

CORTON PLAYING FIELD CHARITY

Charity no. 304733

TRUSTEES REPORT 24/25

Another good year on the field. Youth football continues now amalgamated with Carlton Colville seniors. Usual repairs to the children's play area carried out, twice yearly hedge cutting also done.

The concrete road has been extended to allow additional parking for car boot and football at the weekend. A new garage and store has been erected.

In June we successfully installed a surveillance camera on a galvanised post increasing security coverage of the field.

Thanks to all the volunteers that have helped out.

Kind Regards

David Fermor

CORTON PLAYING FIELD ANNUAL ACCOUNTS REPORT 2024/5

INCOME

ROOM HIRE	£14,805.50
FIELD HIRE	£350.00
CAR BOOT	£4,982.00
CAFÉ	£ 8,247.50
PITCH	£4,209.00
DONATION	£40.50
BEQUEST	£1,000.00
INSURANCE	£604.48
FUN DAY TRANSFER	£1,269.98
DEPOSIT RETURN + INTEREST	£20,703.84

TOTAL **£56,212.80**

OPENING BALANCE £24,452.94

INCOME + BALANCE £80,665.74

EXPENDITURE

ELECTRICITY	£3,801.86
WATER + SEWAGE	£532.59
WASTE	£832.80
FUEL + OIL	£235.32
REPAIRS	£2,475.90
SUPPLIES	£2,650.91
BUILDING	£34,304.20
NEW EQUIPMENT	£12,446.30
INSPECTIONS	£229.28
INSURANCE	£826.51
LINE MARKER	£312.24
MISCELLANEOUS	£5,865.88

TOTAL **£64,513.79**

DEDUCT EXPENSES £16,151.95

CLOSING BALANCE £16,151.95

Manor Park Road
Corton
Lowestoft

To whom it may concern,

I confirm that I have examined the receipts and expenses vouchers presented to me and find that they are in accordance with the Bank Statements from April 2024 to March 2025.

Yours faithfully

Mr R Thurston

Signature 

Date 31/12/25