

THE WONERSH AND SHAMLEY GREEN VOLUNTARY PLAYGROUND COMMITTEE

England & Wales · Charity number 803625

Details

Other names W S G V P C

Status Registered

Legal form Other

Registered 1990-06-27

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

Contact

Address Sparkes Place
Wonersh Common
Wonersh
Guildford
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Activities

Objects: THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION FOR CHILDREN RESIDENT IN THE PARISH OF WONERSH, SHAMLEY GREEN AND BLACKHEATH BEING FACILITIES: (I) OF WHICH SUCH CHILDREN HAVE NEED BY REASON OF THEIR YOUTH OR SOCIAL AND ECONOMIC CIRCUMSTANCES; AND (II) WHICH WILL IMPROVE THE CONDITIONS OF LIFE FOR SUCH CHILDREN BY PROMOTING THEIR PHYSICAL, MENTAL AND SPIRITUAL WELL-BEING.

Activities: Fundraises to equip two village playgrounds sited on common land.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** THE PARISH OF WONERSH SHAMLEY GREEN AND BLACKHEATH SURREY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£400	£21,202	-	-
2024-12-31	£14,725	£2,036	-	-
2023-12-31	£47,666	£41,861	-	-
2022-12-31	£20	£238	-	-
2021-12-31	£625	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
CHRISTINE HOWARD	Chair	
LOUISE ELIZABETH HAMILTON HEALY		
Lisa Jane Davison		2023-05-25

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Accounts

WONERSH & SHAMLEY GREEN VOLUNTARY PLAYGROUND COMMITTEE

Charity No. 803625

TRUSTEES' REPORT FOR THE YEAR TO 31 DECEMBER 2023

THE TRUSTEES ARE: Mrs C. Howard
Mrs L. Healy
Mrs L Davison

The raising of funds for the provision of local playground equipment in Wonersh and Shamley Green.

REVIEW OF THE YEAR

The income for the year was £47,666, all accounted for by donations following a review of the two playgrounds in Wonersh & Shamley Green villages and the removal of some of the existing equipment.

Expenditure for the year was £40,861, of which £ 40,745 was paid by grant to Wonersh Parish Council for the replacement new equipment. The remaining £116 was expenditure to publicise the need for donations.

All remaining funds are carried forward for future grants for new equipment.

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BALANCE SHEET
YEAR ENDED 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
CO-OPERATIVE BANK		
Current Account	<u>8,665.68</u>	<u>1,860.91</u>
Represented by:		
Surplus Fund brought forward at 1.1.23/1.1.22	1,860.91	2,079.23
Net Surplus/(Deficit) funds for the year	<u>6,804.77</u>	<u>(218.32)</u>
Surplus Fund carried forward at 31.12.23/31.12.22	<u>8,665.68</u>	<u>1,860.91</u>

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2023

Income		
Donations received	41,943.68	20.00
Gift aid	<u>5,722.53</u>	<u>-</u>
	<u>47,666.21</u>	<u>20.00</u>
Expenditure		
Grants made	40,745.06	238.32
Expenses	<u>116.38</u>	<u>-</u>
	<u>40,861.44</u>	<u>238.32</u>
Profit/(Loss) for the Year	<u>6,804.77</u>	<u>(218.32)</u>