

HAXEY RECREATION GROUND

England & Wales - Charity number 521938

Details

Other names HAXEY PLAYING FIELD ASSOCIATION

Status Registered

Legal form Other

Registered 1962-08-29

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

Contact

Address Kingsway House
Idle Bank Road
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Activities

Objects: RECREATION GROUND

Activities: Provision of play facilities for the residents of Haxey Parish

Classification

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

Geography

- **Area of benefit:** PARISH OF HAXEY
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£51,870	£21,091	-	-
2024-02-29	£7,256	£10,669	-	-
2023-02-28	£3,937	£6,973	-	-
2022-02-28	£19,601	£9,957	-	-
2021-02-28	£10,655	£5,663	-	-

Trustees

Name	Role	Appointed
Andrea Rowbotham		2024-07-30
Mark Parkin		2024-07-30
STEPHEN GEORGE KING		

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Accounts

Haxey Playing Fields Association

Income & Expenditure Account

Year ending 28-Feb-25 Year ending 29-Feb-24

INCOME

Rents	975.00	974.50
Fines	0.00	0.00
Bank interest	283.46	183.91
Other receipts	45,342.45	691.39
Haxey Parish Council	5,000.00	0.00
Pavilion Hire	20.00	0.00
Donations	0.00	5,094.58
Solar Panel payments	249.73	311.70

Total Income	51,870.64	7,256.08
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EXPENSES

Grass Cutting	1,728.00	1,712.00
Electricity	64.96	752.52
Insurance	2,149.60	1,605.23
Repairs	130.71	231.28
Field Equipment	15,000.00	2,532.95
Water Rates	352.59	48.75
Water meter	191.76	273.20
Maintenance	1,383.72	3,451.06
Bank Charges	60.40	62.80
Miscellaneous	30.00	

Total Expenses	21,091.74	10,669.79
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Short fall		3,413.71
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Surplus	30,778.90	
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Balance b/f	10,658.74	
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+ Surplus

-Shortfall	30,778.90	
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Balance c/f	41,437.64	
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Account balances by Account to 28 Feb 2025

Account

Current account	603.60	
Deposit account	40,834.04	

TOTAL	41,437.64	
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I hereby certify the above to be a true and fair view of the financial affairs of Haxey Playing Fields Association.

D. Bullock CA.

9/5/25 -

DANIEL STEPHEN BULLOCK