

TETFORD AND SALMONBY RECREATION GROUND

England & Wales · Charity number 1183637

Details

Status Registered

Legal form CIO

Registered 2019-05-29

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

Contact

Address Recreation Ground
Hamilton Hall
East Road
Tetford
Horncastle
LN9 6QB

Phone 01507534678

Email paullearoyd@gmail.com

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF TETFORD, SALMONBY AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sports.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,483	£6,645	-	-
2024-03-31	£13,234	£8,677	-	-
2023-03-31	£8,777	£11,020	-	-
2022-03-31	£7,230	£5,041	-	-
2021-03-31	£2,503	£3,625	-	-

Trustees

Name	Role	Appointed
Paul Voce Learoyd	Chair	2019-05-29
Alison Jane Sparks		2019-05-29
Charles Thomas Baxter		2023-05-10
David Christopher Gaunt		2023-05-10
Martin Sturgess Macpherson		2019-05-29
Peter Stark		2019-05-29
Phaedra Sian Bryant		2025-05-07

TETFORD AND SALMONBY RECREATION GROUND

England & Wales - Charity number 1183637

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name **Tetford and Salmonby Recreation Ground**

Registered charity number **1183637**

Charity's principal address **Hamilton Hall**

East Road, Tetford

Horncastle, Lincs

Postcode LN9 6QB

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	Paul Learoyd	Chair		
2	Alison Sparks	Secretary		
3	Peter Stark	Treasurer		
4	Martin Macpherson			
5	Clare Robinson		Resigned July 2024	
6	Christie Whitley		Resigned July 2024	
7	Paul Wood			
8	David Gaunt			
9	Tom Baxter			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees of Tetford and Salmonby Recreation Ground

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sport.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity manages, on behalf of local residents and visitors, a recreation ground consisting of football and cricket pitch, children's playground and green space with public right of way to open countryside.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, which for the charity is the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Volunteers run the charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The recreation ground is maintained to a high standard through the combined efforts of contractors and volunteers. Cutting continued through the winter. Volunteers undertook a significant amount of work to check and maintain the ground and its facilities. A new bench and cricket nets were installed.

Tetford Cricket Club practice and hold league matches on the ground, playing in the East Lindsey Cricket League.

Louth Football Club junior football teams were using the ground throughout the year, on 5 v 5, 7 v 7 and 9 v 9 pitches. This put greater pressure on the ground which needed maintenance.

Children from the village primary school use the ground for some games.

The majority of activity undertaken on the recreation ground is informal sports and recreation. The football goals remain in place all year round and are regularly used for some football practice or a knock about.

A toddler swing and animal rocker were installed in the playground, adding to the older children's equipment of swings, spinner and slide.

The annual Terrier Racing fundraiser and social event was successful.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient financial reserves to cover at least a year's expenditure.

Funds are held in a Lloyds Bank current account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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The largest expenditure is the cost of rent, insurance and grounds maintenance.

A significant exceptional item of expenditure was the installation of new bench which was funded by East Lindsey District Council grant.

The principal source of funds was the annual Tetford Terrier Racing.

Donations continue to be received from organisations and individuals.

The Trustees are very grateful to those individuals and organisations who supported the charity during the year.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P Learoyd</i>	<i>A Sparks</i>
Full name(s)	Paul Voce Learoyd	Alison Jane Sparks
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	7 December 2025	

Tetford & Salmonby Recreation Ground Accounts 2024-2025, Charity number 1183637			
Balance 1 April 2024 = £6831.69		Balance 1 April 2025 = £6581.15	
Date	Item	Outgoing (£)	Income (£)
02/04/2024	Cash withdrawal to pay for grass cutting for 3 occassions over the next 6 weeks	225.00	
03/04/2024	New combination padlock for gate opposite the pub and 1 roll of clear tape for Terrier signs 2024	27.97	
04/04/2024	East Lindsey District Council lottery		36.00
06/04/2024	Village Hall Hire for Spring 2024 quiz	40.00	
06/04/2024	Extra key for Lawn mower	9.00	
11/04/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	Cash used	
13/04/2024	Gifts for Playspace Management for years of help and lawn mower	Cash used	
18/04/2024	Lincspesit Limited ground pest work	204.76	
24/04/2024	Donation from Tetford resident, standing order		25.00
25/04/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	Cash used	
26/04/2024	Louth Football club U11 G, 02/03/24		10.00
26/04/2024	Louth Football club U12 G, 16/03/24		10.00
26/04/2024	Louth Football club U11 G, 16/03/24		10.00
26/04/2024	Louth Football club U11 R, 17/03/24		10.00
26/04/2024	Louth Football club U12 G, 23/03/24		10.00
26/04/2024	Louth Football club U12 R, 24/03/24		10.00
26/04/2024	Louth Football club U12 G R, 06/04/24		10.00
26/04/2024	Louth Football club U11, 07/04/24		10.00
26/04/2024	Louth Football club U11 R, 07/04/24		10.00
26/04/2024	Louth Football club U12 R, 14/04/24		10.00
29/04/2024	Louth Football club U12 G R, 27/04/24		10.00
08/05/2024	East Lindsey District Council lottery		44.00
10/05/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	50.00	
24/05/2024	Donation from Tetford resident, standing order		25.00
04/06/2024	East Lindsey District Council lottery		25.00
07/06/2024	M Fuller NFU, Terriers race sponsor		25.00
10/06/2024	Tetford Country Cottages Terriers race sponsor		25.00
10/06/2024	Garden Cottage Terriers race sponsor		25.00
10/06/2024	Gift for rabbit control on Recreation ground	11.00	
10/06/2024	Brian Todd Homes Ltd Terriers race sponsor		25.00
10/06/2024	Ireland Ltd Terriers race sponsor		25.00
11/06/2024	East Lindsey District Council lottery		34.00
12/06/2024	Sepal Consultancy Ltd Terriers race sponsor		25.00
17/06/2024	D Haxby Farms Ltd Terriers race sponsor		25.00
17/06/2024	S R Kilby Ltd Terriers race sponsor		50.00
18/06/2024	Two new seats for older child swings and new chains for swings, Play area	597.60	
18/06/2024	Garden Cottage donation towards the cost of new cricket poles and net		200.00
24/06/2024	Donation from Tetford resident, standing order		25.00
24/06/2024	Wolds Laundry Service Terriers race sponsor		25.00
25/06/2024	JD Wilderspin Engineering poles for extension of cricket nets on Recreation Ground	245.00	
01/07/2024	Flowers for retiring charity trustee and former Secretary	35.00	
02/07/2024	Lincolnshire Ground Maintenance Services - Cutting hedge around the play area on the Rec	200.00	
02/07/2024	East Lindsey District Council lottery		34.00
09/07/2024	Grass seed to patch area where old changing rooms stood	14.00	
15/07/2024	Lockrite, Terriers Race sponsor		25.00
16/07/2024	Floats for Terriers 2024	3000.00	
17/07/2024	Lincspesit Limited ground pest work	204.76	
22/07/2024	Money raised at Terriers including floats		6797.67
24/07/2024	Donation from Tetford resident, standing order		25.00
25/07/2024	Woodstain for the shed and brushes to stain play equipment	71.00	
29/07/2024	Donation to Times of Tetford village newspaper towards printing costs	20.00	
31/07/2024	Brown and Co Terriers race sponsor		25.00
12/08/2024	Huck Nets (UK) Ltd new cricket nets for extension on the Recreation Ground	183.59	
12/08/2024	Gift for Trustee who resigned from the charity	20.00	
13/08/2024	Wood bark for the play area	270.00	
13/08/2024	Wood bark for the play area	270.00	
14/08/2024	Village Hall hire for Terriers	24.00	
20/08/2024	Half profits to Tetford WI for running the cake stall at Terriers	127.00	
20/08/2024	East Lindsey District Council lottery		42.00
27/08/2024	Donation from Tetford resident, standing order		25.00
01/09/2024	ROSPA annual inspection of the play area	98.40	
03/09/2024	East Lindsey District Council lottery		38.00
03/09/2024	Louth Old Boys LFCX5 July 24		75.00
17/09/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
24/09/2024	Donation from Tetford resident, standing order		25.00
03/10/2024	Donation from East Lindsey District Council for a new picnic bench		500.00
03/10/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
03/10/2024	Louth Old Boys LFCX14-Aug-24		210.00
03/10/2024	Louth Football Club LFCX3-May-24		30.00
03/10/2024	Louth Football Club LFCX9-June-24		90.00
03/10/2024	Louth Football Club LFCX5-Jul-24		50.00
15/10/2024	East Lindsey District Council lottery		47.50
15/10/2024	Just Giving, final payment		4.75
21/10/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
22/10/2024	Lincspesit Limited ground pest work	204.76	
24/10/2024	Donation from Tetford resident, standing order		25.00
01/11/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
04/11/2024	Just Giving		19.32
05/11/2024	New picnic bench for the play area	765.79	
12/11/2024	East Lindsey District Council lottery		38.00
15/11/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
15/11/2024	Thank you card for former Charity member	2.00	
25/11/2024	Donation from Tetford resident, standing order		25.00
02/12/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
10/12/2024	East Lindsey District Council lottery		37.50
23/12/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
24/12/2024	Donation from Tetford resident, standing order		25.00
24/12/2024	New sign for play area - No dogs	19.63	
31/12/2024	Ground rent Robert Bell for Recreation ground use	500.00	
07/01/2025	East Lindsey District Council lottery		45.00
24/01/2025	Donation from Tetford resident, standing order		25.00
24/01/2025	Lincspesit Limited ground pest work	204.76	
11/02/2025	East Lindsey District Council lottery		36.00
17/02/2025	Tetford Travel Club donation		283.97
17/02/2025	NFU annual insurance	1097.75	
21/02/2025	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
24/02/2025	Donation from Tetford resident, standing order		25.00
11/03/2025	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
11/03/2025	East Lindsey District Council lottery		36.00
21/03/2025	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
24/03/2025	Donation from Tetford resident, standing order		25.00
25/03/2025	Serviettes for Terriers 2025	8.00	
26/03/2025	New rubbish bins for Terriers	164.50	

TETFORD AND SALMONBY RECREATION GROUND

England & Wales - Charity number 1183637

Accounts

Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2023	To	31 March 2024

Section A Reference and administration details

Charity name Tetford and Salmonby Recreation Ground

Registered charity number 1183637

Charity's principal address Hamilton Hall

East Road, Tetford

Horncastle, Lincs

Postcode LN9 6QB

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	Paul Learoyd	Chair		
2	Alison Sparks	Secretary		
3	Peter Stark	Treasurer		
4	Martin Macpherson			
5	Clare Robinson			
6	Christie Whitley			
7	Paul Wood			
8	David Gaunt		Appointed 10 May 2023	
9	Tania Upton		Appointed 10 May 2023 Resigned 9 Dec 2023	
10	Tom Baxter		Appointed 10 May 2023	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees of Tetford and Salmonby Recreation Ground

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sport.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity manages, on behalf of local residents and visitors, a recreation ground consisting of football and cricket pitch, children's playground and green space with public right of way to open countryside.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, which for the charity is the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Volunteers run the charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The recreation ground is maintained to a high standard through the combined efforts of contractors and volunteers. Cutting continued through the winter. Volunteers undertook a significant amount of work to check and maintain the ground and its facilities. Long-time contractor Mick retired due to ill health, he is thanked for his service.

Tetford Cricket Club practice and hold league matches on the ground, playing in the East Lindsey Cricket League.

Louth Football Club increased the number of junior football teams using the ground throughout the year, on 5 v 5, 7 v 7 and 9 v 9 pitches.

Children from the village primary school use the ground for some games.

The majority of activity undertaken on the recreation ground is informal sports and recreation. The football goals remain in place all year round and are regularly used for some football practice or a knock about.

A toddler swing and animal rocker were installed in the playground, adding to the older children's equipment of swings, spinner and slide.

The annual Terrier Racing fundraiser and social event was badly affected by poor weather. A small number of dedicated supporters attended an entertaining but very wet night. A quiz night fundraiser was successful.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient financial reserves to cover at least a year's expenditure.

Funds are held in a Lloyds Bank current account.

Details of any funds materially in deficit	None
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Further financial review details (Optional information)

	The largest expenditure is the cost of rent, insurance and grounds maintenance. A significant exceptional item of expenditure was the installation of new play equipment. This was funded by Local Giving Limited's Little Lottery, East Lindsey District Council, Tetford Garden Club, Tetford & Salmonby Parish Council and the Morrisons Foundation. The principal source of funds was the annual Tetford Terrier Racing and a quiz night. Donations continue to be received from organisations and individuals. The Trustees are very grateful to those individuals and organisations who supported the charity during the year.
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Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	<i>P Learoyd</i>	<i>A Sparks</i>
Full name(s)	Paul Voce Learoyd	Alison Jane Sparks
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	10 July 2024	

Tetford & Salmonby Recreation Ground Accounts 2023-2024, Charity number 1183637			
Balance 1 April 2023 = £4015.02		Balance 1 April 2024 = £6831.69	
Date	Item	Outgoing (£)	Income (£)
07/04/2023	1 x black bitumen sheet for shed on the Recreation ground, stopping a leak	25.00	
12/04/2023	East Lindsey District Council lottery		48.00
14/04/2023	1 x roll of waterproof tape for Terriers signs	8.32	
14/04/2023	Lincpest Limited, pest control	195.00	
14/04/2023	Playdays Limited, remainder of amount owed for toddler play equipment	2576.00	
24/04/2023	Amazon Just Giving donation through percentage of purchases		5.00
24/04/2023	Donation from Tetford resident, standing order		20.00
04/05/2023	Playspace Management Limited, grass cutting	166.66	
10/05/2023	East Lindsey District Council lottery		43.50
19/05/2023	Amazon Just Giving donation through percentage of purchases		23.49
24/05/2023	Donation from Tetford resident, standing order		20.00
02/06/2023	Local Giving Limited, lottery donation towards the costs of the new toddler play equipment		500.00
02/06/2023	Playspace Management Limited, grass cutting	166.66	
07/06/2023	Terriers event licence 2023	21.00	
13/06/2023	East Lindsey District Council lottery		53.50
15/06/2023	Garden Cottage Terriers Race sponsor		25.00
20/06/2023	Trophy for Terriers 2023	30.00	
21/06/2023	Sepal Consultancy Limited Terriers Race sponsor		25.00
23/06/2023	Lockrite Terriers Race sponsor		25.00
26/06/2023	Donation from Tetford resident, standing order		20.00
04/07/2023	Playspace Management Limited, grass cutting	166.66	
06/07/2023	Ireland Limited, Terriers Race sponsor		25.00
10/07/2023	Spinney Hill Property Terriers Race sponsor		20.00
10/07/2023	Pest Detective Terriers Race sponsor		20.00
10/07/2023	Expenses for new Terriers traps and food stall Terriers 2023.	297.84	
10/07/2023	Wolds Pets Terriers Race sponsor		20.00
11/07/2023	East Lindsey District Council lottery		44.00
12/07/2023	Short term loan from Treasurer's own bank account, floats for Terriers		900.00
18/07/2023	Terriers fundraising event 2023		4632.36
18/07/2023	Lincpest Limited, pest control	195.00	
20/07/2023	Terrier float and expenses	610.00	
20/07/2023	Donation from Tetford resident for Terriers 2023		5.00
20/07/2023	Food for Terriers 2023	930.00	
21/07/2023	Bar/ drinks costs Terriers 2023	506.00	
24/07/2023	Donation from Tetford resident, standing order		20.00
27/07/2023	Grant from Cllr Simpson East Lindsey District Council		500.00
07/08/2023	Playspace Management Limited, grass cutting	166.66	
07/08/2023	Hire Hamilton Village Hall for Terriers 2023	20.00	
15/08/2023	East Lindsey District Council lottery		51.50
17/08/2023	Playspace Management Limited, grass cutting	166.66	
24/08/2023	Donation from Tetford resident, standing order		20.00
30/08/2023	Annual RQSPA safety inspection, play equipment	94.20	
13/09/2023	East Lindsey District Council lottery		38.00
25/09/2023	Donation from Tetford Resident		520.00
03/10/2023	Gifts for Ireland family for cutting Rec grass twice	39.98	
10/10/2023	East Lindsey District Council lottery		38.00
14/10/2023	Lincpest Limited, pest control	195.00	
20/10/2023	Grant from the Morrisons Foundation, remaining costs of the Toddler play equipment		3916.00
24/10/2023	Donation from Tetford resident, standing order		25.00
08/11/2023	Donation from Louth FC youth football team for using Recreation ground pitches in 2023		56.00
14/11/2023	East Lindsey District Council lottery		47.50
14/11/2023	Donation from Tetford and Salmonby Parish Council		250.00
24/11/2023	Donation from Tetford resident, standing order		25.00
30/11/2023	Gift for rabbit control on the Rec	14.00	
01/12/2023	Donation from Tetford Gardening Club		300.00
11/12/2023	Donation from Horncastle Football Club for using the Rec in 2023		20.00
12/12/2023	East Lindsey District Council lottery		38.00
27/12/2023	Donation from Tetford resident, standing order		25.00
04/01/2024	Ground rent Robert Bell for Recreation ground use	500.00	
09/01/2024	East Lindsey District Council lottery		37.50
14/01/2024	Lincpest Limited, pest control	195.00	
24/01/2024	Donation from Tetford resident, standing order		25.00
05/02/2024	Louth Football club U12 group, 20/1/24		10.00
05/02/2024	Louth Football club U11 group, 21/1/24		10.00
07/02/2024	East Lindsey District Council lottery		45.00
21/02/2024	NFU annual insurance	1041.04	
26/02/2024	Donation from Tetford resident, standing order		25.00
26/02/2024	Floats for quiz 1 March fundraiser	200.00	
01/03/2024	Louth Football club U11 group, 3/2/24		10.00
01/03/2024	Louth Football club U12 group, 10/2/24		10.00
01/03/2024	Louth Football club U12, 17/2/24		10.00
01/03/2024	Louth Football club U11, 17/2/24		10.00
01/03/2024	Louth Football club U12, 24/2/24		10.00
01/03/2024	Louth Football club U11, 25/2/24		10.00
04/03/2024	Profits from quiz 1 March fundraiser		596.00
12/03/2024	East Lindsey District Council lottery		36.00
14/03/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
25/03/2024	Donation from Tetford resident, standing order		25.00
29/03/2024	Lincolnshire Ground Maintenance Services - Grass cutting Rec ground	75.00	
		8676.68	13234.35

TETFORD AND SALMONBY RECREATION GROUND

England & Wales - Charity number 1183637

Accounts

Trustees' Annual Report for the period							
From		Period start date			Period end date		
		1	April	2022	To	31	March

Section A Reference and administration details

Charity name	Tetford and Salmonby Recreation Ground		
Registered charity number	1183637		
Charity's principal address	Hamilton Hall		
	East Road, Tetford		
	Horncastle, Lincs		
Postcode	LN9 6QB		

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	Paul Learoyd	Chair		
2	Alison Sparks	Secretary		
3	Peter Stark	Treasurer		
4	Martin Macpherson			
5	Clare Robinson			
6	Christie Whitley			
7	Paul Wood			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees of Tetford and Salmonby Recreation Ground

Section C Objectives and activities

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The object of the charity is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sport.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity manages, on behalf of local residents and visitors, a recreation ground consisting of football and cricket pitch, children's playground and green space with public right of way to open countryside.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, which for the charity is the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Volunteers run the charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Tetford Cricket Club practice and hold league matches on the ground as did a junior football club from Louth.

The majority of activity undertaken on the recreation ground is informal sports and recreation. The football goals remain in place all year round and are regularly used for some football practice or a knock about.

There is a playground, consists of swings, spinner and slide.

The recreation ground is maintained to a high standard through the combined efforts of contractors and volunteers. Volunteers undertook a significant amount of work to check and maintain the ground and its facilities. This included the removal of the derelict changing rooms.

The annual Terrier Racing fundraiser resumed after the suspension due to the Covid pandemic and was very successful. Alternative fundraising continued.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient financial reserves to cover at least a year's expenditure.

Funds are held in a Lloyds Bank current account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

-

The largest expenditure is for cost of rent, insurance and grounds maintenance.

The principal source of funds was the annual Tetford Terrier Racing, a social event held on the recreation ground. This resumed having been cancelled twice due to government Covid-19 restrictions.

Donations continue to be received from organisations and individuals including from Tetford Flower and Veg show committee.

The Trustees are very grateful to those individuals and organisations who supported the charity during the year.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

	Signature(s)	<i>P Learoyd</i>	<i>A Sparks</i>
	Full name(s)	Paul Voce Learoyd	Alison Jane Sparks
	Position (eg Secretary, Chair, etc)	Chair	Secretary
	Date	10 May 2023	

Tetford & Salmonby Recreation Ground Accounts 2022-2023, Charity number 1183637			
Balance 1 April 2022 = £6635.28		Balance 1 April 2023 = £4015.02	

Date	Item	Outgoing (£)	Income (£)
26/03/2022	Roof sealant, bitumen sheet to fix the shed and 4 right angle brackets for the shelter, Recreation ground	39.19	
03/04/2022	Playspace Management grass cutting	140.00	
06/04/2022	Flowers for retiring Secretary	15.00	
16/04/2022	Lincs Pest Control	189.00	
20/04/2022	Playspace Management grass cutting	166.66	
25/04/2022	Standing order donation from a Tetford resident		10.00
09/05/2022	Amazon Just Giving donation through percentage of purchases		12.33
23/05/2022	Donation from Tetford Flower and Veg show committee		300.00
24/05/2022	Standing order donation from a Tetford resident		10.00
24/05/2022	Super glue for Terrier signs	8.00	
26/05/2022	Three bowls for dog water and 1 x clear waterproof tape for signs, Terriers annual fundraising event	9.15	
01/06/2022	Playspace Management grass cutting	166.66	
06/06/2022	Floats for Terriers annual fundraising evebt 2022 cash	280.00	
08/06/2022	Ashby Grass Care, weed treatment on the Recreation ground	228.00	
16/06/2022	Sepal Consultancy Limited, race sponsor Terriers event		20.00
16/06/2022	Tetford Country Cottages, race sponsor Terriers event		20.00
16/06/2022	Mark Fuller NFU (Brigg), race sponsor Terriers event		20.00
16/06/2022	T Bryant Brown and Co, race sponsor Terriers event		20.00
17/06/2022	Brian Todd Homes Limited, race sponsor Terriers event		20.00
17/06/2022	Salmonby residents, race sponsors Terriers event		20.00
24/06/2022	Standing order donation from a Tetford resident		10.00
24/06/2022	Tetford residents, race sponsor Terriers event		20.00

27/06/2022	Garden Cottage, race sponsors Terriers event		20.00
27/06/2022	Floats for Terriers annual fundriasing event 2022 cash	25.00	
27/06/2022	Bitumen paint, two paint brushes for shed roof on the Recreation Ground	48.62	
28/06/2022	Extra wood bark for the play area Recreation ground, from Stourton Estates	375.00	
30/06/2022	Playspace Management grass cutting	166.66	
04/07/2022	Tetford resident, race sponsors Terriers event		20.00
04/07/2022	The Mansion Farm Shop Limited, race sponsors Terriers		20.00
06/07/2022	Tetford residents, race sponsor Terriers event		20.00
06/07/2022	Lockrite, race sponsor Terriers event		30.00
07/07/2022	Wolds Equine Rehabilitation & Training race sponors Terriers event		20.00
08/07/2022	Floats for Terriers annual fundraising event 2022 cash	850.00	
12/07/2022	Garden Centre vouchers, 3 x £10 cards Terriers annual fundraising raffle prizes	30.00	
14/07/2022	Lincs Pest Control	189.00	
13/07/2022	SR Kilby, race sponsor Terriers 2022		40.00
15/07/2022	Floats for Terriers 2022 cash	250.00	
18/07/2022	Donation from Chairman for Terriers 2022		125.00
18/07/2022	Sale of left over stock from Terriers		30.00
18/07/2022	Profits from Terrier Racing fundraiser 2022, including floats from the account		5955.00
19/07/2022	Profits from Terrier Racing fundraiser 2022, including floats from the account		22.10
25/07/2022	Standing order donation from a Tetford resident		10.00
29/07/2022	Donation from Tetford residents		60.00
29/07/2022	Sale of left over stock from Terriers		20.00
11/08/2022	Village Hall hire for Terriers event	30.00	
12/08/2022	Corner protectors for Table tennis table, Recreation ground	20.00	
13/08/2022	Paint and brushes for maintenance of play equipment Recreation ground	83.80	

16/08/2022	Amazon Just Giving donation through percentage of purchases		11.50
19/08/2022	Teak oil and sandpaper for maintenance of play equipment Recreation Ground	20.59	
23/08/2022	Cricket pitch hire for a residents birthday celebration		50.00
24/08/2022	Standing order donation from a Tetford resident		10.00
30/08/2022	ROSPA annual health and safety inspection	84.00	
30/08/2022	Playspace Management grass cutting, July and August payment	333.32	
30/08/2022	Louth Old Boys football team renting for the ground		104.00
31/08/2022	Bitumen paint and one brush for shed roof on the Recreation ground	32.97	
26/09/2022	Standing order donation from a Tetford resident		10.00
03/10/2022	Village Hall hire for AGM meeting	16.00	
11/10/2022	Floats for October 22 fundraising quiz	800.00	
14/10/2022	Lincs Pest Control	189.00	
17/10/2022	Floats and profits from October 2022 quiz and raffle fundraising event		1160.00
20/10/2022	40 yarder skip for removal of the old changing rooms, Recreation ground	660.00	
24/10/2022	Standing order donation from a Tetford resident		15.00
26/10/2022	Playspace Management grass cutting	166.66	
27/10/2022	Donation from resident		20.00
15/11/2022	Amazon Just Giving donation through percentage of purchases		8.34
15/11/2022	Sepal Consultancy Ltd, new hedge plants back side of play area and installing rabbit fencing	361.20	
16/11/2022	Village Hall hire October quiz and raffle fundraising event	32.00	
22/11/2022	Playspace management invoices 2266 and 2282 September and November grass cutting	333.32	
24/11/2022	Standing order donation from a Tetford resident		15.00
06/12/2022	East Lindsey District Council lottery		41.50
28/12/2022	Standing order donation from a Tetford resident		15.00
04/01/2023	Playspace Management grass cutting	166.66	

05/01/2023	East Lindsey District Council lottery		85.50
08/01/2023	Ground rent for use of Recreation Ground, 2023, to the landowner	500.00	
14/01/2023	Lincs Pest Control	189.00	
17/01/2023	East Lindsey District Council lottery		25.00
24/01/2023	Standing order donation from a Tetford resident		15.00
27/01/2023	No motorcylce signs for Recreation ground	15.86	
27/01/2023	Playspace Management grass cutting		166.66
31/01/2023	Amazon Just Giving donation through percentage of purchases		8.00
09/02/2023	East Lindsey District Council lottery		65.00
16/02/2023	New signs for the Recreation Ground	64.80	
24/02/2023	Standing order donation from a Tetford resident		15.00
03/03/2023	New padlocks for shed on Recreation Ground	45.96	
05/03/2023	NFU Annual insurance cover for Recreation Ground	940.95	
07/03/2023	East Lindsey District Council lottery		47.00
08/03/2023	16 x 1st class stamps and a pack of envelopes for sending cheques and dealing with invoices	17.19	
15/03/2023	Gazebo to be loaned out to Tetford Cricket Club	519.00	
16/03/2023	Playspace Management grass cutting, Feb and March 23	333.32	
16/03/2023	Deposit to Playdays Wragby, new toddler play equipment on Recreation ground	1840.00	
21/03/2023	Chicken manure for hedging plants, grass seed for Recreation ground, where the old changing rooms stood	48.99	
24/03/2023	Standing order donation from a Tetford resident		15.00
		11020.53	8776.93

Accounts

Trustees' Annual Report for the period							
From		Period start date			Period end date		
		1	April	2021	To	31	March

Section A Reference and administration details

Charity name	Tetford and Salmonby Recreation Ground		
Registered charity number	1183637		
Charity's principal address	Hamilton Hall		
	East Road, Tetford		
	Horncastle, Lincs		
Postcode	LN9 6QB		

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	Paul Learoyd	Chair		
2	Alison Sparks	Secretary		
3	Peter Stark	Treasurer		
4	Alex Davison			Tetford and Salmonby PC
5	Martin Macpherson			
6	Clare Robinson			
7	Christie Whitley			
8	Paul Wood			Tetford Cricket Club

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees of Tetford and Salmonby Recreation Ground or nominated by: • Tetford and Salmonby Parish Council • Edward Richardson Primary School • Hamilton Hall Committee • St Mary's Church, Tetford • Tetford Cricket Club

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sport.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity manages, on behalf of local residents and visitors, a recreation ground consisting of football and cricket pitch, children's playground and green space with public right of way to open countryside.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, which for the charity is the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Volunteers run the charity.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The majority of activity undertaken on the recreation ground is informal sports and recreation. While there is no football club the goals remain in place all year round and are regularly used for some football practice or a knock about. Tetford Cricket Club practice and league matches resumed after the suspension due to the Covid pandemic.

There is a playground, consists of swings, spinner and slide.

The recreation ground is maintained to a high standard through the combined efforts of contractors and volunteers. Volunteers undertook a significant amount of work to check and maintain the ground and its facilities.

The annual Terrier Racing fundraiser was cancelled again due to the Covid pandemic. Alternative fundraising events were arranged including successful quiz nights and an urgent appeal launched.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient financial reserves to cover at least a year's expenditure.

Funds are held in a Lloyds Bank current account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The largest expenditure is for cost of rent, insurance and grounds maintenance.

The principal source of funds is usually from the annual Tetford Terrier Racing, a social event held on the recreation ground. For the second year the event was cancelled due to government Covid-19 restrictions. As an alternative an urgent appeal for support was launched including online Just Giving and Amazon Smile pages.

Over thirty donations were received and a gift in Will from Janet Booth. Grants from the Tetford & Salmonby Parish Council and East Lindsey District Council.

The Trustees are very grateful to those individuals and organisations who supported the appeal.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P Learoyd</i>	<i>A Sparks</i>
Full name(s)	Paul Voce Learoyd	Alison Jane Sparks
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	19 September 2022	

Tetford & Salmonby Recreation Ground Accounts 2021-2022, Charity number 1183637			
Balance 1 April 2021 = £2935.39		Balance 1 April 2022 = £6635.28	

Date	Item	Outgoing (£)	Income (£)
07/04/2021	Playspace Management grass cutting	140.00	
14/04/2021	Lincs Pest Control	180.00	
27/04/2021	Playspace Management grass cutting	140.00	
24/05/2021	Donation from Tetford Parish Council		250.00
25/05/2021	Playspace Management grass cutting	140.00	
01/06/2021	Lincoln Copying Centre. Printing costs leaflet and posters appealing to the community for donations	47.74	
02/06/2021	Donation from resident		100.00
03/06/2021	Donation from resident		50.00
03/06/2021	Donation from Tetford Cricket Club		1000.00
03/06/2021	Donation from resident		80.00
04/06/2021	Donation from resident		50.00
04/06/2021	Donation from resident		100.00
04/06/2021	Donation from resident		25.00
05/06/2021	Donation from resident		100.00
06/06/2021	Donation from resident		20.00
06/06/2021	Donation from resident		50.00
07/06/2021	Donation from resident		25.00
07/06/2021	Donation from resident		50.00
08/06/2021	Donation from resident		50.00
08/06/2021	Donation from resident		75.00
08/06/2021	Donation from resident		50.00
08/06/2021	Donation from resident		50.00
08/06/2021	Donation from resident		50.00
08/06/2021	Donation from resident		20.00
08/06/2021	Donation from resident		100.00
09/06/2021	Donation from resident		100.00
10/06/2021	Donation from resident		50.00
10/06/2021	Donation from resident		20.00
10/06/2021	Donation from resident		20.00
10/06/2021	Donation from resident		30.00
11/06/2021	Donation from resident		100.00
12/06/2021	Donation from resident		250.00
12/06/2021	Donation from resident		20.00
14/06/2021	Donation from resident		50.00
15/06/2021	Donation from resident		200.00
16/06/2021	Donation from resident		20.00
16/06/2021	Donation from resident		50.00
17/06/2021	Donation from resident		20.00
18/06/2021	Donation from resident		50.00
18/06/2021	Donation from resident		50.00
22/06/2021	Donation from resident		100.00
22/06/2021	Donation from resident		20.00
22/06/2021	Donation from resident		60.00
27/06/2021	Playspace Management grass cutting	140.00	
25/06/2021	Donation from resident		50.00

25/06/2021	Donation from resident		50.00
24/06/2021	New boards, posts and screws to hold bark around play area at the front.	141.42	
25/06/2021	7 bags of postcrete for new posts and boards to hold bark around play area	34.37	
30/06/2021	Donation from resident		50.00
06/07/2021	Donation from the White Hart, Richard and Nicky Stockdale		300.00
06/07/2021	Cllr David Andrews, East Lindsey District Council, Community grant		200.00
07/07/2021	Donation from the White Hart, Richard and Nicky Stockdale		190.00
14/07/2021	Donation from the White Hart, Richard and Nicky Stockdale		300.00
14/07/2021	Lincs Pest Control	180.00	
21/07/2021	Tom, Pest Lincs Ltd. Wasps nest near shelter play area.	108.00	
24/07/2021	Playspace Management grass cutting	140.00	
29/08/2021	Donation from the White Hart, Richard and Nicky Stockdale		220.00
29/08/2021	ROSPA health and safety inspection	82.20	
04/09/2021	Playspace Management grass cutting	140.00	
05/09/2021	Just Giving Page		383.54
02/10/2021	Playspace Management grass cutting	140.00	
14/10/2021	Lincs Pest Control	180.00	
25/10/2021	Standing order donation from resident		10.00
02/11/2021	Playspace Management grass cutting	140.00	
12/11/2021	Potatoes for November quiz food and night	26.20	
24/11/2021	Standing order donation from resident		10.00
05/12/2021	Village hall hire November quiz night	36.00	
13/12/2021	Amazon Just Giving donation through percentage of purchases		12.86
19/12/2021	Playspace Management grass cutting, November and December 2021	280.00	
24/12/2021	Standing order donation from resident		10.00
06/01/2022	Legacy grant from the will of Janet Booth, former resident of Tetford		500.00
08/01/2022	Ground rent to Robert Bell	500.00	
14/01/2022	Lincs Pest Control	180.00	
20/01/2022	Playspace Management grass cutting	140.00	
24/01/2022	Standing order donation from resident		10.00
11/02/2022	Donation from the Mason's Masonic Lodge		500.00
14/02/2022	NFU annual insurance for playing field and play ground	703.18	
23/02/2022	Amazon Just Giving donation through percentage of purchases		16.83
24/02/2022	Standing order donation from resident		10.00
24/02/2022	Playspace Management grass cutting	140.00	
25/02/2022	Donation towards grass cutting costs from Tetford Cricket Club		360.00
25/02/2022	Fundraising quiz and raffle 25/02/22		532.00
25/02/2022	Expenses for Fundraising quiz and raffle Feb 2022, gift cards and hamper items	121.00	
01/03/2022	Unable to use remaining balance Lottery 25 Card which has expired. Covid Lockdown and unable to run events	650.00	
07/03/2022	Raffle ticket books for quiz and terriers	8.97	
13/03/2022	Village Hall hire 25 Feb 2022 quiz and raffle	32.00	

14/03/2022	Playspace Management grass cutting	140.00	
24/03/2022	Standing order donation from resident		10.00
24/03/2022	2 x books of 8 stamps, 2nd class for paying expenses	10.56	

Totals

5041.64

7230.23

Accounts

Trustees' Annual Report for the period						
		Period start date			Period end date	
	Day	Month	Year		Day	Month
From	01	April	2020	To	31	March
					2021	

Section A Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address

Hamilton Hall
East Road
Tetford, Horncastle, Lincolnshire
Postcode LN9 6QB

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	Paul Learoyd	Chair		
2	Clare Robinson	Secretary		
3	John Taylor	Treasurer	Resigned 01-11-20	
4	Peter Stark	Treasurer	Appointed 01-11-20	
5	Christie Whitley			
6	Alison Sparks			
7	Martin Macpherson			
8	Paul Wood			Tetford Cricket Club
9	Alex Davison			Tetford and Salmonby Parish Council

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees of Tetford and Salmonby Recreation Ground or Nominated, one each by: - Tetford and Salmonby Parish Council - Edward Richardson Primary School - Hamilton Hall Committee - St Mary's Church, Tetford - Tetford Cricket Club

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of sport.

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity manages, on behalf of local residents and visitors, a recreation ground consisting of football and cricket pitch, childrens' playground and green space with public right of way to open countryside.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, which for the charity is the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Volunteers run the charity.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The year was dominated by issues arising from the Covid-19 coronavirus pandemic. Trustees had to take steps to secure the financial future of the charity as well as ensure compliance with lockdown rules. The recreation ground proved to be an invaluable area of greenspace for exercise even with formal sports suspended.

The majority of activity undertaken on the recreation ground is informal sports and recreation. While there is no football club the goals remain in place all year round and are regularly used for some football practice or a knock about.

Tetford Cricket Club was unable to play matches on the recreation ground and was restricted to some late season practice.

The playground, consisting of swings, spinner and slide, was closed until 4th July 2020 in accordance with government guidance. It was opened up with a regular cleaning regime and signage, as soon as practical after restrictions were eased.

The recreation ground is maintained to a high standard through the combined efforts of contractors and volunteers.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold sufficient financial reserves to cover at least a year's expenditure. Funds are held in a Lloyds Bank current account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)



The largest expenditure is for cost of rent, insurance and grounds maintenance.

The charity's principal source of funds is usually from the annual Tetford Terrier Racing, a social event held on the recreation ground. In 2020 the event was cancelled due to government Covid-19 restrictions.

Grants and donations were gratefully received from the Tetford and Salmonby Parish Council, East Lindsey District Council, Lincolnshire County Council and Sports England Covid-19 Community Emergency Fund.

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Section F Other optional information

Due to the continued impact of the Covid-19 coronavirus global pandemic Trustees had to take steps to secure the financial future of the charity. With the fundraiser, Tetford Terrier Racing, cancelled in 2020 and 2021, and with a number of grant applications unsuccessful, Trustees launched a fundraising appeal in June 2021.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P Learoyd</i>	<i>C A Robinson</i>
Full name(s)	Paul Voce Learoyd	Clare Allison Robinson
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	1 st July 2021	

Tetford & Salmonby Recreation Ground Accounts 2020-2021, Charity number 1183637				
Balance 1 April 2020 = £4053.44		Balance 1 April 2021 = £2935.39		
Date	Item	Outgoing (£)	Income (£)	
09/04/2020	Playspace Management grass cutting	140.00		
30/04/2020	Playspace Management grass cutting	140.00		
04/05/2020	Lincs Pest Control	180.00		
01/06/2020	Grant from Lincolnshire County Council		500.00	
09/06/2020	Playspace Management grass cutting	140.00		
19/06/2020	Grant from ESC Lottery Fund		1000.00	
22/06/2020	Grant from East Lindsey District Council		500.00	
07/07/2020	Playspace Management grass cutting	140.00		
22/07/2020	Playspace Management grass cutting	140.00		
19/08/2020	Grant from Parish Council		500.00	
09/09/2020	Playspace Management grass cutting	140.00		
18/09/2020	ROSPA Play Safety annual inspection of playground for health and safety purposes	82.20		
07/10/2020	Playspace Management grass cutting	140.00		
27/11/2020	Lincs Pest Control	360.00		
13/11/2020	Playspace Management grass cutting	140.00		
21/11/2020	Playspace Management grass cutting	140.00		
14/11/2020	Stationary costs for Treasurer (paid from petty cash)	4.00		
04/12/2020	Remaining petty cash		2.75	
06/01/2021	Gift for retiring Treasurer, small hamper	25.05		
10/01/2020	Playspace Management grass cutting	140.00		
17/01/2021	Lincs Pest Control	180.00		
19/01/2021	Ground rent - Robert Bells	500.00		
01/02/2021	Playspace Management grass cutting	140.00		
25/02/2021	NFU annual insurance for playing field and play ground	613.55		
25/02/2021	Playspace Management grass cutting	140.00		
	Totals	3624.80	2502.75	