

# KING GEORGE V PLAYING FIELD - HAWKHURST

England & Wales · Charity number 1085101

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-02-21

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

## Contact

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**Address** Office at The Moor  
Hawkhurst  
Cranbrook  
Kent  
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## Activities

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**Objects:** A RECREATION AND PLAYING FIELD TO BE PRESERVED IN PERPETUITY S AS A MEMORIAL TO KING GEORGE V UNDER THE PROVISIONS OF THE KING GEORGE'S FIELDS FOUNDATION

**Activities:** Management and maintenance of the hall and playing field for the use by others for sport & recreation.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£42,483	£42,483	-	-
2022-03-31	£13,276	£13,276	-	-
2021-03-31	£21,287	£12,376	-	-
2020-03-31	£15,919	£7,293	-	-

## Trustees

Name	Role	Appointed
Parish Clerk Hawkhurst Parish Council		2001-02-21

**KING GEORGE V PLAYING FIELD - HAWKHURST**

England & Wales - Charity number 1085101

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# Accounts

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**Hawkhurst Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
 (Between 01-04-2022 and 31-03-2023)

*KG-V  
 Playing Field*

Cost Centre Sports Hall

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>121 Contract cleaning SH</b>											
Vchr. 79	01/06/2022	58 & 59		Lloyds No 1		bank transfer onl Warden Caretaker Cover	Hazell D	Z	720.00		720.00
83	04/05/2022			Lloyds No 1		online bank tran: Warden Caretaker Cover	Hazell D	Z	240.00		240.00
86	05/05/2022			Lloyds No 1		online bank tran: Cleaning SH	Hazell D	Z	216.00		216.00
131	27/06/2022			Lloyds No 1		bank transfer onl Cleaning SH	Hazell D	Z	192.00		192.00
133	27/06/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Hazell D	Z	312.00		312.00
145	28/06/2022			Lloyds No 1	5570	Warden Caretaker Cover	Hazell L	Z	252.00		252.00
187	05/08/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Hazell D	Z	144.00		144.00
189	05/08/2022			Lloyds No 1		bank transfer onl Cleaning SH	Hazell D	Z	144.00		144.00
204	08/08/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Hazell D	Z	96.00		96.00
226	08/09/2022			Lloyds No 1		bank transfer onl Cleaning SH	Hazell D	Z	240.00		240.00
237	05/09/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Hazell D	Z	180.00		180.00
290	28/09/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Bolton Z	Z	96.00		96.00
292	28/09/2022			Lloyds No 1		bank transfer onl Cleaning SH	Hazell D	Z	144.00		144.00
293	28/09/2022			Lloyds No 1		bank transfer onl Warden Caretaker Cover	Dan Dawes	Z	144.00		144.00
296	27/09/2022			Lloyds No 1		Warden Caretaker Cover	Hazell D	Z	108.00		108.00
311	18/10/2022			Lloyds No 1	5582	Cleaning SH	Hazell D	Z	96.00		96.00
412	29/11/2022			Lloyds No 1		bank transfer onl Cleaning SH	Hazell D	Z	288.00		288.00
414	29/11/2022			Lloyds No 1		Warden Caretaker Cover	Hazell D	Z	288.00		288.00
Subtotal for Code: Contract cleaning SH									£3,612.00		£3,612.00
<b>124 WI-FI</b>											
Vchr. 142	27/06/2022			Lloyds No 1	DD	Broadband SH	BT	Z	67.50		67.50
Subtotal for Code: WI-FI									£67.50		£67.50
<b>125 Water Rates SH</b>											
Vchr. 577	02/03/2023			Lloyds No 1		Water Rates	Castle Water	E	5.00		5.00
Subtotal for Code: Water Rates SH									£5.00		£5.00
<b>126 Sewage Rates SH</b>											
Vchr. 19	25/04/2022			Lloyds No 1	DD	Waste Water	Business Stream	Z	109.92		109.92
336	25/10/2022			Lloyds No 1	DD	Waste Water	Business Stream	Z	109.91		109.91
Subtotal for Code: Sewage Rates SH									£219.83		£219.83
<b>127 Electricity SH</b>											
Vchr. 43	09/05/2022			Lloyds No 1	DD	Electricity SH	Hydro- Elec	L	137.35	6.87	144.22
369	07/11/2022			Lloyds No 1		Electricity SH	Hydro- Elec	L	52.83	2.64	55.47

**Hawkhurst Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
 (Between 01-04-2022 and 31-03-2023)

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
537	03/02/2023			Lloyds No 1	418043151	Electricity	Hydro- Elec	S	50.91	10.18	61.09
538	03/02/2023			Lloyds No 1	880233151	Electricity	Hydro- Elec	S	218.27	43.66	261.93
612	15/03/2023			Lloyds No 1		Electricity SH	British Gates	L	309.31	15.47	324.78
									£788.67	£78.82	£867.49
							Subtotal for Code: Electricity SH				
							Subtotal for Code: Gas SH		£990.49	£130.52	£1,121.01
							Subtotal for Code: General Repairs SH		£17,575.68	£3,468.28	£21,043.96
<b>Code Number</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
<b>Vchr.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheq. No.</b>	<b>Description</b>	<b>Supplier</b>	<b>Vat Type</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
129	General Repairs SH										
4	01/04/2022			Lloyds No 1	DD	Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
33	03/05/2022			Lloyds No 1	DD	Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
68	25/05/2022			Lloyds No 1		bank transfer onl Repair Changing Room Door	Winn M A	Z	203.65		203.65
75	01/06/2022			Lloyds No 1	DD	Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
89	19/05/2022	ins5912		Lloyds No 1		Fire inspection service	KCC CS	S	93.14	18.63	111.77
111	16/06/2022			Lloyds No 1		cooker	Currys pc world	S	445.00	89.00	534.00
146	01/07/2022			Lloyds No 1	DD	Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
165	22/07/2022			Lloyds No 1		debit card	CPS Office Supplies	S	107.94	21.59	129.53
181	01/08/2022			Lloyds No 1	DD	Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
210	19/08/2022	0161		Lloyds No 1		bank transfer onl Unblock drains Sports hall	MJ Jetting & Drainage	S	283.33	56.67	340.00
249	14/09/2022			Lloyds No 1		bank transfer onl Electrical repairs	M&S Electrical	S	35.00	7.00	42.00
252	01/09/2022			Lloyds No 1		bank transfer onl Waste bin collection SH	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
265	14/09/2022			Lloyds No 1		debit card	Hearfield Hire	S	31.00	6.20	37.20
270	23/09/2022			Lloyds No 1	5572	Tape & cement	Amazon	Z	30.56		30.56
307	18/10/2022	8080		Lloyds No 1	5566	Items for unit for new oven SH	A.M. Fire Consultanats Ltd	S	375.00	75.00	450.00
308	29/11/2022	23947		Lloyds No 1		online transfer Fire Risk Assessment	Wasteway	S	235.00	47.00	282.00
348	28/10/2022			Lloyds No 1		debit card Removal of rubbish from garages KGV	CPS Office Supplies	S	44.97	8.99	53.96
351	28/10/2022			Lloyds No 1		debit card Toilet rolls	CPS Office Supplies	S	45.95	9.19	55.14
358	01/11/2022			Lloyds No 1		Cleaning Supplies	Collet My Waste - GOCARDLESS	S	21.67	4.33	26.00
392	22/11/2022			Lloyds No 1		Waste bin collection SH	Hearneok Heating	S	93.95	18.79	112.74
421	30/11/2022			Lloyds No 1		bank transfer onl New Water Heater Changing Rooms St London & Kent Air Conditioning Ltd	Collet My Waste - GOCARDLESS	S	13,425.00	2,685.00	16,110.00
424	01/12/2022			Lloyds No 1		Waste bin collection SH	CPS Office Supplies	S	21.67	4.33	26.00
466	22/11/2022			Lloyds No 1		Cleaning materials SH	M&S Electrical	S	48.27	9.66	57.93
539	03/02/2023	MSI 5556		Lloyds No 1		Sports Pavillion/ Electrical work SH	M&S Electrical	S	630.98	126.20	757.18
561	27/02/2023	MSI 5556		Lloyds No 1		Part cheque no. Electrical work SH	M&S Electrical	S	630.98	126.20	757.18
563	27/02/2023	MSI 6065		Lloyds No 1		Part payment ch Electrical work SH	M&S Electrical	S	642.60	128.52	771.12

**Hawkhurst Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
 (Between 01-04-2022 and 31-03-2023)

Code Number	Date	130 Capital Works SH	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Vchr. 300	07/10/2022	MSI5068	Lloyds No 1	5580	Electrical work SH	M&S Electrical	S	1,559.61	311.92	1,871.53
						Capital Works SH		£1,559.61	£311.92	£1,871.53
						Sports Hall		24,798.78	3,989.54	28,788.32
						<b>TOTALS</b>		<b>£24,798.78</b>	<b>£3,989.54</b>	<b>£28,788.32</b>

Payments KGV 17684  
 " SH 24799  
42483

**Hawkhurst Parish Council**  
**Listing of Receipts in each Code for All Cost Centres**  
 (Between 01-04-2022 and 31-03-2023)

Cost Centre	Sports Hall
<b>Code Number</b>	<b>120 Hire Fees SH</b>
<b>Vchr.</b>	<b>Invoice No</b>
<b>Date</b>	<b>Minute</b>
<b>Bank</b>	<b>Bank</b>
<b>Cheq. No.</b>	<b>Description</b>
<b>Supplier</b>	<b>Vat Type</b>
<b>Net</b>	<b>Vat</b>
<b>Total</b>	
Subtotal for Code: Hire Fees SH	
Subtotal for Cost Centre: Sports Hall	
<b>Code Number</b>	<b>127 Electricity SH</b>
<b>Vchr.</b>	<b>Invoice No</b>
<b>Date</b>	<b>Minute</b>
<b>Bank</b>	<b>Bank</b>
<b>Cheq. No.</b>	<b>Description</b>
<b>Supplier</b>	<b>Vat Type</b>
<b>Net</b>	<b>Vat</b>
<b>Total</b>	
Subtotal for Code: Electricity SH	
Subtotal for Cost Centre: Sports Hall	
<b>Code Number</b>	<b>129 General Repairs SH</b>
<b>Vchr.</b>	<b>Invoice No</b>
<b>Date</b>	<b>Minute</b>
<b>Bank</b>	<b>Bank</b>
<b>Cheq. No.</b>	<b>Description</b>
<b>Supplier</b>	<b>Vat Type</b>
<b>Net</b>	<b>Vat</b>
<b>Total</b>	
Subtotal for Code: General Repairs SH	
Subtotal for Cost Centre: Sports Hall	
<b>TOTALS</b>	<b>£2,825.42</b>
	<b>£2,825.42</b>

Receipts KGV 370  
 Receipts SH 2825  
 3195  
 Grant from 39288

## Hawkhurst Parish Council

### Listing of Payments in each Code for All Cost Centres (Between 01-04-2022 and 31-03-2023)

21 February 2024 (2022-2023)

Cost Centre KGV Playing Field

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>11 Grounds Maintenance KGV</b>											
Vchr. 6	04/04/2022			Lloyds No 1		debit card					
54	16/05/2022			Lloyds No 1		Petrol	Highgate service Station	S	7.22	1.45	8.67
257	01/09/2022			Lloyds No 1		debit card	Bourne Amenity	S	218.93	43.79	262.72
259	01/09/2022			Lloyds No 1		debit card	KCC Landscape	S	985.87	197.18	1,183.05
361	02/11/2022			Lloyds No 1		debit card	KCC Landscape	S	580.97	116.20	697.17
443	09/12/2022			Lloyds No 1			Heathfield Hire	S	240.91	48.18	289.09
447	14/12/2022			Lloyds No 1			KCC Landscape	S	641.75	128.35	770.10
598	09/03/2023	107057		Lloyds No 1		heras fencing	Heathfield Hire	S	689.48	137.90	827.38
				Lloyds No 1		Tree work KGV	The Living Forest Ltd	S	660.25	132.05	792.30
Subtotal for Code: Grounds Maintenance KGV									£4,025.38	£805.10	£4,830.48

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>12 MUGA KGV</b>											
Vchr. 526	30/01/2023	1		Lloyds No 1			Dan Dawes	X	144.00		144.00
584	06/03/2023	05		Lloyds No 1		Holiday Cover Cleaning SH/MUGA	Dee Hazell	X	240.00		240.00
586	06/03/2023	06		Lloyds No 1		Holiday Cover Cleaning SH/MUGA	Dan Dawes	X	192.00		192.00
Subtotal for Code: MUGA KGV									£576.00		£576.00

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>13 Play Area KGV</b>											
Vchr. 376	10/11/2022			Lloyds No 1			Tate & Tonbridge Fencing Ltd	S	8,349.00	1,669.80	10,018.80
469	28/12/2022			Lloyds No 1		Fencing repairs	Collet My Waste - GOCARDLESS	X	8.16		8.16
469	28/12/2022			Lloyds No 1		Waste Collection	Collet My Waste - GOCARDLESS	X	12.24		12.24
532	01/02/2023			Lloyds No 1		Waste Collection	Collet My Waste - GOCARDLESS	Z	26.00		26.00
623	21/03/2023	221871		Lloyds No 1		CollectmyWas-3 Waste bin collection KGV Play park	Collet My Waste - GOCARDLESS Bourne Amenity	S	320.90	64.18	385.08
Subtotal for Code: Play Area KGV									£8,716.30	£1,733.98	£10,450.28

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>14 General Repairs KGV</b>											
Vchr. 69	25/05/2022	YR21/040		Lloyds No 1		bank transfer onl	Sac-o-mat	S	142.12	28.42	170.54
92	20/05/2022			Lloyds No 1		bank transfer onl	Healthfield Hire	S	81.22	16.25	97.47
104	13/06/2022			Lloyds No 1		barrier tape, padlock, cable ties & brush	Highgate service Station	S	6.13	1.23	7.36
205	08/08/2022			Lloyds No 1		Petrol	Maybrey precision Ltd	S	500.00	100.00	600.00
289	28/09/2022	2083		Lloyds No 1		Replace KGV Field Plaques	HPC Industrial	S	500.00	100.00	600.00
295	28/09/2022	3271		Lloyds No 1		bank transfer onl	Amazon	S	9.58	1.92	11.50
304	18/10/2022	71658		Lloyds No 1		Clean of graffiti and clean walls for pain	Tate & Tonbridge Fencing Ltd	S	27.38	5.48	32.86
373	07/11/2022			Lloyds No 1		Flag KGV	Amazon	S	5.41	1.08	6.49
426	01/12/2022			Lloyds No 1		Flags x 3	Amazon	S	5.41	1.08	6.49
483	05/01/2023	HH258251 & 2		Lloyds No 1		Flag KGV	Healthfield Hire	S	311.77	62.35	374.12
638	31/03/2023	3271		Lloyds No 1		Fence Panels Flag KGV	Amazon	S	-9.58	-1.92	-11.50

**Hawkhurst Parish Council**  
**Listing of Payments in each Code for All Cost Centres**  
 (Between 01-04-2022 and 31-03-2023)

Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
<b>16 Miscellaneous KGV</b>											
Vchr. 262	05/09/2022			Lloyds No 1	debit card	herras fencing	Heathfield Hire	S	380.12	76.03	456.15
313	18/10/2022	74		Lloyds No 1	5582	Warden Caretaker Cover	Hazell D	Z	192.00		192.00
575	01/03/2023			Lloyds No 1		Waste bin collection KGV	Collet My Waste - GOCARDLESS	E	26.00	36.00	216.00
579	03/03/2023	205386		Lloyds No 1	cheque no 05601	legionella assessment	Testing lab	S	1,950.00	390.00	2,340.00
619	21/03/2023	2549		Lloyds No 1		croquet lawn works	Bourne Sport	S	£2,728.12	£502.03	£3,230.15
<b>Subtotal for Code: Miscellaneous KGV</b>											
									£2,728.12	£502.03	£3,230.15
<b>18 Elec Wayleave KGV</b>											
Vchr. 549	15/02/2023	4086234		Lloyds No 1	BGL313659	Electricity	British Gales	L	64.11	3.21	67.32
									£64.11	£3.21	£67.32
<b>Subtotal for Code: Elec Wayleave KGV</b>											
									£64.11	£3.21	£67.32
<b>Subtotal for Cost Centre: KGV Playing Field</b>											
									£17,683.94	3,359.13	21,043.07
<b>TOTALS</b>									<b>£17,683.94</b>	<b>£3,359.13</b>	<b>£21,043.07</b>

Hawkhurst Parish Council

Listing of Receipts in each Code for All Cost Centres

(Between 01-04-2022 and 31-03-2023)

Centre		KGV Playing Field									
Code Number	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Vchr. 106	09/11/2022	12	MUGA KGV	Lloyds No 1		MUGA hire	Girls Football Group	Z	9.00		9.00
							Subtotal for Code: MUGA KGV		£9.00		£9.00
Vchr. 90	31/10/2022	14	General Repairs KGV	Lloyds No 1		cheque no 5590 Fencing repairs	Tate & Tombridge Fencing Ltd	S			
							Subtotal for Code: General Repairs KGV				
Vchr. 233	31/03/2023	16	Miscellaneous KGV	Lloyds No 1		hire of KGV	Hawkhurst FC	X	360.00		360.00
							Subtotal for Code: Miscellaneous KGV		£360.00		£360.00
							Subtotal for Cost Centre: KGV Playing Field		369.00		369.00
<b>TOTALS</b> .....									<b>£369.00</b>		<b>£369.00</b>