



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.23 To 31.3.24

Charity name: Homersfield Community Park

Charity registration number: 1193118

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the provision of facilities for recreation or other leisure time occupation.
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	Provision of publicly accessible open space with picnic and children's play amenities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	The Community Park has remained closed during this accounting period. However, in order to keep it available for future re-opening the grass has been cut, wasps treated and replacement wood purchased ready to repair the fence. Discussions have been ongoing with the Parish Council and with a possible grant funder with the aim of re-opening the Community Park.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No achievements in providing a recreation facility this year as the Park remains closed but working towards re-opening.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities.
Investment performance against objectives	Para 1.41	No investments.
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has spent £628 this year and holds funds of £1036.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves policy.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The Park is currently closed.
Details of fund materially in deficit	Para 1.24	Not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is hope that a way forward can be found through a possible grant or by working with the Parish Council.

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Appointed by a resolution passed at a properly convened meeting of the charity trustees.

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	Homersfield Community Park
Other name the charity uses	
Registered charity number	1193118
Charity's principal address	69 The Green Homersfield Harleston Norfolk IP20 0ET

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	Debbie Bird	Chair		
2	LUCY FISHER	TRUSTEE		
3	TONY EAVES	TRUSTEE		
4	HELEN CONSTANTINO	TRUSTEE		
5				
6				
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18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)		
Full name(s)	DEBORAH HEATHER BIRD	
Position (eg Secretary, Chair, etc)	chair	
Date	19/4/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Homersfield Community Park

HOMERSFIELD COMMUNITY PARK

No (if any)

1193118

Receipts and payments accounts

CC16a

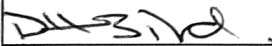
For the period from	Period start date 01.04.23	To	Period end date 31.03.24
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Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Cutting grass / wasps	316	-	-	316	-
Replacement wood	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	628	-	-	628	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	628	-	-	628	-
Net of receipts/(payments)	- 628	-	-	- 628	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 628	-	-	- 628	-

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		1,036	-	-
		-	-	-
		-	-	-
	Total cash funds	1,036	-	-
	(agree balances with receipts and payments account(s))	Agreement	Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		D.H. BIRD	19/4/25