



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Childrey Playing Field Trust

On accounts for the year  
ended

31 March 2025

Charity no  
(if any)

273903

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*J Hedderley*

Date:

26 09. 2025

Name:

John Hedderley

Relevant professional  
qualification(s) or body

Fellow of the Association of Chartered Certified Accountants

**Address:**

11 Minns Road

Grove

Wantage OX12 7NA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





## Trustees' Annual Report for the period

Period start date		Period end date		
From	1 <sup>st</sup> April 2024	To	31 <sup>st</sup> March	2025

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

#### 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	John Hill	Treasurer/ Co Chair		
2	David Pegg	Secretary/ Co Chair		
3	Jeremy Snell	Trustee/ Co Chair		
4	Michael Chambers	Trustee		
5	James Broughton	Trustee		
6	Mike Hadley	Trustee		
7	Liz Rutter	Trustee		
8	Ludovic Bouvra	Trustee		
9	Molly Lilliard	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Childrey Parish Council (Custodian)	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

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

Trust Deed

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

Trust

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

Elected at AGM

### 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.

The Charity officers are Treasurer and Secretary assisted by the Trustees.

The Playing Field Trust are the Management Trustees. Childrey Parish Council are the Custodian Trustees.

Any major risks for the events organised by the Trust are subject to Health and Safety checks as well as risk assessments. These form part of the normal procedure to allow for correct and appropriate insurance cover.

## Section C Objectives and activities

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

To provide recreation and sport for the residents of Childrey and surrounding areas.

**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 Trust provides a sports field and pavilion for the use by Childrey and surrounding residents.

It also manages the playground on the field for the community.

The Trust organises community events in the form of the annual Bonfire night and Music Festival.

The Playing Field is open to the public and the Trustees are aware of the Public Benefit requirement. This is taken into account when decisions are made. All decisions made are taken with the interest of the local community in mind.

**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.

The Trust relies on the hard work of a band of Trustees to help organise the fundraising events as well as undertaking maintenance work on the grounds.

**Summary of the main achievements of the charity during the year**

Bonfire Night and Childrey Festival were once again our major fundraising events. The pavilion and playing field were also used for the annual village summer fete and was rented out on several occasions for parties, family gatherings and as a parking area for several weddings and other village events, including music events for the local churches.

During the year, some funds that were left over from the Coronation Tea were donated by the Parish Council to contribute to the purchase of a new gazebo which was required by the trust for events. It was agreed that the gazebo could be used by the village organisations and rented to villagers for a nominal sum for private events. This was rented twice during the year.

Routine maintenance to the field has continued with grass-cutting and weed control. The trust would like to thank the small group of villagers that are involved in the grass cutting rota using the trust sit-on mower (purchased last year) now that grass cutting is no longer provided by the parish council.

The playground's climbing net which was purchased towards the end of last financial year, was fitted in spring 2024 and one of the climbing frame posts was replaced. The infant swings were replaced and other minor playground repairs were carried out. The Trustees hope to update elements of the playground in due course.

Some of the old zip wire poles were repurposed to form a barrier to stop people driving on to the grass which damages the field. It is hoped that more work can be done on the driveway in 2025/26.

The football facilities continue to be hired during the year for football training by four teams from Wantage Town FC and one team from East Challow. The teams included children from the village therefore maintaining a strong the link to local residents. There also continues to be regular use of the goals by families in the village.

The Trust continued to support Little Ducks preschool. Discussions remain on-going regarding the long-term position. The Trust feel it is important that they continue to offer their support for Little Ducks as a vital organisation within the village and for our primary school.

As reported last year, the Parish Council's decision to no longer support the playing field resulted in the Trust taking a proactive decision to purchase a new sit-on mower at the end of last financial year. As reported above, the trust relies on a small supportive group of villagers to cut the grass on a rota basis which the trust estimates saves it approximately £2,500 each year.

Although this was a sound economic decision, the purchase of the new mower did substantially impact the trust's available funds and delayed the upgrade of the playground for the local residents which was unfortunate.

The Trustees discussed with the Parish Council the possibility of an annual grant towards the upkeep of the playing field in light of its continued use and enjoyment by the local community, however funds were not forthcoming and it is with regret that the Trust believe that this

## Section D

## Achievements and performance

important historic link between the Parish Council and the Playing Field Trust has now come to an end.

The Trustees would like to acknowledge the continued generosity of volunteers, local residents and members of the trust who continue to support the Playing Field.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity keeps circa £ 9,000 in a deposit account in case of any emergency and also ring-fences circa £ 20,000 to cover any risks in the event of complete cancellation of the music festival and failure of the Bonfire night due to poor weather.

**Details of any funds materially in deficit**

**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.

The charity raises income through fundraising events as well as renting out the pavilion and playing field/ football pitches for events and football training.

Expenditure supports our objectives by maintaining and improving the grounds and facilities whilst our investment policy is to focus on sports and recreation. In the next period, we will continue to focus our attention on the repair and maintenance of play equipment that has aged, minor maintenance of the pavilion and improvement of the car parking surface.

## Section F



## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	 David Pegg (Aug 18, 2025 07:55:04 GMT+1)	 John Hill (Aug 15, 2025 19:18:27 GMT+1)
<b>Full name(s)</b>	David Pegg	John Hill
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Treasurer
<b>Date</b>	18/08/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Childrey Playing Field Trust

273903

CC16a


## Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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 £
<b>A1 Receipts</b>					
Bonfire Night	6,257	-	-	6,257	6,055
Festival	17,397	-	-	17,397	15,837
Pavilion & Playing Field Rent	6,686	-	-	6,686	8,644
Interest	137	-	-	137	128
Donations	540	-	-	540	500
GiftAid Claim	496	-	-	496	1,115
Other	230	-	-	230	-
<b>Sub total (Gross income for AR)</b>	<b>31,743</b>	<b>-</b>	<b>-</b>	<b>31,743</b>	<b>32,279</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,743</b>	<b>-</b>	<b>-</b>	<b>31,743</b>	<b>32,279</b>
<b>A3 Payments</b>					
Bonfire Night Expenses	3,757	-	-	3,757	4,596
Festival Expenses	12,680	-	-	12,680	12,307
Jubilee Expenses	-	-	-	-	-
Pavilion & Field Running Cost	2,322	-	-	2,322	2,596
Pavilion Development & Maintenance	1,015	-	-	1,015	178
Playing Field Development & Maintenance	1,922	-	-	1,922	4,003
Other costs	1,115	-	-	1,115	951
Football Training Expenses	-	-	-	-	2,326
<b>Sub total</b>	<b>22,811</b>	<b>-</b>	<b>-</b>	<b>22,811</b>	<b>26,957</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Samsung Tablet for Bar Till	-	-	-	-	219
Sit-on Mower Apex 52	-	-	-	-	5,250
Pink Gazebo	785	-	-	785	-
<b>Sub total</b>	<b>785</b>	<b>-</b>	<b>-</b>	<b>785</b>	<b>5,469</b>
<b>Total payments</b>	<b>23,596</b>	<b>-</b>	<b>-</b>	<b>23,596</b>	<b>32,426</b>
<b>Net of receipts/(payments)</b>	<b>8,147</b>	<b>-</b>	<b>-</b>	<b>8,147</b>	<b>147</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,971</b>	<b>-</b>	<b>-</b>	<b>31,971</b>	<b>32,118</b>
<b>Cash funds this year end</b>	<b>40,118</b>	<b>-</b>	<b>-</b>	<b>40,118</b>	<b>31,971</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	29,334	-	-
	Reserve Account	9,782	-	-
	Cash	1,002	-	-
	<b>Total cash funds</b>	<b>40,118</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		John Hill	8/3/2025	