



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

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

**From** Period start date **01.04.20** **To** **31.03.21**  
**Period end date**

**Charity name:** Hammer Recreation Ground

**Charity registration number:** 280275

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the residents of the Parish of Lynchmere by the provision of a recreation ground, and secondly should the recreation ground no longer be required, the support of the needy in the parish.
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	The first purpose of the charity, to provide a recreation ground, diminished significantly in recent years as there was no motor access to the ground and the Parish Council offered better placed facilities for recreation. The Parish Council, as sole trustee, sold the ground on a long lease as permitted under CI 7 of the governing document, and the proceeds are now being used for the second purpose of the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes the Trustees have had 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	Grants are made to individuals where appropriate and to parish organisations which provide a benefit to residents of the parish as a whole. Grant making has been delegated to the Trustees of a local charity- The Mabel Grant Trust - Charity Number 227338, which has the exact same area of public benefit, as Hammer Recreation Ground Charity.
Policy on social investment including program related	Para 1.38	Not applicable

Contribution made by volunteers	Para 1.38	Not applicable
Other		Not applicable

## 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	Grants from The Mabel Grant Trust - Charity Number 227338 - made during the last year have provided computers for local schoolchildren, funds towards the roof renewal of the village hall, and individual grants to parishioners in need.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As above
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	Not applicable
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There are no funds held at 31.03.21
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Not applicable
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Not applicable
Other		Not applicable

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	Lynchmere Parish Council is sole Trustee as a body

### 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	Not applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not applicable
Relationship with any related parties	Para 1.51	Not applicable
Other		Not applicable

## Reference and Administrative details

Charity name	Hammer Recreation Ground
Other name the charity uses	
Registered charity number	280275
Charity's principal address	Lynchmere Parish Council C/O 16 The Steyne, Bognor Regis PO21 1TP



### 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	Lynchmere Parish Council			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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	
Lynchmere Parish Council		

## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	No funds held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### **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)**

Not applicable

## **Exemptions from disclosure**

#### **Reason for non-disclosure of key personnel details**

Not applicable

## **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)	<i>ST Tibbs</i>	<i>S J Bennett</i>
Full name(s)	<i>SYLVIA CLAIRE TIBBS</i>	<i>S. J. BENNETT</i>
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	<i>TRUSTEE</i>

Date

*19/1/22*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hammer Recreation Ground Charity

280275

## Receipts and payments accounts

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For the period from	01.04.20	To	31.03.21
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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 £
<b>A1 Receipts</b>					
	31,551	-	-	31,551	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	31,551	-	-	31,551	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	31,551	-	-	31,551	-
<b>A3 Payments</b>					
Repayment of costs to Parish Council as local authority	12,309	-	-	12,309	-
Payment of balance of funds from sale of lease to Mabel Grant Charity	19,242	-	-	19,242	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	31,551	-	-	31,551	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	31,551	-	-	31,551	-
<b>Net of receipts/(payments)</b>	0	-	-	0	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	0	-	-	0	-



## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
(agree balances with receipts and payments account(s))				

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>[Signature]</i>	<i>[Signature]</i>	18/11/22
<i>[Signature]</i>	S.J. BENNETT	19/01/22

Independent Examiner's Report to the Trustees of  
Hammer Recreation Ground Charity - no: 280275  
For the Period Ended 31 March 2021

I report on the accounts of the charity for the period ended 31 March 2021.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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.



Rachel Hall  
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PO20 3YD

Date: 11 January 2022