



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01 04 2021 Period start date. To: 31 03 2022 Period end date

Charity name: Overseal Gala Players

Charity registration number: 1185344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>Providing opportunities for all ages and abilities to be involved in the staging and production of an annual Pantomime, building contact between age groups and improving member's social skills and confidence.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<i>We are in rehearsal for our production "Cinderella" the shows take place during the Half term holiday week end. We had a stall at Overseal Gala that allowed us to raise funds and meet potential new members and advertise our forthcoming show.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>We believe that our objective and operations are in line with the guidelines and that by providing a low cost entertainment that is readily available to lower income families and individuals and fulfils a need.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>We do not make grants</i>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<i>All Trustees and members are volunteers</i>

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><i>We offer opportunities to a wide age range with differing abilities to come together in achieving a goal in producing a show. This achieves our objective of improving social skills and contact between people who would never ordinarily interact.</i></p> <p><i>The entertainment we put on is made accessible to all income groups by our policy to keep ticket prices as low as possible in line with our policy of being self-financing.</i></p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>We are self-funding so our reserves are to fund future shows</i>
Amount of reserves held	Para 1.22	<i>£2052</i>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<i>Ticket sales, Raffles, Gala Stall</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>We have invested in our own lighting and audio equipment, this controls our costs and gives a training opportunity for our members</i>
A description of the principal risks facing the charity	Para 1.46	<i>National lock downs badly affected our group, increased hire costs due to energy prices could make us financially unviable.</i>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<i>Constitution</i>
How is the charity constituted?	Para 1.25	<i>C.I.O</i>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<i>Voluntary and appointed</i>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	<i>Overseal Gala Players</i>
Other name the charity uses	
Registered charity number	<i>1185344</i>
Charity's principal address	<i>2 Main Street Overseal Swadlincote DE12 6LG</i>

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	Allen Cook			
2	Angela Griffin	<i>Treasurer</i>		
3	Kevin Baldwin	<i>GDPR officer</i>		
4	Sarah Rheeston			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Safeguarding Officer	Toni Ann Rogers	1 Lullington road, Overseal, Swadlincote, Derbys
Secretary	Samantha Smith	

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	A. Griffin	
Full name(s)	ANGELA GRIFFIN	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	16/1/23	

Annual Account Statement for Overseal Gala Players 01/04/21 to 31/03/22

A) Balance b/f 01/04/21	£2266.15
Income	
Credit from HSBC for errors	£50.00
B) Total Income	£50.00
Expenditure	
Flowers for leaving Treasurer	£30.00
Hall Hire	£208.00
Bank Charges	£25.80
C) Total Expenditure	£263.80
Balance c/f (A + B – C)	£2052.35
Balance in bank 31/03/22	£2052.35

FRIDAY 7.00pm
SAT 2.30 - 6.30
SUN 2.30

Annual Account Statement for Overseal Gala Players 01/04/21 to 31/03/22

A) Balance b/f 01/04/21	£2266.15
Income	
Credit from HSBC for errors	£50.00
B) Total Income	£50.00
Expenditure	
Flowers for leaving Treasurer	£30.00
Hall Hire	£208.00
Bank Charges	£25.80
C) Total Expenditure	£263.80
Balance c/f (A + B – C)	£2052.35
Balance in bank 31/03/22	£2052.35