

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Details

Status Registered

Legal form CIO

Registered 2018-02-14

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

Contact

Address 16 West Market Street
Lynemouth
Morpeth
NE61 5TS

Phone 01670862525

Email lj.dunn1000@gmail.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A RECREATION GROUND AND PAVILION FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF LYNEMOUTH AND ELLINGTON AND THE NEIGHBOURHOOD THEREOF WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: The Charity runs a small recreation centre and associated grounds including a bowling green in the centre of the village

Classification

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

Geography

- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,672	£30,725	-	-
2024-03-31	£8,041	£7,004	-	-
2023-03-31	£5,420	£21,705	-	-
2022-03-31	£152,950	£128,266	-	-
2021-03-31	£0	£775	-	-

Trustees

Name	Role	Appointed
WILLIAM THOMPSON	Chair	2018-02-14
Audrey Turnbull		2021-09-14
Christina Manners		2023-02-01
ELIZABETH JULIA DUNN		2018-02-14
GILLIAN THOMPSON		2018-02-14
Helen Carr		2025-12-01
Melvyn Barnes		2024-10-31
RAYMOND THOMAS DUNN		2018-02-14
Sarah Adams		2025-12-01

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Accounts

LYNEMOUTH RECREATION GROUND

Charity Number 1177166

ANNUAL REPORT

1st APRIL 2024 - 31st MARCH 2025

The Trustees continue to run the Recreation Ground building at Lynemouth for the use of the community with people being able to use the facilities as and when required for events, meetings and sporting events.

Following our successful fund raising campaign over the previous years we continued to complete some work on the refurbishment of a brand new heating system. We were also successful in obtaining funding in order to allow for the installation of new washbasins and toilets.

During the year a number of community engagement activities have been undertaken in order to establish the types of events and priorities the community wish to see the Trustees and the Recreation ground deliver for the benefit of the community of Lynemouth.

We have also recently employed a new part time member of staff as a Community Co-Ordinator and Lauren will focus her duties on promoting activity within the Recreation Ground and Community Building.


As ever the Trustees are grateful to all of the users of the Recreation Ground and building and are also extremely grateful for the support received from our funders, most especially Northumberland County Council, Lynemouth Parish Council and Karbon Homes who have given so much to the improvements we have delivered to the building.

Liz Dunn
Chair
May 2025

**ANNUAL ACCOUNTS
LYNEMOUTH RECREATION GROUND
1st APRIL 2024 - 31st MARCH 2025**

	£	£
Balance Brought Forward		23181
<u>Income</u>		
Grants received	31240	
Room Hire	452	
Pitch Hire	473	
Refund received	119	
Pantry	<u>1388</u>	
33672		56853
 <u>Less Expenditure</u>		
Building work	22848	
Equipment & Materials	3784	
Maintenance	1113	
Accounts	100	
Broadband	458	
Grass Cutting	890	
Playpark Inspection	972	
Catering	300	
Miscellaneous	<u>260</u>	
		30725
		<u>26127</u>
Balance Carried Forward		26127

Accounts Authorised


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Trustee

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15/5/25.....


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Trustee

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Accounts

LYNEMOUTH RECREATION GROUND

Charity Number 1177166

ANNUAL REPORT

1st APRIL 2023 - 31st MARCH 2024

The Trustees continue to run the Recreation Ground building at Lynemouth for the use of the community with people being able to use the facilities as and when required for events, meetings and sporting events.

Following our successful fund raising campaign over the previous years we continued to complete some work on the refurbishment of a brand new heating system. We are now looking to complete works on the installation of a disabled toilet facility and are seeking to refurbish the remaining showers.

Northumberland Communities Together have attended the site during the past year including user Group meetings as have Active Northumberland who have and will provide holiday Activities. There continue to be a number of community user groups accessing the facility including the youth club and craft groups.

Liz Dunn
Chair
June 2024

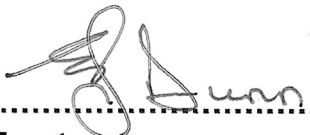
ANNUAL ACCOUNTS


LYNEMOUTH RECREATION GROUND

1st APRIL 2023 - 31st MARCH 2024

		£
Balance Brought Forward		22144
<u>Income</u>		
Grants received		8041
<u>Less Expenditure</u>		
Building work	3960	
Equipment	60	
Fire & security	337	
Insurance	320	
Maintenance	1090	
Accounts	100	
Grant repayment	1041	
Miscellaneous	<u>96</u>	<u>7004</u>
		<u>23181</u>
Balance Carried Forward		23181

Accounts Authorised


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Trustee


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Trustee

..... 1/7/24
Date

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Accounts

LYNEMOUTH RECREATION GROUND

Charity Number 1177166

ANNUAL REPORT

1st APRIL 2022 - 31st MARCH 2023

The Trustees continue to run the Recreation Ground building at Lynemouth for the use of the community with people being able to use the facilities as and when required for events, meetings and sporting events.

Following our successful fund raising campaign over the previous two years we commenced to improve the building and renew the Play Park as indicated. The Play Park was completely refurbished in time for the summer with new modern equipment and safety surfaces being installed. It is well used and well liked by the community.

The refurbishment of the building was somewhat delayed but is now internally complete with unused changing rooms removed and replaced with more social meeting space, a new kitchen and the creation of a specific bowling club facility which is much appreciated by the club. We still need to address the replacement of the dilapidated heating system that is currently in place.

Externally the roof is currently being repaired and that should then enable further usage of the building by the community and enable external organisations such as Northumberland Communities Together to extend their offer of the provision of community activities, information sessions and events.

Northumberland Communities Together have attended the site during the past year including user Group meetings as have Active Northumberland who have and will provide holiday Activities. Other Events planned include a Masterchef event and there is to be a meeting in the near future to discuss the establishment of a Toddlers Group to use the facility

Liz Dunn
Chair
May 2023

ANNUAL ACCOUNTS

LYNEMOUTH RECREATION GROUND

1st APRIL 2022 - 31st MARCH 2023

		£
Balance Brought Forward		38429
Income		
Grants received		5420
Less Expenditure		
Building work	14431	
Equipment	512	
Play Park	230	
Fire & security	402	
Entertainment	294	
Insurance	320	
Container	4320	
Maintenance	500	
Miscellaneous	696	
	<u>21705</u>	<u>21705</u>
		<u>22144</u>
Balance Carried Forward		22144

Accounts Authorised

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Trustee

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Date

26/7/2023

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Trustee

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Accounts

LYNEMOUTH RECREATION GROUND

Charity Number 1177166

ANNUAL REPORT

1st APRIL 2021 - 31st MARCH 2022

The Trustees continue to run the the Recreation Ground building at Lynemouth for the use of the community with people being able to use the facilities as and when required for events, meetings and sporting events. AS in the previous year access to the facility was adversely affected by the Covid 10 Pandemic but activity that took place did so within the guidelines set by Government.

In the previous year it was reported that the Trustees were actively seeking funding in order to invest in the Centre with plans for both the Centre itself and the Play Park within the Recreation Ground. These negotiations were successful and the Trustees received support from various organisations including Northumberland County Council, Lynemouth Parish Council, North of Tyne Combined Authority, the National Lottery CELL Big Local Fund and the Co-Operative towards major improvements and new equipment at the Play Park and towards internal refurbishment to the Pavilion including the installation of a new kitchen.

These works are all in the course of delivery as at the Year End with completion due on both in Summer 2022.

We are grateful for the following donations:

Play Park

Northumberland County Council £20,000

Lynemouth Parish Council £15,000

Co-Operative £450

CELL Big Local £37,500

Pavilion

Northumberland County Council £10,000

CELL Big Local £50,000

North of Tyne Combined Authority £20,000

Liz Dunn

Chair
June 2022

ANNUAL ACCOUNTS

LYNEMOUTH RECREATION GROUND

1st APRIL 2021 - 31st MARCH 2022

		£
Balance Brought Forward		13705
<u>Income</u>		
Grants received		152950
<u>Less Expenditure</u>		
Professional Fees	300	
Building work	56910	
Equipment	40309	
Play Park installation	<u>30707</u>	<u>128226</u>
Balance Carried Forward		38429

Accounts Authorised

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Trustee

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Trustee

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Date


ANNUAL ACCOUNTS

LYNEMOUTH RECREATION GROUND

1st APRIL 2021 - 31st MARCH 2022

		£
Balance Brought Forward		13705
<u>Income</u>		
Grants received		152950
<u>Less Expenditure</u>		
Professional Fees	300	
Building work	56910	
Equipment	40309	
Play Park installation	<u>30707</u>	<u>128226</u>
Balance Carried Forward		38429

Accounts Authorised


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Trustee


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Trustee

26 July 2022
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Date


ANNUAL ACCOUNTS

LYNEMOUTH RECREATION GROUND

1st APRIL 2021 - 31st MARCH 2022

		£
Balance Brought Forward		13705
<u>Income</u>		
Grants received		152950
<u>Less Expenditure</u>		
Professional Fees	300	
Building work	56910	
Equipment	40309	
Play Park installation	<u>30707</u>	<u>128226</u>
Balance Carried Forward		38429

Accounts Authorised


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Trustee


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Trustee

26 July 2022
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Date

LYNEMOUTH RECREATION GROUND

England & Wales - Charity number 1177166

Accounts

LYNEMOUTH RECREATION GROUND

ANNUAL REPORT

1st APRIL 2020 – 31st MARCH 2021

The Trustees continue to run the Recreation Building at Lynemouth for the use of the community with people being able to use the facilities as and when required for events, meetings and sporting events.

The Trustees are actively seeking funding to invest in improving the centre as a priority and are in continuing conversations with Northumberland County Council in this regard. Plans have been put forward to improve the Play Park with further plans being drawn up in conjunction with Northumberland Communities Together to re-configure the internal design of the building

Liz Dunn

Chair

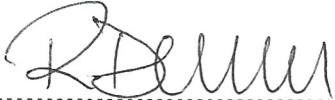
Lynemouth Recreation Ground

November 2021

ANNUAL ACCOUNTS
1st APRIL 2020 - 31st MARCH 2021

Balance brought forward	£ 14480
<u>Less Expenditure</u>	
Professional Fees	775
 Balance Carried Forward	 13705

Accounts Authorised


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Trustee


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Trustee

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Date 2/11/21