

SHEDFIELD RECREATION GROUND CIO

England & Wales · Charity number 1203747

Details

Status Registered

Legal form CIO

Registered 2023-06-26

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

Contact

Address Shedfield Parish Council
Upper Church Road
Shedfield
Southampton
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Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF SHEDFIELD IN THE COUNTY OF HAMPSHIRE (?THE AREA?) AND THE PUBLIC MORE GENERALLY THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF HEALTH AND SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE PERSONS LIVING IN OR VISITING THE AREA.

Activities: Pavilion hall and recreation ground

Classification

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

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31	£34,660	£22,949	-	-

Trustees

Name	Role	Appointed
Shedfield Parish Council		2024-05-16

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Accounts

Income and Expenditure Account

Unaudited

31/03/23 £		31/03/24 £
	INCOME	
0.00	Income	-1,327.49
2,777.99	Pavilion/Recreation Ground Letting Income	15,050.49
9,237.27	Shedfield Parish Council Grant	14,254.00
0.00	Shedfield Parish Council Lease	6,683.12
<u>12,015.26</u>	INCOME TOTAL	<u>34,660.12</u>
	EXPENDITURE	
277.67	Administration	5,002.16
144.00	Shedfield Rec Play Equipment Maintenance	1,292.86
4,983.17	Shedfield Recreation Ground Maintenance	4,743.57
0.00	Staff Costs	1,614.00
425.50	Utilities - Other	916.08
3,117.93	Utilities - Pavilion	9,380.66
	Capital reduction long term borrowing	0.00
<u>8,948.27</u>	EXPENDITURE TOTAL	<u>22,949.33</u>
1,792.46	Balance as at 01/04/23	4,859.45
<u>12,015.26</u>	Add Total Income	<u>34,660.12</u>
13,807.72		39,519.57
8,948.27	Deduct Total Expenditure	<u>22,949.33</u>
<u>0.00</u>	Stock Adjustment	0.00
0.00	Transfer to/ from reserves	0.00
<u>4,859.45</u>	Balance as at 31/03/24	<u>16,570.24</u>

Signed _____

Chair

Clerk / Responsible Financial Officer