

NANPEAN PLAYING FIELDS

England & Wales · Charity number 281833

Details

Other names	NANPEAN PLAYING FIELD
Status	Registered
Legal form	Trust
Registered	1981-01-27
Register	View on the Charity Commission register

Contact

Address	53 Currian Road Nanpean St. Austell Cornwall PL26 7YD
Phone	07977916563
Email	secretary.nanpeanplayingfields@gmail.com

Activities

Objects: TO PROVIDE A PLAYING FIELD FOR THE INHABITANTS OF NANPEAN AND SURROUNDING DISTRICT.

Activities: Charity administers the village park, which includes a recreation clubhouse, a football pitch and a sports pavilion/war memorial, pathways and play area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** NANPEAN AND SURROUNDING DISTRICT
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,021	£6,179	-	-
2023-12-31	£3,319	£3,669	-	-
2022-12-31	£4,649	£4,106	-	-
2021-12-31	£77,439	£75,933	-	-
2020-12-31	£51,705	£52,379	-	-

Trustees

Name	Role	Appointed
Claire Elizabeth Kent		2022-10-25
Kate Louise Richards		2022-10-25
Keith Tabb		2022-10-25
SUSAN ELIZABETH RICHARDS		2019-03-19
Shirley Mitchell		2022-10-25
Terry Richards		2019-03-19
WILLIAM DENNIS MITCHELL		2019-03-19

Accounts

NANPEAN PLAYING FIELD ANNUAL REPORT FOR YEAR ENDING DECEMBER 2021

This year the Playing Fields has enjoyed somewhat of a Renaissance with the injection of grant money from St. Dennis and Nanpean Community Fund and 106 grants to enable us to resurface the car park after many years of hard labour repairing pot holes. This has been remarked upon on numerous occasions by people using the car park when visiting the Playing Field. We have also been able to repair a section of the lane at the rear of the park and the access steps to the car park have been rebuilt with shallower risers and wider treads.

Thanks must go to those who spent a lot of time working hard to apply for the grant funding. We have also received grant from the Parish Council (in two payments of £1000 paid in one year). We are very grateful for the chance to give the park a new lease of life to go forward into the future.

Insurance has been updated to cover the new play areas and car park and the Parish Grant has been of help.

We would continue to hope for younger members of the community to join the committee and trustees in the coming year as we would hope to raise money with events leading up to the Queen's Jubilee weekend and be able to put on a weekend of events for the village to enjoy.

All in all a good year for Nanpean Playing Fields.



DL Accounts Ltd

Affordable Accounting Solutions

Nanpean Playing Fields
Accounts for the year ended

31 December 2021

	£	£
<u>Income</u>		
Nanpean Rovers		420.00
Stephen and scown		0.00
Western power		18.94
Parish grant		2,000.00
Redevelopment Fund		<u>75,000.00</u>
		77,438.94

<u>Expenditure</u>		
Insurance	724.19	
Groundsman	300.00	
Accountant	24.00	
Carpark resurface	56,832.00	
106 way: repair of road between council and Nanpean	18,000.00	
Donation	30.00	
Expenses	22.45	
		<u>75,932.64</u>

Excess Income Over Expenditure		<u><u>1,506.30</u></u>
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<u>Accumulated Fund Account</u>		
Opening balance		2,007.46
Profit for the year		<u>1,506.30</u>
Closing balance		<u><u>3,513.76</u></u>

<u>Represented By:</u>		
Lloyds TSB (18210360)		3474.99
Lloyds TSB (2037953)		0.00
Cash in hand		<u>38.77</u>
		<u><u>3,513.76</u></u>

ACCOUNTANT'S REPORT

In accordance with instructions given to me, I have prepared the above final accounts for the year ended 31 December 2021 from the accounting records of Nanpean Playing Fields and from information and explanations supplied to me.

DL Accounts Ltd

05 July 2022

Mauritius, Little Treviscoe
St Austell, Cornwall
PL26 7QN
Tel : 01726 216110
Mob : 07895131401

Director:
Mr D Lawrence CIMA DIP MA

dexter@dlaccounts.co.uk
www.dlaccounts.co.uk



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NANPEAN PLAYING FIELDS

COMMITTEE AND TRUSTEE REPORT FOR YEAR ENDING 31ST DECEMBER 2020.

This year has been difficult owing to the Covid 19 pandemic and with lockdowns etc. We have been unable to hold face to face meetings and zoom has proved difficult for our more mature members. However, we have managed to communicate and things have moved ahead after faltering starts.

We were awarded a grant from the St. Dennis and Nanpean Community Fund for a new play area for older children and replacement of the toddlers' area which was in need of renovation. After delays due to lockdowns the work was completed in July in time for the school summer holidays.

Further grant funding may be available to resurface the car park and entrance driveway and this is something we may look into in the near future.

We have been trying to attain CIO status but the two consultants who were involved have both had ill health and have retired within months of each other without anyone to take over the reins at this time. We are looking into applying for this on our own behalf.

Parish funding was not forthcoming this year but apparently may be more available in 2021 when we are also hoping with maybe some new committee members. We may be able to organise more fund raising activities. We must bear in mind the insurance may be slightly higher because of the new play equipment although the quotation we have had seems reasonable.

We look forward and hope for a more settled year and thank everyone for their help and commitment.

Nanpean Playing Fields
Accounts for the year ended 31st December 2020

	£	£
<u>Income</u>		
Redevelopment Fund		0.00
Western Power		600.00
Grant		51,086.40
Western Power		18.94
		<u>51,705.34</u>
<u>Expenditure</u>		
Groundsman	500.00	
Accountancy Fees	24.00	
Play equipment	51,086.40	
Repairs and Renewals	41.60	
Insurance	726.92	52,378.92
		<u>(673.58)</u>
Excess Expenditure Over Income		<u>(673.58)</u>
<u>Accumulated Fund Account</u>		
Opening balance		2,681.04
Profit for the year		(673.58)
Closing balance		<u>2,007.46</u>
<u>Represented By:</u>		
Lloyds TSB (18210360)		864.47
Lloyds TSB (2037953)		1,130.22
Cash in hand		12.77
		<u>2,007.46</u>

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