

Trustees' Annual Report for the period								
From		Period start date			Period end date			
		Day	Month	Year	Day	Month	Year	
		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	