

# WOLVEY PLAYING FIELDS TRUST

England & Wales · Charity number 1199803

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-07-26

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

## Contact

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**Address** The Willows  
Pipers End  
Wolvey  
Hinckley  
LE10 3LQ

**Phone** 07835451211

**Email** [JOHN.HAWKINSWCC@HOTMAIL.CO.UK](mailto:JOHN.HAWKINSWCC@HOTMAIL.CO.UK)

## Activities

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**Objects:** THE OBJECT OF THE TRUST SHALL BE THE PROVISION AND MAINTENANCE OF WOLVEY PLAYING FIELD FOR THE USE OF THE INHABITANTS OF THE PARISH OF WOLVEY AND THE NEIGHBOURING VILLAGES, AND IN PARTICULAR FOR THE PURPOSES OF A RECREATION GROUND FOR SPORTING, LEISURE & RECREATIONAL ACTIVITIES, IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** The object of the Trust shall be the provision and maintenance of Wolvey Playing Field for the use of the inhabitants of the Parish of Wolvey and the neighbouring villages, and in particular for the purposes of a recreation ground for sporting, leisure & recreational activities, in the interests of social welfare with the object of improving the conditions of life of the said inhabitants.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- Leicestershire
- Warwickshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£11,184	£8,499	-	-
2023-09-30	£9,645	£11,824	-	-

## Trustees

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Name	Role	Appointed
<b>JOHN LESLIE HAWKINS</b>	Chair	2022-06-01
Tracey Ann Hawkins		2024-11-11
jevon john robert thorpe		2022-06-01

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**WOLVEY PLAYING FIELDS TRUST**

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# Accounts

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# Wolvey Playing Field Trust

After the previous years traumatic events, where the Pavilion suffered multiple frozen and subsequently burst pipes, we have continued to refurbish not only all of the rooms that were damaged, but unaffected areas as well.

Pavilion maintenance (£303.45) and Pavilion Refurbishment (£1653.14) might not appear to be significant amounts, but the amount of work that a team of dedicated volunteers achieved was significant and extremely good value for money, the Trust provided the materials and the results were to a very good standard.

The Pavilion is now decorated better than it has ever been, that is not just our opinion, but everyone that comes into the building.

Our annual Bonfire and Firework display was again a huge success and is becoming so well attended that our Catering teams are struggling to cope with the numbers, we think it is about time to bring in Catering vans.

The Playing Field is surrounded by a large number of trees of varying species and sizes, to build this years Bonfire our volunteers undertook a massive tree tidy up campaign, the results were even better than we expected, we now have wonderful views, looking under the canopy, where we look down onto fishing lakes and what we call the Anker valley.

We again received our annual grant from the Parish Council, which was for £3000.

Total revenue for the year was £11,184.75, with expenditure of £8499.05, giving us a balance of £16,851.64.

# WOLVEY PLAYING FIELD TRUST

## Statement of Accounts for year ending 30<sup>th</sup> September 2024

<b>Accounts for previous year 2023</b>		
Cash in Hand	25.79	
Current Account	11226.39	
Cov. Building Soc.	2913.76	
<b>Balance for 2023</b>	<b>14165.94</b>	
<b><u>INCOME</u></b>	<b>(2023/2024)</b>	<b>(2022/2023)</b>
Bonfire Night Fundraiser	5800.75	4963.94
Subscriptions	0	1405.83
Grants / Donations	3000.00	3000.00
Hire of Facilities	2384.00	275.86
Insurance Claim	0	21433.33
<b>Total Income</b>	<b>11184.75</b>	<b>31078.96</b>
<b><u>EXPENDITURE</u></b>	<b>(2023/2024)</b>	<b>(2022/2023)</b>
Water / Electric / Oil	2420.74	3318.77
Field Maintenance	926.57	992.45
Pavilion Maintenance	303.45	624.94
Pavilion Refurbishment	1653.14	2123.52
Insurance	1151.29	1044.07
Bonfire Night Expenses	416.62	3597.60
Licenses	55.00	105.40
Misc.	0	17.13
Insurance Claim Expenses	1572.24	21062.68
<b>Total Expenditure</b>	<b>8499.05</b>	<b>32886.56</b>
<b>Operating profit for year ending 30<sup>th</sup> September 2024</b>		<b>2685.70</b>

<b>Accounts for current year 2024</b>	
Cash in Hand	192.50
Lloyds TSB Account	13745.38
Coventry Building Soc.	2913.76
<b>Balance for 2024</b>	<b>16851.64</b>

I certify that the statement of accounts shown, is in agreement with the books, vouchers and records of the Wolvey Playing Field Trust.

*Tracey Hawkins*

T. Hawkins (Treasurer)

**WOLVEY PLAYING FIELDS TRUST**

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# Accounts

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Covid seriously affected the Trusts ability to run the Playing Field properly, and we were looking forward to a financial year covering 2022/23 that we hoped would be a more normal one.

The year started off very well and we were able to hold our first Bonfire and Fireworks evening since the outbreak of Covid, the evening was a huge success with over 1000 people attending a well organised night, we made £3480 profit.

Things then took a severe downturn and at the end of 2022 the long period of very cold weather took its toll on our ageing Pavilion. We suffered multiple burst pipes and apart from two rooms the whole building was affected. As a result of this we had no option other than closing the Pavilion from Christmas until the middle of April 2023.

Our Insurance Company were brilliant and after a very thorough site visit, from a loss adjuster they approved all the work that would be required and nominated a local Contractor to carry it all out. We received a cheque for £21,433.33 to cover what was a very comprehensive schedule of work.

The Trust also made the decision to have additional work done while the Pavilion was closed, to bring it up to a more modern and satisfactory standard, the materials for this work cost an additional £2123.52, with the work being done by a dedicated team of volunteers.

The Cricket Club, who are an integral part of the Trust set up, were also hard hit by Covid, and this year would be the first one where they would be back to a full list of fixtures, so the Field is gradually getting back to normal usage.

The Trust are obviously feeling the affects of the fuel price increases and as a result of these we have had to revisit all of our hire charges, which has meant a 20% increase across the board.

We received our annual grant from the Parish Council, which was for £3000.

Total revenue for the year was £31,078.96, with expenditure of £32,886.56, giving us a balance of £14,165.94.

# WOLVEY PLAYING FIELD TRUST

## Statement of Accounts for year ending 30<sup>th</sup> September 2023

### Accounts for previous year 2022

Cash in Hand	18.44
Current Account	13041.34
Cov. Building Soc.	2913.76

**Balance for 2022**                      **15973.54**

<b><u>INCOME</u></b>	(2022/2023)	(2021/2022)
Bonfire Night Fundraiser	4963.94	0
Subscriptions	1405.83	0
Grants / Donations	3000.00	3924.00
Hire of Facilities	275.86	70.00
Insurance Claim	21433.33	0
<b>Total Income</b>	<b>31078.96</b>	<b>3994.00</b>
<b><u>EXPENDITURE</u></b>	(2022/2023)	(2021/2022)
Water / Electric / Oil	3318.77	3050.93
Field Maintenance	992.45	2959.35
Pavilion Maintenance	624.94	2418.53
Pavilion Refurbishment	2123.52	0
Insurance	1044.07	913.47
Bonfire Night Expenses	3597.60	0
Licenses	105.40	55.00
Misc.	17.13	0
Insurance Claim Expenses	21062.68	0
<b>Total Expenditure</b>	<b>32886.56</b>	<b>9397.28</b>
<b>Operating loss for year ending 30<sup>th</sup> September 2023</b>		<b>1807.60</b>

### Accounts for current year 2023

Cash in Hand	25.79
Lloyds TSB Account	11226.39
Coventry Building Soc.	2913.76

**Balance for 2023**                      **14165.94**

I certify that the statement of accounts shown, is in agreement with the books, vouchers and records of the Wolvey Playing Field Trust.

*Tracey Hawkins*

T. Hawkins (Treasurer)