

FULLETBY GLEBE TRUST TRUSTEES ANNUAL REPORT

For the period: 1 April 2023 to 31 March 2024

Charity name: FULLETBY GLEBE TRUST

Charity registration number: 1191832

Objectives and Activities

To manage Fulletby Glebe field for the recreational benefit of the community and the public, as well as maintaining trees and hedges, and enhancing the wildlife habitats.

The field is used as a village green, and for fundraising events and fetes to support the upkeep of the field itself, the parish church and other local projects such as the Henry Winn Legacy. It is open to ramblers using the Viking Way land and continues to be freely available for the health, wellbeing, and the enjoyment of all. Operational maintenance of the field is undertaken by a management group consisting of all FGT Trustees and associate volunteers from the community.

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

Fulletby Glebe Field has continued to be used freely by the local community for recreational purposes. The necessary purchase of public liability insurance has been made using funds held by the charity. Funds for such expenses have been raised by holding a raffle at social events. The litter bin, supplied, and maintained by East Lindsey District Council, continues to serve a valuable function.

A social picnic event was held in honour of HRH King Charles' Coronation in May 2023, on the field. The sun shone and children's games and activities were enjoyed by both Fulletby and local villagers, family, and friends. A local group of military enthusiasts shared a display of vintage vehicles and memorabilia, which was enjoyed by adults and children alike.

The field has been maintained and the grass cut regularly through the growing season. A raffle held during the Coronation event contributed towards such management costs.

Hedge Laying was begun, with the support of The Wolds Countryside Service, in December 2023 by a group of volunteers. Unfortunately, snow stopped play until it could be recommenced two months later in February of this year. This activity gave community members the opportunity to engage, learn and practice hedge laying skills, as well as contributing to the maintenance of the hedge.

A Council Community Grant was kindly supported by East Lindsey District Council's Councillors Community Grant Scheme; we thank Daniel Simpson for support in the

application. The award of £400 will be used for the purchase of two robust picnic benches to be sited on the field, for use by all.

Financial Review

Cash reserves at the period end are £1,111.98. Of this, £400 is earmarked for the purchase of the two picnic benches. Over half of the remainder will be needed for maintenance and public liability insurance. The Trustees' policy is to hold reserves of at least £500 to cover ongoing maintenance costs and insurance so further fundraising is to be undertaken in 2024.

Structure, Governance and Management

The Trust is a Charitable Incorporated Organisation [CIO]. The Foundation Constitution is registered with and regulated by the Charity Commission. Trustees are to be elected from the residents of the village of Fulletby.

The Trustees have reviewed our procedures on internal financial controls, financial reserves, risk management, trustee expenses and conflicts of interest, and serious incident reporting.

Reference and Administrative details

The Charity name is: Fulletby Glebe Trust

Charity number: 1191832

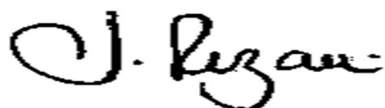
Registered address: 3 Chapel Court, Chapel Lane, Fulletby LN9 6JT

Names of the charity trustees who manage the charity

J. Rizan	Chairperson
E. Skalka	Treasurer
R. Whittemore	Secretary
P. Morris	

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees.



Jacqueline Rizan
Chairperson
Date: 20/8/24

FULLETBY GLEBE TRUST

INCOME AND EXPENDITURE

1 APRIL 2023 TO 31 MARCH 2024

<u>BROUGHT FORWARD FROM 31 MARCH 2023</u>	1,219.28
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INCOME

Coronation party fundraising	83.00	
Interest	2.19	
Councillors Community Grant		
East Lindsey DC, Ref. No. 23-86	400.00	485.19

LESS EXPENSES

Banking and cheque fees	61.50	
Insurance	140.99	
Grass cutting	390.00	592.49

<u>BALANCE AT 31 MARCH 2024</u>	1,111.98
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ESTIMATED SPENDING 2024-25

Banking	62.00
Insurance	150.00
Grass cutting	400.00

E J Skalka
Treasurer

FULLETBY GLEBE TRUST

ASSETS AND LIABILITIES 31 MARCH 2024

ASSETS

Fulletby Glebe Field	37,303.00
Cash	1,111.98
Total	38,414.98

LIABILITIES

1 grass cut March 2024	42.00
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E J Skalka
Treasurer