

# FRIENDS OF CALVERLEY GROUNDS

England & Wales · Charity number 1166986

## Details

---

**Other names** FOCG

**Status** Registered

**Legal form** CIO

**Registered** 2016-05-06

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

## Contact

---

**Address** 62 Grove Hill Road  
Tunbridge Wells  
TN1 1SP

**Phone** 01892688888

**Website** [www.facebook.com/friendsofcalverleygrounds](http://www.facebook.com/friendsofcalverleygrounds)

## Activities

---

**Objects:** FOR THE BENEFIT OF THE INHABITANTS OF TUNBRIDGE WELLS AND THE SURROUNDING AREA, TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT, WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PRESERVATION, PROMOTION, SUPPORT AND IMPROVEMENT OF CALVERLEY GROUNDS.

**Activities:** Friends of Calverley Grounds is a neighbourhood community group providing support to the town centre park, Calverley Grounds. Activities include fundraising for new equipment/facilities, gardening and planting, neighbourhood socials etc as well as liaising with the local council about maintenance and future strategy.

## Classification

---

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

## Geography

- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£107	£0	-	-
2024-10-31	£143	£4,465	-	-
2023-10-31	£637	£0	-	-
2022-10-31	£3,832	£4,378	-	-
2021-10-31	£145	£391	-	-

## Trustees

Name	Role	Appointed
NICK POPE	Chair	2016-05-06
JIM KEDGE		2016-05-06
KATE BOURNE		2016-05-06
LISA GRANT		2016-05-06
RHIANNON LOUISE HARFOOT		2016-05-06

**FRIENDS OF CALVERLEY GROUNDS**

England & Wales - Charity number 1166986

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	11	2024	<b>To</b>	31	10	2025

## Section A Reference and administration details

**Charity name** Friends of Calverley Grounds

**Other names charity is known by** n/a

**Registered charity number (if any)** 1166986

**Charity's principal address** 62 Grove Hill Road

Tunbridge Wells

Kent

**Postcode**

TN1 1SP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nick Pope	Chair (retired)		
2	Lisa Grant	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Tunbridge Wells and the surrounding area, to provide and assist in the provision of facilities for for recreation and other leisure activities in the interests of social welfare, with the object of improving the conditions of life for the inhabitants of the area of benefit without distinction of sex or of political, religious or other opinions, in particular, but not exclusively, by the preservation, promotion, support and improvement of Calverley Grounds.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Friends of Calverley Grounds have ensured the public park is a place that benefits inhabitants of Tunbridge Wells by raising money and building a playground in the park, funded by residents, businesses and grants. This provides a much-needed play space for families to bring their children.

The Friends of Calverley Grounds continues a programme of community gardening invigorating some under planted spaces.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Friends of Calverley Grounds group was all but inactive in the year. We still held funds from fund raising activity in earlier years but no membership subscriptions were raised in the year, nor will we seek subscriptions in 2025-26. The trustees will seek to convene within the next two months to make a decision about remaining fund held by the charity of approximately £8,000.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no policy in relation to reserves.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nicholas Pope	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	21 March 2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of calverley Grounds

1166986

## Receipts and payments accounts

CC16a

For the period  
from

11/01/202

To

10/31/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Members	15	-	-	15	15
Interest	92	-	-	92	128
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	107	-	-	107	143
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	107	-	-	107	143
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
Water Fpuntain	-	-	-	-	3,796
Art in the park	-	-	-	-	639
Web page	-	-	-	-	-
Repairs	-	-	-	-	-
Supplies for Art in the park	-	-	-	-	30
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	4,465
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	4,465
<b>Net of receipts/(payments)</b>	107	-	-	107	4,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	107	-	-	107	4,322

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	4,875	3,301	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,982</b>	<b>3,301</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

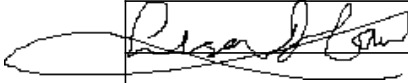
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lisa Grant	3/21/2026

**FRIENDS OF CALVERLEY GROUNDS**

England & Wales - Charity number 1166986

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	11	2023		31	10	2024

## Section A Reference and administration details

Charity name Friends of Calverley Grounds

Other names charity is known by n/a

Registered charity number (if any) 1166986

Charity's principal address

62 Grove Hill Road  
Tunbridge Wells  
Kent  
Postcode TN1 1SP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nick Pope	Chair (retired)		
2	Lisa Grant	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Tunbridge Wells and the surrounding area, to provide and assist in the provision of facilities for for recreation and other leisure activities in the interests of social welfare, with the object of improving the conditions of life for the inhabitants of the area of benefit without distinction of sex or of political, religious or other opinions, in particular, but not exclusively, by the preservation, promotion, support and improvement of Calverley Grounds.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Friends of Calverley Grounds have ensured the public park is a place that benefits inhabitants of Tunbridge Wells by raising money and building a playground in the park, funded by residents, businesses and grants. This provides a much-needed play space for families to bring their children.

The Friends of Calverley Grounds continues a programme of community gardening invigorating some under planted spaces.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Friends of Calverley Grounds group was largely inactive. We still held funds from fund raising activity in earlier years but no membership subscriptions were raised in the year, nor will we seek subscriptions in 2024-25.

Last year, we applied for and received a grant from a South Eastern Water fund, available to local charities and organisations, as part of a community compensation for water supply failures in the year. We allocated the monies to a larger project which provided a 'water bottle filling station' adjacent to Calverley Adventure Grounds. The work was carried out last year on behalf of TWBC Parks Dept and the invoice was paid this year and appears in this year's accounts.

A small group of former committee members supported 'Art in the Park' which ran alongside the Puppetry Festival. This involved making air dry clay dragons, painting sunsets, printing pink flamingos and stencilling. This proved to be very popular with children and families.

The trustees, together with TWBC Parks Dept, hope to find ways to re-invigorate the Friends, and to attract and encourage a new generation of supporters to carry on the valuable community activities.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

There is no policy in relation to reserves.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

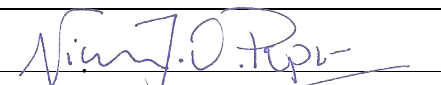
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nicholas Pope	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 16 August 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of calverley Grounds

1166986

## Receipts and payments accounts

CC16a

For the period  
from

11/01/2023

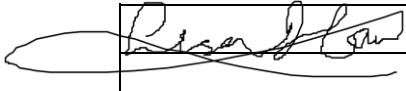
To

10/31/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members	15	-	-	15	15
Interest	128	-	-	128	122
Southern water Grant	-	-	-	-	500
Gift	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>143</b>		<b>-</b>	<b>143</b>	<b>687</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>143</b>	<b>-</b>	<b>-</b>	<b>143</b>	<b>687</b>
<b>A3 Payments</b>					
		-	-	-	
		-	-	-	
Water Fpuntain	3,796	-	-	3,796	
Art in the park	639	-	-	639	581
Web page	-	-	-	-	50
Repairs	-	-	-	-	3,711
Supplies for Art in the park	30	-	-	30	36
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,465</b>	<b>-</b>	<b>-</b>	<b>4,465</b>	<b>4,378</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,465</b>	<b>-</b>	<b>-</b>	<b>4,465</b>	<b>4,378</b>
<b>Net of receipts/(payments)</b>	<b>- 4,322</b>	<b>-</b>	<b>-</b>	<b>- 4,322</b>	<b>- 3,691</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 4,322</b>	<b>-</b>	<b>-</b>	<b>- 4,322</b>	<b>- 3,691</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	4,875	3,301	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,875</b>	<b>3,301</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lisa Grant	16/08/2025	

**FRIENDS OF CALVERLEY GROUNDS**

England & Wales - Charity number 1166986

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	11	2022	<b>To</b>	31	10	2023

## Section A Reference and administration details

**Charity name** Friends of Calverley Grounds

**Other names charity is known by** n/a

**Registered charity number (if any)** 1166986

**Charity's principal address** 62 Grove Hill Road

Tunbridge Wells

Kent

**Postcode**

**TN1 1SP**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jim Kedge	Chair (retired)		
2	Lisa Grant	Treasurer		
3	Nick Pope			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Tunbridge Wells and the surrounding area, to provide and assist in the provision of facilities for for recreation and other leisure activities in the interests of social welfare, with the object of improving the conditions of life for the inhabitants of the area of benefit without distinction of sex or of political, religious or other opinions, in particular, but not exclusively, by the preservation, promotion, support and improvement of Calverley Grounds.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Friends of Calverley Grounds have ensured the public park is a place that benefits inhabitants of Tunbridge Wells by raising money and building a playground in the park, funded by residents, businesses and grants. This provides a much-needed play space for families to bring their children.

The Friends of Calverley Grounds continues a programme of community gardening invigorating some under planted spaces.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Friends of Calverley Grounds group was all but inactive in the year. We still held funds from fund raising activity in earlier years but no membership subscriptions were raised in the year, nor will we seek subscriptions in 2023-24. We applied for and received a grant from a South Eastern Water fund, available to local charities and organisations, as part of a community compensation for water supply failures in the year. We allocated the monies to a larger project which provided a 'water bottle filling station' adjacent to Calverley Adventure Grounds. The work was carried out on behalf of TWBC Parks Dept. (The invoice will be included in next year's accounts). Also in 2024 the Trustees also propose to provide finance to support TWBC Parks Dept in the provision of new and renewed play equipment in the 'basketball court' hard standing area in the Grounds. Small group of former committee members have also agreed to support 'Art in the Park' alongside the Puppetry festival later in 2024. We will provide some funding for pens, paints etc. Through these activities into 2024-25, and while funds last, the Trustees together with TWBC Parks Dept, hope to find ways to re-invigorate the Friends, and to attract and encourage a new generation of supporters to carry on the valuable community activities.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no policy in relation to reserves.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

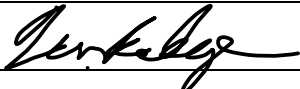
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Kedge	
<b>Position (eg Secretary, Chair, etc)</b>	Chair (retired)	
<b>Date</b>	25 August 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of calverley Grounds

1166986

## Receipts and payments accounts

CC16a

For the period from	11/01/2022	To	10/31/2023
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members	15	-	-	15	60
Interest	122	-	-	122	11
Southern water Grant	-	500	-	500	-
Gift	-	-	-	-	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>137</b>	<b>500</b>	<b>-</b>	<b>637</b>	<b>121</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>137</b>	<b>500</b>	<b>-</b>	<b>637</b>	<b>121</b>
<b>A3 Payments</b>					
		-	-	-	50
					3,711
		-	-	-	36
		-	-	-	581
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,378</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,378</b>
<b>Net of receipts/(payments)</b>	<b>137</b>	<b>500</b>	<b>-</b>	<b>637</b>	<b>- 4,257</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>137</b>	<b>500</b>	<b>-</b>	<b>637</b>	<b>- 4,257</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	5,985	7,097	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,985</b>	<b>7,097</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lisa Grant	29/07/2023

**FRIENDS OF CALVERLEY GROUNDS**

England & Wales - Charity number 1166986

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	11	2021		31	10	2022

## Section A Reference and administration details

**Charity name** Friends of Calverley Grounds

**Other names charity is known by** n/a

**Registered charity number (if any)** 1166986

**Charity's principal address** 62 Grove Hill Road

Tunbridge Wells

Kent

**Postcode**

**TN1 1SP**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jim Kedge	Chair		
2	Lisa Grant	Treasurer		
3	Nick Pope			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Tunbridge Wells and the surrounding area, to provide and assist in the provision of facilities for for recreation and other leisure activities in the interests of social welfare, with the object of improving the conditions of life for the inhabitants of the area of benefit without distinction of sex or of political, religious or other opinions, in particular, but not exclusively, by the preservation, promotion, support and improvement of Calverley Grounds.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Friends of Calverley Grounds have ensured the public park is a place that benefits inhabitants of Tunbridge Wells by raising money and building a playground in the park, funded by residents, businesses and grants. This provides a much-needed play space for families to bring their children.

The Friends of Calverley Grounds continues a programme of community gardening invigorating some under planted spaces.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Friends continue to struggle with the lack of active members, but a group supported Kent High Weald Partnership in implementing 'part 2' of the Sussex Lund sponsored 'meadowing' project in the Grounds. We worked on several days with volunteers from Kent High Weald Partnership planting insect friendly native species in 'scrapings' that we had prepared earlier. The results are looking good. Ian Beavis, a member and well known naturalist, led a very well attended walk in July during which he was able to identify and indicate a variety of insects that had been attracted by the enhanced environment.

A small number of Friends also worked alongside TWBC Parks Dept and their contractors on a number of occasions during the year. We focussed on renewing planting in the lavender beds and tidying up generally in preparation for Britain-in-Bloom judging.

Art-in-the-Park was once again a great success. We sponsored three artists together with whom we worked with children on themes inspired by the aquatic displays provided in association with the Puppetry Festival. An inflatable whale containing a small theatre was the highlight but a person-operated puppet of an octopus also provided a focus for numerous artworks. Great fun was had by all.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no policy in relation to reserves.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

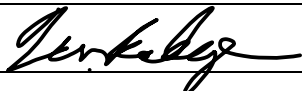
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Kedge	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24 July 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of calverley Grounds

1166986

## Receipts and payments accounts

CC16a

For the period  
from

11/01/2021


To

10/31/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members	60	-	-	60	120
Interest	11	-	-	11	-
Sussex Lund wildflower grant	-	3,711	-	3,711	-
Gift	50	-	-	50	38
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>121</b>	<b>3,711</b>	<b>-</b>	<b>3,832</b>	<b>158</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>121</b>	<b>3,711</b>	<b>-</b>	<b>3,832</b>	<b>158</b>
<b>A3 Payments</b>					
Planting	50	-	-	50	21
Wildflower Meadow	-	3,711	-	3,711	-
Website renewal	36	-	-	36	-
Art in the park	581	-	-	581	420
playground repairs	-	-	-	-	1,061
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>667</b>	<b>3,711</b>	<b>-</b>	<b>4,378</b>	<b>1,502</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>667</b>	<b>3,711</b>	<b>-</b>	<b>4,378</b>	<b>1,502</b>
<b>Net of receipts/(payments)</b>	<b>- 546</b>	<b>-</b>	<b>-</b>	<b>- 546</b>	<b>- 1,344</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 546</b>	<b>-</b>	<b>-</b>	<b>- 546</b>	<b>- 1,344</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	5,848	6,597	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,848</b>	<b>6,597</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lisa Grant	20/07/2023	

**FRIENDS OF CALVERLEY GROUNDS**

England & Wales - Charity number 1166986

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	11	2019	<b>To</b>	31	10	2020

## Section A Reference and administration details

**Charity name** Friends of Calverley Grounds

**Other names charity is known by** n/a

**Registered charity number (if any)** 1166986

**Charity's principal address** 62 Grove Hill Road

Tunbridge Wells

Kent

**Postcode**

**TN1 1SP**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jim Kedge	Chair		
2	Lisa Grant	Treasurer		
3	Nick Pope			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Tunbridge Wells and the surrounding area, to provide and assist in the provision of facilities for for recreation and other leisure activities in the interests of social welfare, with the object of improving the conditions of life for the inhabitants of the area of benefit without distinction of sex or of political, religious or other opinions, in particular, but not exclusively, by the preservation, promotion, support and improvement of Calverley Grounds.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Friends of Calverley Grounds have ensured the public park is a place that benefits inhabitants of Tunbridge Wells by raising money and building a playground in the park, funded by residents, businesses and grants. This provides a much-needed play space for families to bring their children.

The Friends of Calverley Grounds protected the future of the park by successfully spearheading a campaign against a proposed office and theatre development by the council. The development would have taken land from the park, ruined a much-loved vista and closed a large section of the park for many years which would have coincided with the coronavirus pandemic when the park was much used. Ultimately the council abandoned plans due to the strength of feeling against it.

The Friends of Calverley Grounds continues a programme of community gardening invigorating some under planted spaces.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The year was a difficult one for the Friends. The first 4 months of the period saw activity on two fronts. We worked alongside Tunbridge Wells Borough Council (TWBC) Parks Dept to layout and replant the 'Dowding Bed', a prominent herbaceous and flower bed situated at the main entrance to the Grounds. However, from early March, TWBC suspended all volunteer working parties across all its parks due to Covid restrictions. Our physical activities did not restart until the Spring of 2021. However, we were active in other ways. We held discussions, led by Kent High Weald Partnership (KHWP) and involving TWBC, about ways we could increase the diversity of plants and wildlife in Calverley Grounds. Our plans, supported by TWBC, involved the Friends applying for a grant from Sussex Lund, a charitable fund of Lisbet Rausing and Peter Baldwin. The objective was, and is, to increase biodiversity in Calverley Grounds by broadening the proportion of the park left as meadow and by rewilding some of the less well used corners of the park. We were successful in our application for a grant, however we were not able to commence the project this year. Covid restrictions permitting we will be activating the plans in 2020-21 with the Friends providing working parties to support KHWP and TWBC to initiate the project's vision. Elsewhere, on the financial front, we were able to fund the replacement and repair of some of the play equipment in Calverley Adventure Grounds (CAG), which like playgrounds in most parks, was heavily used in the second half of 2020 when playgrounds were once more officially reopened to the public. We expect our financial support of TWBC to maintain CAG to the highest standards to continue next year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There is no policy in relation to reserves.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

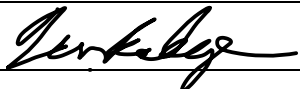
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	James Kedge	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	31 August 2021	



## Receipts and payments accounts

For the period  
from

11/1/20

To

10/31/20

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Members	120	-	-	120
Gift Aid	38	-	-	38
Interest	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>158</b>	<b>-</b>	<b>-</b>	<b>158</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-0	-0	-0	-
	-0	-0	-0	-
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>
<b>Total receipts</b>	<b>158</b>	<b>-0</b>	<b>-0</b>	<b>158</b>
<b>A3 Payments</b>				
Planting	21	-	-	21
Playground repairs	-0	1,061	-	1,061
Art event	420	-	-	420
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
<b>Sub total</b>	<b>441</b>	<b>1,061</b>	<b>-</b>	<b>1,502</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-0	-0	-0	-
	-0	-0	-0	-
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>
<b>Total payments</b>	<b>441</b>	<b>1,061</b>	<b>-0</b>	<b>1,502</b>
<b>Net of receipts/(payments)</b>	<b>- 283</b>	<b>- 1,061</b>	<b>-</b>	<b>- 1,344</b>
<b>A5 Transfers between funds</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 283</b>	<b>- 1,061</b>	<b>-</b>	<b>- 1,344</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
<b>B1 Cash funds</b>		5,848	6,647
		-	-
		-	-



<b>CC16a</b>
<b>Last year</b>
to the nearest £
145
37
5
-
-
-
-
-
187
- 0
- 0
187
152
-
-
-
-
-
-
-
152
- 0
152
35
-
-
35
<b>Endowment funds</b>
to nearest £
-
-
-

