



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 Council 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

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	Tim Motley			
2	Chris Bowden			
3	Marcus Themans	Chair		
4	Linda West			
5	David Fenwick	Deputy Chair		
6	Wilf Grainger			
7				
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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				

Income and Expenditure March 2021

INCOME				
			ACTUAL YEAR	
INCOME	BUDGET	MONTH	TO DATE	BALANCE OUTSTANDING
2020/21	2020/21	March	2020/21	
	£	£	£	£
Bowling Club	1400	0.00	0.00	1400.00
Wm Brookes School	3200	0.00	0.00	3200.00
Cricket Club	0	0.00	0.00	0.00
Misc users (WOS Donation)	100	0.00	0.00	100.00
Grants (Wenlock Estates)	5000	5000.00	5000.00	0.00
Town Council grant	12000	0.00	12000	0.00
Water Charges	700	0.00	0.00	700.00
Wenlock Warriors	500	0.00	0.00	500.00
	22900	5000.00	17000.00	5900.00

Gaskell Recreation Ground

Income and Expenditure March 2019

[illegible]

Gaskell Recreation Ground

Income

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	APRIL	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	0.00	500.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	545.46	545.46	11654.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	0.00	790.00
TOTAL	22600	545.46	545.46	22054.54
Balance b/f 1 April 2020	19259.86			
Less Expenditure To Date	545.46			
Income to Date	0.00			
Balance as at 30 April 2021	18714.40			
as per Bank Statement 30 April 2020				

[illegible]

and Expenditure April 2021[illegible]

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	MAY	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	0.00	500.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	545.46	545.46	11654.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	545.46	761.46	21838.54
Balance b/f 1 April 2020	19259.86			
Less Expenditure To Date	761.46			
Income to Date	3000.00			
Balance as at 30 May 2021	21498.40			
as per Bank Statement 31/05/20				

Income and Expenditure May 2021

[illegible]

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	JUNE	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	0.00	500.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	0.00	545.46	11654.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	0.00	761.46	21838.54
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	761.46			
Income to Date	0.00			
Balance as at 30 June 2021	21498.40			
as per Bank Statement 30/06/21				

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Income and Expenditure June 2021

INCOME				
			ACTUAL YEAR	
INCOME	BUDGET	MONTH	TO DATE	BALANCE OUTSTANDING
2021/22	2020/21	JUNE	2021/22	
	£	£	£	£
Bowling Club	700	0.00	0.00	0.00
Wm Brookes School	3500	3000.00	0.00	0.00
Cricket Club	300	0.00	0.00	0.00
Misc users (WOS Donation)	100	0.00	0.00	0.00
Grants (Wenlock Estates)	5000	0.00	0.00	0.00
Town Council grant	12000	0.00	0.00	0.00
Water Charges	500	0.00	0.00	0.00
Wenlock Warriors	500	0.00	0.00	0.00
	22600	3000.00	0.00	0.00

Gaskell Recreation Ground

Income

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	JULY	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	0.00	500.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	1512.00	2057.46	10142.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	1512.00	2273.46	20326.54
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	2273.46			
Income to Date	0.00			
Balance as at 31 July 2021	19986.40			
as per Bank Statement 31/07/21				

[illegible]

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

and Expenditure July 2021[illegible]

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	AUGUST	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	0.00	500.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	504.00	2561.46	9638.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	504.00	2777.46	19822.54
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	2777.46			
Income to Date	3000.00			
Balance as at 31 August 2021	19482.40			
as per Bank Statement 31/08/21				

Income and Expenditure

INCOME			
			ACTUAL YEAR
INCOME	BUDGET	MONTH	TO DATE
2021/22	2021/22	AUGUST	2021/22
	£	£	£
Bowling Club	700	0.00	0.00
Wm Brookes School	3500	3000.00	0.00
Cricket Club	300	0.00	0.00
Misc users (WOS Donation)	100	0.00	0.00
Grants (Wenlock Estates)	5000	0.00	0.00
Town Council grant	12000	0.00	0.00
Water Charges	500	0.00	0.00
Wenlock Warriors	500	0.00	0.00
	22600	3000.00	0.00

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Admin Hours:	6				

e August 2021

BALANCE OUTSTANDING
£
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	SEPTEMBER	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	180.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	504.00	3065.46	9134.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	684.00	3461.46	19138.54
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	3461.46			
Income to Date	3000.00			
Balance as at 30 September 2021	18798.40			
as per Bank Statement 30/09/2021				

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Admin Hours:	8.5	

Income and Expenditure

[illegible]

September 2021

BALANCE OUTSTANDING
£
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	OCTOBER	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	504.00	3569.46	8630.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	0.00	1500.00
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	504.00	3965.46	18634.54
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	3965.46			
Income to Date	3050.00			
Balance as at 31 October 2021	18344.40			
as per Bank Statement 31/10/2021				

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Admin Hours:	8			
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Income and Expenditure

[illegible]

October 2021

[illegible]

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	NOVEMBER	2021/22	
	£	£	£	£
Insurance	1600	0.00	0.00	1600.00
Repairs and maintenance	500	0.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	0.00	3569.46	8630.54
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	79.64	79.64	1420.36
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	79.64	4045.10	18554.90
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	4045.10			
Income to Date	15050.00			
Balance as at 30 November 2021	30264.76			
as per Bank Statement 30/11/2021				
NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.				
Admin Hours: 15.5				

Income and Expenditure November 2021

INCOME				
			ACTUAL YEAR	
INCOME	BUDGET	MONTH	TO DATE	BALANCE OUTSTANDING
2021/22	2021/22	NOVEMBER	2021/22	
	£	£	£	£
Bowling Club	700	0.00	0.00	0.00
Wm Brookes School	3500	0.00	3000.00	0.00
Cricket Club	300	0.00	0.00	0.00
Misc users (WOS Donation)	100	0.00	0.00	0.00
Grants (Wenlock Estates)	5000	0.00	0.00	0.00
Town Council grant	12000	12000.00	12000.00	0.00
Water Charges	500	0.00	0.00	0.00
Wenlock Warriors	500	0.00	0.00	0.00
Wild Flower Donations	0	0.00	50.00	0.00
	22600	12000.00	15050.00	0.00

December 2021

BALANCE OUTSTANDING
£
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	January	2021/22	
	£	£	£	£
Insurance	1600	0.00	1498.41	101.59
Repairs and maintenance	500	0.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	0.00	6572.90	5627.10
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	297.64	1202.36
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	0.00	8764.95	13835.05
Balance b/f 1 April 2020	19259.86			
Less Expenditure To Date	8764.95			
Income to Date	15867.18			
Balance b/f 31st Dec	26362.09			
Balance as at 31 January 2022	26362.09			
as per Bank Statement 31/01/2022				

NB: William Brookes Income of £3000 Relates to 20/21 Financial Year.

Grounds Maintenance Entries

Income and Expenditure

[illegible]

Admin Hours: 10

January 2022[illegible]

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	FEBRUARY	2021/22	
	£	£	£	£
Insurance	1600	0.00	1498.41	101.59
Repairs and maintenance	500	0.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	0.00	0.00	2700.00
Grounds maintenance	12200	2640.00	9212.90	2987.10
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	297.64	1202.36
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
TOTAL	22600	2640.00	11404.95	11195.05
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	11404.95			
Income to Date	25171.21			
Balance as at 28 February 2021	33026.12			
as per Bank Statement 28 February 2021				

Grounds Maintenance Entries	
SVD - Grass Cut Jan 22	£504
SVD - Grass Cut Dec 21	£504
SVD - Fertilizer application and path clear	£1,440
Allan Lewis - Soil Test	£192

Income and Expenditur

[illegible]

'e February 2022

BALANCE OUTSTANDING
£
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
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0.00

Gaskell Recreation Ground

EXPENDITURE				
			ACTUAL YEAR	
EXPENDITURE	BUDGET	MONTH	TO DATE	BALANCE
	2021/22	MARCH	2021/22	
	£	£	£	£
Insurance	1600	0.00	1498.41	101.59
Repairs and maintenance	500	0.00	180.00	320.00
Tree inspection	1000	0.00	0.00	1000.00
Tree works	2700	1406.00	1406.00	1294.00
Grounds maintenance	12200	504.00	9716.90	2483.10
Water charges	1400	0.00	0.00	1400.00
RoSPA inspection	110	0.00	0.00	110.00
Replacement play equipment	1500	0.00	297.64	1202.36
Football pitch marking	400	0.00	0.00	400.00
Weed treatment	0	0.00	0.00	0.00
Mole catching	200	0.00	0.00	200.00
Signage	200	0.00	0.00	200.00
Contingency	790	0.00	216.00	574.00
	22600	1910.00	13314.95	9285.05
Balance b/f 1 April 2021	19259.86			
Less Expenditure To Date	13314.95			
Income to Date	25171.21			
Balance as at 31 March 2022	31116.12			
as per Bank Statement 31 March 2022				
Tree Works - Joffrey Watson	£1,406			
Grass Cutting	£504.00			

Income and Expenditure

[illegible]

3 March 2022

BALANCE OUTSTANDING
£
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0



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:

DJ Malley

Date:

19/01/2024

Name:

Diane Malley

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

M.A.A.T

Address:

7 New Road

Far Forest, Kidderminster

DY14 9TQ