

# Cromer Youth & Skate Park Charity

England & Wales · Charity number 1153627

## Details

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Other names	CROMER SKATE PARK, CSP
Status	Registered
Legal form	CIO
Registered	2013-09-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	97 Mill Road Cromer Norfolk NR27 0AD
Phone	07789625033
Email	<a href="mailto:tim.adams@cromer-tc.gov.uk">tim.adams@cromer-tc.gov.uk</a>
Website	<a href="https://www.facebook.com/Cromerskate">https://www.facebook.com/Cromerskate</a>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CROMER AND THE SURROUNDING AREA THE PROVISION OF A MULTI-PURPOSE, SAFE, SKATE PARK ALLOWING FOR BMX, SKATEBOARDING, CYCLING. ROLLER-SKATING / BLADING AND SCOOTERING FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** Cromer has a skate board park and it is well used. The role of the charity is to manage this skate board park and provide other facilities for the youth and children of Cromer and its guests

## Classification

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

## Geography

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- **Area of benefit:** CROMER AND THE SURROUNDING AREA
- Norfolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£170	£1,598	-	-
2024-03-31	£925	£825	-	-
2023-03-31	£534	£983	-	-
2022-03-31	£2,521	£1,289	-	-
2021-03-31	£568	£957	-	-

## Trustees

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Name	Role	Appointed
<b>Patrick Kingsland West</b>	Chair	2022-05-03
Emma Spagnola		2017-03-22
Marcus Sean Peatling		2022-09-22
Patrick Edward Bennett		2021-02-03
Timothy Adams		2017-03-22

**Cromer Youth & Skate Park Charity**

England & Wales - Charity number 1153627

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# Accounts

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**Cromer Youth & Skate Park Charity**  
**Annual Report and Accounts**  
**Year ended 31<sup>st</sup> March 2025**

## **Legal & Administrative information**

**Trustees** - Tim Adams, Patrick West, Patrick Bennet & Emma Spagnola.

**Registered Charity No.** – 1153627

**Principle Address** - 97 Mill Road, Cromer, NR27 0AD

**Governing Document** – CIO – association registered 02 Sep 2013 and amended 24 Feb 2020

**Bankers** – Lloyds Bank PLC, Walthamstow Branch, PO Box 1000, BX1 1LT

The Trustees of Cromer Youth & Skate Park Charity have the pleasure in presenting their Annual Report for the year ended 31<sup>st</sup> March 2025.

### **Trustees**

The Trustees are names on page Two.

Appointment of Trustees is governed by the Trust Deed. Existing Trustees are authorised to appoint new Trustees to fill vacancies arising through resignation or death of one of their number.

### **Investment Powers**

The Trust Deed authorises the Trustees to make and hold investments using the general funds of the Charity. No such investments are presently held.

### **Aims and Organisation**

The role of the charity is to provide the Skate Park facility in Cromer and provide other facilities for the youth and children of Cromer, and its visitors.

### **Review of Activities and Achievements**

The Trustees have once again continued the provision of the Skate Park, which has continued to be well used.

We finished at a net position of -£1427.94 on the previous years balance, following meeting the expense of our lease, maintenance requirements and insurance, the primary financial liabilities of the Charity in connection with the Skate Park.

It was more challenging to secure donations and grants this year, albeit we managed to replenish our funding shortly after the end of the financial year.

### **Payments to or on behalf of Trustees**

During the year, no trustee was reimbursed for expenses incurred.

### **Approval**

This report was approved by the Trustees on 01/12/2025 and signed on their behalf.

Tim Adams

A handwritten signature in black ink, appearing to be 'Tim Adams', written over a horizontal line.

Trustee

## Accounts 2024-2025

The Following 9 transactions took place during 2024-2025.

Date	Type of Transaction	Cleared	Purchase/ Creditor	Income/Expenditure	Balance
19/04/2024	Starting balance	N/A	N/A	N/A	1574.96
19/04/2024	Cheque	Y`	Norfolk County Council	-196.06	
31/05/2024	Cheque	Y`	Gallagher insurance Norfolk County	-525.9	
02/07/2024	Cheque	Y`	Norfolk County Council	-98.03	
02/07/2024	Cheque	Y`	Norfolk County Council	-123	
28/10/2024	Cheque	Y`	ALS Lawns & Fencing Norfolk County	-420	
27/12/2024	DD	Y`	Norfolk County Council	-117.5	
24/03/2025	BACS	Y`	Donation Tim Adams Norfolk County	25	
25/03/2025	DD	Y`	Norfolk County Council	-117.5	
31/03/2025	BACS	Y`	Donations - just giving (Various)	145.05	
				(-1427.94)	end of year balance £147.02

Year starting Balance £1574.96

Donations - £170.05

Grants - £0

Lease – (£652.09)

Insurance (£525.90)

Maintenance (Grass cutting) (£420)

**Deficit £1427.94**

Year ending balance - £147.02

The Accounts were approved by trustees 1/12/2025

Treasurer – Tim Adams



**Cromer Youth & Skate Park Charity**

England & Wales - Charity number 1153627

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# Accounts

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**Cromer Youth & Skate Park Charity**  
**Annual Report and Accounts**  
**Year ended 31<sup>st</sup> March 2024**

## **Legal & Administrative information**

**Trustees** - Tim Adams, Patrick West, Patrick Bennet & Emma Spagnola.

**Registered Charity No.** – 1153627

**Principle Address** - 97 Mill Road, Cromer, NR27 0AD

**Governing Document** – CIO – association registered 02 Sep 2013 and amended 24 Feb 2020

**Bankers** – Lloyds Bank PLC, Walthamstow Branch, PO Box 1000, BX1 1LT

The Trustees of Cromer Youth & Skate Park Charity have the pleasure in presenting their Annual Report for the year ended 31<sup>st</sup> March 2024.

### **Trustees**

The Trustees are names on page Two, with a reduction of one on the previous year due to a resignation.

Appointment of Trustees is governed by the Trust Deed. Existing Trustees are authorised to appoint new Trustees to fill vacancies arising through resignation or death of one of their number.

### **Investment Powers**

The Trust Deed authorizes the Trustees to make and hold investments using the general funds of the Charity. No such investments are presently held.

### **Aims and Organisation**

Cromer has a Skate Park and this is well used. The role of the Charity is to manage this facility and provide other facilities for the youth and children of Cromer, and its visitors.

### **Review of Activities and Achievements**

The Trustees have once again continued the provision of the Skate Park during what was a typical year. We saw exceptionally low maintenance requirements during the year, reflective of the sense of ownership the users have of the space.

We finished at a net position of £100.68 above the previous years balance, following meeting the expense of our lease and insurance, the primary financial liabilities of the Charity in connection with the Skate Park.

We have had some issues receiving accurate invoicing from our landlord, which we have subsequently corrected.

### **Payments to or on behalf of Trustees**

During the year, no trustee was reimbursed for expenses incurred.

### **Approval**

This report was approved by the Trustees on 09/1/2025 and signed on their behalf.

Tim Adams

A handwritten signature in black ink, appearing to be 'Tim Adams', written over a horizontal line.

Trustee

## Accounts 2023- 2024

The Following 8 transactions took place during 2023-2024.

Date	Type of Transaction	Cleared	Purchase/ Creditor	Income/Expenditure	Balance
1/4/23	starting balance	N/A	N/A		1474.28
03/04/23	Faster payment	Y	Just Giving Income	48.85	
11/04/23	Direct Debit	Y	Lease - To NCC	-98.03	
24/04/23	Faster payment	Y	Just Giving Income	176.38	
19/05/23	Cheque	Y	Insurance - Gallagher	-518.4	
10/07/23	Direct Debit	Y	Lease - To NCC	-98.03	
11/07/23	Deposit	Y	Grant - Cromer Town Council - Fireworks	700	
08/08/23	Cheque	Y	Outstanding Lease Balance due to incorrect invoicing- NCC	-12.06	
09/09/23	Direct Debit	Y	Lease - To NCC	-98.03	
			Net Expenditure	100.68	1574.96
					end of year Balance

Year starting Balance £1474.28

Donations - £225.23

Grants - £700

Lease – (£306.15)

Insurance (£518.40)

**Surplus £100.68**

Year ending balance - £1574.96

The Accounts were approved by trustees 9/1/2025

Treasurer – Tim Adams



**Cromer Youth & Skate Park Charity**

England & Wales - Charity number 1153627

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# Accounts

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**Cromer Youth & Skate Park Charity  
Annual Report and Accounts  
Year ended 31<sup>st</sup> March 2023**

**Legal & Administrative information**

**Trustees** - Tim Adams, Patrick West, Patrick Bennet, Emma Spagnola, Marcus Peatling.

**Registered Charity No.** - 1153627

**Principle Address** - 97 Mill Road, Cromer, NR27 0AD

**Governing Document** - CIO – association registered 02 Sep 2013 and amended 24 Feb 2020

**Bankers** - Lloyds Bank PLC, Walthamstow Branch, PO Box 1000, BX1 1LT

The Trustees of Cromer Youth & Skate Park Charity have the pleasure in presenting their Annual Report for the year ended 31<sup>st</sup> March 2023.

## **Trustees**

The Trustees are names on page three are those previously appointed, with the addition of Patrick West and Marcus Peatling who were appointed during the year following the resignation of a former Trustee.

Appointment of Trustees is governed by the Trust Deed. Existing Trustees are authorised to appoint new Trustees to fill vacancies arising through resignation or death of one of their number.

## **Investment Powers**

The Trust Deed authorizes the Trustees to make and hold investments using the general funds of the Charity. No such investments are presently held.

## **Aims and Organisation**

Cromer has a Skate Park and this is well used. The role of the Charity is to manage this facility and provide other facilities for the youth and children of Cromer, and its visitors.

## **Review of Activities and Achievements**

The Trustees have continued to maintain the Skate Park during what was a quieter year, with lower maintenance costs, but higher insurance costs. Towards the end of the year, the Charity also took some tentative steps towards fundraising for the longer term goal of new play ground facilities in Cromer.

## **Payments to or on behalf of Trustees**

During the year, one of the Trustees was reimbursed for expenses incurred for materials for cleaning and maintaining the Skate Park facility.

## **Approval**

This report was approved by the Trustees on xx/1/2024 and signed on their behalf.

Tim Adams

Trustee

Date	Type of transaction	Cleared?	Purchase
04/06/22	Start of Financial Year	N/A	N/A
05/05/22	Cheque	Y	Insurance - Gallagher
			Maintenance costs (claim dated 3/5/22) - Dustpan and brush, Refuse sacks, Postage for insurance cheque, Litter pickers & replacement bin keys
09/05/22	Cheque	Y	
28/05/22	Cheque	Y	Maintenance Costs - Concrete Resin
15/07/22	Cheque	Y	Lease - To NCC
			Various items - Cleaning sponges, postage to NCC, First aid kit replenishment & refuse sacks
10/08/22	cheque	Y	
25/08/22	Direct Debit	Y	Just Giving Costs
26/09/22	Direct Debit	Y	Just Giving Costs
25/10/22	Direct Debit	Y	Just Giving Costs
08/11/22	Cheque	Y	Lease - To NCC
25/11/22	Direct Debit	Y	Just Giving Costs
28/11/22	Faster Payment	Y	Income - Just giving
27/03/23	Faster Payment	Y	Income - Just giving
28/3/23	Deposit	Y	Grant - Cromer Town Council
			Net Expenditure
	Balance brought forward		1923.1
	Balance		1474.82

Costs	Income	Income/ Expend	Starting/ Finishing Balance
			1923.1
-518.40		-518.4	
-130.50		-130.5	
-45.29		-45.29	
-98.03		-98.03	
-20.56		-20.56	
-18.00		-18	
-18.00		-18	
-18.00		-18	
-98.03		-98.03	
-18.00		-18	
0.00	48.25	48.25	
0.00	135.74	135.74	
0.00	350.00	350	
-982.81	533.99	-448.82	1,474.82
Total Expenditure	Total income	Net	Balance/ carried forward

**Cromer Youth & Skate Park Charity**

England & Wales - Charity number 1153627

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# Accounts

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**CROMER YOUTH AND SKATE PARK CHARITY**

**Annual Report and Accounts**

**Year ended 31 MARCH 2022**

**Cromer Youth and Skate Park Charity  
Annual Report and Accounts  
Year ended 31<sup>st</sup> March 2022**

**Legal and Administrative information**

<b>Trustees</b>	Tim Adams, Mike Bossingham, Emma Spagnola and Patrick Bennett
<b>Registered Charity No.</b>	1153627
<b>Principal address</b>	The Old Forge, Corner St, Cromer Norfolk NR27 9HW
<b>Governing Document</b>	CIO - Association Registered 02 Sep 2013
<b>Independent Examiner</b>	
<b>Bankers</b>	Lloyds Bank plc Walthamstow Branch PO Box 1000 BX1 1LT

**Cromer Youth and Skate Park Charity  
Annual Report and Accounts  
Year ended 31<sup>st</sup> March 2022**

The Trustees of **Cromer Youth and Skate Park Charity** have pleasure in presenting their Annual Report for the year ended 31<sup>st</sup> March 2022

**Trustees**

The Trustees named on page 1 are those that were appointed March 2020. Appointment of Trustees is governed by the Trust Deed. Existing Trustees are authorised to appoint new Trustees to fill vacancies arising through resignation or death of one of their number.

**Investment Powers**

The Trust Deed authorises the Trustees to make and hold investments using the general funds of the charity. No such investments are presently held.

**Aims and organisation**

Cromer has a skate board park and it is well used. The role of the charity is to manage this skate board park and provide other facilities for the youth and children of Cromer and its guests.

**Review of activities and achievements**

The trustees have continued to maintain and develop the Cromer Skate Park. The last 2 years have been difficult for fundraising however sponsorship events by our treasurer, Mike Bossingham, and our MP, Duncan Baker, helped us through this time and has left the Charity in a strong position financially,

**Payments to or on behalf of Trustees**

During the year, one of the Trustees was reimbursed expenses incurred on behalf of the Trust.

**Approval**

This report was approved by the Trustees on and signed on their behalf.

MIKE BOSSINGHAM  
Trustee

**Cromer Skate Park  
Income and Expenditure Account  
Year ended 31 March 2022**

	<b>2021/2022</b>	<b>2020/2021</b>
<b>Income</b>		
Grants	-	-
Donations	2,520.81	568.66
Fund Raising	-	-
	<u>2,520.81</u>	<u>568.66</u>
<b>Expenditure</b>		
Lease	490.15	392.12
Fund raising costs	-	-
Events	-	-
Insurance	441.97	441.97
Maintenance & Equipment	357.22	123.89
	<u>1,289.34</u>	<u>957.98</u>
Surplus of Income over Expenditure	1,231.47	-389.32
Surplus brought forward	743.59	1,132.91
Surplus carried forward	<u>1,975.06</u>	<u>743.59</u>

**Cromer Youth & Skate Park Charity**

England & Wales - Charity number 1153627

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# Accounts

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**CROMER YOUTH AND SKATE PARK CHARITY**

**Annual Report and Accounts**

**Year ended 31 MARCH 2021**

**Cromer Youth and Skate Park Charity  
Annual Report and Accounts  
Year ended 31<sup>st</sup> March 2021**

**Legal and Administrative information**

<b>Trustees</b>	Tim Adams, Mike Bossingham, Emma Spagonla and Patrick Bennett
<b>Registered Charity No.</b>	1153627
<b>Principal address</b>	The Old Forge, Corner St, Cromer Norfolk NR27 9HW
<b>Governing Document</b>	CIO - Association Registered 02 Sep 2013
<b>Independent Examiner</b>	Anne Bowles
<b>Bankers</b>	Lloyds Bank plc Walthamstow Branch PO Box 1000 BX1 1LT