
Trustees' Annual Report

For the year ended 31 Mar 2025

Charity name: Longstone Area Sports and Recreation Association

Registered charity number: 1209659

Address:

GREAT LONGSTONE VILLAGE HALL

CHURCH LANE

GREAT LONGSTONE

BAKEWELL

DE45 1TB

1. Trustees

The following individuals served as trustees during the year:

- Michael William Meurer
 - Amanda Jayne Whittlestone
 - Richard Whittlestone
 - Deborah Patricia Nash
 - Andrew Alan Douglass
 - Elizabeth Wendy Long
 - Philip James Barrett
 - David Richards
 - Roger Delano Topham
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2. Governance and Management

The charity is governed by constitution, as registered at the point of application to establish the charity.

Trustees are appointed in accordance with this document and meet regularly to oversee the charity's activities and finances.

3. Objectives and Activities

The Longstone Area Sports and Recreation Association was formed to encourage sport, recreation, promote well-being and social interaction for all the people of the local area. We aim to make these sustainable and enhance the experience through raising funds and improving facilities.

The need arose from the collapse of the Great Longstone Cricket Club that transferred the assets and responsibility of maintaining the facilities. These assets are being used to increase

the use of the recreation ground, expand the type of use and engender a community led agenda

During this financial year, the charity carried out the following activities:

- Registered formerly as a charity CIO,
- Created and submitted the constitution,
- Agreed Rental of buildings and maintenance contract for maintenance of the recreation ground with Great Longstone Parish Council
- Set up charity bank accounts (Current and Savings)
- Took over responsibility for utilities (Water and Electric)
- Took out required Insurance for buildings and equipment
- Established working groups for Buildings and ground maintenance and Safeguarding.
- Undertook Remedial work to bring the buildings up to a usable standard,
- Renewed the cricket square to bring it up to a playable standard, for next season.
- Initiated plans in conjunction with the Parish Council to resurface the tennis courts (quotes obtained)
- Started on plans for an open day to encourage use of the recreation ground and establishing youth cricket

4. Achievements and Performance

To promote the charity, the facilities and what the recreation ground could do for the community, we held an open day in July 2024. The day attracted around 300 people who took part or spectated a range of sporting activities. It was a very successful event and showed the scale of enthusiasm by all for the recreation ground to be reinvigorated.

5. Financial Review

- **Total income:** £11,387
- **Total expenditure:** £1713
- **Closing balance:** £9674

The charity has no debts and maintains a small reserve to support future activities.

6. Reserves Policy

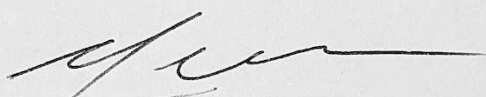
The trustees aim to hold a minimum reserve of £3500 to cover essential costs and ensure continuity of operations. These costs are Insurance, Utilities, Essential equipment and building maintenance.

7. Other Legal and Administrative Information

- The charity does not act as a custodian trustee.

- No significant risks or uncertainties were identified during the year.

Approved at AGM by the trustees on 28th January 2026

Signed: 
Name: Michael Meurer [Chair]

Signed: 
Name: Roger Topham [Treasurer]

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Trustees' Annual Accounts

For the year ended 31 March 2025

Charity name: Longstone Area Sports and Recreation Association

Registered charity number: 1209659

Receipts and Payments Account

Income

Category	Amount(£)
Donations (Cricket Club, Church, GLPC)	9550
Income (Mowing Contract)	335
Income Grants received (GLPC)	1443
Other income (e.g. bank interest)	69
Total Income	£11,387

Expenditure

Category	Amount (£)
Bank Charges	22
Insurance	1320
Email Hosting and Domain Registration	60
Maintenance - Buildings	259
Maintenance – Sports Equipment	52
Total Expenditure	£1,713

Net Movement in Funds

Description	Amount(£)
Surplus / (Deficit) for the year	9674
Opening balance (19 Aug 2024)	0
Closing balance (31 Mar 2025)	£9674

Statement of Assets and Liabilities

Asset Type	Value(£)
Cash at bank	9674
Cash in hand	0
Other assets (if any)	25000
Total assets	£34674

Liabilities	Value(£)
Creditors (if any)	0
Other liabilities	0
Total liabilities	£0

Notes to the Accounts

- **Accounting basis:** These accounts are prepared on a receipts and payments basis, suitable for small charities.
- **Restricted funds: Donations:** £100 donation requested to support cricket coaching for young people
- **Other notes: Income grants** received included funds for set up from Little Longstone Parish Council, Derbyshire Dales County Councillor, and residual funds from Great Longstone Tennis Club that had been disbanded, These funds were held by Great Longstone Parish Council until banking facilities for LASRA were established.
- **Other notes: Assets:** The Buildings (Tea hut and changing rooms) are held by Great Longstone Parish Council and so not listed as an asset. They have a declared value on Insurance of £90,000 and sum insured value of £99,000. Insurance paid by LASRA. Equipment gifted to LASRA e.g. Mowers and Rolling equipment have declared value of £25000 on insurance (insured value of £27500. The former value has been used in Statement of Assets and Liabilities.

Approved at AGM by the trustees on 28th January 2026

Signed: _____

Name: Michael Meurer [Chair]

Signed: _____

Name: Roger Topham [Treasurer]