

Annual Return 2015 (Online)



SMITHSON RECREATION GROUND

Charity number: 264311

Submission deadline 31 January 2016

Some of the information you give in this form will become publicly available on the Register of Charities. These fields are marked - **P**

This form shows the information you have entered through the Annual Return 2015 Online.

This Annual Return is DRAFT and has not been submitted

PART A - Charity information

A1 - Financial period

This Annual Return should be completed for financial periods ending on or after 1st January 2015.

Financial period start - P :	01 April 2014
Financial period end - P :	31 March 2015
Next financial period end:	31 March 2016

A2 - Income and expenditure

This shows your charity's income and expenditure for the financial period shown at A1. Please note these figures are rounded to the nearest pound.

Income - P :	£3,734
Spending - P :	£3,734

A3 - Charity contact

The contact details for your charity are printed below.

Your current contact is an: Individual

Title:	MR
Personal names:	ANTHONY
Family name:	ROCHE
Suffix:	
Display name - P :	MR ANTHONY ROCHE
Date of birth:	
Telephone - P :	01462 474588
Mobile:	

Your contact details as shown on the Register of Charities are - **P**:

MR ANTHONY ROCHE
LEGAL SERVICES
NORTH HERTFORDSHIRE D C
COUNCIL OFFICES
GERNON ROAD
LETCWORTH GARDEN CITY
SG6 3JF

A4 - Email for Charity Commission use

This is an address that will only be used by the Commission for contacting the charity, for example when issuing a password for our online services or for mailing reminders.

Your current private email address: steve.geach@north-herts.gov.uk

A5 - Email for public display

This is a public address that will be displayed on the Register of Charities.

Your current public email address - **P**: ANTHONY.ROCHE@NORTH-HERTS.GOV.UK

A6 - Charity website

If the charity has its own website and we hold the address, a hyperlink will be available for the public to access the site from the charity's entry on the Register of Charities.

Your current charity website - **P**: www.north-herts.gov.uk

A7 - Corporate trustee

If your charity has a corporate trustee, the details we hold are shown below.

Corporate trustee name - **P**: NORTH HERTFORDSHIRE DISTRICT COUNCIL
 Address: NORTH HERTFORDSHIRE DISTRICT COUNCIL
 COUNCIL OFFICES
 GERON ROAD
 LETCHWORTH GARDEN CITY
 Post code: SG6 3JF
 Telephone: 01462 474000
 Email: service@north-herts.gov.uk
 Date of Appointment 12 March 2011

A8/A9 - Current and new individual trustees

Your charity has no individual trustees.

A10 - Linked charities

There are no active linked (subsidiary or constituent) charities associated with this charity.

A11 - Area of operation in England and Wales

Shown below is the area in England and Wales that we currently hold for your charity - **P**.

- 1 HERTFORDSHIRE

A12 - Area of operation outside England and Wales

Your charity has not specified any countries of operation outside England and Wales.

A13 - Charity classification

Printed below are the details we currently hold for your charity.

WHAT your charity sets out to do - **P**:

	GENERAL CHARITABLE PURPOSES
	EDUCATION/TRAINING
	THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
	DISABILITY
	THE PREVENTION OR RELIEF OF POVERTY

	OVERSEAS AID/FAMINE RELIEF
	ACCOMMODATION/HOUSING
	RELIGIOUS ACTIVITIES
	ARTS/CULTURE/HERITAGE/SCIENCE
	AMATEUR SPORT
	ANIMALS
	ENVIRONMENT/CONSERVATION/HERITAGE
	ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT
	ARMED FORCES/EMERGENCY SERVICE EFFICIENCY
	HUMAN RIGHTS/RELIGIOUS OR RACIAL HARMONY/EQUALITY OR DIVERSITY
✓	RECREATION
	OTHER CHARITABLE PURPOSES

WHO your charity helps - **P**:

	CHILDREN/YOUNG PEOPLE
	ELDERLY/OLD PEOPLE
	PEOPLE WITH DISABILITIES
	PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
	OTHER CHARITIES OR VOLUNTARY BODIES
	OTHER DEFINED GROUPS
✓	THE GENERAL PUBLIC/MANKIND

HOW your charity operates - **P**:

	MAKES GRANTS TO INDIVIDUALS
	MAKES GRANTS TO ORGANISATIONS
	PROVIDES OTHER FINANCE
	PROVIDES HUMAN RESOURCES
✓	PROVIDES BUILDINGS/FACILITIES/OPEN SPACE
	PROVIDES SERVICES
	PROVIDES ADVOCACY/ADVICE/INFORMATION
	SPONSORS OR UNDERTAKES RESEARCH
	ACTS AS AN UMBRELLA OR RESOURCE BODY
	OTHER CHARITABLE ACTIVITIES

A14 - Charity activities

Your charity has given us the following brief description of its current activities - **P**.

Maintaining the Smithson Recreation Ground, Hitchin, North Herts for the benefit of members of the public.

A15 - UK volunteers

Your charity has told us that it had 0 UK volunteers during the financial period.

A16 - Company number

No company number is held for your charity.

A17 - Charity's main bank/building society account

Below are the current details we hold about your main bank or building society account. Account details are not available to the public. For security purposes we have not printed the full account number.

Bank name:	LLOYDS BANK PLC
Sort code:	30-94-30
Account number:	****4262
Account name:	North Hertfordshire District Council

A18 - Gift Aid

Your charity was not recognised by HMRC for Gift Aid for the financial period of this Annual Return

A19 - Land and buildings

Your charity owns or used land or buildings for charitable purposes.

A20 - Fund Raising

Your charity does not raise funds from the public

A21 - Trading

The charity does not have a trading subsidiary

A22 - Trustee payments

The charity does not pay one or more of its trustees for acting as a trustee of the charity

A23 - Policies

The charity has the following written policies :-

Complaints Handling - Yes
Conflict of Interest - Yes
Investment - Yes
Risk Management - Yes
Volunteer Management - Yes
Vulnerable Beneficiaries- No
Paying Staff - Yes

A24 - Grant Making

Grant making is not the main way your charity carries out its purposes

A25 - Other Regulators

The charity has no other regulators

Data protection

Any information you give us will be held securely and in accordance with the rules on data protection. We will treat personal details as private and confidential and safeguard them. We will not disclose them to anyone unconnected with the Charity Commission unless you have consented to its release, or in the circumstances that are set out in the Guidance Notes

Declaration

This Annual Return has not been submitted and no Declaration has been made.