

THE FRIENDS OF POOLE PARK

England & Wales · Charity number 1174865

Details

Status Registered

Legal form CIO

Registered 2017-09-27

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

Contact

Address Flat 8
Seldown Court
41 Mount Pleasant Road
Poole
BH15 1TY

Phone 07854210341

Email friendsofpoolepark@gmail.com

Website friendsofpoolepark.org.uk

Activities

Objects: 3.1 TO PROMOTE THE PRESERVATION, RESTORATION, MAINTENANCE AND IMPROVEMENT OF POOLE PARK FOR THE BENEFIT OF THE PUBLIC3.2 TO PROMOTE THE BENEFIT OF POOLE AND THE SURROUNDING AREAS BY ASSOCIATING THE LOCAL AUTHORITIES AND INHABITANTS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS

Activities: To promote the preservation, restoration, maintenance and improvement of Poole Park for the education and benefit of the public; by associating local authorities and inhabitants in a common effort to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of the lives of the inhabitants.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

Geography

- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£5	£0	-
2024-03-31		£4	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
MICHAEL COLLINS	Chair	2017-07-03
Kieran Patani		2017-07-03
MICHAEL HECKFORD		2017-07-03
PATRICIA LINCOLN		2017-07-03
Rachael Pountney		2018-04-19

THE FRIENDS OF POOLE PARK

England & Wales - Charity number 1174865

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	04	2020		31	03	2021

Section A Reference and administration details

Charity name THE FRIENDS OF POOLE PARK

Other names charity is known by

Registered charity number (if any) 1174865

Charity's principal address
 8 Seldown Court
 41 Mount Pleasant Road
 Poole
Postcode BH15 1TY

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	MICHAEL COLLINS	CHAIR		
2	PAT LINCOLN	SECRETARY		
3	MIKE HECKFORD	TREASURER		
4	KIERAN PATANI			
5	RACHAEL POUNTNEY			
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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)

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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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees or elected at an AGM

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.

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Section C Objectives and activities

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

- 1) to promote the preservation, restoration, maintenance and improvement of Poole Park for the benefit of the public.
- 2) To promote the benefit of Poole and the surrounding areas by associating the local authorities and inhabitants in a common effort to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objects of improving the conditions of life of the inhabitants.

In setting objectives and planning for activities the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

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)

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been promoting the benefits of Poole Park through its website and social media platform.
As at 31st March 2021 the transfer of funds from The Friends of Poole Park Charity no: 1101748 had still not taken place.
Despite best efforts by some of the trustees to open a new bank account, this had been thwarted by the treasurer's refusal to engage.

This has restricted charitable activities during this period.

Brief statement of the charity's policy on reserves

A small reserve will be held to cover the cost of charitable activities.

Details of any funds materially in deficit

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

Signature(s)	P A Lincoln	
Full name(s)	Patricia Lincoln	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name THE FRIENDS OF POOLE PARK	No (if any) 1174865
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Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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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 £
A1 Receipts				
Donations	-	-	-	-
Members' subscriptions	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Volunteer expenses -travel & accommodation	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash balance		-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">P A Lincoln</div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">PATRICIA LINCOLN</div>
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CC16a



Last year
to the nearest £

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Endowment funds
to nearest £

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OK

Endowment funds
to nearest £

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Current value (optional)

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Current value (optional)

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When due (optional)

Date of approval

1/3/2022