

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

England & Wales · Charity number 1182411

Details

Status Registered

Legal form CIO

Registered 2019-03-12

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

Contact

Address c/o 4 CASTLETON CLOSE
Newcastle Upon Tyne
NE2 2HF

Phone 07715174492

Email exhibitionandbrandlingparks@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE INHABITANTS OF NEWCASTLE UPON TYNE AND THE SURROUNDING AREA ("THE AREA OF BENEFIT") TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF EXHIBITION AND BRANDLING PARKS .

Activities: Influencing/Commissioning the development and management of Exhibition and Brandling Parks in Newcastle upon Tyne.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Recreation

Geography

- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£0	£0	-
2024-04-30		£0	£208	-
2023-04-30		£0	£0	-
2022-04-30	£1,400	£1,599		-
2021-04-30	£0	£145		-

Trustees

Name	Role	Appointed
Nicholas Baron Atkinson	Chair	2016-11-21
Dr Desmond John Matheson		2018-06-04
Elizabeth Ann Rowen		2024-11-07
Henry William Ashwin		2026-03-22
Ian Joseph Parker		2016-03-31
Laura Elizabeth Cummings		2022-07-07
Linda Kathryn Nicholls		2014-04-16
Oliver Tom Valkhard		2024-09-05
Peter Burnett Lowe		2021-05-01
ROBERT EAN MACKELLAR		2016-11-21

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

England & Wales - Charity number 1182411

Accounts

Exhibition and Brandling Parks Community Trust (EBPCT) is a Charity Incorporated Organisation (CIO) (a registered charity), No. 1182411. It is contactable, via the Treasurer, at 4 Castleton Close, Jesmond, Newcastle upon Tyne, NE2 2HF.

The charity trustees during the year to 30th April 2025 were:

Nicholas Atkinson	Chair & Trustee
Ean MacKellar	Treasurer & Trustee
Linda Nichols	Secretary & Trustee
Ian Parker	Trustee
Des Matheson	Trustee
Peter Lowe	Trustee
Laura Cummings	Trustee
Oliver Vaulkard	Trustee
Milo Barnett	Trustee
Lizzie Rowen	Trustee

The Charity is administered through a management committee which sits approximately every 6 weeks and to which all trustees belong. All members of the management committee serve a period of 3 years before being eligible for re-election. Honorary Officers are elected from trustees serving on the management committee. Other members of the management committee are co-opted as necessary for their expertise but have no voting rights.

Trustees are sought from all of Exhibition and Brandling Parks' served interest groups including ethnic minorities and health and social services professionals. Potential trustees are given the opportunity to get to know the organisation before committing to becoming a trustee. During this period, some training of the potential trustee is completed. Suitable potential trustees are elected by the other trustees. The trustees make all policy decisions and may substantially influence or decide major operating choices.

Exhibition and Brandling Parks' Community Trust utilises the following individuals and organisations in the advisory capacities shown below:-

Name	Address	Position
Lloyds Bank		Bankers

The main risks faced by the charity are:-

- low levels of volunteer recruitment.
- public liability (mitigated by appropriate insurance as necessary).
- lack of funds to continue the charitable activities (position continuously reviewed with an appropriate reserves policy – see below).
- lack of new trustees.

The charity has no paid staff but is supported by volunteers from groups using the Parks who give their time to maintain/improve the Parks for the benefit of all Parks users.

The charity has no related parties or subsidiaries. The charity works closely with other local organisations including Newcastle City Council, Newcastle Parks Forum, Tyneside Society for Model and Experimental Engineers (TSMEE), Tyneside Croquet Club, Wylam Brewery, local residents' associations, the Universities, local disabled groups, Park Run, Go-Ride, Connected Voice and the Freemen of the City.

The Trustees have taken due regard of guidance published by the Charity Commission and have complied with the duty of section 4 of the 2006 Act with respect to Public Benefit of the Charity.

In addition, Trustees have written additional policies to ensure coverage of those areas considered mandatory by the Charity Commission. The exceptions are those policies for investments and paying staff which are thought irrelevant due to no investments or paid staff. Extensive review of procedures covering governance, volunteer management and safeguarding is ongoing.

Objectives and Activities

The object of the CIO is to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of Newcastle upon Tyne but not exclusively by the preservation, promotion, support, assistance and improvement of Exhibition and Brandling Parks.

Activities include the maintenance and development of the water-play facility.

Achievements and Performance

Exhibition and Brandling Parks Community Trust (EBPCT) continues to look for appropriate and requested unmet needs with respect to additional facilities, activities and events within the users of the Parks.

Financial Review

The accounts have been prepared on an "receipts and expenses" basis. The detailed accounts can be found on page 3. The accounts have not been subject to independent examination, but can be viewed in detail on application to the Treasurer.

Unspent reserves at 30th April 2025 were £4757.30. The trustees consider this level of reserves to be adequate for small/incidental expenditure but recognise that larger projects will require grant applications to be successful.

With changes to funding streams and the current economic climate, additional effort in grant applications will be needed. However, the trustees believe that they have a sufficient mix of expertise to be successful in such endeavours.

Targets for 2025/26

Exhibition and Brandling Parks Community Trust will continue to develop ideas for these Parks which will improve facilities, activities, events and access for all sectors of the community. A key measure of success is footfall within the Parks and the committee will look to develop ways of measuring footfall and gaining feedback on facilities particularly used or appreciated by Parks users.

EBPCT will also complete the review of its current policies and procedures to ensure compliance with the Accounting and Reporting by Charities SORP (revised 2005), the Good Governance recommendations and the new Charities bill.

Exhibition and Brandling Parks Community Trust

As at

07/08/2025

Year 2024/2025

Income/Expenditure	2025	2024
Income		
Interest	0.00	0.00
Refund	0.00	0.00
Total	0.00	0.00
Expenditure		
Events	0.00	0.00
Legal Fees	0.00	0.00
Improvements	0.00	0.00
"Do not feed" signs	0.00	208.80
Total	0.00	0.00
Net Position	0.00	0.00

Exhibition and Brandling Parks Community Trust**Year 2024/2025**

Balance Sheet	2025	2024
Assets		
Bank Account	4757.30	4757.30
Debtors	0.00	0.00
Total	4757.30	4757.30
Liabilities		
Loans	0.00	0.00
Other	0.00	0.00
Creditors	0.00	0.00
Total	0.00	0.00
Net Assets	4757.30	4757.30

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

England & Wales - Charity number 1182411

Accounts

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Linda Nichols	Secretary & Trustee
Ian Parker	Trustee
Felicity Mendelson	Trustee
Des Matheson	Trustee
Peter Lowe	Trustee
Graham Moffet	Trustee
Laura Cummings	Trustee

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Trustees are sought from all of Exhibition and Brandling Parks' served interest groups including ethnic minorities and health and social services professionals. Potential trustees are given the opportunity to get to know the organisation before committing to becoming a trustee. During this period, some training of the potential trustee is completed. Suitable potential trustees are elected by the other trustees. The trustees make all policy decisions and may substantially influence or decide major operating choices.

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The main risks faced by the charity are:-

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- lack of new trustees.

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The charity has no related parties or subsidiaries. The charity works closely with other local organisations including Urban Green Newcastle, Newcastle City Council, Newcastle Parks Forum, Tyneside Society for Model and Experimental Engineers (TSMEE), Tyneside Croquet Club, Wylam Brewery, local residents' associations, the Universities, local disabled groups, Park Run, Go-Ride, Connected Voice and the Freeman of the City.

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Activities include the addition of an orienteering course to Exhibition Park and the maintenance and development of the water-play facility.

Achievements and Performance

Exhibition and Brandling Parks Community Trust (EBPCT) continues to look for appropriate and requested unmet needs with respect to additional facilities, activities and events within the users of the Parks. During the last two years, the Trust has raised money for and installed a defibrillator in the park which has been on hand but not needed on at least one occasion.

Financial Review

The accounts have been prepared on an “receipts and expenses” basis. The detailed accounts can be found on page 3. The accounts have not been subject to independent examination, but can be viewed in detail on application to the Treasurer.

Unspent reserves at 30th April 2024 were £4757.30. The trustees consider this level of reserves to be adequate for small/incidental expenditure but recognise that larger projects will require grant applications to be successful.

With changes to funding streams and the current economic climate, additional effort in grant applications will be needed. However, the trustees believe that they have a sufficient mix of expertise to be successful in such endeavours.

Targets for 2024/25

Exhibition and Brandling Parks Community Trust will continue to develop ideas for these Parks which will improve facilities, activities, events and access for all sectors of the community. A key measure of success is footfall within the Parks and the committee will look to develop ways of measuring footfall and gaining feedback on facilities particularly used or appreciated by Parks users.

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Exhibition and Brandling Parks Community Trust

As at

06/11/2024

Year 2023/2024

Income/Expenditure	2024	2023
Income		
Interest	0.00	0.00
Refund	0.00	0.00
Total	0.00	0.00
Expenditure		
Events	0.00	0.00
Legal Fees	0.00	0.00
Improvements	0.00	0.00
"Do not feed" signs	208.80	0.00
Total	208.80	0.00
Net Position	-208.80	0.00

Exhibition and Brandling Parks Community Trust**Year 2023/2024**

Balance Sheet	2024	2023
Assets		
Bank Account	4757.30	4966.10
Debtors	0.00	0.00
Total	4757.30	4966.10
Liabilities		
Loans	0.00	0.00
Other	0.00	0.00
Creditors	0.00	0.00
Total	0.00	0.00
Net Assets	4757.30	4966.10

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

England & Wales - Charity number 1182411

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Ian Parker	Trustee
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Des Matheson	Trustee
Peter Lowe	Trustee
Clifford Lawrence	Trustee
Graham Moffet	Trustee
Laura Cummings	Trustee

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The main risks faced by the charity are:-

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- lack of new trustees.

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Activities include the addition of an orienteering course to Exhibition Park and the maintenance and development of the water-play facility.

Achievements and Performance

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Financial Review

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Unspent reserves at 30th April 2023 were £4966.10. The trustees consider this level of reserves to be adequate for small/incidental expenditure but recognise that larger projects will require grant applications to be successful.

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Targets for 2023/24

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Exhibition and Brandling Parks Community Trust

As at

20/06/2023

Year 2022/2023

Income/Expenditure	2023	2022
Income		
Interest	0.00	0.00
Refund	0.00	0.00
Contributions for defibrillator		1400.00
Total	0.00	1400.00
Expenditure		
Events	0.00	0.00
Legal Fees	0.00	0.00
Improvements	0.00	0.00
Defibrillator Purchase		1599.00
Total	0.00	1599.00
Net Position	0.00	-199.00

Exhibition and Brandling Parks Community Trust**Year 2022/2023**

Balance Sheet	2023	2022
Assets		
Bank Account	4966.10	4966.10
Debtors	0.00	0.00
Total	4966.10	4966.10
Liabilities		
Loans	0.00	0.00
Other	0.00	0.00
Creditors	0.00	0.00
Total	0.00	0.00
Net Assets	4966.10	4966.10

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

England & Wales - Charity number 1182411

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Objectives and Activities

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Activities include the addition of an orienteering course to Exhibition Park and the maintenance and development of the water-play facility.

Achievements and Performance

Exhibition and Brandling Parks Community Trust (EBPCT) continues to look for appropriate and requested unmet needs with respect to additional facilities, activities and events within the users of the Parks. During the last year, the Trust has raised money for and installed a defibrillator in the park which has been on hand but not needed on at least one occasion.

Financial Review

The accounts have been prepared on an "receipts and expenses" basis. The detailed accounts can be found on page 3. The accounts have not been subject to independent examination, but can be viewed in detail on application to the Treasurer.

Unspent reserves at 30th April 2022 were £4966.10. The trustees consider this level of reserves to be adequate for small/incidental expenditure but recognise that larger projects will require grant applications to be successful.

With changes to funding streams and the current economic climate, additional effort in grant applications will be needed. However, the trustees believe that they have a sufficient mix of expertise to be successful in such endeavours.

Targets for 2022/23

Exhibition and Brandling Parks Community Trust will continue to develop ideas for these Parks which will improve facilities, activities, events and access for all sectors of the community. A key measure of success is footfall within the Parks and the committee will look to develop ways of measuring footfall and gaining feedback on facilities particularly used or appreciated by Parks users.

EBPCT will also complete the review of its current policies and procedures to ensure compliance with the Accounting and Reporting by Charities SORP (revised 2005), the Good Governance recommendations and the new Charities bill.

Exhibition and Brandling Parks Community Trust

As at

22/09/2022

Year 2021/2022

Income/Expenditure	2022	2021
Income		
Interest	0.00	0.00
Refund	0.00	0.00
Contributions for defibrillator	1400.00	0.00
Total	1400.00	0.00
Expenditure		
Events	0.00	0.00
Legal Fees	0.00	0.00
Improvements	0.00	145.00
Defibrillator Purchase	1599.00	0.00
Total	1599.00	145.00
Net Position	-199.00	-145.00

Exhibition and Brandling Parks Community Trust**Year 2021/2022**

Balance Sheet	2022	2021
Assets		
Bank Account	4966.10	5165.10
Debtors	0.00	0.00
Total	4966.10	5165.10
Liabilities		
Loans	0.00	0.00
Other	0.00	0.00
Creditors	0.00	0.00
Total	0.00	0.00
Net Assets	4966.10	5165.10

EXHIBITION AND BRANDLING PARKS COMMUNITY TRUST

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Ian Parker	Trustee
Felicity Mendelson	Trustee
Rupert Weare	Trustee
Des Matheson	Trustee

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Achievements and Performance

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Financial Review

The accounts have been prepared on an "receipts and expenses" basis. The detailed accounts can be found on page 3. The accounts have not been subject to independent examination, but can be viewed in detail on application to the Treasurer.

Unspent reserves at 30th April 2021 were £5165. The trustees consider this level of reserves to be adequate for small/incidental expenditure but recognise that larger projects will require grant applications to be successful.

With changes to funding streams and the current economic climate, additional effort in grant applications will be needed. However, the trustees believe that they have a sufficient mix of expertise to be successful in such endeavours.

Targets for 2021/22

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Exhibition and Brandling Parks Community Trust

As at

09/09/2021

Year 2020/2021

Income/Expenditure	2021	2020
Income		
Interest	0.00	24.32
Refund	0.00	489.02
Total	0.00	513.34
Expenditure		
Events	0.00	57.27
Legal Fees	0.00	0.00
Improvements	145.00	0.00
Total	145.00	57.27
Net Position	-145.00	456.07

Exhibition and Brandling Parks Community Trust**Year 2020/2021**

Balance Sheet	2021	2020
Assets		
Bank Account	5165.10	5310.10
Debtors	0.00	0.00
Total	5165.10	5310.10
Liabilities		
Loans	0.00	0.00
Other	0.00	0.00
Creditors	0.00	0.00
Total	0.00	0.00
Net Assets	5165.10	5310.10