



Friends of Didsbury Park
Registered Charity Number: 1179064

Friends of Didsbury Park
Charity Commission Annual Return 2022

Containing

- **2022 Audited Annual Accounts – Summary**
- **Trustees Annual Report**



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Friends of Didsbury Park

2022 Audited Annual Accounts – Summary

	Start Balance 1/1/2022	Income 2022	Expenditure 2022	Transfers	End Balance 31/12/2022
Bank Balance	22,710.08				
Unrestricted Funds General					
c/f from 2021	5655.64				
Dog Show Released Funds		-	-	598.94	
HMRC Gift Aid		280.15	-		
Membership Fees and Donations		2976.90	-		
Approved Expenditure			-2812.07		6,699.56
Unrestricted Funds Designated					
Chair's Discretion Fund	5500.00		-5500.00		-
Reserve Fund	475.00				475.00
Total Unrestricted Funds					7174.56
Restricted Funds					
Poppy Path Crowdfunding	5622.93		-517.82		5105.11
Dog Show Retained Funds	500.00	1052.09	-453.15	-598.94	500.00
Postcode Lottery Grant	117.65		-117.65		-
We Love Manchester Grant	1537.71		-782.47		755.24
Airport Bench Grant	2801.15	385	-3186.15		-
Open Day Grant	500.00		-500.00		-
MCC Tools & Equip Grant		1115.98	-1115.98		-
MCC Electrical Supply Grant		3736.26			3736.26
Daintree Goal Posts Grant		730.00	-730.00		-
Duchy of Lancaster Grant		500.00	-500.00		-
Auto Trader Grant		972.00	-972.00		-
MCC Dog Bag Grant		500.00	-500.00		-
Lendlease Timber Grant		1600.00	-1600.00		-
MCC Climate Change Grant		1999.98			1999.98
Total Restricted Funds					12,096.59
Totals Income & Expenditure	22,710.08	15,848.36	-19,287.29	-	
Total Funds in Bank Balance @ 31.12.22					19,271.15



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Trustees Annual Report

Trustees:

The following trustees held office throughout the financial year 2022

Chair: Brian Johnson

Treasurer: Dermot Preston

Secretary: Emma Newman

Pauline Ong

Michael Corlett

An additional trustee, Murray Nee was appointed in November 2022

In accordance with the constitution, two trustees, Emma Newman and Michael Corlett stepped down at the 2022 AGM of the Friends of Didsbury Park. Both re-applied and were elected by the members for a further term.

Principal Activity:

The principal activity of the Friends of Didsbury Park is the maintenance and improvement of Didsbury Park.

Operations Report:

2022 has been another thriving year for the Friends of Didsbury Park. A record number of volunteering hours of work has been undertaken (6456 hours) and many major projects to improve Didsbury Park have been successfully completed. In a national competition during 2022, the public voted Didsbury Park, the accolade of being the “most favourite” park in Manchester.



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