

NORTH PETHERTON PLAYING FIELDS CHARITABLE TRUST

England & Wales · Charity number 304595

Details

Other names MEMORIAL PLAYING FIELDS, PLAYING FIELDS

Status Registered

Legal form Other

Registered 1963-04-22

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

Contact

Address The Small Hall
North Petherton Community Centre
Fore Street
North Petherton
TA6 6QA

Phone 01278 574074

Email townclerk@nptc.info

Activities

Objects: PURPOSES OF A RECREATION AND PLAYING FIELD.

Activities: Provision of playing/game facilities at Parkerfield Playing Field and Memorial Playing Field, North Petherton, Somerset.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** PARISH OF NORTH PETHERTON
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,000	£29,856	-	-
2024-03-31	£15,000	£16,725	-	-
2023-03-31	£13,000	£1,415	-	-
2022-03-31	£15,093	£14,180	-	-
2021-03-31	£280,000	£321,724	-	-

Trustees

Name	Role	Appointed
North Petherton Town Council		

NORTH PETHERTON PLAYING FIELDS CHARITABLE TRUST

England & Wales - Charity number 304595

Accounts

Annual Report

of North Petherton Playing Fields Charitable Trust

For the Year Ended 31 March 2025

Introduction

North Petherton Playing Fields Charitable Trust is a Registered Charity (304595) which was established in 1963 to look after the playing fields at Parker's Field (known as Parkersfield) and the Memorial Field (Memorial Park). North Petherton Town Council is the sole managing corporate trustee of the Trust.

North Petherton Playing Fields Charitable Trust operates separately from the Council, with an income from grants and it holds separate bank accounts from the Council.

The Trustees of North Petherton Playing Fields Charitable Trust are pleased to present the annual report for the year ended 31st March 2025.

This has been a busy year for the Trust's Management Committee. Besides the regular maintenance programme, including the grass cutting contracts and keeping the parks clean and tidy, a greatly improved schedule of weekly, operational and annual inspections of all the play equipment has been implemented.

We have also now been able to complete several projects with the generous grant from North Petherton Town Council.

Projects completed

Monies for the BMX Track, cleaning of tennis courts, purchase of picnic bench, resurfacing of Parkersfield Car Park, were committed during the year 24/25, however due to the weather several projects were completed during the spring and summer of 2025.

At the Memorial Park the major repair to the Titan was finally completed and this extremely popular and much-used item of equipment has been back in use for the Easter holidays after having to be re-set into a new concrete base.



The pedestrian gate off Newton Road at Memorial Park has been fitted with a self-closing mechanism, this will improve safety for users. The avenue of cherry trees has been flourishing despite the dry weather, but the commemorative tree by Cllr Bradford's bench has been replaced. The Trust have also ordered a new wheelchair-accessible picnic table to replace the one that was sadly damaged beyond repair

At Parkersfield the car park surface was levelled and topped with a gravel mix which was compacted to fill the potholes. as there is considerable traffic using this area the repairs will be kept under review in case further work will be required. A substantial sum has been allocated for a more permanent solution if this becomes necessary. At present the repair is holding and the surface is smooth to drive over. The Trust has received positive feedback from the public, including from the Football Club who contributed £500 towards the cost.



The ever-popular Tennis Courts at Parkersfield have had a thorough cleaning and are looking and performing much better.



The BMX/Pump Track has been substantially repaired, is again looking good and is very well-used and enjoyed, with enthusiastic feedback from the young riders.



Additionally, at Parkersfield the signage has been replaced and updated at both entrances and at the Toddlers play area, where the self-closing mechanisms on both gates are due to be replaced due to wear and tear. The seesaw, which had been so well-used but worn out since the Toddlers area was designed in 2015, has been replaced with a new model.

Financial Review

Income

In 2024/25, total income amounted to £30600.00 this comprised 22/23 grant £15000 and 24/25 £15600. (In addition, a further grant 24/25 of £30000 was received 1.4.2025 therefore are not included in this set accounts)

Expenditure

Total expenditure for the year stood at £46563.84 (£16721.62 maintenance 23/24 and £29842.22 for 24/25)

The operating balance of £15369.13 was committed in 24/25 for the repairs of the BMX/Pump track, Resurfacing of the Car Park at Parkersfield, cleaning of the Tennis Courts, and the purchase of a picnic Bench, all of which have been completed in spring/summer of 2025.

Statement of accounts are attached.

Governance and Structure

North Petherton Playing Fields Charitable Trust is governed by a The Town Council as sole managing corporate Trustee. The day-to-day management is dealt with by a management committee which include members of the community who meet on a regular basis to oversee the maintenance of the two multi-use playing fields.

Looking Ahead

Our priorities for 2025/26 include:

- The relocation of the Memorial Stone from outside the Memorial Park to within the park, public consultation started 6th August 2025, due to end 17th September 2025
- To act regarding access to the Memorial Park to prevent unauthorised encampments
- Maintaining the inspection routines.

Contact Information

For more information, please contact:

North Petherton Playing Fields Charitable Trust

The Small Hall, North Petherton Community Centre, Fore Street, North Petherton, TA6 6QA

Email: enquiries@northpethertontowncouncil.gov.uk

Thank you for reading our 2024/25 Annual Report.

North Petherton Playing Fields Charitable Trust
Statement of Accounts 2024/25

		Receipts		Payments
Opening balance as at 1 April 2024	£14,252.84			
Grant 22/23 (received 11.6.24)		£15,000.00		
Grant 24/25 (received 31.3.2025)		£15,600		
Bank charges				13.75
Maintenance 22/23				12912.12
Closing bank balance	£31,926.97			
Commitments				
NPTC payment for 23/24 works) invoice 346 paid 1.4.2025)				£16,721.62
NPTC payment for 24/25 services (invoice awaiting payment)				£29,842.22
Total committed expenditure				£46,563.84
Income				
NPTC additional Grant 24/25 (received 1.4.2025)	£30,000.00			
Total income owed	£30,000.00			

North Petherton Playing Fields Charitable Trust

Independent Examiner's Report to the trustees of North Petherton Playing Fields Charitable Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

As the charity's trustees of North Petherton Playing Fields Charitable Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Having satisfied myself that the accounts of North Petherton Playing Fields Charitable Trust are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of North Petherton Playing Fields Charitable Trust as required by section 130 of the Act; or
2. the accounts do not accord with the accounting records.

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.



Luke Parchment FCCA

52 Old Road
North Petherton
Bridgwater
Somerset
TA6 6TQ

30 January 2026

NORTH PETHERTON PLAYING FIELDS CHARITABLE TRUST

England & Wales - Charity number 304595

Accounts

North Petherton Playing Fields Charitable Trust

Chairman's Annual Report 2019-20

Presented to the Annual General Meeting held on 4th October 2021 at the North Petherton Community Centre

The year ended last March was a significant one for the Trust. After several years planning and consultation and, eventually fund raising, we delivered our objective of transforming the Memorial playing fields into the state of the art Memorial Park.

The major development comprised of a wide range of play equipment, a multi purpose sports area, a fitness track and landscaped areas; and we also managed to retain the famous wall.

Obviously a lot of work went into raising the funds for this project, and I am grateful to the project team for all the hard work. I must pay particular regard to Peter Farnell, who, again, was exceptionally generous with his time and talents in successfully applying for over £100,000's worth of grants. Even so we had to maintain tight control over spending and so I am very appreciative of our contractors, Haggs, for delivering our project on time and within budget.

Unfortunately the opening of the park was delayed by the covid lockdown, but when the public were eventually able to use the facilities earlier this year, our efforts were rewarded a delighted community and, of course, a number of awards.

We cannot rest on our laurels, though, and now must look forward. There is the phase 2 at the Memorial Park, working with the schools and volunteers to create our drama and arts area and to complete the landscaping plans. We must also turn our attention back to Parkersfield and ensure that the facilities there continue to improve.

Finally, a big thankyou to the Members of the Trust, the Clerk and our new Asst. Clerk, for your continuing help and support.

Cllr Linda Hyde

Chairman

NP Playing Fields Trust

Summary Receipts and Payments for Year Ended 31st March 2021

Last Year Ended 31st March 2020		Current Year Ended 31st March 2021
	Operating Income	
10,000.00	Administration	230,000.00
0.00	Capital Projects	49,999.98
<u>10,000.00</u>	Total Receipts	<u>279,999.98</u>
	Running Costs	
964.52	Administration	533.27
5,826.41	Playing Fields	7,401.67
0.00	Capital Projects	260,717.57
0.00	VAT Data	53,071.83
<u>6,790.93</u>	Total Payments	<u>321,724.34</u>
	<u>Receipts and Payments Summary</u>	
<u>40,269.61</u>	Opening Balance	<u>43,478.68</u>
10,000.00	Add Total Receipts(As Above)	279,999.98
50,269.61		323,478.66
6,790.93	Less Total Payments(As Above)	321,724.34
<u>43,478.68</u>	Closing Balance	<u>1,754.32</u>
	These cumulative funds are represented by:	
43,478.68	Current Bank A/c	1,754.32
<u>43,478.68</u>		<u>1,754.32</u>
	Reserve Balances are represented by:	
3,209.07	Current Year Fund	-41,724.36
40,269.61	General Reserves	43,478.68
<u>43,478.68</u>		<u>1,754.32</u>

Signed : _____ (Chairman) _____ (RFO)

Report to the trustees/
members of

Charity Name
North Peckham Playing Fields Charitable Trust

On accounts for the year
ended

31st March 2021 Charity no
(if any) 304595

Set out on pages

(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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

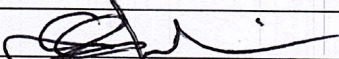
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- 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:



Date:

23/6/21

Name:

GERALDINE O'LOUGHLIN

Relevant professional
qualification(s) or body

MAAT