

FRIENDS OF ONCHAN PARK

England & Wales · Charity number 1174802

Details

Status Registered

Legal form CIO

Registered 2017-09-22

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

Contact

Address 36 Onchan Drive
Carlton
Nottingham
NG4 1DB

Phone 07763399330

Email parkonchan@gmail.com

Website onchanpark.co.uk

Activities

Objects: THE OBJECTS OF THE CIO IS:FOR THE BENEFIT OF THE INHABITANTS OF CARLTON, NOTTINGHAM AND THE SURROUNDING AREA ("THE AREA OF BENEFIT") TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF ONCHAN PARK.

Activities: To organise community events to increase the public profile of Onchan Park.To raise funds to regenerate the park and it's facilities for the community.

Classification

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

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£150	£0	-	-
2024-06-30	£20	£0	-	-
2023-06-30	£1,850	£0	-	-
2022-06-30	£737	£96	-	-
2021-06-30	£487	£189	-	-

Trustees

Name	Role	Appointed
ALISON CLAIRE PRITCHARD	Chair	2017-09-22
MARIA ROBINSON		2017-09-22
PIA ALIMONTI		2017-09-22
TERRENCE POLLARD		2017-09-22
Tamara Graham		2025-10-14
Valeria Puddu		2018-06-27

FRIENDS OF ONCHAN PARK

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Accounts

Trustee's annual report

From 1/6/24 to 31/5/25

Charity name Friends of Onchan Park

Registered charity number 1174802

Charity's principal address 36 Onchan Drive,
Carlton
Nottingham
NG41DB

Names of Trustee's

Alison Pritchard	Chair
Maria Robinson	Secretary
Terrence Pollard	
Pia Alimonti	
Valeria Puddhu	
Paul Goodson	

Governing document

Constitution adopted 26th May 2016

How the charity is constituted –

Unincorporated association

Trustee selection methods

Trustees are appointed or reappointed annually at the AGM held in October.

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

To promote, provide or assist in the provision of recreational facilities for the inhabitants Of Carlton and the surrounding areas in the district area of Nottingham East.

To collect and receive money by way of grants, donations or other lawful methods to enable provision of facilities.

Summary of activities and achievements of the charity during the year.

- The group has continued to liaise with Gedling Borough Council to promote completion of funding bids to provide refurbishment of the green, the play area and the pavilion.
- Application submitted for funding renovations to the pavilion from the govt 'Plan for Neighbourhoods' funding scheme.
- Community consultations completed with local primary schools, cub and scout groups and the wider community.

- Portfolio produced for funding bids, outlining up to date community consultations and support.
- New Laurel whips planted as sound barrier.
- Paving and steps made safe.
- Liaison with local stakeholders within the community.
- Continued provision of table tennis equipment free for the local community.
- Continued social media presence and updated website for information.
- New noticeboard agreed to be situated on the park for Friends communication with the public.

Charities policy on reserves.

Cash sum of £9046 in funds for provision of costs to continue our work, to replace equipment and to assist in providing match funding for bids.

Funding sources for this year.

Due to being unable to hold events, as the green is needing repair, our funds this year have come from donations from local and county councillors.

Declaration

The trustees declare they have approved the trustee's report above.

<i>Signed</i>	<i>ACPritchard</i>
<i>Full Name</i>	Alison Pritchard
<i>Position</i>	Chair
<i>Date</i>	6/7/25

Income and Expenditure Account for the two years ended 30 June 2025

	Year ended 30 June 2025			Year ended 30 June 2024		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
<u>Paypal</u>						
Paypal	0,00		0,00	0,00		0,00
Profit/Loss on Paypal	0,00	0,00	0,00	0,00	0,00	0,00
<u>Donations</u>						
Gedling Borough Council	150,00		150,00			
Donation Mitchell Fletcher				20,00		20,00
Donations	150,00		150,00	20,00		20,00
<u>Expenditure</u>						
Liability Insurance						
Expenditure			0,00			0,00
Surplus/Deficit			150,00			20,00
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			9.046,29			9.026,29
Surplus/Deficit for year			150,00			20,00
Funds carried forward			9.196,29			9.046,29
Represented by						
Bank Account			9.196,29			9.046,29

FRIENDS OF ONCHAN PARK

England & Wales - Charity number 1174802

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Income and Expenditure Account for the two years ended 30 June 2024

	Year ended 30 June 2024			Year ended 30 June 2023		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
Paypal						
Paypal		0,00	0,00	0,00		0,00
Profit/Loss on Paypal		<u>0,00</u>	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>
Donations						
Gedling Borough Council				200,00		200,00
Nottinghamshire C. Reference				1.500,00		1.500,00
Gedling Borough Council				150,00		150,00
Donation Mitchell Fletcher	20,00		20,00			
Donations		<u>20,00</u>	<u>20,00</u>	<u>1.850,00</u>		<u>1.850,00</u>
Expenditure						
Liability Insurance						
Expenditure			<u>0,00</u>			<u>0,00</u>
Surplus/Deficit			<u>20,00</u>			<u>1.850,00</u>
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			9.026,29			7.176,29
Surplus/Deficit for year			<u>20,00</u>			<u>1.850,00</u>
Funds carried forward			<u>9.046,29</u>			<u>9.026,29</u>
Represented by						
Bank Account			<u>9.046,29</u>			<u>9.026,29</u>

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Income and Expenditure Account for the two years ended 30 June 2024

	Year ended 30 June 2024			Year ended 30 June 2023		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
Paypal						
Paypal		0,00	0,00		0,00	0,00
Profit/Loss on Paypal	0,00	0,00	0,00	0,00	0,00	0,00
Donations						
Gedling Borough Council				200,00		200,00
Nottinghamshire C. Reference				1.500,00		1.500,00
Gedling Borough Council				150,00		150,00
Donation Mitchell Fletcher	20,00		20,00			
Donations	20,00		20,00	1.850,00		1.850,00
Expenditure						
Liability Insurance						
Expenditure			0,00			0,00
Surplus/Deficit			20,00			1.850,00
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			9.026,29			7.176,29
Surplus/Deficit for year			20,00			1.850,00
Funds carried forward			9.046,29			9.026,29
Represented by						
Bank Account			9.046,29			9.026,29

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Trustee's annual report

From 1/6/21 to 31/5/22

Charity name Friends of Onchan Park

Registered charity number 1174802

Charity's principal address 36 Onchan Drive,
Carlton
Nottingham
NG41DB

Names of Trustee's

Alison Pritchard Chair

Maria Robinson Secretary

Terrence Pollard

Pia Alimonte

Valeria Puddhu

Sheelagh Carney

Governing document Constitution adopted 26th May 2016

How the charity is constituted - Unincorporated association

Trustee selection methods Trustees are appointed or reappointed annually at the AGM held in June.

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

To promote, provide or assist in the provision of recreational facilities for the inhabitants of Carlton and the surrounding areas in the district area of Nottingham East.

To collect and receive money by way of grants, donations or other lawful methods to enable provision of facilities.

Summary of activities and achievements of the charity during the year.

The group has continued to work on liaising with Gedling Borough Council to promote completion of funding bids to provide refurbishment of the green and the play area.

A celebration of sport day was held on 17/10/21 to mark the opening of the MUGA and Table tennis tables.

Charities policy on reserves. Cash sum of £7126 in funds for provision of costs to continue our work, to replace equipment and to assist in providing match funding for bids.

Funding sources for this year. Due to being unable to hold events, as the green is needing repair, our funds this year have come from donations from local and county councillors.

Declaration The trustees declare they have approved the trustee's report above.

<i>Signed</i>	<i>ACPritchard</i>
<i>Full Name</i>	Alison Pritchard
<i>Position</i>	Chair
<i>Date</i>	7/6/22

Income and Expenditure Account for the two years ended 30 June 2022

	Year ended 30 June 2022			Year ended 30 June 2021		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
<u>Paypal</u>						
Paypal	0,62		0,62			
Profit/Loss on Paypal	0,62	0,00	0,62	0,00	0,00	0,00
<u>Donations</u>						
Gedling Borough Council	737,04		737,04	237,04		237,04
Nottingham County Council				250,00		250,00
Donations	737,04		737,04	487,04		487,04
<u>Expenditure</u>						
Liability Insurance			96,00			
Table Tennis Bat + Balls						138,95
Box for Table Tennis + Fixings +Letters						50,42
Expenditure			96,00			189,37
Surplus/Deficit			641,66			297,67
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			6.534,63			6.236,96
Surplus/Deficit for year			641,66			297,67
Funds carried forward			7.176,29			6.534,63
Represented by						
Bank Account			7.176,29			6.534,63

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Income and Expenditure Account for the two years ended 30 June 2021

	Year ended 30 June 2021			Year ended 30 June 2020		
	Income	Costs	Profit/ Loss	Income	Costs	Profit/ Loss
	£	£	£	£	£	£
Events						
Summer Fun Day (CHQ Bouncy Castle 30 £)						
Spooktacular						
Donation Spooktacular						
Profit/Loss on Events	0,00	0,00	0,00	0,00	0,00	0,00
Donations						
Gedling Borough Council	237,04		237,04	843,00		843,00
Nottingham County Council	250,00		250,00			
Donations	487,04		487,04	843,00		843,00
Expenditure						
Table Tennis Bat + Balls			138,95			
Box for Table Tennis + Fixings +Letters			50,42			
Expenditure			189,37			0,00
Surplus/Deficit			297,67			843,00
Statement of Assets and Liabilities						
Accumulated Fund						
Funds brought forward			6.236,96			5.393,96
Surplus/Deficit for year			297,67			843,00
Funds carried forward			6.534,63			6.236,96
Represented by						
Bank Account			6.534,63			6.236,96