

GASKELL RECREATION GROUND MUCH WENLOCK

England & Wales · Charity number 1116940

Details

Status Registered

Legal form Other

Registered 2006-11-23

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

Contact

Address The Corn Exchange
62 High Street
Much Wenlock
Shropshire
TF13 6AE

Phone 01952 727509

Email townclerk@muchwenlock-tc.gov.uk

Website www.muchwenlock-tc.gov.uk

Activities

Objects: A RECREATION GROUND AND PLAYING FIELD FOR THE RESIDENTS OF THE WENLOCK WARD OF THE BOROUGH OF WENLOCK

Activities: Activities related to the Gaskell Recreation Ground, Much Wenlock. The Ground is used for recreation and sport.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WENLOCK WARD
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,137	£15,176	-	-
2024-03-31	£22,137	£17,762	-	-
2023-03-31	£22,338	£25,600	-	-
2022-03-31	£25,171	£13,314	-	-
2021-03-31	£17,000	£10,489	-	-

Trustees

Name	Role	Appointed
Much Wenlock Town Council and 2 representatives of Wenlock Estates		2013-12-19

GASKELL RECREATION GROUND MUCH WENLOCK

England & Wales - Charity number 1116940

Accounts



Trustees' Annual Report for the period

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

Charity name: GASKELL RECREATION GROUND MUCH WENLOCK

Charity registration number: 1116940

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the charity is to operate to day to day running and management of the piece of land known as the Linden field for leisure purposes for the general public of Much Wenlock which includes maintenance, alteration and improvement of the ground.
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	The main activities used by funds within this report period was with focus on the improvement of drainage and grass quality to the playing pitch areas of the field. Repairs to the seating area surrounding the play area also and the addition of an area planted with wild flowers seeds for a meadow to attract bees and insects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Maintenance to the ground is provided for the benefit of the public, William Brookes School and sporting club users to the ground. The trustees have a clear regard to honour the original conveyance in providing a safe, well maintained, accessible, leisure area for all general public and residents of the Town.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Trustees and sports user groups regularly volunteer as working parties to undertake smaller repairs to assets such as buildings and benches as well as hedging and grounds vegetation clearance.
Other		

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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	Following recently completed major drainage channel installation the the ground, focus has been further ground treatment to aid drainage to the playing field areas. The main portion of funds concentrated on ground slitting and verti drain treatments along with the start of a sand application to change the composite of the soil. Additionally a wild flower meadow was created to attract wildlife and encourage bees. Effort has been made to keep paths clear of mud for accessibility for those using pushchairs or mobility aids.

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	Closing balance as of 31/03/2022 £31,116.12
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no reserves account owing to general yearly income and fundraising activities providing money for day to day expenses. Grant money and further funding is sought for bigger projects.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	The Charity is budgeted yearly based on its income
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Contributions from: Much Wenlock Town Coouncil Wenlock Estates And also user groups: William Brookes School Much Wenlock Cricket Club Much Wenlock Bowling Club Wenlock Warriors (Youth) Football Club Wenlock Olympian Society Wenlock Athletics Society
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	Election to post

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	Gaskell Recreation Ground Much Wenlock
Other name the charity uses	
Registered charity number	1116940
Charity's principal address	Corn Exchange 62 High Street Much Wenlock TF13 6AE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lorna Dexter	
Position (eg Secretary, Chair, etc)	Secretary	
Date	14/02/2023	

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2020/21	March	2020/21	
	£	£	£	£
Insurance	1400.00		1464.10	64.10
Repairs and maintenance	500		0.00	500.00
Tree inspection	400		0.00	400.00
Tree works	2500		470.00	2030.00
Grounds maintenance	13100	1145.46	7616.74	5483.26
Water charges	1400		0.00	1400.00
RoSPA inspection	100	96.00	192.00	92.00
Replacement play equipment	1500		0.00	1500.00
Football pitch marking	400		186.00	214.00
Weed treatment	200		0.00	200.00
Mole catching	200		200.00	0.00
Signage	200		0.00	200.00
Contingency	1000		360.00	640.00
TOTAL	22900	1241.46	10488.84	12411.16

Gaskell Recreation Ground

Income and Expenditure
March 2019

Balance b/f 1 April 20	12748.70			
Less Expenditure To	10488.84			
Income to Date	17000.00			
Balance as at 31 Mar	19259.86			
as per Bank Statement 31 March 2021				



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gaskell Recreation Ground Charity

**On accounts for the year
ended**

2021/22 **Charity no
(if any)** 1116940

Set out on pages

(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 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

M.A.A.T

Address:

7 New Road
Far Forest, Kidderminster
DY14 9TQ