

RUFFORTH PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 503002

Details

Status Registered

Legal form Trust

Registered 1974-02-07

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

Contact

Address Croftside
Wetherby Road
Rufforth
York
YO23 3QB

Phone 01904738587

Email e.d.p@btinternet.com

Activities

Objects: TO PERMIT PREMISES TO BE USED AND ENJOYED AS AND FOR A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF RUFFORTH WITHIN THE CIVIL PARISH OF RUFFORTH SITUATE WITHIN THE BOROUGH OF HARROGATE IN THE COUNTY OF NORTH YORKSHIRE IN SUCH MANNER AS THE COMMITTEE SHALL FROM TIME TO TIME DIRECT.

Activities: Community sports and leisure.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** RUFFORTH
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£29,374	£25,046	-	-
2024-02-29	£42,207	£39,634	-	-
2023-02-28	£29,183	£20,825	-	-
2022-02-28	£31,170	£20,970	-	-
2021-02-28	£24,458	£10,257	-	-

Trustees

Name	Role	Appointed
CHRISTINE ANNE PLACE		
Captain Alan Wrigley JP		2025-06-27
MR A B ATKINSON		
MR E D PRESTON		
PETER WILLIAMSON		
WENDY FARNELL		

RUFFORTH PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 503002

Accounts

RUFFORTH PLAYING FIELDS ASSOCIATION

Financial Statements

For the year ended

28 February 2025

*Vale Accounting
41 Prince Rupert Drive
Tockwith
York
YO26 7QS
Tel (01423) 359855
Email: mail@valeaccounting.co.uk
Website: www.valeaccounting.co.uk*

RUFFORTH PLAYING FIELDS ASSOCIATION

Receipts and Payments Account For the Year ended 28 February 2025

	2025	2024
RECEIPTS		
Rents:		
Caravan Rent	23,639.00	28,012.00
Hall Rent	325.00	350.00
Other Rent	2,271.10	1,703.75
	<u>26,235.10</u>	<u>30,065.75</u>
Other Income:		
200 Club	1,884.00	2,068.00
Donations	90.00	-
Grants	-	10,000.00
Interest Received	1,165.36	73.19
	<u>3,139.36</u>	<u>12,141.19</u>
TOTAL RECEIPTS	<u>29,374.46</u>	<u>42,206.94</u>
 PAYMENTS		
Caravan Expenses	1,443.55	682.97
200 Club Prizes & expenses	1,200.00	1,200.00
	<u>2,643.55</u>	<u>1,882.97</u>
Insurance	2,632.12	2,401.93
Miscellaneous Expenditure	89.88	119.15
Electricity, Rates & Water	10,040.74	6,820.75
<i>Ground & Pavilion Maintenance:</i>		
Ground Keeping & hedgecutting	2,450.40	2,159.00
Petrol	206.00	179.95
General repairs & decorating	361.88	582.43
Cleaning & toiletries	1,304.16	959.47
Fire Safety	201.48	96.06
Electrical & Plumbing	743.32	1,361.20
Skip hire	330.00	-
TVs & licence	169.50	159.00
Internet	278.03	-
Kitchen costs	715.26	384.00
Solar panels	-	20,218.00
Legal expenses re property	2,400.00	2,190.56
Power quotation	360.00	-
Independent Examiner's Fees	120.00	120.00
	<u>25,046.32</u>	<u>39,634.47</u>
NET SURPLUS FOR THE YEAR	<u>4,328.14</u>	<u>2,572.47</u>
Cash & Bank Balance at 1 March	54,824.90	52,252.43
Cash & Bank Balance at 28 February	<u>59,153.04</u>	<u>54,824.90</u>

RUFFORTH PLAYING FIELDS ASSOCIATION

Statement of Assets and Liabilities

As at 28 February 2025

	<i>note</i>	<i>2025</i>	<i>2024</i>
MONETARY ASSETS			
<i>Cash at Bank & In Hand:</i>			
Leeds Building Society		51,428.51	48,190.84
Santander		422.43	6,045.00
Coop		6,704.54	-
Cash		597.56	589.06
		<u>59,153.04</u>	<u>54,824.90</u>
 <i>Assets:</i>			
EDF electricity credit		2,833.47	-
		<u>2,833.47</u>	<u>0.00</u>
 <i>Liabilities:</i>			
Independent Examiner's Fee		120.00	120.00
		<u>120.00</u>	<u>120.00</u>
		<u>2,713.47</u>	<u>(120.00)</u>
 NON-MONETARY ASSETS			
15.4 Acres of Land at Rufforth and improvements	2	14,561.23	14,561.23
Tennis Court Cost 1993/94		30,480.58	30,480.58
Pavilion & Play Area Cost		67,037.89	67,037.89
Septic Tank Cost		7,000.00	7,000.00
New Play Area Cost 2009/10		47,810.87	47,810.87
Solar panels Cost 2023/24	3	20,218.00	20,218.00
		<u>187,108.57</u>	<u>187,108.57</u>

RUFFORTH PLAYING FIELDS ASSOCIATION

Notes to the Income & Expenditure Account

For the Year ended 28 February 2025

- 1 As a consideration for accepting the grant from the Sports Council of £2,500 in respect of the original purchase of the land an undertaking was made in writing that:
"If the facility or part of the facility is sold the sale will be at full market value and an appropriate proportion thereof will be surrendered to the Sports Council."

- 2 A small piece of land was rented to a farmer at a peppercorn rent and payment was received in advance until 2027.

- 3 The cost of the solar panels in the year to 29 February 2024 was partially offset by a £10,000 grant from the ECB to Rufforth & Marston Cricket Club.

Declaration

The annexed accounts have been prepared on a Receipts and Payments basis.

The Receipts and Payments Account for the year and the Statement of Assets and Liabilities as at that date are approved by the Trustees and signed on their behalf

..... Trustee

19 June 2025

Independent Examiner's Report to the Trustees of
RUFFORTH PLAYING FIELDS ASSOCIATION

I report on the accounts of the Association for the year ended 28 February 2025, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given in the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

.....
17 June 2025

David Orchard
Vale Accounting Limited
41 Prince Rupert Drive
Tockwith
York
YO26 7QS

RUFFORTH PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 503002

Accounts

RUFFORTH PLAYING FIELDS ASSOCIATION

Financial Statements

For the year ended

29 February 2024

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YO26 7QS
Tel (01423) 359855
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Website: www.valeaccounting.co.uk*

RUFFORTH PLAYING FIELDS ASSOCIATION

Receipts and Payments Account For the Year ended 29 February 2024

	2024	2023
RECEIPTS		
Rents:		
Caravan Rent	28,012.00	21,605.50
Hall Rent	350.00	245.00
Other Rent	1,703.75	2,341.50
	<u>30,065.75</u>	<u>24,192.00</u>
Other Income:		
200 Club	2,068.00	1,808.00
Sports & Social Club events	-	159.23
Grants	10,000.00	3,004.74
Interest Received	73.19	18.71
	<u>12,141.19</u>	<u>4,990.68</u>
TOTAL RECEIPTS	<u>42,206.94</u>	<u>29,182.68</u>
 PAYMENTS		
Caravan Expenses	682.97	1,168.36
200 Club Prizes & expenses	1,200.00	1,200.00
	<u>1,882.97</u>	<u>2,368.36</u>
Insurance	2,401.93	2,204.25
Miscellaneous Expenditure	119.15	73.27
Electricity, Rates & Water	6,820.75	6,814.36
<i>Ground & Pavilion Maintenance:</i>		
Ground Keeping & hedgecutting	2,159.00	2,028.00
Petrol	179.95	139.96
General repairs & decorating	582.43	960.42
Cleaning & toiletries	959.47	372.50
Fire Safety	96.06	82.86
Electrical & Plumbing	1,361.20	324.80
Skip hire	-	282.00
TVs & licence	159.00	798.08
Fencing	-	4,256.46
Solar panels	20,218.00	-
Cooker	384.00	-
Legal expenses re Land Registry	2,190.56	-
Independent Examiner's Fees	120.00	120.00
	<u>39,634.47</u>	<u>20,825.32</u>
NET SURPLUS FOR THE YEAR	<u>2,572.47</u>	<u>8,357.36</u>
Cash & Bank Balance at 1 March	52,252.43	43,895.07
Cash & Bank Balance at 29 February	<u>54,824.90</u>	<u>52,252.43</u>

RUFFORTH PLAYING FIELDS ASSOCIATION

Statement of Assets and Liabilities

As at 29 February 2024

	<i>note</i>	<i>2024</i>	<i>2023</i>
MONETARY ASSETS			
<i>Cash at Bank & In Hand:</i>			
Leeds Building Society		48,190.84	45,719.02
Santander		6,045.00	6,076.46
Cash		589.06	456.95
		<u>54,824.90</u>	<u>52,252.43</u>
 <i>Assets:</i>			
		-	-
		<u>0.00</u>	<u>0.00</u>
 <i>Liabilities:</i>			
Independent Examiner's Fee	120.00		120.00
		<u>120.00</u>	<u>120.00</u>
		<u>(120.00)</u>	<u>(120.00)</u>
 NON-MONETARY ASSETS			
15.4 Acres of Land at Rufforth and improvements	2	14,561.23	14,561.23
Tennis Court Cost 1993/94		30,480.58	30,480.58
Pavilion & Play Area Cost		67,037.89	67,037.89
Septic Tank Cost		7,000.00	7,000.00
New Play Area Cost 2009/10		47,810.87	47,810.87
Solar panels Cost 2023/24	3	20,218.00	-
		<u>187,108.57</u>	<u>166,890.57</u>

RUFFORTH PLAYING FIELDS ASSOCIATION

Notes to the Income & Expenditure Account

For the Year ended 29 February 2024

- 1 As a consideration for accepting the grant from the Sports Council of £2,500 in respect of the original purchase of the land an undertaking was made in writing that:
"If the facility or part of the facility is sold the sale will be at full market value and an appropriate proportion thereof will be surrendered to the Sports Council."

- 2 A small piece of land was rented to a farmer at a peppercorn rent and payment was received in advance until 2027.

- 3 The cost of the solar panels in the year to 29 February 2024 was partially offset by a £10,000 grant from the ECB to Rufforth & Marston Cricket Club.

Declaration

The annexed accounts have been prepared on a Receipts and Payments basis.

The Receipts and Payments Account for the year and the Statement of Assets and Liabilities as at that date are approved by the Trustees and signed on their behalf

..... Trustee

26 June 2024

Independent Examiner's Report to the Trustees of
RUFFORTH PLAYING FIELDS ASSOCIATION

I report on the accounts of the Association for the year ended 29 February 2024, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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Independent examiner's statement

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- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

.....
12 June 2024

David Orchard
Vale Accounting Limited
41 Prince Rupert Drive
Tockwith
York
YO26 7QS

RUFFORTH PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 503002

Accounts

RUFFORTH PLAYING FIELDS ASSOCIATION

Financial Statements

For the year ended

28 February 2023

Vale Accounting

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RUFFORTH PLAYING FIELDS ASSOCIATION

Receipts and Payments Account
For the Year ended 28 February 2023

		2023		2022	
RECEIPTS					
Rents:					
Caravan Rent	21,605.50		15,630.00		
Hall Rent	245.00		270.00		
Other Rent	2,341.50		1,336.00		
Other Income:					
200 Club	1,808.00		2,067.00		
Sports & Social Club events	159.23		1,723.23		
Other Donations	-		32.00		
Grants	3,004.74		10,096.00		
Interest Received	18.71		15.94		
TOTAL RECEIPTS	4,990.68	29,182.68	13,934.17	31,170.17	
PAYMENTS					
Caravan Expenses	1,168.36		1,257.46		
200 Club Prizes & expenses	1,200.00		1,200.00		
Sports & Social Club events	-		1,428.20		
Insurance	2,204.25		2,126.76		
Miscellaneous Expenditure	73.27		218.27		
Electricity, Rates & Water	6,814.36		4,119.81		
<i>Ground & Pavilion Maintenance:</i>					
Ground Keeping & hedgecutting	2,028.00		2,731.24		
Petrol	139.96		110.00		
General repairs & decorating	960.42		455.73		
Cleaner	372.50		255.00		
Fire Safety	82.86		79.50		
Electrical & Plumbing	324.80		177.97		
Skip hire	282.00		-		
TVs & licence	798.08		-		
Fencing	4,256.46		-		
Signs	-		2,018.58		
Bar cooler	-		569.20		
Car park repairs	-		2,400.00		
Play area repairs	-		198.00		
Legal expenses re land rights	-		1,504.00		
Independent Examiner's Fees	120.00		120.00		
NET SURPLUS FOR THE YEAR	20,825.32	20,825.32	20,969.72	10,200.45	
Cash & Bank Balance at 1 March 2021	43,895.07	8,357.36	33,694.62	10,200.45	
Cash & Bank Balance at 28 February 2022	52,252.43	43,895.07	43,895.07	43,895.07	

RUFFORTH PLAYING FIELDS ASSOCIATION
Statement of Assets and Liabilities
As at 28 February 2023

	2023	note	2022
MONETARY ASSETS			
Cash at Bank & In Hand:			
Leeds Building Society	45,719.02		38,469.04
Santander	6,076.46		5,309.72
Cash	456.95		116.31
	<u>52,252.43</u>		<u>43,895.07</u>
Assets:			
Football team fees outstanding	-		950.00
Sports & Social Club Events stock	-		226.99
	<u>0.00</u>		<u>1,176.99</u>
Liabilities:			
Independent Examiner's Fee	120.00		120.00
200 Club received in advance	-		180.00
	<u>120.00</u>		<u>120.00</u>
	<u>(120.00)</u>		<u>1,056.99</u>
NON-MONETARY ASSETS			
1.5.4 Acres of Land at Rufforth and Improvements	14,561.23	2	14,561.23
Tennis Court Cost 1993/94	30,480.58		30,480.58
Pavilion & Play Area Cost	67,037.89		67,037.89
Septic Tank Cost	7,000.00		7,000.00
New Play Area Cost 2009/10	47,810.87		47,810.87
	<u>166,890.57</u>		<u>166,890.57</u>

RUFFORTH PLAYING FIELDS ASSOCIATION
Notes to the Income & Expenditure Account
For the Year ended 28 February 2023

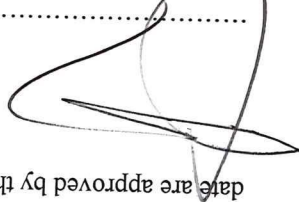
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2 A small piece of land was rented to a farmer at a peppercorn rent and payment was received in advance until 2027.

Declaration

The annexed accounts have been prepared on a Receipts and Payments basis.

The Receipts and Payments Account for the year and the Statement of Assets and Liabilities as at that date are approved by the Trustees and signed on their behalf


..... Trustee
D. - [Handwritten signature]

19 June 2023

Independent Examiner's Report to the Trustees of
RUFFORTH PLAYING FIELDS ASSOCIATION

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Independent examiner's statement

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12 June 2023



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RUFFORTH PLAYING FIELDS ASSOCIATION

England & Wales - Charity number 503002

Accounts

RUFFORTH PLAYING FIELDS ASSOCIATION

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For the year ended

28 February 2022

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RUFFORTH PLAYING FIELDS ASSOCIATION**Receipts and Payments Account
For the Year ended 28 February 2022**

	2022	2021
RECEIPTS		
Rents:		
Caravan Rent	15,630.00	4,369.00
Hall Rent	270.00	-
Other Rent	1,336.00	215.00
	<u>17,236.00</u>	<u>4,584.00</u>
Other Income:		
200 Club	2,067.00	1,928.00
Sports & Social Club events	1,723.23	-
Other Donations	32.00	102.00
Grants - City of York Council	10,096.00	17,335.00
Grant - Charities Aid Foundation	-	500.00
Interest Received	15.94	9.25
	<u>13,934.17</u>	<u>19,874.25</u>
TOTAL RECEIPTS	<u>31,170.17</u>	<u>24,458.25</u>
PAYMENTS		
Caravan Expenses	1,257.46	1,014.92
200 Club Prizes & expenses	1,200.00	1,200.00
Sports & Social Club events	1,428.20	-
	<u>3,885.66</u>	<u>2,214.92</u>
Insurance	2,126.76	2,244.79
Miscellaneous Expenditure	218.27	204.07
Electricity, Rates & Water	4,119.81	2,018.97
<i>Ground & Pavilion Maintenance:</i>		
Ground Keeping & hedgecutting	2,731.24	2,333.46
Cleaner	255.00	-
Petrol	110.00	76.00
Pavillion redecoration & small repairs	455.73	403.41
Fire Safety	79.50	61.44
Electrical & Plumbing	177.97	-
Lawnmower	-	399.99
Signs	2,018.58	-
Bar cooler	569.20	-
Car park repairs	2,400.00	-
Play area repairs	198.00	180.00
Legal expenses re land rights	1,504.00	-
Independent Examiner's Fees	120.00	120.00
	<u>20,969.72</u>	<u>10,257.05</u>
NET SURPLUS FOR THE YEAR	<u>10,200.45</u>	<u>14,201.20</u>
Cash & Bank Balance at 1 March 2021	33,694.62	19,493.42
Cash & Bank Balance at 28 February 2022	<u>43,895.07</u>	<u>33,694.62</u>

RUFFORTH PLAYING FIELDS ASSOCIATION

Statement of Assets and Liabilities

As at 28 February 2022

	<i>note</i>	<i>2022</i>		<i>2021</i>
MONETARY ASSETS				
<i>Cash at Bank & In Hand:</i>				
Leeds Building Society		38,469.04		32,446.58
Santander		5,309.72		936.42
Cash		116.31		311.62
		43,895.07		33,694.62
 <i>Assets:</i>				
Football team fees outstanding	950.00		-	
Sports & Social Club Events stock	226.99		-	
		1,176.99	-	0.00
 <i>Liabilities:</i>				
Independent Examiner's Fee	120.00		120.00	
200 Club received in advance	180.00		-	
		300.00	-	120.00
		876.99	-	(120.00)
 NON-MONETARY ASSETS				
15.4 Acres of Land at Rufforth and improvements	2	14,561.23		14,561.23
Tennis Court Cost 1993/94		30,480.58		30,480.58
Pavilion & Play Area Cost		67,037.89		67,037.89
Septic Tank Cost		7,000.00		7,000.00
New Play Area Cost 2009/10		47,810.87		47,810.87
		166,890.57		166,890.57

RUFFORTH PLAYING FIELDS ASSOCIATION

Notes to the Income & Expenditure Account

For the Year ended 28 February 2022

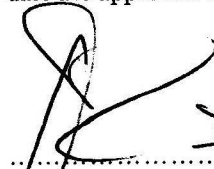
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"If the facility or part of the facility is sold the sale will be at full market value and an appropriate proportion thereof will be surrendered to the Sports Council."

- 2 A small piece of land was rented to a farmer at a peppercorn rent and payment was received in advance until 2027.

Declaration

The annexed accounts have been prepared on a Receipts and Payments basis.

The Receipts and Payments Account for the year and the Statement of Assets and Liabilities as at that date are approved by the Trustees and signed on their behalf


..... D. Preston
Trustee

14 June 2022

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RUFFORTH PLAYING FIELDS ASSOCIATION

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Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given in the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and

- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.



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8 June 2022

David Orchard
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