

Trustees Annual Report
Goonhavern Parks Committee – Charity No. 271676

Period: 01.11.20 - 31.10.21

The Goonhavern Parks Committee exists with the objective and purpose of 'Provision and maintenance of a public recreation ground for the benefit of the inhabitants of the area of benefit' namely 'Goonhavern Park'.

Goonhavern Parks Committee is governed by a Governing Document dated 2005.

Perranzabuloe Parish Council is the corporate of the charity.

Activities include ensuring the future provision of the park, and where necessary allocating funds to meet the charity's objective.

On 10th January 2022 trustees voted to continue to fund day to day running costs of the park through the Parish Council.

As a result, there has been zero expenditure through the charity this year.

015/22/FC Running Costs of Goonhavern Park

Members AGREED to continue to fund the day to day running costs of Goonhavern Park.

The trustees have had regard to the Charity Commission's guidance on public benefit.

As the ongoing maintenance of Goonhavern Park is currently being funded by Perranzabuloe Parish Council, the charity's current activities are very limited, but it holds an important role in ensuring the park is kept as 'a public recreation ground for the benefit of the inhabitants of the area of benefit'.

Financial Position

Opening balance 01.11.20	£10588.27
Income	£33435.47
Expenditure	£0
Closing balance	£44023.74

These funds are held in reserve for future potential expenditure, to ensure the future provision of the recreation ground, as included in the Charity's objectives.

There are currently no concerns or uncertainties relating to the charity continuing as a going concern.

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

Signed on behalf of the charity's trustees

Signature: 

Full name: **Stevie Arthur**

Perranzabuloe Parish Council Chairman

Date: 22/8/2022