

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0.	3.	1.	2.	1.	9
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 Period end date

3.	1.	1.	2	2.	0
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Charity name

Pocklington Rugby InThe Community					
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Charity No
(if any)

1.	1.	8.	6.	7.	1.	6
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreation by Providing facilities for playing Rugby and other sports and to provide facilities in the interests of social welfare for the recreation of individuals by reason of their youth, age infirmity, disability, financial hardship or social circumstances
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	Strengthen Partnerships with other sporting organisations such as Pock Runners, Pock Ladies Hockey Club, Local school sports Departments and local cycling clubs.Yoga for ME suffers started. Arrange social activities. Most curtailed by the Pandemic such as "Pie & a Pint" for the elderly and lunch groups but Xmas lunch for 200 held and club utilised as a local COVID Hub. Rugby based activities curtailed by the Pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of the charity confirm that whilst many of the expected Activities have been compromised by the Pandemic, all actions have been for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	During the year we had the benefit of the work of volunteers to arrange and manage/collect and deliver to old/infirm/lonely residents for a Xmas lunch in December 2019 and 2020. Other activities were restricted by COVID.
Other		

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>A lot of our plans have been restricted by the impact of the Pandemic. However, we were able to hold a Xmas lunch for the old infirm and lonely which proved to be very successful and was to be the launch of various weekly and monthly activities such as Pie and a Pint, games afternoons and physical exercise for the elderly such as walking rugby. With lockdown, our plans were suspended and we were forced to change the format for Xmas 2020 when we delivered over 200 Xmas meals which encouraged volunteers and was very gratefully received. During 2021 we hope to get the other activities up and running whilst extending the support to other dates when the old and lonely are often forgotten such as Easter.</p> <p>During the Pandemic we have been able to facilitate a lot of help and support in Pocklington and surrounding villages by providing the club premises to be used as the local support hub. During the early days this included helping with food and support to the vulnerable and isolating, and we were also able to give People'se Pantry a permanent home for their food parcels. As restrictions have eased, the club has also been used as a testing station. We are hopeful that we will be able build on this to fulfill more of our objectives in 2021.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	During the 8 months of operations up to 31/12/20, the charity received £960 in donations, £33969 in grants and £21680 in other gifts total income £56609. With outgoings of £22046, the bank balance as at 31/12/20 was £34563.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although it is early days, the Trustees have agreed that we need a reserve sufficient to cover our annual expenses. Other money can be used for allocated charitable activities. During 2021 £7500 will be also used towards property expenses to provide offices and meeting rooms for charities and People's Pantry.
Amount of reserves held	Para 1.22	Annual expenses (rent, insurance, internet and miscellaneous) £3000. Contingencies (to be reviewed annually) £3000 Total £6000
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds during 2020 have been grants and Donations not least because of the Pandemic and our inability to raise money at events and from the general public.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The pandemic remains the principal risk to the charity by preventing activities which enable us to raise money for the charity. This will be our challenge for 2021/22
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Selection methods in accordance with charity commission guidelines.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Pocklington Rugby In The Community
Other name the charity uses	PRITC
Registered charity number	1186716
Charity's principal address	Feather's Field 36 Percy Road Pocklington York YO42 2LY

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	Andrew John Bowden	Chairman		
2	Deborah Elizabeth Britton			
3	Christopher French			
4	Christopher John Clegg			
5	William Allen Clovis			
6	Simon John Sedcole	Treasurer		
7	Edward Dyson Townsend			
8	Timothy Andrew Stephenson			
9	Valerie Clare French			
10	Paul Rhodes			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<p>Yoga for ME suffers - small charitable organisation to help ME sufferers who hold sessions at PRITC premises to help physical and mental well being.</p> <p>People's Pantry - charitable organisation which collects and distributes food parcels to those in need in the Pocklington area. Use premises to collect, store and distribute food.</p>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Due to the Pandemic we were unable to open separate accounts during this accounting period. Subsequently we have managed to open savings accounts and this monies have been segregated from general funds into separate accounts.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/a		

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

N/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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**Position (eg Secretary,
Chair, etc)**

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Pocklington Rugby In The Community

Major
1186716

Receipts and payments accounts

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For the period from	Period start date 03/12/2019	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	960 -	-	-	960 -	-
Grants	24869 -	9100 -	-	33969 -	-
Other	21680 -	-	-	21680 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47509 -	9100 -	-	56609 -	N/A -
A2 Asset and investment sales, (see table).					
	N/A -	N/A -	N/A -	-	N/A
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47509 -	9100 -	N/A -	56609 -	N/A -
A3 Payments					
Rent for Hub	11416 -	-	-	11416 -	-
Other Covid Expenses	200 -	-	-	200 -	-
Grants/Donations	500 -	1500 -	-	2000 -	-
	5410 -	-	-	5410 -	-
Insurance	457 -	-	-	-	-
Legal Expenses	250 -	-	-	250 -	-
Event expenses	2313 -	-	-	2313 -	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20546 -	1500 -	N/A -	22046 -	N/A -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	26963 -	7600 -	N/A -	34563 -	N/A -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Account	26448 -	7600 -	-
		-	-	-
		-	-	-
	Total cash funds	26448 -	7600 -	N/A -
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent Examiner's Report to the Trustees of Pocklington Rugby In The community

I report to the trustees on my examination of the accounts of Pocklington Rugby In The Community for the year ended 31 December 2020.

This report is made solely to the Charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My independent examination work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my independent examination work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

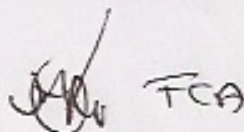
I report in respect of my examination of the accounts of the charity carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



J A Farmer FCA
12 October 2021