u>		<u>(983)</u>
Less: Donation to Bradling Stone magazine		200		200	
Donations to clubs		<u>-</u>		<u>-</u>	
			200		200
Surplus/(Deficit) for the year			<u><u>1,321</u></u>		<u><u>(1,183)</u></u>

NOTES	2025	2024
1. Fund raising	£	£
Xmas walk		
Gift Aid	1,408	1,161
	<u>320</u>	<u>644</u>
	<u>1,728</u>	<u>1,805</u>
2. Repairs & Improvements		
Carpet	154	-
Roof tiles, verges, valleys, beams. Kitchen tiles	-	-
Door lock	-	1,662
Electrical	-	158
Sundry, paid by Cricket Club	-	144
Door glass	-	98
	<u>154</u>	<u>2,062</u>
3. Sundry expenses		
Independent Review	-	38
Adjustment to prior years' water bills	103	-
	<u>103</u>	<u>38</u>

**NORTON IN HALES COMMUNITY SPORTS CLUB
BALANCE SHEET AS AT 31ST OCTOBER 2025**

		2025		2024	
Notes		£	£	£	£
Fixed assets:					
New pavilion	1		159,449		159,449
Equipment	2		10,662		10,662
Current assets:					
Natwest Playing Fields a/c		1,806		5,059	
Natwest Reserve a/c		21,468		4,050	
Natwest Current a/c		1,373		14,325	
Debtors					
Due from Cricket Club		-		41	
Due from Bowls Club	3	288		211	
Due from Tennis Club		-		310	
Due from Parish Council		400		400	
Due from Shropshire County Council		180		180	
Octopus refund		378		-	
Churches Fire		-		65	
Prepaid insurance		769		719	
			26,662		25,360
TOTAL ASSETS			196,773		195,471
Current liabilities:					
Due to Cricket Club	4	606		-	
Accruals	5	414		835	
Provision for water bills	6	286		490	
			1,306		1,325
NET ASSETS			195,467	-	194,146
Represented by:					
			£		£
Accumulated Fund b/fwd			190,096		191,334
Surplus/(Deficit) for year			1,321		(1,183)
Transfer to Gang Mower Reserve Fund			(500)		(55)
Accumulated Fund c/fwd			190,917		190,096
Gang Mower Reserve Fund b/fwd			4,050		3,995
Transfer from Accumulated Fund			500		55
Gang Mower Reserve Fund c/fwd			4,550		4,050
TOTAL FUNDS			195,467		194,146

CHAIRMAN

TREASURER

NOTES	2025	2024
	£	£
1. Pavilion costs		
B/fwd 1 November 2024	159,449	159,449
C/fwd 31 October 2025	<u>159,449</u>	<u>159,449</u>
2. Equipment costs		
B/fwd 1 November 2024	10,662	10,662
C/fwd 31 October 2025	<u>10,662</u>	<u>10,662</u>
3. Due from Bowling Club		
Provision for past water bills	72	211
2025 water bill	<u>210</u>	<u>-</u>
	<u>282</u>	<u>211</u>
4. Due to Cricket Club		
Octopus refund	378	
Overpayment of 2025 water bills	163	
Overpayment of 2024 electricity bills	350	
Provision for past water bills	(215)	
Bar licence fee	<u>(70)</u>	
	<u>606</u>	
5. Accruals		
House of Carpets	154	
Matt Eardley	<u>260</u>	
	<u>414</u>	
6. Provision for water bills		
Charges not taken by Water Plus	<u>286</u>	<u>490</u>

NORTON IN HALES COMMUNITY SPORTS CLUB
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2025

	Notes	2025		2024	
		£	£	£	£
<i>Income:</i>					
Fund raising	1		1,728		1,805
Donation			1,000		-
Bank interest received			204		57
Contributions from clubs			1,133		1,040
Contributions from SCC			180		180
Contributions from Parish Council			400		400
Building hire			-		-
Grants			-		-
Sundry income			-		-
			4,645		3,482
<i>Expenditure:</i>					
Building and statutory insurance		1,759		1,384	
Field insurance		93		63	
Rates		121		40	
Repairs & improvements	2	154		2,062	
Field maintenance		596		260	
Alarms & Extinguishers		298		618	
Sundry expense	3	103		38	
			3,124		4,465
			<u>1,521</u>		<u>(983)</u>
Less: Donation to Bradling Stone magazine		200		200	
Donations to clubs		<u>-</u>		<u>-</u>	
			200		200
Surplus/(Deficit) for the year			<u><u>1,321</u></u>		<u><u>(1,183)</u></u>

NOTES	2025	2024
1. Fund raising	£	£
Xmas walk		
Gift Aid	1,408	1,161
	<u>320</u>	<u>644</u>
	<u>1,728</u>	<u>1,805</u>
2. Repairs & Improvements		
Carpet	154	-
Roof tiles, verges, valleys, beams. Kitchen tiles	-	-
Door lock	-	1,662
Electrical	-	158
Sundry, paid by Cricket Club	-	144
Door glass	-	98
	<u>154</u>	<u>2,062</u>
3. Sundry expenses		
Independent Review	-	38
Adjustment to prior years' water bills	103	-
	<u>103</u>	<u>38</u>

NORTON IN HALES COMMUNITY SPORTS CLUB
BALANCE SHEET AS AT 31ST OCTOBER 2025

		2025		2024	
Notes	£	£	£	£	
Fixed assets:					
New pavilion	1		159,449		159,449
Equipment	2		10,662		10,662
Current assets:					
Natwest Playing Fields a/c		1,806		5,059	
Natwest Reserve a/c		21,468		4,050	
Natwest Current a/c		1,373		14,325	
Debtors					
Due from Cricket Club		-		41	
Due from Bowls Club	3	288		211	
Due from Tennis Club		-		310	
Due from Parish Council		400		400	
Due from Shropshire County Council		180		180	
Octopus refund		378		-	
Churches Fire		-		65	
Prepaid insurance		769		719	
			26,662		25,360
TOTAL ASSETS			196,773		195,471
Current liabilities:					
Due to Cricket Club	4	606		-	
Accruals	5	414		835	
Provision for water bills	6	286		490	
			1,306		1,325
NET ASSETS			195,467	-	194,146
Represented by:					
			£		£
Accumulated Fund b/fwd			190,096		191,334
Surplus/(Deficit) for year			1,321		(1,183)
Transfer to Gang Mower Reserve Fund			(500)		(55)
Accumulated Fund c/fwd			190,917		190,096
Gang Mower Reserve Fund b/fwd			4,050		3,995
Transfer from Accumulated Fund			500		55
Gang Mower Reserve Fund c/fwd			4,550		4,050
TOTAL FUNDS			195,467		194,146

CHAIRMAN

TREASURER

NOTES	2025	2024
	£	£
1. Pavilion costs		
B/fwd 1 November 2024	159,449	159,449
C/fwd 31 October 2025	<u>159,449</u>	<u>159,449</u>
2. Equipment costs		
B/fwd 1 November 2024	10,662	10,662
C/fwd 31 October 2025	<u>10,662</u>	<u>10,662</u>
3. Due from Bowling Club		
Provision for past water bills	72	211
2025 water bill	<u>210</u>	<u>-</u>
	<u>282</u>	<u>211</u>
4. Due to Cricket Club		
Octopus refund	378	
Overpayment of 2025 water bills	163	
Overpayment of 2024 electricity bills	350	
Provision for past water bills	(215)	
Bar licence fee	<u>(70)</u>	
	<u>606</u>	
5. Accruals		
House of Carpets	154	
Matt Eardley	<u>260</u>	
	<u>414</u>	
6. Provision for water bills		
Charges not taken by Water Plus	<u>286</u>	<u>490</u>

NORTON-IN-HALES COMMUNITY SPORTS CLUB

England & Wales - Charity number 1203035

Accounts

NORTON IN HALES COMMUNITY SPORTS CLUB
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2024

	Notes	2024		2023	
		£	£	£	£
<i>Income:</i>					
Fund raising	1		1,805		2,283
Donation	2		-		1,500
Bank interest received			57		41
Contributions from clubs			1,040		1,046
Contributions from SCC			180		180
Contributions from Parish Council			400		400
Building hire			-		120
Grants			-		-
Sundry income			-		-
Loss from Bar				(93)	
Cricket Club share				(6)	(99)
			3,482		5,471
<i>Expenditure:</i>					
Building and statutory insurance		1,384		1,210	
Field insurance		63		62	
Light & heat		-		824	
Rates		40		43	
Repairs & improvements	3	2,062		234	
Telephone & internet		-		253	
Field maintenance		260		480	
Alarms & Extinguishers		618		523	
Sundry expense	4	38		96	
			4,465		3,629
			(983)		1,842
Less: Donation to Bradling Stone magazine		200		200	
Donations to clubs	5	-		3,385	
			200		3,585
(Deficit) for the year			(1,183)		(1,839)

NOTES	2024	2023
1. Fund raising	£	£
Xmas walk		
Gift Aid	1,161	1,866
	644	417
	<u>1,805</u>	<u>2,283</u>
2. Donation		
Mr. A. Eardley waiver of Loan Account		
	-	1,500
	<u>-</u>	<u>1,500</u>
3. Repairs & Improvements		
Roof tiles, verges, valleys, beams. Kitchen tiles		
Door lock	1,662	
Electrical	158	
Sundry, paid by Cricket Club	144	
Door glass	98	
Fluorescent light	-	218
	-	16
	<u>2,062</u>	<u>234</u>
4. Sundry expenses		
Independent Review		
PAT testing	38	42
Utility Warehouse Club Fees	-	42
	-	12
	<u>38</u>	<u>96</u>
5. Donations to clubs		
Cricket Club - grant		
Bowls Club - grant	-	1,310
Cricket Club - donation of till	-	1,906
	-	169
	<u>-</u>	<u>3,385</u>

**NORTON IN HALES COMMUNITY SPORTS CLUB
BALANCE SHEET AS AT 31ST OCTOBER 2024**

		2024		2023	
Notes		£	£	£	£
Fixed assets:					
New pavilion	1		159,449		159,449
Equipment	2		10,662		10,662
Current assets:					
Natwest Playing Fields a/c		5,059		3,542	
Natwest Gang Mower a/c		4,050		3,995	
Natwest Build a/c		14,325		12,343	
Debtors					
Due from Cricket Club	3	41		3,130	
Due from Bowls Club	4	211		314	
Due from Tennis Club		310		311	
Due from Parish Council		400		400	
Due from Shropshire County Council		180		180	
Octopus deposit		-		666	
Churches Fire		65		65	
Prepaid insurance		719		532	
			25,360		25,478
TOTAL ASSETS			195,471		195,589
Current liabilities:					
Accruals		835		260	
Provision for water bills		490		-	
			1,325		260
NET ASSETS			194,146	-	195,329
Represented by:					
			£		£
Accumulated Fund b/fwd			191,334		193,714
(Deficit)/Surplus for year			(1,183)		(1,839)
Transfer to Gang Mower Reserve Fund			(55)		(541)
Accumulated Fund c/fwd			190,096		191,334
Gang Mower Reserve Fund b/fwd			3,995		3,454
Transfer from Playing Fields Account			55		541
Gang Mower Reserve Fund c/fwd			4,050		3,995
TOTAL FUNDS			194,146		195,329

CHAIRMAN

TREASURER

NOTES	2024	2023
	£	£
1. Pavilion costs		
B/fwd 1 November 2023	159,449	159,449
C/fwd 31 October 2024	<u>159,449</u>	<u>159,449</u>
2. Equipment costs		
B/fwd 1 November 2023	10,662	10,662
C/fwd 31 October 2024	<u>10,662</u>	<u>10,662</u>
3. Due from Cricket Club		
Provision for water bills	71	
Less: overpayment of management charge	<u>30</u>	
	<u>41</u>	
4. Due from Bowling Club		
Provision for water bills	<u>211</u>	