

HORRABRIDGE RECREATION FIELD

England & Wales · Charity number 300864

Details

| | |
|-------------|---|
| Other names | RECREATION FIELD |
| Status | Registered |
| Legal form | Other |
| Registered | 1962-08-20 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 26 Station Road Horrabridge Yelverton PL207ST |
| Phone | 01822 854045 |
| Email | clerk@horrabridge-pc.gov.uk |
| Website | Horrabridge.Parish.Council |

Activities

Objects: (1) IN THE INTERESTS OF SOCIAL WELFARE, TO IMPROVE THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY THE PROVISION AND MAINTENANCE OF A RECREATION FIELD AND SPORTS PAVILION.

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Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF HORRABRIDGE AND THE ECCLESIASTICAL PARISH OF ST. JOHN THE BAPTIST, HORRABRIDGE.
- Devon

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £2,326 | £368,935 | - | - |
| 2024-03-31 | £18,422 | £5,894 | - | - |
| 2023-03-31 | £8,865 | £3,534 | - | - |
| 2022-03-31 | £28,943 | £1,601 | - | - |
| 2021-03-31 | £1,051 | £717 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|------|------------|
| Horrabridge Parish Council | | 2018-09-13 |

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Accounts

HORRABRIDGE RECREATION FIELD TRUST - YEAR 2020/21

Income

| Date | Folio No. | Details | Donations | Field Hire | Fundraiser | Other | Fireworks |
|------------|-----------|------------------|------------------|-----------------|-----------------|-------------|-------------|
| 07/04/2021 | | HRSA | | 300.00 | | | |
| 17/08/2021 | | HRSA | | 433.33 | | | |
| 15/09/2021 | | HPC | 600.00 | | | | |
| 24/09/2021 | | HPC | 25,000.00 | | | | |
| 18/10/2021 | | HRSA | | | 500.00 | | |
| 08/11/2021 | | Crowdfunder | | | 626.22 | | |
| 08/12/2021 | | HRSA | | 433.33 | | | |
| 23/03/2022 | | London Inn/Bingo | | | 1,050.00 | | |
| | | | 25,600.00 | 1,166.66 | 2,176.22 | 0.00 | 0.00 |

Bank Summary £'s

| |
|--------------------------|
| Balance b/fwd 1 Apr 2021 |
| Income |
| Expenses |
| Cash |
| Balance |

Expenses

| Date | Chq No | Details | Utilities | Grass-cutting | Insurance | Registrati on Fees | Building Repair | Fundraise | Fire Regs | Firework | Other |
|------------|--------|------------|---------------|---------------|---------------|--------------------|-----------------|-------------|-------------|-------------|-------------|
| 01/04/2021 | DD | EDF Energy | 33.00 | | | | | | | | |
| 21/04/2021 | 461 | Zurich | | | 359.74 | | | | | | |
| 04/05/2021 | DD | EDF | 26.00 | | | | | | | | |
| 01/06/2021 | DD | EDF | 26.00 | | | | | | | | |
| 01/07/2021 | DD | EDF | 26.00 | | | | | | | | |
| 20/07/2021 | 462 | HRSA | | 500.00 | | | | | | | |
| 02/08/2021 | DD | EDF | 21.00 | | | | | | | | |
| 08/09/1907 | DD | EDF | 21.00 | | | | | | | | |
| 01/10/2021 | DD | EDF | 21.00 | | | | | | | | |
| 27/10/2021 | 463 | DCB | | | | | 462.00 | | | | |
| 01/11/2021 | DD | EDF | 21.00 | | | | | | | | |
| 04/12/2021 | DD | EDF | 21.00 | | | | | | | | |
| 04/01/2022 | DD | EDF | 21.00 | | | | | | | | |
| 01/02/2021 | DD | EDF | 21.00 | | | | | | | | |
| 01/03/2021 | DD | EDF | 21.00 | | | | | | | | |
| | | | 279.00 | 500.00 | 359.74 | 0.00 | 462.00 | 0.00 | 0.00 | 0.00 | 0.00 |

