



Trustees' Annual Report for the period

Period start date		Period end date	
From	19 Month 8 Year 2024	To	30 Month 4 Year 2025

Section A

Reference and administration details

Charity name

BIRCHINGTON MEMORIAL RECREATION GROUND

Other names charity is known by

N/A

Registered charity number (if any)

1209661

Charity's principal address

2 ALBION ROAD

BIRCHINGTON

KENT

Postcode

CT7 9DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NEVILLE HUDSON	CHAIR		
2	ROBERT ARTHUR PREBBLE	TRUSTEE		
3	GEORGE LAWRENCE KUP	TRUSTEE		
4	JEAN PHYLLIS GULLIVER-CRANE	TRUSTEE		
5	BRIAN WILLIAM FAULKNER	TRUSTEE		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

THE LAND IS OWNED AND MANAGED BY BIRCHINGTON PARISH COUNCIL

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE FOR THE BENEFIT OF THE PUBLIC A RECREATION GROUND FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE LAND WAS DONATED TO THE RESIDENTS OF BIRCHINGTON AND THE PURPOSE OF THIS CHARITY IS TO PROTECT THE LAND FOR RECREATIONAL USE IN PERPETUITY

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

NO GRANT OR FINANCIAL ACTIVITY THIS YEAR FROM THE CHARITY HOWEVER BIRCHINGTON PARISH COUNCIL HAS INVESTED SIGNIFICANT FUNDS AND DEVELOPED FOOTBALL PITCHES, CAR PARKING, STORAGE AND TOILET FACILITIES. IN ADDITION THE PARISH COUCIL HAS UNDERTAKEN TREE SURVEYS AND MAINTENANCE, AND MAINTAINED THE CHILDRENS' PLAY AREA.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO FINANCIAL TRANACTIONS

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

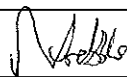
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NEVILLE HUDSON	ROBERT ARTHUR PREBBLE
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BIRCHINGTON MEMORIAL RECREATION GROUND

No (if any)
4209661

Receipts and payments accounts

CC16a

For the period
from

Period start date
19.08.2024

To

Period end date
30.06.2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Total receipts	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Total payments	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Net of receipts/(payments)	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0.00 -	0.00 -	0.00 -
	(agree balances with receipts and payments account(s))	OK ✓	OK ✓	OK ✓

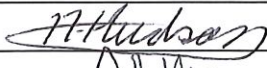
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	NEVILLE HUDSON	
	BOB PREBBLE	16.8.25