

# **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

21705

21705

22144

Balance Carried Forward

22144

Accounts Authorised

Trustee

Date

Trustee

26/7/2023