

Trustees' Annual Report
For the year ended 13/05/2025

Charity Information

Charity Name: Friends of Grenoside Park

Charity Registration Number: 1203849

Principal Address: 8 Creswick Lane, Grenoside, S35 8NL

Website: <https://friendsofgrenosidepark.co.uk>

Email: friendsofgrenopark@gmail.com

Phone: 07811 849471

Trustees (at the date of this report):

- **Laura Walker** (Chair)
- **Philip Brooks** (Trustee)
- **Adam Fermie** (Trustee)
- **Luke Hall** (Trustee)
- **Richard Elliot** (Trustee)

1. Structure, Governance, and Management

Friends of Grenoside Park is a Charitable Incorporated Organisation (CIO) registered on 5th July 2023. The charity is governed by its constitution, and the trustees meet regularly to oversee activities, ensure compliance with legal requirements, and manage finances.

New trustees are appointed in accordance with the governing document and receive an induction to understand their responsibilities.

2. Objectives and Activities

The charity's objectives, as set out in its governing document, are:

- For the benefit of the inhabitants of Grenoside 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 Grenoside Park

Activities and Achievements in the Year

During the year, the charity has:

- **Community Engagement:** Participated and organised local events to raise funds and awareness for the park's redevelopment.
- **Volunteer Collaboration:** Partnered with local volunteers to undertake maintenance tasks such as fence painting.
- **Fundraising Initiatives:** Launched fundraising campaigns, including a GoFundMe page, to support the playground renovation project.
- **Stakeholder Meetings:** Engaged with local representatives, including Marie Tidball MP, to discuss support for the park's restoration.

The trustees confirm that they have complied with the duty to have regard to the Charity Commission's public benefit guidance.

3. Financial Review

The charity's total income for the year was £10,371 primarily from donations, grants, and fundraising activities.

Total expenditure was £20,138 covering:

Administrative costs: £131

Phase 1 Surveys: £5,000

Zip Wire Installation: £15,007

At year-end, the charity had £13,205 in reserves.

The trustees aim to maintain sufficient reserves to cover operating costs.

4. Plans for the Future

Looking ahead, the charity plans to:

- **Playground Redevelopment:** Collaborate with Sheffield City Council and playground equipment companies to design and implement a more inclusive and engaging play area.

- **Community Events:** Continue to show support at local events to promote our cause and involve the community.
 - **Funding Acquisition:** Apply for grants and seek partnerships with local businesses to support ongoing and future projects.
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5. Declaration

The trustees declare that they have approved this report and confirm that to the best of their knowledge, the information is accurate.

Signed on behalf of the trustees:

Adam Fermie
Treasurer

06/02/2026

Section B Statement of assets and liabilities at the end of the period

| Categories | Details |
|---|----------------------|
| B1 Cash funds | Bank account |
| | Petty cash |
| | |
| | |
| | To |
| | (agree balances with |
| B2 Other monetary assets | Details |
| | |
| | |
| | |
| | |
| | |
| B3 Investment assets | Details |
| | |
| | |
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| | |
| | |
| B4 Assets retained for the charity's own use | Details |
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| | |
| B5 Liabilities | Details |
| | |
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| | |
| Signed by one or two trustees on behalf of all the trustees | Signa |
| | |
| | |

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| | 13,205 | - | - |
| | 200 | - | - |
| | - | - | - |
| total cash funds | 13,405 | - | - |

1 receipts and payments account(s))

Agreement Error

OK

OK

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|------------------------------------|----------------------------------|---------------------------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|--|---------------------------------|-----------------------|---------------------|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

| ture | Print Name | Date of approval |
|------|------------|------------------|
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