Wark Recreational Charity (WRC) annual report for year ended 30th November 2025
The continued objectives of WRC are to provide sporting, recreational and social amenities and facilities for the village of Wark-on-Tyne and to extend these facilities to rural areas and villages outside the parish so that they in turn may avail themselves of the same.
WRC have retained the recently adopted cicket team whose successful progress has seen encouraging performance and progressleague. Football teams, both senior and junior continue to be well supported and a programme of coaching for juniors attracts youngsters from a wide area.
The clubhouse and facilities continues to be an attractive venue for a host of social events.
Trustees are aware of the need to pursue fund raising avenues in an attempt to retain, update and improve the facilities that we are fortunate enough to exercise some control over though, as in many rural areas, the pool of available volunteers is small.

Independant examiner's report in respect of Wark Recreational Charity (WRC)
I report on the accounts for the year ended 30th, November, 2025
Respective resposibilities of the WRC and the examiner
The trustees of WRC are responsible for the preparation of the accounts
and consider that an audit is not required this year under section 144(2) of the Charities Axt 2011 (the 2011 Act) and that an independent examination is appropriate. It is my resposibility to:
examine the accounts under section 145 of the 2011 Act
follow the procedures in the General Directions given by the Charity Commission section 145 (5) (b) of the 2011 Act, and
state whether particular matters have come to my attention.
Basis of this report
My examination was carried out in accordance with the General Directions given
by the Charity Commission.
Such examination includes a review of the accounting records maintaned by WRC
and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from those responsible concerning such matters. The procedures undertaken do not provide all the evidence required in a full audit, and consequently I do not express an audit opinion on the accounts.
Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act have been overlooked:
or that the accounts do not accord with the accounting records.
(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.
Stephen Herod, The Glebe, Wark, Hexham, Northumberland

WARK RECREATIONAL CHARITY INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 1ST DECEMBER 2024 TO 30TH NOVEMBER 2025

		2025	2025		2024	2024
		£	£		£	£
INCOME						
	Football					
	Seniors	400			400	
	Juniors	1760			1300	
	Cricket	630			580	
	Events				0	
	Camping/caravans	340			240	
	Canoe	300				
	Donation					
	Grants					
	Other	1230.5	4660.5		5500	8020
EXPENDITURE						
	General repairs	117.6			264.6	
	Groundsman	2015.59			1766.31	
	Mower fuel	306.71			475.79	
	Mower maintenance	0			671.46	
	Pitch consumables	216			0	
	Other		-2655.9		0	-3178.16
	Surplus for the year		2004.6			4841.84
	Field		2122.2			4959.44
	Project		0			0
	Playgroup		-117.6			-117.6
			2004.6			4841.84

WARK RECREATIONAL CHARITY BALANCE SHEET
AS AT 30TH NOVEMBER 2025

		2025	2025		2024	2024
		£	£		£	£
ASSETS						
Fixed		0				0
Debtors		11830			10700	
Bank						
	Field	3004.88			2010.68	
	Project	755.23			755.23	
	Playgroup	756	16346.11		876	14341.91
LIABILITIES						
Creditors	Field	867.34			867.34	
	Playgroup	117.6	-984.94		117.6	-984.94
			15361.17			13356.97
RESERVES						
As at 30th November 2024			13356.77			8514.93
Movement in year						
Field		2122.2			4959.44	
Project		0			0	
Playgroup		-117.6	2004.6		-117.6	4841.84
As at 30th November 2025			15361.37			13356.77