

THE FRIENDS OF THE PADDOCKS TRUST

England & Wales · Charity number 1197345

Details

Status Registered

Legal form CIO

Registered 2022-01-05

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

Contact

Address 31 Leasway
Wickford
Essex
SS12 0HE

Phone 07919114635

Email friendsofpaddockstrust@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF CASTLE POINT AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The Friends of Paddocks Trust provides voluntary support and services and seeks to add value to the local Councils operation of a valuable, popular and well-known community facility, The Paddocks, which is located close to the Town Centre on Canvey Island, Essex.

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£372	£372	-	-
2023-03-31	£2,350	£1,870	-	-

Trustees

Name	Role	Appointed
SANDRA DURANT	Chair	2022-05-01
Brenda Darlington		2023-01-01
Darren Woods		2023-07-01
Gavin Wilson		2023-07-01
MARTIN HAMPSON		2023-01-01
Sidney Cope		2023-01-01

THE FRIENDS OF THE PADDOCKS TRUST

England & Wales - Charity number 1197345

Accounts

THE FRIENDS OF PADDOCKS TRUST
ACCOUNTS FOR THE PERIOD 1ST APRIL 2024 TO 31ST MARCH 2025

INCOME	0
EXPENDITURE	<u>0</u>
SURPLUS/DEFICIT	<u><u>0</u></u>

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England & Wales - Charity number 1197345

Accounts

THE FRIENDS OF PADDOCKS TRUST

CHARITY NUMBER 1197345)

DRAFT ACCOUNTS FOR THE PERIOD 1ST APRIL 2023 TO 31ST MARCH 2024

<u>INCOME</u>		
Donations		372.00
<u>EXPENDITURE</u>		
Professional Fees	320.00	
Blue Plaque	<u>52.00</u>	
		<u>372.00</u>
Surplus/(Deficit)		0.00
Surplus B/F		480.00
Surplus C/F		£480.00

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Accounts

FRIENDS OF THE PADDOCKS TRUST

OPENING BALANCE

2021 DONATION COLIN LETCHFORD	£60.00
DONANTION SID COPE	580
DONATION SANDRA DURANT	1710
	£2,350.00

EXPENSES OI

Feb-22
Apr-22
May-22
Jun-22
11th Jul 2022
2ND August 2022
31st Aug 2022
3rd Oct 2022
11th Nov 2022
11th Jan 2023
2nd Mar 2023

6th April 2023
1st Sept 2023
16-Nov-23

£4,700.00

We also owe BRENDA for flowers for logo design and I believe the Roof Estimate

DONATION DARREN		52
Dec-23	DARREN (2X BLUE PL	52

JT

	Gary Baker sid cope	120	
	Gary Baker sid cope	200	
	Gary Baker sid cope	160	
	Gary Baker sid cope	100	
	GARY BAKER	£180.00	
2	GARY BAKER	£230.00	
	GARY BAKER	£290.00	
	GARY BAKER	£180.00	
	GARY BAKER	£110.00	
	GARY BAKER	£80.00	
	GARY BAKER	£220.00	
		£1,870.00	
	GARY BAKER	£110.00	
	GARY BAKER	£210.00	
	GARY BAKER	£100.00	£3,580.00
		£4,160.00	3580

THE FRIENDS OF PADDOCKS TRUST
ACCOUNTS FOR THE PERIOD 5TH JANUARY 2022 TO 31ST MARCH 2023

<u>INCOME</u>	£	£
<u>Donations</u>		
Ron Latchford	60	
Sid Cope	580	
Sandra Durant	<u>1710</u>	
Total Income		2350

<u>EXPENDITURE</u>		
Project Management and fund raising		<u>1870</u>
SURPLUS/(DEFICIT) C/F		<u><u>480</u></u>