

GRAVES PARK



Charity reporting is up to date (83 days late)

Charity number: 510841

Charity overview

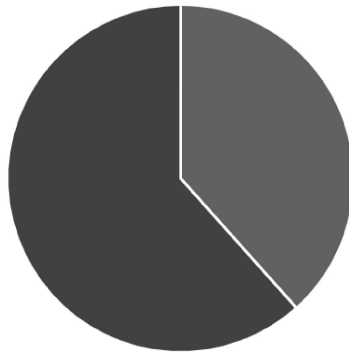
Activities - how the charity spends its money

Graves Park is classified as a City Park and a major visitor attraction with bowling greens, tennis courts, pitch and putt golf, cricket, football and a popular animal farm.

Income and expenditure

Data for financial year ending 31 March 2022

**Total income:
£527,903**



Donations and legacies £202.58k

Charitable activities £325.32k

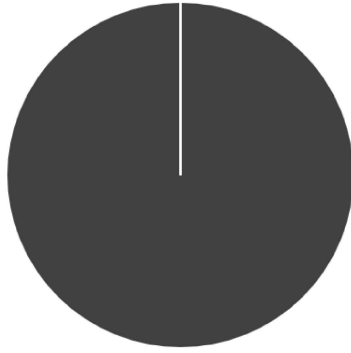
Other trading activities £0

Investments £11

Other £0

Total expenditure:

£616,019



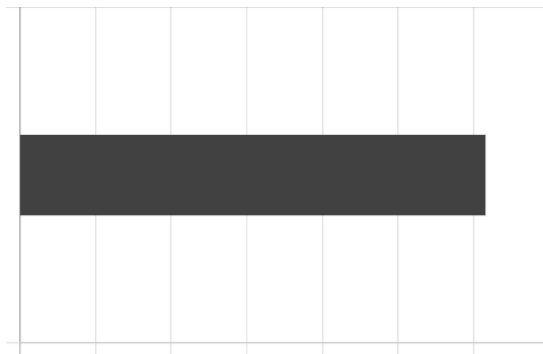
Raising funds	£0
Charitable activities	£616.02k
Other	£0

£0 investments gains (losses)

Total income includes £194,977 from 1 government grant(s)

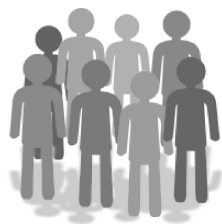
Charitable expenditure

► [Charitable expenditure](#)



Income generation and governance	£0
Charitable expenditure	£616.02k

People



10 Employee(s)

1 Trustee(s)

20 Volunteer(s)

Employees with total benefits over £60,000

No employees have total benefits over £60k for this charity

Fundraising

This charity does not raise funds from the public

Trading

This charity does not have any trading subsidiaries.

Trustee payments

No information available

What, who, how, where

**What the charity
does:**

Amateur Sport
Animals
Environment/conservation/heritage
Recreation

**Who the charity
helps:**

The General Public/mankind

**How the charity
helps:**

Provides Buildings/facilities/open Space

**Where the charity
operates:**

Sheffield City

Governance

Registration history:	23 January 1981: Standard registration
Organisation type:	Other
Other names:	GRAVES PARK (Previous name)
Gift aid:	Not recognised by HMRC for gift aid
Other regulators:	No information available
Policies:	Complaints handling Conflicting interests Investment Paying staff Risk management Safeguarding vulnerable beneficiaries Volunteer management
Land and property:	This charity owns and/or leases land or property

Trustees

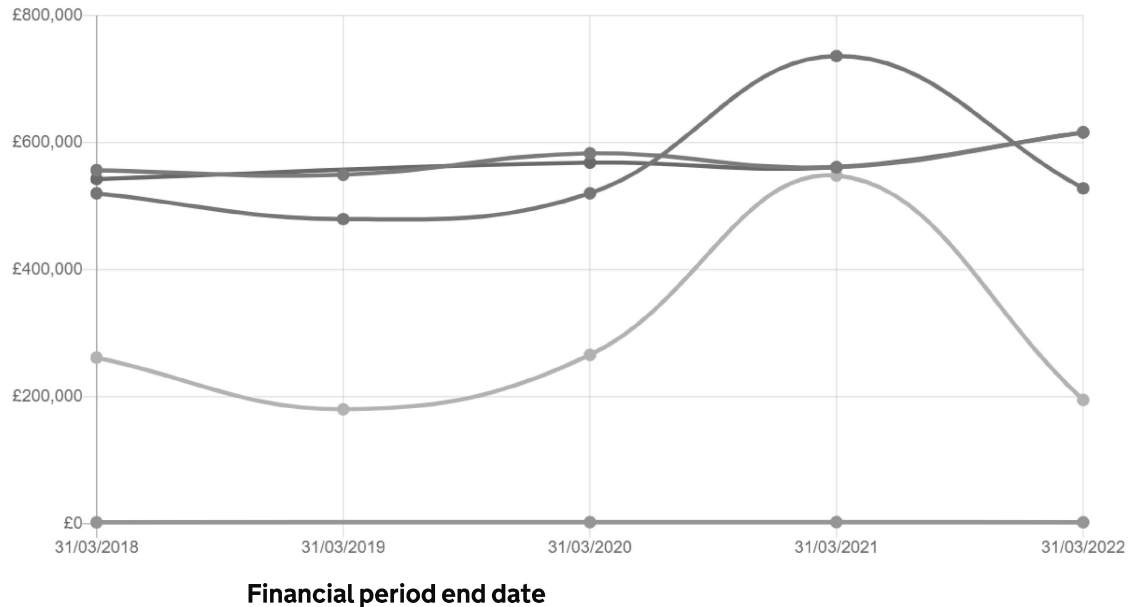
Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

1 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
SHEFFIELD CITY COUNCIL	Trustee		<u>ANNIE FRANCES STYRING MEMORIAL FOUNDATION</u>	Received: 83 days late
			<u>CHARITY FOR PUBLIC WALKS OR PLEASURE GROUNDS (BLACKA MOOR)</u>	Received: On time
			<u>HILLSBOROUGH PARK</u>	Received: 83 days late
			<u>FIRTH PARK</u>	Received: 83 days late
			<u>ENDCLIFFE PARK</u>	Received: 83 days late
			<u>SUTHERLAND ROAD RECREATION TRUST</u>	Received: On time
			<u>GLEN HOWE PARK</u>	Received: 83 days late
			<u>EARL MARSHAL RECREATION GROUND</u>	Received: 83 days late
			<u>TRUST PROPERTY ADMINISTERED IN CONNEXION WITH THE FORMER CHARNOCK GREEN COMMUNITY ASSOCIATION</u>	Received: On time
			<u>NORFOLK PARK</u>	Received: 83 days late

More

Financial history



	Income / Expenditure	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022
<input checked="" type="checkbox"/>	Total gross income	£520.06k	£479.47k	£520.05k	£736.18k	£527.90k
<input checked="" type="checkbox"/>	Total expenditure	£556.37k	£549.22k	£582.98k	£561.21k	£616.02k
<input checked="" type="checkbox"/>	Income from government contracts	N/A	N/A	N/A	N/A	N/A
<input checked="" type="checkbox"/>	Income from government grants	£261.53k	£180.08k	£265.67k	£548.14k	£194.98k
<input checked="" type="checkbox"/>	Income - Donations and legacies	£287.66k	N/A	£272.02k	£558.95k	£202.58k
<input type="checkbox"/>	Income - Other trading activities	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Income - Charitable activities	£232.17k	N/A	£247.82k	£177.23k	£325.32k
<input type="checkbox"/>	Income - Endowments	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Income - Investment	£221	N/A	£215	£0	£11
<input type="checkbox"/>	Income - Other	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Income - Legacies	£0	N/A	£0	£0	£0

	Income / Expenditure	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022
<input checked="" type="checkbox"/>	Expenditure - Charitable activities	£542.50k	N/A	£568.37k	£561.21k	£616.02k
<input type="checkbox"/>	Expenditure - Raising funds	£13.86k	N/A	£14.62k	£0	£0
<input checked="" type="checkbox"/>	Expenditure - Governance	£2.29k	N/A	£2.58k	£2.65k	£2.39k
<input type="checkbox"/>	Expenditure - Grants institution	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Expenditure - Investment management	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Expenditure - Other	£0	N/A	£0	£0	£0

Assets and liabilities

► [Definitions for assets and liabilities](#)

	Asset / Liability	31/03/2018	31/03/2019	31/03/2020	31/03/2021	31/03/2022
<input checked="" type="checkbox"/>	Own use assets	£2.37m	N/A	£2.30m	£2.47m	£2.39m
<input checked="" type="checkbox"/>	Long-term investments	£73.02k	N/A	£12.35k	£12.35k	£12.36k
<input checked="" type="checkbox"/>	Other assets	£8.30k	N/A	£10.35k	£1.35k	£1.05k
<input checked="" type="checkbox"/>	Defined benefit pension scheme asset or liability	£0	N/A	£0	£0	£0
<input type="checkbox"/>	Total liabilities	£8.30k	N/A	£10.35k	£1.35k	£1.05k

Accounts and annual returns

This table shows the charity's record of submitting annual returns, accounts and trustees' annual report (TAR) for the last five financial periods.

Title	Reporting year	Date received	Received	Download
Annual return	31 March 2022	24 April 2023	83 days late	
Accounts and TAR	31 March 2022	24 April 2023	83 days late	Download
Annual return	31 March 2021	28 April 2022	87 days late	
Accounts and TAR	31 March 2021	28 April 2022	87 days late	Download
Annual return	31 March 2020	23 January 2021	On time	
Accounts and TAR	31 March 2020	06 January 2021	On time	Download
Annual return	31 March 2019	31 January 2020	On time	
Accounts and TAR	31 March 2019	31 January 2020	On time	Download
Annual return	31 March 2018	30 January 2019	On time	
Accounts and TAR	31 March 2018	30 January 2019	On time	Download

[Submit annual return](#)

Governing document

Details of the type of governing document the charity has and when it was established.

It is not the full text of the charity's governing document.

SCHEME DATED 12 MARCH 2009

Charitable objects

THE OBJECT OF THE CHARITY IS THE PROVISION AND MAINTENANCE OF A PARK AND RECREATION GROUND FOR USE BY THE PUBLIC WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Contact information

Address: SHEFFIELD CITY COUNCIL
TOWN HALL
PINSTONE STREET
SHEFFIELD
S1 2HH

Phone: 01142734018

Email: lisa.firth@sheffield.gov.uk

Website: No information available

