

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales · Charity number 304982

Details

Status Registered

Legal form Other

Registered 1962-03-09

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

Contact

Address Guildford Borough Council
Millmead House
Millmead
Guildford
GU2 4BB

Phone 01483 505050

Website www.guildford.gov.uk

Activities

Objects: PURPOSES OF PUBLIC RECREATION GROUND AND PLAYING FIELD

Activities: Sports Pavilion

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** PARISHES OF BURPHAM AND BURPHAM-CUM-SUTTON
- Surrey

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £34,407 | £34,407 | - | - |
| 2024-03-31 | £31,966 | £31,966 | - | - |
| 2023-03-31 | £61,932 | £61,932 | - | - |
| 2022-03-31 | £64,868 | £64,868 | - | - |
| 2021-03-31 | £93,563 | £0 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------|------|-----------|
| Guildford Borough Council | | |

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales - Charity number 304982

Accounts

**Schedule 2: BURPHAM WAR
MEMORIAL RECREATIONAL
GROUNDS**

**BURPHAM WAR MEMORIAL
RECREATION GROUND ANNUAL
REPORT**

APRIL 2024 TO 31 MARCH 2025

1. This paper constitutes the annual report of Burpham War Memorial Recreation Grounds (the Grounds) Attached to the report are:
 - the accounts for 2024-25
2. The Grounds is a recreation park bequeathed to the council.
3. The Charity received total income of £34,407 of which £3,100 relates to rental income and £31,307 relates to charitable activities mainly hire of sporting facilities.
4. Donations and legacies relate to the Burpham War Memorial Park cost of running the project met by the Trustees (GBC)
5. Included in the charitable cost of £34,407 is the allocated depreciation cost of the assets.
6. The Charity employs no staff. The Capital, Assets and Treasury Accountant, the Administrative Assistant from Legal and Democratic Services and the Civic Secretary provide administration support.
7. The accounts for 2024-25 are set out below.
8. Most of the Charity's income comes from hire of sporting facilities.
9. Based on the figures presented the Council has made a profit in respect of this charity in the sum of £5,573. In previous years the income has not been enough to cover the expenditure hence the Council has had to make a donation to ensure the charity is sustainable. Profits are taken into reserve account to provide for future years.

Sutherland Memorial Park (Burpham War Memorial Recreation Grounds)
Statement of Financial
Activities
For the year ending 31st
March 2025

| | 24/25 | 23/24 |
|-----------------------------------------------------|---------------|---------------|
| | £ | £ |
| <u>Income and endowments from:</u> | | |
| Donations and legacies | -5,573 | 3,271 |
| Charitable activities | 36,880 | 25,595 |
| Other trading activities | | |
| Investments | | |
| Other (Rent) | 3,100 | 3,100 |
| Total | 34,407 | 31,966 |
| <u>Expenditure on:</u> | | |
| Raising Funds | | |
| Charitable activities | 34,407 | 31,966 |
| Other | | |
| Total | 34,407 | 31,966 |
| Net gains/(losses) on investments | 0 | 0 |
| Net Income/(expenditure) | 0 | 0 |
| Transfers between bfunds | | |
| Other recognisable gains/(losses) | | |
| Gains/(losses) on revaluation of fixed assets | | |
| Actuarial gains/(losses) on defined pension schemes | 0 | 0 |
| Other gains/losses | | |
| Net movement in funds | 0 | 0 |
| Reconciliation of funds: | | |
| Total funds b/fwd | 0 | 0 |
| Total funds c/fwd | 0 | 0 |

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales - Charity number 304982

Accounts

**SCHEDULE 2: BURPHAM WAR MEMORIAL
RECREATIONAL GROUNDS**

**BURPHAM WAR MEMORIAL RECREATION GROUND
ANNUAL REPORT**

1 APRIL 2023 TO 31 MARCH 2024

1. This paper constitutes the annual report of Burpham War Memorial Recreation Grounds (the Grounds) Attached to the report are:
 - the accounts for 2023-24 (Appendix 1)
2. The Grounds is a recreation park bequeathed to the council.
3. The Charity received total income of £31,966 of which £3,100 relates to rental income, £3,271 relates to Donations and £25,595 relates to charitable activities mainly hire of sporting facilities.
4. Donations and legacies relate to the Burpham War Memorial Park cost of running the project met by the Trustees (GBC)
5. Included in the charitable cost of £31,966 is the allocated depreciation cost of the assets.
6. The Charity employs no staff. The Capital, Assets and Treasury Accountant, the Administrative Assistant from Legal and Democratic Services and the Civic Secretary provide administration support.
7. Most of the Charity's income comes from hire of sporting facilities.

Solomon Akuffo
20 January 2025

Sutherland Memorial Park (Burpham War Memorial Recreation Grounds)**Statement of Financial Activities****For the year ending 31st March 2024**

| | 23/24 | 22/23 |
|-----------------------------------------------------|---------------|---------------|
| | £ | £ |
| <u>Income and endowments from:</u> | | |
| Donations and legacies | 3,271 | 35,092 |
| Charitable activities | 25,595 | 24,375 |
| Other trading activities | | |
| Investments | | |
| Other (Rent) | 3,100 | 2,465 |
| Total | 31,966 | 61,932 |
| <u>Expenditure on:</u> | | |
| Raising Funds | | |
| Charitable activities | 31,966 | 61,932 |
| Other | | |
| Total | 31,966 | 61,932 |
| Net gains/(losses) on investments | 0 | 0 |
| Net Income/(expenditure) | 0 | 0 |
| Transfers between bfunds | | |
| Other recognisable gains/(losses) | | |
| Gains/(losses) on revaluation of fixed assets | | |
| Actuarial gains/(losses) on defined pension schemes | 0 | 0 |
| Other gains/losses | | |
| Net movement in funds | 0 | 0 |
| Reconciliation of funds: | | |
| Total funds b/fwd | 0 | 0 |
| Total funds c/fwd | 0 | 0 |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Burpham War Memorial Recreation Ground

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

304982

Set out on pages

Accounts filed with Charity Commission and available on the Charity Commission website

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales - Charity number 304982

Accounts

**SCHEDULE 2: BURPHAM WAR MEMORIAL
RECREATIONAL GROUNDS**

**BURPHAM WAR MEMORIAL RECREATION GROUND
ANNUAL REPORT**

1 APRIL 2022 TO 31 MARCH 2023

1. This paper constitutes the annual report of Sutherland Memorial Park (Burpham War Memorial Recreation Grounds). Attached to the report are:
2. the accounts for 2022-23 (Appendix 1)
3. The Sutherland Memorial Park (the Grounds) is a recreation park bequeathed to the council.
4. The rental /hire income is not sufficient for the up - keep of the Grounds, hence the donation of thirty-five thousand and ninety two pounds £35,092, (£44,963, 2021/22) by the Trustees, Guildford Borough Council
5. The Charity employs no staff. Guildford Borough Council maintains the grounds on behalf of the charity and collects the rents and hire fees. The Council employs the staff who maintain the Grounds and the Senior Financial Reporting Accountant, the Capital, Assets and Treasury Accountant, the Administrative Assistant from Legal and Democratic Services and the Civic Secretary provide administration support. The accounts include recharges from other services in the Council.
6. The accounts for 2022-23 included a £35,092 donation from Guildford Borough Council.
7. Most of the Charity's income comes from the donation from the Council, and it is clear there is a continued need for assistance, and we are pleased to be able to help. The facilities are well used by the community, and it is pleasing to see that the income is increasing significantly as the impact of Covid is reduced.

Solomon Akuffo

1 July 2024

**Sutherland Memorial Park (Burpham War Memorial
Recreation Grounds)**

Statement of Financial Activities

For the year ending 31st March 2023

| | 22/23 | 21/22 |
|-----------------------------------------------------|---------------|---------------|
| | £ | £ |
| <u>Income and endowments from:</u> | | |
| Donations and legacies | 35,092 | 44,963 |
| Charitable activities | 24,375 | 19,797 |
| Other trading activities | | |
| Investments | | |
| Other (Rent) | 2,465 | 108 |
| Total | 61,932 | 64,868 |
| <u>Expenditure on:</u> | | |
| Raising Funds | | |
| Charitable activities | 61,932 | 64,868 |
| Other | | |
| Total | 61,932 | 64,868 |
| Net gains/(losses) on investments | 0 | 0 |
| Net Income/(expenditure) | 0 | 0 |
| Transfers between bfunds | | |
| Other recognisable gains/(losses) | | |
| Gains/(losses) on revaluation of fixed assets | | |
| Actuarial gains/(losses) on defined pension schemes | 0 | 0 |
| Other gains/losses | | |
| Net movement in funds | 0 | 0 |
| Reconciliation of funds: | | |
| Total funds b/fwd | 0 | 0 |
| Total funds c/fwd | 0 | 0 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Burpham War Memorial Recreation Ground

On accounts for the year
ended

31/03/2023

Set out on pages

Accounts filed with Charity Commission and available on the Charity Commission website

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Name:

Susan Lesley Sturgeon

Relevant professional qualification(s) or body (if any):

CIPFA

Address:

119 The Street, Puttenham, Guildford, Surrey GU31AT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales - Charity number 304982

Accounts

**SUTHERLAND MEMORIAL PARK (BURPHAM WAR MEMORIAL RECREATION
GROUND)
ANNUAL REPORT**

1 APRIL 2021 TO 31 MARCH 2022

1. This paper constitutes the annual report of Sutherland Memorial Park (Burpham War Memorial Recreation Grounds). Attached to the report are:
 - the accounts for 2021-22 (Appendix 1)
2. The Sutherland Memorial Park (the Grounds) is a recreation park bequeathed to the council.
3. The rental /hire income is not sufficient for the up - keep of the Grounds, hence the donation of forty four thousand, nine hundred and sixty three pounds £44,963, (£69,624, 2020/21) by the Trustees, Guildford Borough Council
4. The Charity employs no staff. Guildford Borough Council maintains the grounds on behalf of the charity and collects the rents and hire fees. The Council employs the staff who maintain the Grounds and the Senior Financial Reporting Accountant, the Capital, Assets and Treasury Accountant, the Administrative Assistant from Legal and Democratic Services and the Civic Secretary provide administration support. The accounts include recharges from other services in the Council.
5. The accounts for 2021-22 are set out in Appendix 1. The donations in 2021-22 included a £44,963 donation from Guildford Borough Council.
6. Most of the Charity's income comes from the donation from the Council, and it is clear there is a continued need for assistance, and we are pleased to be able to help. The facilities are well used by the community, and it is pleasing to see that the income is increasing significantly as the impact of Covid is reduced.

Trustee
Victoria Worsfold
8th December 2022

BURPHAM WAR MEMORIAL RECREATION GROUND

Statement of Financial Activities

For the year ending 31st March 2022

| | Notes | 2021/22 £ | 2020/21 £ |
|-----------------------------------------------------|-------|---------------|---------------|
| <u>Income and endowments from:</u> | | | |
| Donations and legacies | 1 | 44,963 | 69,624 |
| Charitable activities | | 19,797 | -23,806 |
| Other trading activities | | 0 | 0 |
| Investments | | 0 | 0 |
| Other (rent) | 3 | 108 | 100 |
| Total | | 64,868 | 45,918 |
| <u>Expenditure on:</u> | | | |
| Raising Funds | | | |
| Charitable activities | 3 | 64,868 | 45,918 |
| Other | | | |
| Total | | 64,868 | 45,918 |
| Net gains/(losses) on investments | | 0 | |
| Net Income/(expenditure) | | 0 | 0 |
| Transfers between bfunds | | | |
| Other recognisable gains/(losses) | | | |
| Gains/(losses) on revaluation of fixed assets | | | |
| Actuarial gains/(losses) on defined pension schemes | | 0 | 0 |
| Other gains/losses | | | |
| Net movement in funds | | 0 | 0 |
| <u>Reconciliation of funds:</u> | | | |
| Total funds b/fwd | | 0 | 0 |
| Total funds c/fwd | | 0 | 0 |

Notes

- 1 Relates to the Burpham War Memorial Park cost of running the project Hire Fees
- 3 Rental Income from Matrix

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

**Report to the trustees/
members of**

Burpham War Memorial Recreation Ground

**On accounts for the
year ended**

31/03/2022

**Charity
no (if
any)**

304982

Set out on pages

Accounts filed with Charity Commission and available on the Charity Commission website

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: ~~SL Sturgeon~~ *SL Sturgeon* **Date:** 01/02/23

Name: Susan Lesley Sturgeon

Relevant professional qualification(s) or body (if any): CIPFA

Address: 119 The Street, Puttenham, Guildford, Surrey GU31AT

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text to the left.

BURPHAM WAR MEMORIAL RECREATION GROUND

England & Wales - Charity number 304982

Accounts

**SUTHERLAND MEMORIAL PARK (BURPHAM WAR MEMORIAL
RECREATION GROUND)
ANNUAL REPORT**

1 APRIL 2020 TO 31 MARCH 2021

1. This paper constitutes the annual report of Sutherland Memorial Park (Burpham War Memorial Recreation Grounds). Attached to the report are:
 - the accounts for 2020-21 (Appendix 1)
2. The Sutherland Memorial Park (the Grounds) is a recreation park bequeathed to the council.
3. The rental /hire income is not sufficient for the up-keep of the Grounds, hence the donation of sixty nine thousand, six hundred and twenty four pounds £69,624, (£54,711, 2019/20) by the Trustees, Guildford Borough Council
4. The Charity employs no staff. Guildford Borough Council maintains the grounds on behalf of the charity and collects the rents and hire fees. The Council employs the staff who maintain the Grounds and the Senior Financial Reporting Accountant, the Capital, Assets and Treasury Accountant, the Administrative Assistant from Legal and Democratic Services and the Civic Secretary provide administration support. The accounts include recharges from other services in the Council.
5. The accounts for 2020-21 are set out in Appendix 1. The donations in 2020-21 included a £69,624 donation from Guildford Borough Council.
6. Most of the Charity's income comes from the donation from the Council, and it is clear there is a continued need for assistance, and we are pleased to be able to help. The facilities are well used by the community, and it is pleasing to see that the income is increasing significantly as the impact of Covid is reduced.

Claire Morris
Trustee
15th March 2022

X

BURPHAM WAR MEMORIAL RECREATION
GROUND

X

Statement of Financial Activities
For the year ending 31st March
2021

| | | 2020/21 | 2019/20 |
|-----------------------------------------------------|--------------|----------------|----------------|
| | Notes | £ | £ |
| Income and endowments from: | | | |
| Donations and legacies | 1 | 69,624 | 54,711 |
| Charitable activities | 2 | 23,839 | 6,322 |
| Other trading activities | | 0 | 0 |
| Investments | | 0 | 0 |
| Other (rent) | 3 | 100 | 0 |
| Total | | 93,563 | 61,034 |
| Expenditure on: | | | |
| Raising Funds | | | |
| Charitable activities | 3 | 93,563 | 61,034 |
| Other | | | |
| Total | | 93,563 | 61,034 |
| Net gains/(losses) on investments | | 0 | |
| Net Income/(expenditure) | | 0 | 0 |
| Transfers between bfunds | | | |
| Other recognisable gains/(losses) | | | |
| Gains/(losses) on revaluation of fixed assets | | | |
| Actuarial gains/(losses) on defined pension schemes | | 0 | |
| Other gains/losses | | | |
| Net movement in funds | | 0 | 0 |
| Reconciliation of funds: | | | |
| Total funds b/fwd | | 0 | 0 |
| Total funds c/fwd | | 0 | 0 |

Notes

- 1 Relates to the Burpham War Memorial Park cost of running the project Hire Fees
- 3 Rental Income from Matrix

Claire Morris
Trustee
15th March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/ members of
Burpham War Memorial Recreation Ground

31/03/2021

On accounts for the year ended

304982

Charity no (if any)

Set out on pages

Accounts filed with Charity Commission and available on the Charity Commission website

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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- examine the accounts under section 145 of the Charities Act,
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- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting

records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:

S L Sturgeon

Date:

29th March 2022

Name:

Susan Lesley Sturgeon

Relevant professional qualification(s) or body (if any):

CIPFA

Address:

119 The Street, Puttenham, Guildford, Surrey GU31AT

Section B _____ **Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.