Puriton Playing Field Committee

Reg. Charity No. 296549

Annual Report 2025

In 2025, the Sports Centre hosted our regular users – Puriton Bowling Club, Victoria Park Rangers Junior Football Club, Puriton Gold Archery Club, Coastal Archers, Burnham Company of Archers and Sydenham ABC, as well as fitness, Zumba, Pilates and tai-chi classes. We were also happy to host several parties in the Function Room and Sports Hall.

Issues with the playground at Hall Road continue, mainly because of tree roots interfering with the safety surface around the slide unit.

Our main issue in 2025 was organising the winding up of Puriton Playing Field Committee and beginning trading as Puriton Sports Centre CIO (Charity no. 1202007). In this we have had help from the Charity Commission and we are extremely grateful for the assistance of our treasurer, Geoff Nutty.

Puriton Playing Fields Committee

FINANCIAL STATEMENT

For the period 01/01/2025 to 31/12/2025

Receipts and Payments

Invoices issued during year	Total £	Last year £
Bowls	9600.00	9634.50
Archery	3245.00	1020.00
Football	4719.00	3561.50
Boxing	735.00	651.00
IT Room	0.00	0.00
Function Room	5143.60	4705.00
Happy Tots	0.00	264.00
Sports Hall	802.50	3026.75
Café	0.00	0.00
Phone Mast	4515.56	4515.56
Donations	60.00	0.00
PC Grant	0.00	0.00
Grass & Grounds	0.00	0.00
Licences	75.00	0.00
Shal Housing	0.00	0.00
Misc	635.44	20.23
VAT refund		0.00
Total Receipts	**29531.10**	**27398.54**

Payments made during year	Total £	Last year £
Gas	10499.07	17839.10
Electricity	4391.39	3649.82
Telephone	758.70	
Water	267.71	250.41
Postage & Stationery	8.66	6.80
Repairs & Maintenance	10278.72	8198.48
Waste & Cleaning	7070.69	7786.50
Prof Fees & Subs	1092.06	1351.66
Grass, Grounds & Trees	3258.76	4483.28
Equipment	0.00	887.52
Insurance	3929.81	3717.98
Business Rates	0.00	
Sports Centre Refurbishment	492.00	2431.26
Refund	0.00	
Misc	258.58	498.94
Transfer to new Charity	12084.00	
VAT		
Total Payments	**54390.15**	**51101.75**

Reconciliation

Total funds brought forward from last year	**£24,950.82**
Plus receipts (actual amounts received during year)	£29,531.10
	£54,481.92
Less Payments (actual payments made during year)	£42,306.15
	£12,175.77
Transfers to Puriton Sports Centre Charity	£12,084.00
	£91.77
Closing Bank Balance transferred to Puriton Sports Centre Charity	£91.77
	£0.00

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR TO 31 DECEMBER 2025

To the Trustees of the Puriton Playing Field Committee (Charity No. 296549)

The Trustees of the Association are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility as an Independent Examiner appointed by the Trustees to examine the accounts under Section 145 of the Acts, to follow the procedures laid down in the general Directions given by the Charity Commissioners under Section 145(5)(b) of the Act and to state whether particular matters have come to my attention.

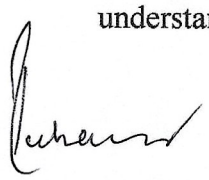
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations 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.

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 130 of the Act; and
   - to prepare accounts which accord with the accounting records and comply with the 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.



Richard Young
5 Channel Court,
Burnham on Sea,
Somerset TA8 1NE