

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

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

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)

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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>
	Paul Voce Learoyd	Alison Jane Sparks
	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
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