

# GRETTON VILLAGE ASSOCIATION

England & Wales - Charity number 298899

## Details

---

Other names	GRETTON PLAYING FIELD
Status	Registered
Legal form	Other
Registered	1988-03-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	Gretton Village Hall Gretton Cheltenham Gloucestershire GL54 5EP
Phone	07713462766
Email	<a href="mailto:duncsemail@gmail.com">duncsemail@gmail.com</a>
Website	<a href="https://grettonvillagehall.co.uk/">https://grettonvillagehall.co.uk/</a>

## Activities

---

**Objects:** TO PROVIDE OR ASSIST IN PROVIDING FOR THE INHABITANTS OF THE WARD OF GRETTON FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION (SEE CLAUSE 3 OF SCHEME FOR FULL DETAILS)

**Activities:** To provide or to assist in providing for the inhabitants of the ward of Gretton, "the area of benefit" facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for the said inhabitants

## Classification

---

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

## Geography

---

- **Area of benefit:** WARD OF GRETTON
- Gloucestershire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£24,680	£22,729	-	-
2024-08-31	£72,841	£17,183	-	-
2023-08-31	£14,837	£13,073	-	-
2022-08-31	£14,914	£13,253	-	-
2021-08-31	£8,066	£15,081	-	-

## Trustees

---

Name	Role	Appointed
<b>Mark Philip Oliver</b>	Chair	2022-10-18
Duncan Ernest Johnson		2025-09-02
Susan Hughes		2025-11-12

**GRETTON VILLAGE ASSOCIATION**

England & Wales - Charity number 298899

---

# Accounts

---

# Gretton Village Association

## Income & Expenditure

Year ended 31/8/2024

	31/08/2024	31/08/2023
<b>Income</b>		
Hall & Field hire	7,695	6,702
Fund raising	13,564	4,691
Grants	47,285	3,590
Grass cutting contribution	500	500
Donations recieved	1,870	1,818
Electric tokens	60	6
Interest on deposit	1,866	1,120
Asset sale	0	0
	72,841	18,427
<b>Expenditure</b>		
Donations	20	646
Electricity	2,376	2,081
Sale of cards	0	0
Water	271	226
Cleaning and windows	1,425	375
Insurance	2,035	1,818
Grass Cutting	1,298	1,237
Repairs and renewals	1,829	787
Annual maintenance	228	339
Wifi costs	550	312
Administration	0	0
Music Licences	199	139
Depreciation	1,036	159
Apple rock costs	863	728
Gardeners	0	164
Apple Rock/Jubilee celebration gift to school	332	0
Jubilee celebration costs	0	0
Sundry	236	328
Quiz costs	326	436
Warm spaces costs	553	787
Coronation costs	0	1,816
Murder Mystery costs	0	425
Hub costs	441	270
Walk for the Park costs	568	
Fete	1,429	
Fete gift to school	683	
Walk for the Park costs 2	485	
	17,183	13,073
Excess income for year	£55,658	£5,354
Hall activities (inc donations/Easy fundraising/grants)	570	2,107
Apple Rock	665	150
Quiz night	304	398
Murder Mystery evening	0	244
Warm spaces (winter hub)	159	-44
Coronation event	0	1004
Sound system/projector grants (costs on balance sheet)	0	1568
Table tennis table grant (cost on balance sheet)	250	
Playground grant (costs on balance sheet)	44,995	
Walk for the Park	5,539	
Hub	48	-73
Walk the Park 2	2,062	
Fete	683	
Tent (cost on balance sheet, included in Fete to calculate excess)	383	
<b>Excess Income for the year</b>	<b>55,658</b>	<b>5,354</b>

For the year ended 31/08/2024

	31/08/2024		31/08/2023	
	£	£	£	£
Land & Buildings	669,554		669,554	
Fixtures, fittings & equipment	50,764		1,424	
	<hr/>		<hr/>	
Total fixed assets		720,318		670,978
Cash at bank	50,019		43,664	
Cash in hand	45		262	
Stock	198		214	
Debtors	1,615		928	
	<hr/>		<hr/>	
	51,877		45,069	
Creditors	838		348	
Net current assets		51,039		44,721
	<hr/>		<hr/>	
Net assets		£771,357		£715,699
	<hr/> <hr/>		<hr/> <hr/>	
Represented by:				
Restricted funds		549,554		549,554
Unrestricted funds at start of year	166,145		160,791	
Excess income in year	55,658		5,354	
Unrestricted funds at end of year		221,803		166,145
	<hr/>		<hr/>	
		£771,357		£715,699
	<hr/> <hr/>		<hr/> <hr/>	









