

# WAR MEMORIAL PLAYING FIELDS

England & Wales · Charity number 521502

## Details

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Other names	STONEY STANTON WAR MEMORIAL PLAYING FIELDS
Status	Registered
Legal form	Other
Registered	1963-04-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Croft View The Fleet Stoney Stanton Leicester LE9 4DY
Phone	01455271628
Email	<a href="mailto:secretary@stoneystantonplayingfields.org.uk">secretary@stoneystantonplayingfields.org.uk</a>
Website	<a href="http://stoneystantonplayingfields.org.uk">stoneystantonplayingfields.org.uk</a>

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF A RECREATION GROUND AND FACILITIES FOR INDOOR RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STONEY STANTON WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Sport for all

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF STONEY STANTON
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,449	£16,813	-	-
2024-03-31	£16,396	£15,404	-	-
2023-03-31	£23,351	£23,661	-	-
2022-03-31	£23,583	£16,170	-	-
2021-03-31	£35,397	£9,474	-	-

## Trustees

Name	Role	Appointed
Daniel Cosgrove		2017-01-11
FRANK GRACIAS		
GARY CROSSLEY		
Gwen LLoyd		2019-04-03
Kevin William Dunphy		2021-10-30
Maxwell John Eaves		2015-05-06

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# Accounts

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**STONEY STANTON WAR MEMORIAL PLAYING FIELDS ASSOCIATION**  
**ACCOUNTS 1st APRIL 2020 TO 31st MARCH 2021**  
**CHARITY NUMBER 521502**

<b>INCOME</b>	<b>2020/2021</b>
Charinco	<b>£ 1,552.91</b>
Bank Interest	<b>£ 2.93</b>
Money from Squash & Tennis	<b>£ 2,211.92</b>
Donations	<b>-</b>
MUGA/pitch rental	<b>£ 5,969.00</b>
Room Hire	<b>£ 660.00</b>
Other Income	
Blaby Grant	<b>£25,000.00</b>
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	<b><u>£35,396.76</u></b>
<b>EXPENDITURE</b>	<b>2020/2021</b>
Gas	<b>£ 236.66</b>
Water	<b>£ 612.13</b>
Electricity	<b>£ 1,322.49</b>
Insurance	<b>£ 1,949.98</b>
Maintenance	<b>£ 1,325.08</b>
Cleaning	<b>-</b>
Grass cutting	<b>£ 1,390.00</b>
Misc	<b>£ 595.38</b>
Marketing	<b>-</b>
LCC lease	<b>£ 600.00</b>
MUGA refund	<b>£ 72.00</b>
Grant allocation	<b>£ 1,370.00</b>
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	<b><u>£ 9,473.72</u></b>
Surplus/(deficit)	<hr/> <b><u>£25,923.04</u></b>

## ASSETS

<b>Investment</b> Charinco Investment	<u>App £40k</u>
<b>Fixed Assets</b> Tennis & squash courts, pavilion, skate park	<u>£500,000</u>
<b>Current Bank</b>	
Current account	<b>£ 8,071.03</b>
Deposit account	<b><u>£25,752.41</u></b>
	<b><u>£33,823.44</u></b>
<b>Cash</b>	-

**Notes** These accounts have been prepared on a Receipts and Payments basis

- 1) We now have approximately £40,000 in the Charinco Account.
- 2) This is in the form of 20705.64 units  
The value of each unit can vary depending on the market value of each unit.
- 3) SSWMPFA bank accounts are now online with Treasurer as Primary User, Secretary and Gary Crossley as Secondary Users. This gives them the ability to examine our accounts at any time.  
A cash flow forecast is produced monthly with Income and Expenditure together with a Bank Account reconciliation.
- 4) There is a 9p error in our favour in the accounts - if anyone can find it please let me know.

**2019/2020**

**£ 1,311.70**  
**£ 6.97**  
**£ 3,040.59**  
**£ 576.75**  
**£ 6,694.00**  
**£ 1,660.00**  
**£ 116.00**

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**£ 13,406.01**

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**2019/20**

**£ 335.49**  
**£ 624.85**  
**£ 1,582.91**  
**£ 2,111.46**  
**£ 1,256.93**  
**£ 60.00**  
**£ 2,207.00**  
**£ 446.60**  
**£ 40.00**  
**£ 600.00**

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**£ 9,266.08**

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**£ 4,139.93**

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App 40k

£500,000

£ 3,703.86

£ 4,196.45

£ 7,900.31

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I'm happy to adjust.