

# WAR MEMORIAL RECREATION GROUND

England & Wales · Charity number 301000

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1962-06-04

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

## Contact

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**Address** c/o Uffculme Parish Council  
1 Deepway  
Tiverton  
Devon  
EX16 4DQ

**Phone** 01884840152

**Email** [upc@kitwell.fsnet.co.uk](mailto:upc@kitwell.fsnet.co.uk)

## Activities

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**Objects:** RECREATION GROUND

**Activities:** Provides recreational facilities for the public.

## Classification

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

## Geography

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- **Area of benefit:** PARISH OF UFFCULME
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,984	£5,984	-	-
2024-03-31	£22,832	£22,382	-	-
2023-03-31	£8,071	£8,071	-	-
2022-03-31	£6,266	£6,266	-	-
2021-03-31	£40,831	£40,831	-	-

## Trustees

Name	Role	Appointed
UFFCULME PARISH COUNCIL		
UFFCULME PARISH COUNCIL		

**WAR MEMORIAL RECREATION GROUND**

England & Wales - Charity number 301000

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# Accounts

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<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
September	Current	Public Toile	9/7/2020	AIS ContraToilet Clea	163.8

**Total Net VAT**

<b>Month</b>	<b>Account</b>	<b>Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company</b>	<b>Reason</b>	<b>Total Gro:</b>
October	Current	OPNS	Grant	10/30/2020	DCC	Locality Gr	-1500
October	Current	OPNS	Skate	10/1/2020	Viridor	Skatepark	7543.5

**Total Net VAT**

<b>Month</b>	<b>Account</b>	<b>Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company</b>	<b>Reason</b>	<b>Total Gro:</b>
November	Current	GRANT	Wreath	11/5/2020	RBL	Wreath	50
November	Current	OPNSP	Skate	11/30/2020	Maverick	Skate	10545

**Total Net VAT**

<b>Month</b>	<b>Account</b>	<b>Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company</b>	<b>Reason</b>	<b>Total Gro:</b>
December	Current	OPNSP	Skate	12/16/2020	Maverick	Skate	30347.26
December	Savings	Grant	Skate	12/14/2020	MDDC	s106	-6500

**Total Net VAT**

<b>Month</b>	<b>Account</b>	<b>Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company</b>	<b>Reason</b>
January	Current	ADMIN	Insurance	1/22/2021	BHIB	Skate

**Total Gross Total Net VAT**

181.49

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company Reason</b>	<b>Total Gro:</b>
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**Total Net VAT**

<b>Month</b>	<b>Account</b>	<b>Code</b>	<b>Sub Code</b>	<b>Date</b>	<b>Company</b>
September	Current		Public Toilets	44081	AIS Contract Cleaning
October	Current	OPNS	Grant	44134	DCC
October	Current	OPNS	Skate	44105	Viridor
November	Current	GRANT	Wreath	44140	RBL
November	Current	OPNSP	Skate	44165	Maverick
December	Current	OPNSP	Skate	44181	Maverick
December	Savings	Grant	Skate	44179	MDDC
January	Current	ADMIN	Insurance	44218	BHIB

<b>Reason</b>	<b>Total Gross</b>	<b>Total Net VAT</b>
Toilet Clean (Feb and Mar)	£ 163.80	
Locality Grant - Skate Park	-£ 1,500.00	
Skatepark	£ 7,543.50	
Wreath	£ 50.00	
Skate	£ 10,545.00	
Skate	£ 30,347.26	
s106	-£ 6,500.00	
Skate	£ 181.49	
<b>Annual Total</b>	<b>£40,831.05</b>	