

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