

# THE PLAYING FIELD

England & Wales · Charity number 294537

## Details

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Other names	YARNTON PLAYINGFIELD COMMITTEE, YARNTON PLAYINGFIELD MANAGEMENT COMMITTEE
Status	Registered
Legal form	Other
Registered	1986-07-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Littlemarsh Playing Fields Green Lane Yarnton Oxon OX5 1QE
Phone	07729 465446
Email	<a href="mailto:yarntonplayingfields@outlook.com">yarntonplayingfields@outlook.com</a>
Website	<a href="http://www.yarnton-village.org.uk">www.yarnton-village.org.uk</a>

## Activities

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**Objects:** A PLAYING FIELD FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF YARNTON IN THE COUNTY OF OXFORD IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME SHALL THINK FIT

**Activities:** Provision of 2 Playing Fields in Yarnton, Oxfordshire, which include sports and recreational facilities.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF YARNTON
- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,917	£56,210	-	-
2024-03-31	£48,225	£45,944	-	-
2023-03-31	£44,089	£42,112	-	-
2022-03-31	£33,295	£33,758	-	-
2021-03-31	£21,022	£23,918	-	-

## Trustees

Name	Role	Appointed
Connor Spillane		2025-03-17
Linda Kimber		2011-11-09
Michael Hall		2025-06-11
Paul Skinner		2024-11-18

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# Accounts

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**YARNTON PLAYING FIELDS MANAGEMENT COMMITTEE****Income and Expenses****2024-25**

	31-Mar-24	31-Mar-25
<b>Income</b>		
Yarnton Parish Council Grant	39,312.00	39,039.08
User fees	2,518.00	3,791.00
Venue Hire	1,970.00	1,718.00
Donations		300.00
Fireworks	4,425.16	4,068.95
<b>Total income</b>	<b>48,225.16</b>	<b>48,917.03</b>
<b>Expenses</b>		
Utilities		
Water (Littlemarsh)	3,513.87	646.90
Gas (Littlemarsh)	1,319.75	1,038.55
Electric (Littlemarsh)	2,108.60	2,676.00
Electric (Rutten Lane)	337.14	738.97
WIFI & TV licence (Littlemarsh)		499.18
Council Tax (Rutten Lane)		168.76
Council Tax (Littlemarsh)	275.18	128.24
Grounds maintenance		
Grass cutting - both sites		5,896.00
Rutten Lane	7,971.00	382.80
Littlemarsh	13,940.22	837.60
Maintenance		
Rutten Lane	979.00	3,975.60
Littlemarsh	5,928.57	16,564.49
Asset/equipment purchases		9,476.26
Insurance		340.38
Wages	7,726.47	7,638.88
Safety	377.50	
Services, testing, legal etc.		1,279.55
Playground		2,882.42
Bank charges		55.40
Sundry expenses	1,844.60	984.44
<b>Total expenses</b>	<b>46,321.90</b>	<b>56,210.42</b>
Profit/(Loss)	<b>1,903.26</b>	<b>-7,293.39</b>

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# Accounts

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<b>YARNTON PLAYING FIELDS MANAGEMENT COMMITTEE BALANCE SHEET 2023-24</b>		
	31-Mar-23	31-Mar-24
<b>Income</b>		
Yarnton Parish Council Grant	35942	39312
User fees	2616	2518
Venue Hire	1584	1970
Fireworks	3947.37	4425.16
<b>Total income</b>	<b>44089.37</b>	<b>48225.16</b>
<b>Expenses</b>		
Utilities	5798.35	7554.54
Water (Littlemarsh) <b>3513.87</b>		
Gas (Littlemarsh) <b>1319.75</b>		
Electric (Littlemarsh) <b>2108.60</b>		
Electric (Rutten Lane) <b>337.14</b>		
Council Tax <b>275.18</b>		
Grounds maintenance	10091.26	21911.22
Rutten Lane <b>7971.00</b>		
Littlemarsh <b>13940.22</b>		
Maintenance	16064.55	6907.57
Rutten Lane 979.00		
Littlemarsh 5928.57		
Payroll	8111.64	7726.47
Safety	270.88	377.5
Expenses	1776.04	1844.6
<b>Total expenses</b>	<b>42112.72</b>	<b>45944.4</b>
Income	<b>44089.37</b>	<b>48225.16</b>
Expenses	<b>42112.72</b>	<b>45944.4</b>
Profit/Loss	<b>1976.65</b>	<b>2280.76</b>

*Balance sheet is inclusive of YPFMC and PC income and expenses*

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<b>YARNTON PLAYING FIELDS MANAGEMENT COMMITTEE</b>		
<b>BALANCE SHEET</b>		
<b>2022-2023</b>		
	31 March 2022	31 March 2023
<b>Income</b>		
Yarnton Parish Council Grant	23,682.00	35942.00
User fees	3,741.00	2616.00
Venue Hire	881.00	1584.00
Fireworks	2,490.64	3947.37
Additional Parish Council Grant (Castle Water)	2,500.00	
<b>Total income</b>	<b>33,294.64</b>	<b>44089.37</b>
<b>Expenses</b>		
Utilities	9,138.97	5798.35
Grounds maintenance	11,676.55	10091.26
Other maintenance	6,057.48	16064.55
Payroll	5,493.68	8111.64
Safety	303.00	270.88
Expenses	1,088.33	1776.04
<b>Total expenses</b>	<b>33,758.01</b>	<b>42112.72</b>
Income	<b>33,294.64</b>	<b>44089.37</b>
Expenses	<b>33,758.01</b>	<b>42112.72</b>
Profit/Loss	<b>463.37</b>	<b>1976.65</b>

*Balance sheet is inclusive of YPFMC and PC income and expenses*

#### **Yarnton Parish Council 2022-2023**

Receipts	43799.27
Payments	<u>(41715.80)</u>
	2083.47
 B/F 1.4.22	 <u>(£5576.14)</u>
 <b>Balance 31.3.23</b>	 <b>(£3492.67)</b>

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**YARNTON PLAYING FIELDS MANAGEMENT COMMITTEE  
BALANCE SHEET  
2021-2022**

	31 March 2021	31 March 2022
<b>Income</b>		
	19480.	23682.00
Yarnton Parish Council Grant	00	
User fees	1060.00	3741.00
Utilities refunds	482.22	-
Venue Hire		881.00
Fireworks		2490.64
Additional Parish Council Grant (Castle Water)		2500.00
	<b>2102</b>	<b>33,294.64</b>
<b>Total income</b>	<b>2.00</b>	
<b>Expenses</b>		
	3488.	8880.59
Utilities	75	
Council Tax	110.00	258.38
Grounds maintenance	11162.10	11676.55
Other maintenance	1939.03	6057.48
Payroll	6632.18	5493.68
Safety	291.64	303.00
Expenses	294.82	1088.33
<b>Total expenses</b>	<b>23918.52</b>	<b>33758.01</b>
	<b>2102</b>	<b>33294.64</b>
Income	<b>2.00</b>	
	<b>2391</b>	<b>33758.01</b>
Expenses	<b>8.52</b>	
<b>Profit/Loss</b>	<b>2896.52</b>	<b>463.37</b>
<b>Payment to Parish Council reduce deficit</b>	<b>4000.00</b>	<b>607.07</b>