

STEWKLEY RECREATION GROUND ASSOCIATION

England & Wales · Charity number 803670

Details

Status Registered

Legal form Other

Registered 1990-07-16

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

Contact

Address 3 Folding Close
Stewkley
Leighton Buzzard
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Activities

Objects: TO PROVIDE A PUBLIC RECREATION GROUND AND /OR PLAYING FIELD FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF STEWKLEY AND THE NEIGHBOURHOOD IN THE COUNTY OF BUCKINGHAMSHIRE AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Maintenance & improvements to the sports & leisure activities for residents of Stewkley Village.

Classification

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

Geography

- **Area of benefit:** PARISH OF STEWKLEY AND NEIGHBOURHOOD IN THE COUNTY OF BUCKS.
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,677	£17,349	-	-
2024-03-31	£32,777	£23,272	-	-
2023-03-31	£14,201	£10,149	-	-
2022-03-31	£9,970	£14,001	-	-
2021-03-31	£22,167	£5,033	-	-

Trustees

Name	Role	Appointed
Michael Faulkner	Chair	2019-04-01
Janette Eustace		2019-04-01
Julie Elaine Dawson		2015-09-03

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Accounts

Stewkley Recreation Ground Income and Expenditure Account Year Ended 31st March 2024 (£s)

	2024	2023
Pavilion Income:		
Regular Activities	6,004	6,265
Donations	2,616	2,378
Events	23,236	5,539
Misc	913	17
Bank Interest	9	2
	32,777	14,201
Expenses:		
Electricity	776	962
Gas	1,948	2,336
Water Rates	172	291
Repairs and Renewals	4,982	2,316
Cleaning	1,607	1,459
Miscellaneous/Licences	759	2,785
Events Expenditure	13,028	
	23,272	10,149
Total net cost/income of Pavilion	9,506	4,051
Stewkley Community Sports Club		
Service Charge 2022-3	6,766	6,001
Service Charge 2023-24	- 10,243	- 6,766
Membership fees transfer	665	765
Charity/Football transfers	- 9,795	- 12,607
	- 3,102	3,286
Surplus (Deficit) for the Year		

We certify that the above summary prepared from the books of account and information given by Officers reflects a true and fair view of the financial transaction for the year under review

Janette Eustace
Janette Eustace
Treasurer

Bank Reconciliation

	Opening	Closing
Bank Balances	42,150	39,040 - 3,110.12
SRGA	662	670
Business Premium	52	53
Business Premium	42,865	39,763 - 3,102

Adjustments

2022-23 Sports Club apportionm	6766	
2023-24 Sports Club apportionment		10,243
2023-24 Football Fee pd in 2004-5		1400
Charity Events Inc/Exp		8395
Membership fees banked in incorrect a/c		665
	49,631	59,136
		9,506

Annual Return	Inc	32,777
number of volunteers		45

E. Kleppen FCA
Eilis Kleppen
Auditor