



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 11	Month 04	Year 2023		Day 31	Month March	Year 2025

Section A

Reference and administration details

Charity name	Ferrers Field Development group
Other names charity is known by	
Registered charity number (if any)	1207810
Charity's principal address	51 Lightwood Road, Yoxall
Postcode	DE13 8QD

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	Jennifer Johnson	Chair		Ferrers Field Development Group
2	Laura Gould	Treasurer		Ferrers Field Development Group
3	Catriona Shum	Trustee		Ferrers Field Development Group
4	Amanda Jones	Vice Chair		Ferrers Field Development Group
5	Bryony Halstead	Trustee		Ferrers Field Development Group
6	Claire Turner	Secretary		Ferrers Field Development Group
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8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO (Charitable Incorporated Organisation)
Trustee selection methods (eg. appointed by, elected by)	Group discussion

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to raise funds, solely for the development of Ferrers Field Play and sports area within the village of Yoxall, for the benefit of all members of the community.

The objective for this year was to fundraise and acquire grants to install an all-weather path, suitable for the entire community to exercise on socialise and to promote mental health and wellbeing.

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)

We have obtained grants from the following: ESBC (East Staffordshire Borough Council), British Gypsum, Sport England, National Lottery, Crowdfunder and local fundraising events such as village fete, quiz night and a number of bake sales.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We successfully installed an all-inclusive, all-weather tarmac path to enable all members of the community to access and use Ferrers Field all year round for social and exercise.

Section E

Financial review

Brief statement of the charity's policy on reserves

As a group our long-term plan, following the successful installation of the path was to utilise the reserved funds for further development of the field by installing new play equipment for children aged 7 – 14 to promote outdoor play, exercise and social and mental wellbeing. Towards the end of March we received a grant from the National Lottery for £20,000 which was stipulated to be used towards a new swing set and piece of climbing apparatus. Ferrers Field Development Group endeavour to use these funds by Summer 2025.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Ferrers Field Development Group	No (if any) 1207810
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Receipts and payments accounts

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For the period from	Period start date 01st March 2024	To	Period end date 31st March 2025
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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					
Grants	42,800	-	-	42,800	-
Bingo Fundraising	1,941	-	-	1,941	-
Crowdfunding	4,432	-	-	4,432	-
Survey Monkey Refund	75	-	-	75	-
Sum Up Donations	34	-	-	34	-
Village Fete Donations	1,723	-	-	1,723	-
Open Gardens Donations	1,952	-	-	1,952	-
Golden Cup Quiz Fundraiser	100	-	-	100	-
Cash Donations	180	-	-	180	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,237	-	-	53,237	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,237	-	-	53,237	-
A3 Payments					
Survey Monkey	75	-	-	75	-
Initial payment for Sum Up card machine	47	-	-	47	-
Fete supplies from We can sort it	83	-	-	83	-
Village Hall hire cheque payment	22	-	-	22	-
Village fete expenses for cake stall supplies	70	-	-	70	-
Tarmaccaden payment for path installation	24,408	-	-	24,408	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,705	-	-	24,705	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,705	-	-	24,705	-
Net of receipts/(payments)	28,532	-	-	28,532	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	28,532	-	-	28,532	-

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	Cash Funds b/f	-	-	-
	Cash Funds this Year	28,532	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	28,532	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
	Laura Gould	LAURA GOULD	15/01/26
	Jennifer Johnson	JENNIFER JOHNSON	15/01/26



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Ferrers Field Development Group

On accounts for the year
ended

31st March 2025

Charity no
(if any) 1207810

Set out on pages

1 TO 3

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

- In connection with my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16th JAN 26

Name:

David R Munro

Relevant professional
qualification(s) or body
(if any):

Member of the Association of Accounting Technicians

Address:

Lifestyle Accounting Ltd

58 – 60 Wetmore Road, Burton-on-Trent

Staffordshire, DE14 1SN

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Notes regarding breakdown of Grant Income In:

March 24 £5000 British Gypsum

April 24 £16000 East Staffs Council Grant

May 24 £1800 Sport England

Mar 25 £20000 National Lottery