Denver Playing Field Association CIO

Trustees Annual Report 2026

Name of organisation: Denver Playing Field Association CIO

Charity Number: 1185665

Trustees: Chair: Jo Redcar

Treasurer: Giles Lewis

Secretary: Mike Hutchinson

Purpose:

Our purpose is to provide and maintain the land and buildings known as Denver Playing Field and Pavilion for the benefit of the inhabitants of Denver and the surrounding area. The facilities include cricket and football pitches, a pavilion, hard-surfaced car park, children's play area and open grass for general activity

Committee and Trustees:

The committee is drawn from local residents who would like to make a contribution to the management of the playing field. Committee members are elected at the AGM in February, when there is the opportunity for existing members to step down and new members to be appointed.

There are currently three trustees, who are the main office-holders.

Use of the facilities for local benefit:

The field, pavilion and car park are used for a number of activities including:

- Cricket – Men, women, mixed and junior teams
- Football – currently only junior teams
- Car parking for drop-off and pick-up from the local primary school
- Annual Village Fun Day
- Annual fireworks display
- Fitness and training clubs

- Car Boot events through the summer months
- Visiting circus
- Visiting funfair

Key priorities and achievements:

A priority was to improve the children's play area, which is small and dated. This is a large project and dependent on significant support from grant bodies. This has been a lengthy process but it is anticipated that this could be completed by spring 2027.

Once the play area project is complete, the plan is to raise funds for a complete refurbishment of the pavilion..

Finances and fundraising:

A separate analysis of the finances has been submitted. The costs associated with running the playing field can be broken down into two main categories:

Routine running costs: this will include utilities, maintenance, insurance etc

Improvements and major repairs: car park resurfacing, replacement of fire-escape, expansion of children's play equipment etc

Fundraising is done through a number of activities:

- Rent from cricket and football clubs
- Income from car boot fairs
- Surplus from Fireworks
- Surplus from Fun Day
- Circus rent
- Funfair rent
- Other users – eg Fitness clubs

DENVER PLAYING FIELD ASSOCIATION Y/E 31-1-2026

INCOME		EXPENDITURE	
FOOD STALL	215-00	UTILITIES	3919-77
FITNESS	330-00	YOUTH CLUB	250-00
CHIP VAN (24/25)	1170-00	HALL HIRE	40-00
CIRCUS	700-00	CLEANING	951-85
FIREWORKS (24)	2143-70	REPAIRS/MAINTENANCE	1765-70
FIREWORKS (25)	5640-56	SPRAYING	1464-00
RENT	750-00	GRANT FEES	1225-00
CAR BOOT	10995-40	PREMISE LICENSE	180-00
PLAYGROUND FUND	3773-56	CONTAINER	1950-00
INTEREST	4.80	INSURANCE	1166-25
		FIREWORK SIGNS	894-00
		PHOENIX/CAR BOOT	639-60
		FIRE ASSESSMENT	53-70
		FUNDAY	652-55
		(PENDING O/S SPONSORSHIP	675-00)
	25723-02		15827-42

BALANCE AT Y/E 31-1-25	21506-75
EXCESS INCOME	9895-60
BALANCE AT Y/E 31-1-26	31402-35

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