

SURFLEET PLAY AND RECREATION CHARITY

England & Wales · Charity number 1076437

Details

Other names SURFLEET PLAY AND RECREATION COMMITTEE, SPARC

Status Registered

Legal form Other

Registered 1999-07-08

Register [View on the Charity Commission register](#)

Contact

Address 53 Seas End Road
Surfleet
Spalding
PE11 4DQ

Phone 01775680231

Email s.p.a.r.c@hotmail.co.uk

Activities

Objects: THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE ACTIVITIES FOR THE INHABITANTS OF SURFLEET AND THE SURROUNDING AREA IN THE INTERESTS OF SOCIAL WELFARE, WITH A VIEW TO IMPROVING THEIR CONDITION OF LIFE

Activities: Provision of sport, recreation and other leisure activities for the inhabitants of Surfleet and the surrounding area in the interests of social welfare, health and well-being.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** SURFLEET AND THE SURROUNDING AREA
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,886	£33,616	-	-
2024-03-31	£60,669	£31,504	-	-
2023-03-31	£47,850	£62,354	-	-
2022-03-31	£53,463	£19,717	-	-
2021-03-31	£21,346	£20,400	-	-

Trustees

Name	Role	Appointed
Nicholas John Davis	Chair	2010-10-26
IAN DOUGLAS ARTHUR WHYLES		

SURFLEET PLAY AND RECREATION CHARITY

England & Wales - Charity number 1076437

Accounts

SPARC

Surfleet Play and Recreation Charity

ANNUAL MEETING, 5th MAY, 2025

CHAIRMAN'S REPORT

1. The year was marked by the unexpected accident claim from solicitors representing a footballer playing under the auspices of Leisure Leagues who had sustained a fractured skull in an accident on the astroturf 11 months earlier.

The claimant later accused SPARC of negligence for allowing the game to go ahead despite frost on the pitch. However, CCTV pictures showed that the incident had been accidental, involving a collision between the claimant and an opponent, proving the claim had been fabricated and it was withdrawn after a robust defence by SPARC.

2. As well as completing repairs to the children's play area, new developments approved, or completed, during the year included the building of a new teaching room for the Glen Park Forest School, new signage aimed at controlling the increasing number of dog owners to the park, and new pitch dividing nets for the astroturf.

3. All bookkeeping is now being handled by the charity's accountants. The 2024/25 financial statement showed a surplus of £33,615 after expenditure of £37,270 on an income of £70,886.37.

4. A lengthy discussion to consider the options for the eventual replacement of the astroturf carpet (estimated cost: £200,000) included a report on representations from Spalding Hockey Club which is anxious to see the facility continue over the long term.

In return for providing a significant proportion of the carpet replacement costs, Committee members were advised that the Hockey Club had offered to enter into a lease arrangement with SPARC whereby the club would assume responsibility for bookings, invoicing, maintenance, repairs and sports development on the site, taking the income and paying the charity an annual pitch usage fee.

...../2

(2)

It was agreed not to proceed with the Hockey Club's offer, but to keep on the table its suggested ~~offer~~ on helping to fund the eventual astroturf replacement.

5. Amanda (now Mrs Ditheridge) reported verbally on progress with the Forest School.
6. It was agreed that nominations would be considered to fill the two vacant posts of SPARC Holding Trustees, a legal and fiduciary ~~post~~ without voting rights.
7. Officers elected unanimously were:
Chairman, N.J. Davis; Vice-chairman, D. Hix; Secretary, S.M. Whyles; Accountant, James; ~~Comme~~ A. Ditheridge, A. Hix, D. Whyles.

N .J. Davis,
Chairman,
Surfleet Play and Recreation Charity (SPARC)

SPARC

Surfleet Play and Recreation Charity

ANNUAL MEETING, 5th MAY, 2025

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6. It was agreed that nominations would be considered to fill the two vacant posts of SPARC Holding Trustees, a legal and fiduciary position without voting rights.
7. Officers elected unanimously were:
Chairman, N.J. Davis; Vice-chairman, D. Hix; Secretary, S.M. Whyles; Accountant, James; Committee: A. Ditheridge, A. Hix, D. Whyles.

N .J. Davis,
Chairman,
Surfleet Play and Recreation Charity (SPARC)



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Surfleet Play and Recreation Charity

On accounts for the year ended

31 March, 2025

Charity no (if any)

1076437

Set out on pages

1, 2, 3, 4, 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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:

Brian Richard James

Date:

25.10.1925

Name:

BRIAN RICHARD JAMES

Relevant professional qualification(s) or body

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address:

'MONTANA' JAVICE LANE BENINGTON
BORTON LINCOLNSHIRE
PE15 0BZ

SURFLEET PLAY AND RECREATION CHARITY

England & Wales - Charity number 1076437

Accounts

SPARC

Surfleet Play and Recreation Charity

ANNUAL REPORT – 2023/4

The year was successful on several fronts –

1. At over £60,000, fee Income was up slightly on the previous year and the charity managed to turn last year's £19,000 deficit into a surplus of almost £30,000;
2. Without financial support from any public body, we were still able to meet significant repair costs (£11,000) for the children's play area;
3. Electricity continues to be the largest single annual expenditure - over £9,000 this year – but a new supply contract was negotiated on more favourable terms, resulting in a saving of £2,000 on the year;
4. The Unpaid Work organisers renewed its agreement to provide us with labour to help with the maintenance of Glen Park, although a change from Saturdays to Thursdays when fewer workers were available, did impact on their ability to deliver the same level of service. Without this free infusion of help, however, it is unlikely that SPARC would be able to sustain its current commitments;
5. The Forest School continues to make good progress and we look forward to being able to extend the storage and shelter facilities when funding allows.

The exponential growth of communities served by Glen Park is beginning to impact on the facilities we provide, especially in relation to children's play and in the increase cost of dealing with petty vandalism.

Inconsiderate dog owners who deliberately ignore requests to keep their dogs on a lead and off the grass, and to pick up after their pets, are becoming an increasing irritation/threat to other Glen Park users. so we will be seeking funding help to improve signage during the year to mitigate the problem.

The difficulty of maintaining a proficient administrative service for both the charity and Glen Park continues to occupy the committee.

Failure to recruit a suitably qualified person to take on the day-to-day bookings, bookkeeping, invoicing etc requires a solution which is beginning to become pressing.

N.J. Davis

Chairman.

Surfleet Play and Recreation Charity

20/11/2024

Financial Statements for the Year Ended 31st March 2024

For

Surfleet Play & Recreation Charity

Surfleet Play & Recreation Charity

General Information

For the Year Ended 31st March 2024

ADDRESS:

53 Seas End Road
Surfleet
Spalding
Lincolnshire
PE11 4DQ

ACCOUNTANT:

James & Co Accountants Limited
Venture House
Enterprise Way
Boston
Lincolnshire
PE21 7TW

Financial Statements for the Year Ended 31st March 2024

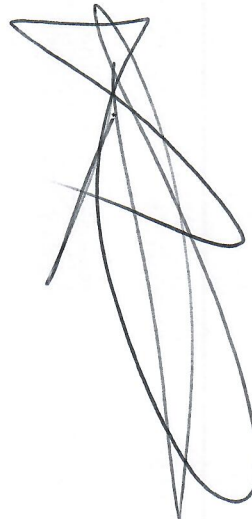
Accountants Report to

Surfleet Play & Recreation Charity

In accordance with instruction given to me, I have prepared the following financial statements from information and explanations supplied to me by Surfleet Play & Recreation Charity

James & Co Accountants Limited
Venture House
Enterprise Way
Boston
Lincolnshire
PE21 7TW

31st October 2024

A handwritten signature in black ink, consisting of several overlapping loops and a long vertical stroke, positioned to the right of the accountants' contact information.

SPARC
Surfleet Play & Recreation Charity

Trading Profit & Loss Account for the
Year Ended 31st March 2024

£

Income

Fee income		45,636.79
Donations		-
Interest received		496.73
Other income		14,535.53
		<hr/>
		60,669.05

Expenditure

Honorarium	-	
Transport	152.36	
Maintenance	5,524.50	
Play area	11,045.04	
Electricity	9,324.95	
Equipment purchase	548.96	
Printing	250.38	
Telephone & office costs	256.73	
Pitch	2,121.26	
Other fees	241.11	
Insurance	812.59	
Drainage rates	94.00	
Tree management & landscaping	600.00	
Professional fees	533.00	
		<hr/>
		31,504.88

Surplus for the year

29,164.17

SPARC
Surfleet Play & Recreation Charity

Balance Sheet as at 31st March 2024

£

Fixed Assets

Freehold property 1,152,053.00

Current Assets

Bank account 8,872.71

Debtors -

Premium Account 63,078.68

71,951.39

Current liabilities

Creditors 7,004.32

Accruals -

7,004.32

Current net assets 64,947.07

Total funds

1,217,000.07

Represented by:

balance brought forward 1,187,835.90

surplus for the year 29,164.17

balance carried forward **1,217,000.07**

Financial Statements for the Year Ended 31st March 2024

Notes to the accounts

Surfleet Play & Recreation Charity

Turnover

Turnover represents rentals and fees received

Taxation

Surfleet Play & Recreation is a registered charity and therefore exempt from the liability of taxation.

Fixed Assets

Freehold property is stated at historical cost.

Equipment

Equipment purchases shown in the accounts relates to CCTV.

Address:

MONTANA, BOUND LANE

BENNINGTON

BOSTON, LINE 1612 032



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.

[Empty box for disclosure details]

SURFLEET PLAY AND RECREATION CHARITY

England & Wales - Charity number 1076437

Accounts

SPARC

Surfleet Play and Recreation Charity

TRUSTEES ANNUAL REPORT – 2022-23

The past year has proved challenging for the charity due to the massive surge in energy prices and the effect of the early season flooding which hit revenue and increased maintenance costs associated with Glen Park.

Faced with the prospect of having to maintain a 16-year-old halogen floodlighting system, SPARC took the initiative in January 2023 to install the more environmentally-friendly and cost-efficient LEDs in order to cut the lighting costs by 50%, the astroturf pitch usage fees and carbon emissions.

There was good news with the re-opening of the children's play area after a two-year closure, thanks to in-kind contributions from a number of volunteers from the community and support from the Parish Council.

Glen Park has been fortunate in securing the services of the Unpaid Work Team (formerly Community Services) who, for 10 months of the year, play an extremely important and invaluable role in the upkeep and maintenance of the grounds.

For the first time in SPARC's 25-year history, expenditure has exceeded income - by £14,504 - due to exceptional items such as the new LED floodlights (£29,520), CCTV upgrade (£6,000), woodland management (£3,000), play area repairs, and electricity and insurance price increases.

At £62,925, total spending was £43,208 higher than the previous year, while income fell by £4,761 (from almost £63,00 to £48,421).

One issue that has still to be resolved is the search for a new site manager and bookings secretary, both positions which have been carried out voluntarily for the past 25 years. The SPARC committee accepted that it was no longer feasible to expect the work to be carried out by volunteers and a remuneration package would need to be agreed.

N.J. Davis,
Chairman,
Surfleet Play and Recreation Charity

SURFLEET PLAY AND RECREATION CHARITY ANNUAL ACCOUNTS - 1 APRIL 2022 - 31 MARCH 2023

INCOME:

	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	
Fees	5439.26	2153.56	2265		1929	1704.55	3013.84	4216.14	4836.46	5664.66	2401.04	3936.81	5054.69	42615.01
Other Income			2.09				8.93			16.77			39.15	66.94
Repayments			1368.5		300							3500	571.27	5739.77
	5439.26	2153.56	3635.59		2229	1704.55	3022.77	4216.14	4836.46	5681.43	2401.04	7436.81	5665.11	48421.72
INCOME	48421.72													
EXPENDITURE	62925.84													
LOSS FOR YEAR	-14504.12													

Fixed Assets

Freehold Property 958,274.22(after amortisation @ 10% pa x 18 years)

Current Assets

Community Account	10,027.01
Debtors	0
Premium Account	32,760.21
	<hr/>
	42,787.22

Current Liabilities

Creditors	0.00
Accruals	0.00
	<hr/>
	0
	<hr/>
Current Net Assets	42,787.22
Total Funds	1,001,061.50

Represented by:

Balance brought forward	1,001,061.50
Loss for the year	14,504.10
Balance carried forward	986,557.40

Address:

'MONTANA'	DAVIDS LANE,	BENINGTON
BOSTON,	LINCOLNSHIRE	PEW OBZ

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.

N/A.

SURFLEET PLAY AND RECREATION CHARITY

England & Wales - Charity number 1076437

Accounts

Financial Statements for the Year Ended 31st March 2022

For

Surfleet Play & Recreation Charity

Surfleet Play & Recreation Charity

General Information

For the Year Ended 31st March 2022

ADDRESS:

53 Seas End Road
Surfleet
Spalding
Lincolnshire
PE11 4DQ

ACCOUNTANT:

James & Co Accountants Limited
Venture House
Enterprise Way
Boston
Lincolnshire
PE21 7TW

Financial Statements for the Year Ended 31st March 2022

Accountants Report to

Surfleet Play & Recreation Charity

In accordance with instruction given to me, I have prepared the following financial statements from information and explanations supplied to me by Surfleet Play & Recreation Charity

James & Co Accountants Limited
Venture House
Enterprise Way
Boston
Lincolnshire
PE21 7TW

5th October 2022

SPARC
Surfleet Play & Recreation Charity

Trading Profit & Loss Account for the
Year Ended 31st March 2022

£

Income

Fee income	53,182.79
Donations	277.78
Grants	-
Other income	2.51
	<hr/>
	53,463.08

Expenditure

Honorarium	-
Transport	50.41
Maintenance	2,113.61
Play area	1,763.60
Electricity	5,034.56
Equipment purchase	2,093.48
Printing	281.54
Telephone & office costs	152.19
Pitch	5,805.31
Other fees	1,400.00
Insurance	729.32
Drainage rates	78.63
Misc costs	16.61
Professional fees	198.00
	<hr/>
	19,717.26

Surplus for the year

33,745.82

SPARC
Surfleet Play & Recreation Charity

Balance Sheet as at 31st March 2022

£

Fixed Assets

Freehold property 1,152,053.00

Current Assets

Bank account 30,210.83

Debtors -

Premium Account 27,190.51

57,401.34

Current liabilities

Creditors 7,114.32

Accruals -

7,114.32

Current net assets 50,287.02

Total funds

1,202,340.02

Represented by:

balance brought forward 1,168,594.20

surplus for the year 33,745.82

balance carried forward **1,202,340.02**

Financial Statements for the Year Ended 31st March 2022

Notes to the accounts

Surfleet Play & Recreation Charity

Turnover

Turnover represents rentals and fees received

Taxation

Surfleet Play & Recreation is a registered charity and therefore exempt from the liability of taxation.

Fixed Assets

Freehold property is stated at historical cost.

SPARC
Surfleet Play & Recreation Charity
Trading Profit & Loss Account for the
Year Ended 31st March 2022

		£
Income		
Fee income		41,078.91
Donations		277.78
Grants		-
Other income		2.51
		41,359.20
 Expenditure		
Honorarium	-	
Transport	50.41	
Maintenance	2,113.61	
Play area	1,763.60	
Electricity	5,034.56	
Equipment purchase	2,093.48	
Printing	281.54	
Telephone & office costs	152.19	
Pitch	5,805.31	
Other fees	1,400.00	
Insurance	729.32	
Drainage rates	78.63	
Misc costs	16.61	
Professional fees	198.00	
		19,717.26
 Surplus for the year		 21,641.94
		1,792.35
		1792.35
		-

SPARC
Surfleet Play & Recreation Charity

Balance Sheet as at 31st March 2020

£

Fixed Assets

Freehold property	1,152,052.96
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Current Assets

Bank account	18,735.00
Premium Account	21,018.42
	<u>39,753.42</u>

Current liabilities

Creditors	6,058.00
Accruals	18,100.84
	<u>24,158.84</u>
Current net assets	<u>15,594.58</u>

Total funds

1,167,647.54

Represented by:

balance brought forward	1,153,603.00
surplus for the year	21,641.94

balance carried forward	<u><u>1,175,244.94</u></u>
-------------------------	----------------------------

- 7,597.40

JAMES & CO
ACCOUNTANTS
LIMITED

5th October 2022

Surfleet Play & Recreation Charity
53 Seas End Road
Surfleet
Spalding
Lincs
PE11 4DQ

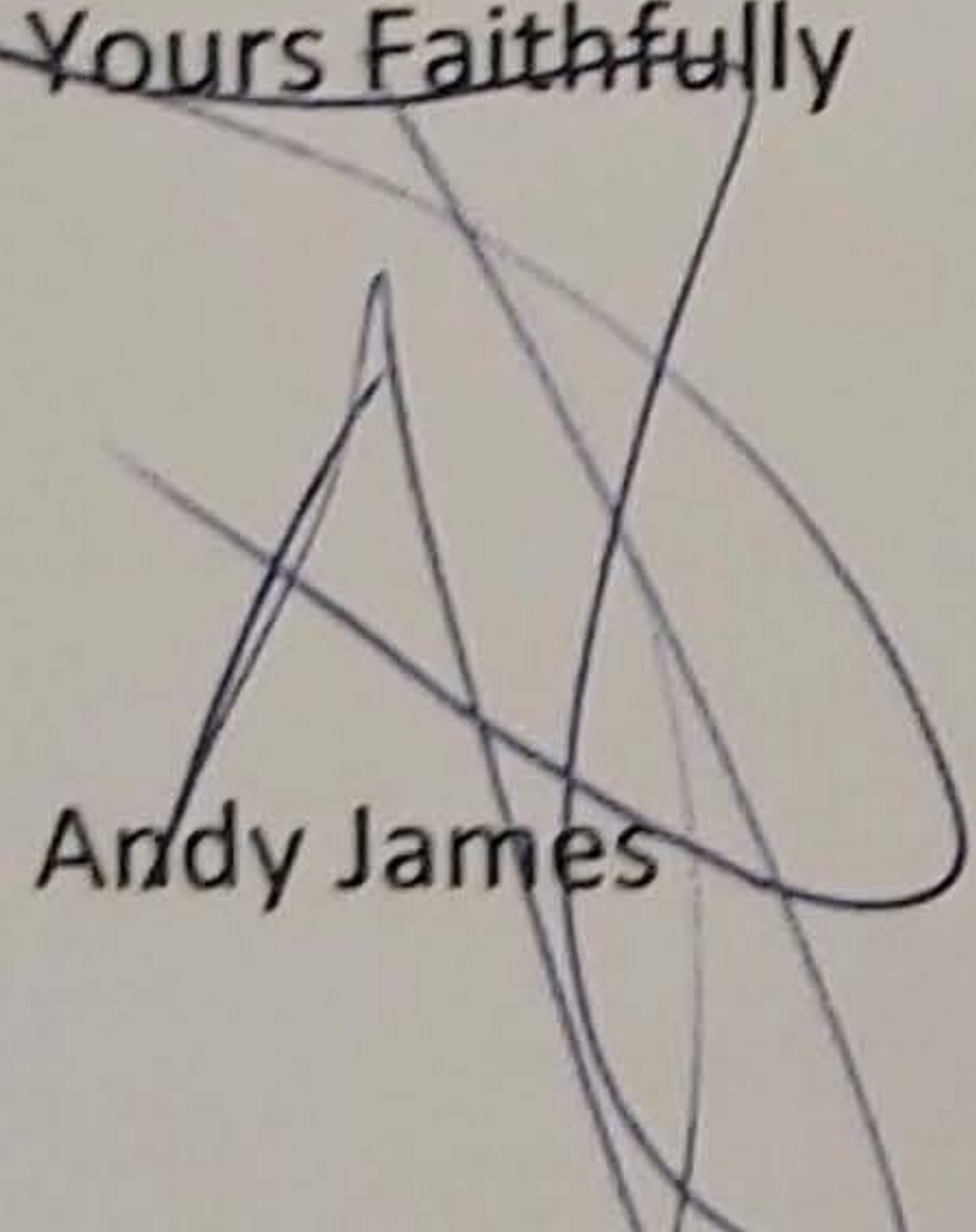
Dear Sirs,

Management Letter on the Accounts for the Year Ended 31st March 2022

We write to inform you that during the course of our examination we found no significant matters to bring to your attention.

There were no adverse matters to report on and we were completely satisfied with the records and accounts

~~Yours Faithfully~~


Andy James

Unit G20 Boston Enterprise Centre, Endeavour Park, Enterprise Way, Boston, Lincs. PE21 7TW.
Telephone: 07894 036828 / 01205 875576
Registered England No: 9365725. Director A B James FMAAT
VAT number 210 4748 40
Email: admin@jamesandcoaccountants.co.uk



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2021**
Period end date

Charity name: **Surfleet Play and Recreation Charity**

Charity registration number: **1076437**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide sport and recreation facilities for people within its catchment area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a floodlit, all-weather astro turf pitch for hockey and football. Provision of natural grass surface for junior football.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Local volunteers have made a significant contribution during the financial year towards repairing children's play equipment, enabling the site to reopen after a 26-month closure.
Other		The charity has also received a complimentary one-day-a-week maintenance visit organised through the Unpaid Work Scheme.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Despite the challenges of Covid, Glen Park has remained open throughout for the benefit of residents from numerous local communities without facilities of their own.</p> <p>This has been especially important to the well-being of many people, especially those who have been affected by mental health issues.</p> <p>The Forest School has also provided an important outlet for children who are either home-schooled, excluded or do not respond well in a conventional educational environment.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds modest reserves to set against the cost of the eventual replacement of the astroturf carpet.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With only income from the all-weather pitch to rely on for the annual maintenance and repair costs of the entire 11-acre park, the energy price rise could result in a temporary pause in our operation if enough users decide they are unable to afford the extra fees.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Almost exclusively from fees paid for the use of the charity's sports facilities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Prolonged energy price increases which would make the sports facilities (principally the astroturf) unviable for numerous small clubs who rely on Glen Park for their pitch provision.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By nomination in writing 14 days ahead of an annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Surfleet Play and Recreation Charity
Other name the charity uses	SPARC
Registered charity number	1076437
Charity's principal address	53 Seas End Road, Surfleet, Spalding, Lincs. PE11 4DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Davis	Chairman		
2	Derek Hix	Vice-chairman		
3	Ian Whyles	Holding Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Ian Douglas Whyles		
Barry Gardiner		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	I.D.A. Whyles	
Full name(s)	Ian Douglas Arthur Whyles	
Position (eg Secretary, Chair, etc)	Holding Trustee	
Date	25/11/2022	