

# MEYSEY HAMPTON PLAYING FIELDS COMMITTEE

England & Wales · Charity number 301571

## Details

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**Other names** RECREATION GROUND, MEYSEY HAMPTON PLAYING FIELD

**Status** Registered

**Legal form** Other

**Registered** 1963-06-28

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

## Contact

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**Address** 16 High Street  
Meysey Hampton  
Cirencester  
GL7 5JT

**Phone** 01285851514

**Email** [simonmichelson@hotmail.co.uk](mailto:simonmichelson@hotmail.co.uk)

## Activities

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**Objects:** RECREATION GROUND

**Activities:** To maintain the village playing field for it's use by the community

## Classification

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

## Geography

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- **Area of benefit:** PARISH OF MIASEYHAMPTON
- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,436	£8,317	-	-
2024-03-31	£6,780	£4,119	-	-
2023-03-31	£34,459	£45,633	-	-
2022-03-31	£11,439	£3,711	-	-
2021-03-31	£295	£1,018	-	-

## Trustees

Name	Role	Appointed
<b>SIMON MICHELSON</b>	Chair	
Angie Rosekilly		2023-05-28
Ian McLarty		2017-09-24
Jan Cowper		2023-05-24
MARTIN RADWAY		
STEVEN ROBERT GEORGE COLE		

**MEYSEY HAMPTON PLAYING FIELDS COMMITTEE**

England & Wales - Charity number 301571

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	4	2022		31	3	2023

## Section A Reference and administration details

<b>Charity name</b>	Recreation Ground
<b>Other names charity is known by</b>	Meysey Hampton Playing Field
<b>Registered charity number (if any)</b>	301571
<b>Charity's principal address</b>	16 High Street
	Meysey Hampton
	<b>Postcode</b> <span style="float: right;">GL7 5JT</span>

### 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	MR STEVEN ROBERT GEORGE COLE	Chairman		
2	MR SIMON MICHELSON	Treasurer & Secretary		
3	DR SIMON DAVIES			
4	MS BECKI DAVIES			
5	MR MARTIN RADWAY			
6	Ian Mclarty			
7				
8				
9				
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


**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)	CONVEYANCE DATED 28TH JANUARY 1963
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

**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.

**Section C Objectives and activities**

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

TO MAINTAIN THE VILLAGE PLAYING FIELD FOR IT'S USE BY THE COMMUNITY

**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)**

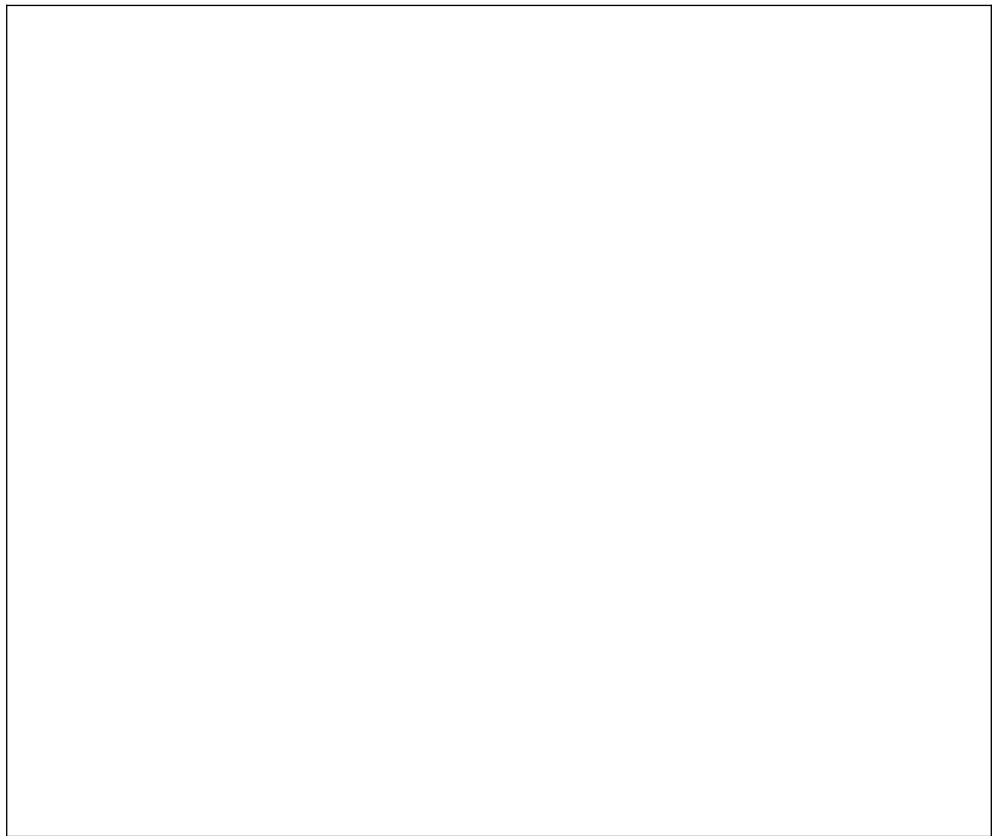
Arrangement of grass cutting and maintenance of play area. To ensure adequate insurance cover is in place to cover the trustees. To promote the use of the playing field by the residents of Meysey Hampton and surrounding villages. To organise an annual fireworks display and fund raising events

To ensure all trustees have regard to the guidance issued by the charity commission on public benefit.

**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.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Another successful fund raising year.

Good clear up day in June which was well supported.

Successful RIAT parking and fireworks fundraisers

Grant applications been successful towards the new play ground equipment

## Section E

## Financial review

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

To keep adequate reserves to cover all annual costs and to help fund projects such as the upgrade of the play ground and maintenance of the new sports pavilion

**Details of any funds materially in deficit**

none

**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.

Empty box for optional information.


**Section F Other optional information**

Empty box for Section F optional information.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Michelson	
Position (eg Secretary, Chair, etc)	Treasurer & Secretary	
Date	24/3/23	

<b>Income</b>	<i>Total</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>Aug</i>	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>
Donations & Grants	£26,227.60		£10,610.00	£40.00	£12,987.60	£2,000.00		£175.00	£335.00	£50.00		£30.00	
Cricket	£525.00	£70.00	£105.00		£70.00	£175.00	£105.00						
Pavilion	£215.00		£5.00	£30.00	£60.00	£110.00							£10.00
RIAT	£3,185.58			£100.98	£2,834.60								£250.00
Fireworks	£973.85								£973.85				
Gift Aid	£2,061.26			£1,215.76	£452.01							£393.49	
Other	£1,271.00		£322.00	£9.00	£940.00								
<b>Total</b>	<b>£34,459.29</b>	<b>£70.00</b>	<b>£11,042.00</b>	<b>£1,395.74</b>	<b>£17,344.21</b>	<b>£2,285.00</b>	<b>£105.00</b>	<b>£175.00</b>	<b>£1,308.85</b>	<b>£50.00</b>	<b>£0.00</b>	<b>£423.49</b>	<b>£260.00</b>

940 from circus profit

<b>Expenditure</b>	<i>Total</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>Aug</i>	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>
Pavilion	£74.95						£74.95						
Playground	£27,856.57						£13,928.29				£13,928.28		
Field Maintance	£15,013.96	£579.71	£2,174.05			£116.40	£194.40		£480.00		£9,922.90		£1,546.50
Electricity	£364.11	£21.89	£23.14	£25.33	£32.81	£39.10	£30.32	£21.34				£135.47	£34.71
Rates	£0.00												
Insurance	£823.52		£823.52										
Fireworks	£560.47								£560.47				
Other	£940.00			£940.00									
<b>Total</b>	<b>£45,633.58</b>	<b>£601.60</b>	<b>£3,020.71</b>	<b>£965.33</b>	<b>£32.81</b>	<b>£155.50</b>	<b>£14,227.96</b>	<b>£21.34</b>	<b>£1,040.47</b>	<b>£0.00</b>	<b>£23,851.18</b>	<b>£135.47</b>	<b>£1,581.21</b>

**MESEY HAMPTON PLAYING FIELDS ACCOUNTS YEAR ENDING 31/3/23 Registered Charity no: 301571**

**Account 1174051**

**Balance B/F 01/04/2022 £18,885.25**

**Balance C/F 31/03/2023 £6,013.81**

Account 43830368

<b>Balance B/F 01/04/2022</b>	<b>£3,291.94</b>
<b>Balance C/F 31/03/2023</b>	<b>£4,989.09</b>

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Totals

<b>Balance B/F 01/04/2022</b>	<b>£22,177.19</b>
Total Income	<b>£34,459.29</b>
Total Expenditure	<b>£45,633.58</b>
<b>Balance C/F 31/03/2023</b>	<b>£11,002.90</b>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

MEYSEY HAMPTON PLAYING FIELDS

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity no  
(if any)

301571

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the

accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

Date: 29/1/24

Name:

Matthew Roberts

Relevant professional  
qualification(s) or body  
(if any):

n/a

<b>Address:</b>	1 The Paddock
	Meysey Hampton
	GL7 5JX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

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