

EAST BUTTERWICK RECREATION GROUND

England & Wales · Charity number 505944

Details

Other names EAST BUTTERWICK PLAYING FIELD COMMITTEE

Status Registered

Legal form Other

Registered 1977-01-31

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

Contact

Address Low Farm
Scotter Road
Cleatham
Gainsborough
DN21 3HZ

Phone 07768936611

Activities

Objects: FOR A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF EAST BUTTERWICK IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME THINK FIT.

Activities: Provides buildings, facilities and open space for meetings, gatherings, social and sports events.

Classification

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

Geography

- **Area of benefit:** PARISH OF EAST BUTTERWICK
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£12,158	£14,030	-	-
2024-06-30	£1,668	£1,363	-	-
2023-06-30	£43,259	£51,816	-	-
2022-06-30	£1,698	£1,430	-	-
2021-06-30	£165	£1,153	-	-

Trustees

Name	Role	Appointed
JOHN EDWARD FORREST	Chair	
DAVID RICHARD CLARK		
Hannah Rose Clark BA		2021-09-21
LUKE THOMAS FORREST		
MICHELLE CAROLINE SUTTON		2021-05-18

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Accounts

EAST BUTTERWICK PLAYING FIELD ASSOCIATION

BALANCE SHEET FOR 1ST JULY 2022 TO 30TH JUNE 2023

<u>INCOME</u>		<u>EXPENDITURE</u>	
HALL HIRE	500.00	ELECTRICITY	766.44
BOWLS CLUB	180.00	WATER	50.29
FUNDRAISING	1698.00	INSURANCE	267.35
INTEREST	34.38	FIRE CHECK	45.30
SUNDRIES	180.00	LOTTERY LICENCE	20.00
PLAYGROUND FUNDS	40666.20	PLAYGROUND COSTS	49466.20
		BANK TRANSFER	1200.00
	<u>£43258.58</u>		<u>£51815.58</u>
TOTAL INCOME		£43258.58	
TOTAL EXPENDITURE		£51815.58	
<u>LOSS</u>		<u>£8577.00</u>	

CASH AT BANK 1ST JULY 2022

CURRENT A/C	£10182.32
RESERVE A/C	£5235.44

CASH AT BANK 30TH JUNE 2023

CURRENT A/C	£2790.94
RESERVE A/C	£4069.82

TOTAL CASH AT BANK

1 ST JULY 2022	£15,417.76
1 ST JULY 2023	£6860.76

LOSS £8557.00

TREASURER:

