

**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: S L Sturgeon

Date: 27th January 2025

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.