

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
Income		
Grants received	31240	
Room Hire	452	
Pitch Hire	473	
Refund received	119	
Pantry	<u>1388</u>	
33672	56853	
Less Expenditure		
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

15/5/25.
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Trustee