

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	