

# GRINDLEFORD PLAYING FIELD TRUST

England & Wales · Charity number 508197

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-12-18

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

## Contact

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**Address** Post Office  
Main Road  
Grindleford  
Hope Valley  
S32 2AA

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## Activities

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**Objects:** A RECREATION GROUND FOR THE BENEFIT OF THE PEOPLE RESIDING WITHIN TWO MILES OF GRINDLEFORD BRIDGE IN THE COUNTY OF DERBY WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF SUCH PEOPLE. SUCH OTHER CHARITABLE PURPOSES OR FOR SUCH EXISTING CHARITY FOR THE BENEFIT OF THE PEOPLE OF THE SAID LOCALITY OR ANY PART THEREOF AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION THINK FIT OR OTHERWISE.

**Activities:** Providing a playing field for both organised & recreational sport. A hall for meetings & other activities (ie Playgroup,WI,Bridge etc). All maintained by volunteers clipping, mowing & cleaning.

## Classification

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

## Geography

- **Area of benefit:** AREA WITHIN 2 MILES OF GRINDLEFORD BRIDGE
- Derbyshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £23,749 | £28,079     | -      | -         |
| 2023-12-31 | £19,987 | £17,440     | -      | -         |
| 2022-12-31 | £21,238 | £17,924     | -      | -         |
| 2021-12-31 | £25,817 | £15,368     | -      | -         |
| 2020-12-31 | £15,000 | £14,500     | -      | -         |

## Trustees

| Name                       | Role | Appointed  |
|----------------------------|------|------------|
| JOHN SAMPSON MORTON        |      |            |
| LIONEL ALTY STOUT          |      |            |
| PHILIP CHRISTOPHER HAYWOOD |      |            |
| Steven Ralph Benn          |      | 2015-08-20 |

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# Accounts

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# GPFA INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31.12.2021

| Last Year<br>£   | INCOME                     | This Year<br>£   |                                                    |
|------------------|----------------------------|------------------|----------------------------------------------------|
| 10,310.00        | Donations/Grants           | 11,790.00        | (£11,430 of this is DDDC grants)                   |
| 6,509.25         | Rent                       | 10,580.27        |                                                    |
| 2,700.00         | Transfers                  | -                |                                                    |
| 410.45           | Allotment Soc Ground Rent  | 410.45           |                                                    |
| 84.00            | Police Community Fund      | -                |                                                    |
| 1.07             | Interest                   | 0.02             |                                                    |
| -                | GPFA Annual Dividend       | 1,250.00         |                                                    |
| -                | Sale of goods              | 100.00           |                                                    |
| -                | Bank refund for overcharge | 14.00            |                                                    |
| -                | GPFA Trustees Refunds      | -                | NB 200 Club Accounts 2021 not checked or examined. |
| -                | 200 Club                   | 1,672.00         | 2019 - £824/ 2020 - £848                           |
| <b>20,014.77</b> | <b>Total</b>               | <b>25,816.74</b> |                                                    |

| Last Year<br>£   | EXPENDITURE                     | This Year<br>£   |
|------------------|---------------------------------|------------------|
| 25,655.20        | Cap Ex/F&F                      | 4,816.70         |
| 12,700.00        | Transfers                       | -                |
| 3,429.95         | Heating & Lighting              | 3,699.03         |
| 3,334.18         | Insurance-General               | -                |
| 1,277.05         | Repairs & Renewals              | 86.40            |
| 869.84           | Cleaning                        | 862.05           |
| 600.00           | Cleaning labour (Pavilion Care) | -                |
| 338.40           | Internet                        | 224.66           |
| 204.84           | Water Rates                     | 490.41           |
| 100.00           | Donations                       | -                |
| 68.79            | Other Expense                   | 1,244.14         |
| 59.65            | Health & Safety                 | 364.32           |
| -                | Events                          | 348.00           |
| -                | Bank Charges                    | 7.20             |
| -                | Insurance-Tractor               | 3,225.24         |
| <b>48,637.90</b> | <b>Total</b>                    | <b>15,368.15</b> |

**- 28,623.13** Income versus Expenditure

**10,448.59** K Knight

Hon Treasurer

Funds at beginning of year

Current Account

18,010.55 D Turner

Reserve Account

99.68

Independently Examined

GPFA Trustees Funding

GPFA Surplus as above

10,448.59

Dated 04/02/2022

**TOTAL**

**28,558.82**

Funds at end of year

Current Account

28,444.02

Reserve Account

99.70

Petty Cash

15.10

**TOTAL (see below)**

**28,558.82**

**Allocated & Committed**

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