



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From**        **01/04/21**        **Period start date**        **To**        **31/03/22**  
**Period end date**

**Charity name: Snainton Playing Field and Village Hall**

**Charity registration number:233149**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision of village hall and playing field for the use of villagers and the local community</b>
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	<b>Hall usage by Local schools &amp; Post Office. Local groups e.g Womens Institute, Pre school groups, Young Farmers, Woodturners. Private booking e.g family parties, Weddings. Home to local Cricket, Football and Bowls Club</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are in possession of all relevant guidelines produced by the Charities Commission on the duties and responsibilities of Trustees</b>

### **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	Para 1.38	

volunteers		
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><b>The Income of the hall is usually much less than £25,000 but inflated this year due to a one off grant from the Football Association for new mowing equipment. We do not usually complete this trustee report</b></p> <p><b>Following disruption due to covid we have facilitated the use of the hall and field. Encouraging our regular and new users to resume their bookings. We hosted a large village Jubilee event which enabled us to highlight all the facilities and benefits we offer to the local community</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	<b>The last two years have been difficult but we have been supported by Covid grants and fundraising. Hall bookings are nearly back to normal</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold a minimum of 6 months expenses, plus funds for planned future investment</b>
Amount of reserves held	Para 1.22	<b>£30,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
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	<b>Potential trustees need to be proposed, seconded and approved by existing trustees</b>

### 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	Snainton Playing Field and Village Hall
Other name the charity uses	
Registered charity number	233149

Charity's principal address	Barkers Lane Snainton YO13 9BG

## 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	Stuart Arch	Chairman		
2	Jill Allen	Secretary		
3	Paul Bellinger	Treasurer		
4	Karen Maw	Booking Secretary		
5	Barry Newton			
6	Angela Howgate			
7	Julia Webb			
8	Clare Davies		30/03/22	
9				
10				
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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	
All Trustees		Vested in official Custodian of Charities
		Trustees act with

		<b>Custodian authority</b>



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)**

Paul Bellinger

**Full name(s)**

Paul Michael Bellinger

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

Treasurer

**Date**

27/08/22

**Snainton Village Hall & Field – Accounts for Y/E 31<sup>st</sup> March 2022**

Expenditure	Y/E 31 <sup>st</sup> March 2022	
Clean/Caretaking		698.77
Building	(inc Boiler & wall)	10297.00
Electric	(inc £154.04 Old Pav)	1138.70
Gas		821.57
Water	(£35.47 Old Pav)	248.23
Building Insce		1077.38
Field	(Inc £312.38 Mower insure)	2305.88
Play Area		115.71
Broadband		343.55
Covid		0.00
Admin	(in £31.40 PPL/PRS)	140.87
Misc	(inc £42 Com First)	148.10
<b>Total expense</b>		<b>17335.76</b>
Surplus (def)		19613.99
<b>Total</b>		<b>36949.75</b>

Y/E 31 Mar '21	
	370.54
(Inc £2,403.28 decoratior	4189.52
(Inc £106.03 Old Pav)	713.74
	599.32
(Inc £38.63 Old Pav)	182.82
	1023.70
(Inc £300.87 Mower insur	2312.11
	179.40
	364.65
	160.65
(Inc £74.04 PRS/PPL Lic	144.18
	78.00
<b>Total Expenses</b>	<b>10318.63</b>
Table Tennis	193.90
<b>Total</b>	<b>10512.53</b>
	13830.74
	<b>24343.27</b>

Income	Y/E 31 <sup>st</sup> March 2022	
Hall lettings	General lettings	1907.00
	St Stephen's	64.00
	Womens Inst	128.00
	Young Farmers	256.00
	Snainton All Together	454.00
	Sn School (inc £520 store)	1384.00
	Woodturners	160.00
	Speed Awareness	300.00
	Table Tennis	200.00
	Post Office	890.00
		5743.00
Cricket Club		1152.81
Football Club		585.00
Snainton Bowls	(Inc Ins'ce & service pay't)	189.35
Fund raising	Mikron & Quiz	411.74
	Jumble + sale cooker/chairs	0.00
		2338.90
Bank Interest	(Inc Wayleave £1.15 )	125.50
Grants		27324.10
Other	(inc £1396.45 York Water))	1418.25
<b>Total</b>		<b>36949.75</b>

Y/E 31 Mar '21	
	314.00
	0.00
	0.00
	0.00
	124.00
	846.00
	0.00
	0.00
	0.00
	440.00
	1500.00
	3224.00
	105.82
	585.00
	190.95
	0.00
	153.00
	353.50
	19731.00
	0.00
	<b>24343.27</b>

Balance sheet			
B/fwd 01/04/21	Current A/c – Barclays	8999.94	
	Contingency A/c – Barc	40352.35	
		49352.29	
	Less unrepresented items		49352.29
	Cash		181.86
	Cheques		0.00
	Debtors		0.00
	Sub total		49534.15
	Creditors		0.00
	Bond Deposit		-200.00
	Total		49334.15
	Surplus/def y/e 31.3.22		19613.99
	Grand total		68948.14
	C/fwd 31.03.22	Current A/c – Barclays	42124.45
less Jubilee funds		3705.78	
		38418.67	
Contingency A/c – Skipton		30476.70	
		68895.37	
Less unrepresented items		0.00	68895.37
Cash			52.77
Cheques			0.00
Debtors			0.00
Sub total			68948.14
Creditors			0.00
Bond Deposit			0.00
Grand total			68948.14

*All checked and verified 11/4/22.*  
*EBM*



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Snainton Playing Field and Village Hall

On accounts for the year  
ended

31 March 2022

Charity no  
(if any) 233149

Set out on pages

1

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

*Valerie Bywell*

Date:

4.7.22.

Name:

VALERIE BYWELL

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

Address:

STONE GABLES  
FOULBRIDGE LANE. SNAINTON  
SCARBOROUGH YO13 9AY