

MAYFIELD RECREATIONAL ASSOCIATION

England & Wales · Charity number 700004

Details

Other names	MAYFIELD RECREATION GROUND, MAYFIELD RECREATION GROUND (ALSO KNOWN AS MAYFIELD RECREATIONAL ASSOCIATION)
Status	Registered
Legal form	Other
Registered	1988-03-16
Register	View on the Charity Commission register

Contact

Address The Pavilion
 The Playing Field
 Conygree Lane
 Mayfield
 Nr Ashbourne
 DE6 2HN

Phone 07808097003

Email treasurer@mramayfield.org.uk

Activities

Objects: UPON TRUST FOR A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF MAYFIELD IN THE COUNTY OF STAFFORD IN SUCH MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME SHALL THINK FIT.

Activities: To manage the recreation ground (the Trust property) and pavilion for the benefit of the inhabitants of the Parish of Mayfield.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MAYFIELD IN THE COUNTY OF STAFFORD
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-24	£7,734	£10,615	-	-
2024-05-24	£11,168	£7,641	-	-
2023-05-24	£6,343	£15,269	-	-
2022-05-24	£10,910	£14,282	-	-
2021-05-24	£35,562	£17,462	-	-

Trustees

Name	Role	Appointed
Kerry Turner		2023-06-16
Kim Wallis		2017-05-22
Liam Sowter		2021-10-04

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Accounts

Mayfield Recreational Association (MRA) ACCOUNTS SUMMARY 25 May 2020 to 24 May 2021

	Debit Amount	Credit Amount	
TOTALS	£17,461.85	£35,561.99	
Opening Balance		£3,246.33	Less last transaction to balance
Closing Balance Calc		£21,346.47	
Closing Balance Statement		£21,346.47	
Diff			£0.00 Check
Lotto Winner	£1,345.00		
Wages	£1,483.33		
Building Maint	£3,599.89		
Fuel	£274.76		
Electric	£538.58		
Water	£135.45		
Insurance	£585.84		
Covid Grant to Football	£2,000.00		
Covid Grant to Bowls	£2,000.00		
Covid Grant to MARNA £1990.90 see below	£0.00		
MARNA	£5,462.00		
Website	£37.00		
Playground Fund	£0.00		
Football REFUND	£0.00		
Lotto		£2,688.86	£1,343.86 Net of Winners
Transfer From Savings account		£94.00	
Fund Raising		£0.00	
Bowls 150		£300.00	
Xmas Float		£218.45	
Football		£420.00	
Covid Grant		£10,000.00	
Covid Grant 1		£1,334.00	
Covid Grant 2		£2,001.00	
Covid Grant 3		£4,000.00	
Covid Grant 4		£238.21	
Covid Grant 5		£2,096.00	
Covid Grant 6		£529.27	
Covid Grant 7		£8,000.00	
Covid Grant 8		£0.00	
MARNA		£3,461.60	Balance from MRA Covid Grant £1990.90 taken
Pavillion Hire		£55.00	
Building Maint		£125.60	
TOTALS	£17,461.85	£35,561.99	
	£0.00		£0.00 Check