

THE LONGHOPE RECREATION GROUND

England & Wales - Charity number 301560

Details

Status Registered

Legal form Other

Registered 1972-07-31

Register [View on the Charity Commission register](#)

Contact

Address 18 The Wend
Longhope
Gloucestershire
GL17 0QR

Phone 01452 830889

Email longhoperec.treasurer@outlook.com

Website www.longhopeparishcouncil.org

Activities

Objects: A PUBLIC RECREATION GROUND

Activities: Running and maintenance of village recreation ground.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LONGHOPE IN THE COUNTY OF GLOUCESTERSHIRE
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,364	£37,179	-	-
2024-03-31	£27,836	£26,841	-	-
2023-03-31	£56,716	£75,247	-	-
2022-03-31	£56,536	£43,173	-	-
2021-03-31	£22,284	£9,157	-	-

Trustees

Name	Role	Appointed
Geoffrey Bick		2023-09-26
Ian Charles Moss		2025-06-04
James David Austin Barnes		2023-10-24
Victoria Kate Brobyn		2023-10-24

THE LONGHOPE RECREATION GROUND

England & Wales - Charity number 301560

Accounts



Trustees' Annual Report for the period

From 1 April 2024 to 31 March 2025

Charity name: Longhope Recreation Ground

Charity registration number: 301560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Running and maintenance of village recreation ground
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 charity's principal activities are the management, maintenance and improvement of Longhope Recreation Ground including its pavilion, courts, pitches and playgrounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee is aware of the guidance, and they have taken it into account when making decisions to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A Charity does not make grants.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trustees have had significant support from a small number of volunteers who are resident within Longhope. The day to day provision of the facilities would be impossible without such assistance.
Other		N/A

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 charity has continued to provide regular social activities, such as their quiz nights and popup pubs, and more events are regularly being designed to support regular income to the charity. This includes the regular hire of the facilities by the local football and darts clubs. They also now have an annual Summer fun day, and they regularly incorporate the local school into its activities for maximum engagement.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's position continues to be positive with a bank balance cfwd of £7,926, after total income of £9,260 and total expenditure of £13,842. There is also a cash balance cfwd of £657, after total cash income of £17,948 and total cash expenditure of £18,120. Furthermore, there is also a SumUp Account balance cfwd of £910 after total income of £16,293 and total expenditure of £15,383. Expenditure was anticipated to be higher for the 2025 period due to outstanding debts that have begun to be cleared. A material sum was paid in the year for the completion of the necessary fencing work which should be a one-off expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No specific reserves are held at this current time.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Grants and charitable donations from individuals. Fundraising activities such as quiz nights, and pop-up pub nights. Hire of facilities by organised groups or casual hires.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funding, through general lack of grants or donations. These risks can be minimised by forward planning fundraising events and sourcing further grants where possible. Unpaid debt amounts which require settlement in the next period.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance dated 27 of November 1947 And Management Committee Rules as amended and approved the 24 October 2023
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Members of the corporate Trustee body (although not named trustees individually) are elected to the Parish Council in accordance with the Local Government Act 1972.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to day management and maintenance of the Longhope Recreation Ground is delegated to a Management Committee, which is a Committee of the Trustee. The Committee consisted of 3 user groups and 7 members of the public (which includes the 4 trustees) as at 31 March 2025.
Relationship with any related parties	Para 1.51	Longhope Parish Council is Trustee of two separate Charities, The May Hill Trust and The Rose Barton & Margaret Skelton Trust All charities, and their funds, are managed separately.
Other		

Reference and Administrative details

Charity name	Longhope Recreation Ground Charity
Other name the charity uses	Longhope Recreation Ground Management Committee
Registered charity number	301560
Charity's principal address	Longhope Recreation Ground, off Station Lane, Longhope, GL17 0NA

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	Longhope Parish Council	Trustee		
2	Geoffrey Bick	Trustee		
3	James Barnes	Trustee		
4	Victoria Brobyn	Trustee		

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

Director name		
Longhope Parish Council		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Longhope Parish Council		

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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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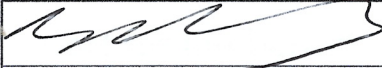
Other optional information

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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)	JAMES BARNES	
Position (eg Secretary, Chair, etc)	CHAIR	

Date 13/1/26

Longhope Recreation Ground Charity (Reg. No 301560)

Statement of Receipts & Payments for the period 1 April 2024 to 31 March 2025

Receipts	2024-25	2023-24	Payments out	2024-25	2023-24
General Grants (Non LPC)	-		Capital Expenditure	-	1,195
Grants with Specified Purpose	-		Utilities	8,034	2,066
Grants (GCC via LPC)	-		Bar Supplies	18,004	12,851
Made Without Gluten Donation	-	140	Business Rates/Licenses	645	3,218
Peppers Perfect Pizza	-		New Tables & Chairs	-	-
Amazon Smile Donation	-	18	Maintenance	4,353	58
Regular Group Hire Fees	8,361		Grass Cutting	1,584	3,120
Casual Hire	2,135	536	Health & Safety	430	172
Pop Up Pub Proceeds	19,305	26,052	Play Park Maintenance	-	-
Raffle Proceeds	202		Other Expenditure	-	84
Charity General Donations	181	47	Event Expenses	1,658	1,508
Other Receipts	83		Bin Maintenance	-	-
Event Proceeds	7,096	1,043	Donations to other charities/causes	-	-
			Tools	-	-
			Waste Disposal	1,526	1,329
			Pavilion Expenses	461	-
			Stationary	3	8
			Equipment	-	1,232
			Regular Group Hire Expenses	204	
			SumUp Card Fees	277	
Total Receipts	37,364	27,836	Total Payments	37,179	26,840

Bank Balances	2024-25	2023-24
Balance Brought Forward	12,507.50	9,601.65
Total Receipts	9,259.91	22,928.39
Total Payments Out	13,841.60	20,022.54
Balance Carried Forward	7,925.81	12,507.50

Cash Balances	2024-25	2023-24
Balance Brought Forward	829.61	2,740.26
Total Receipts	17,947.64	4,907.23
Total Payments Out	18,120.15	6,817.88
Balance Carried Forward	657.10	829.61

Sum Up Account Balances	2024-25	2023-24
Balance Brought Forward	-	-
Total Receipts	16,292.74	-
Total Payments Out	15,382.82	-
Balance Carried Forward	909.92	0.00

Total Balances	2024-25	2023-24
Balance Brought Forward	13,337.11	12,341.91
Total Receipts	43,500.29	27,835.62
Total Payments Out	47,344.57	26,840.42
Balance Carried Forward	9,492.83	13,337.11

Signed 

13/01/26

JAMES BARNES
CHAIR OF LONGHOPE RECREATION GROUND



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Longhope Recreation Ground

**On accounts for the year
ended**

31 st March 2025	Charity no (if any)	301560
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Set out on pages

1-2
(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 31/03/2025.

**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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention 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:

dBryson

Date:

28/01/2026

Name:

Anne Bryson

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

Association of Accounting Technicians (no longer member)

Address:

Leyside, Grange Court Lane
Huntley, Gloucester
GL19 3DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Not applicable

THE LONGHOPE RECREATION GROUND

England & Wales - Charity number 301560

Accounts



Trustees' Annual Report for the period

From 1 April 2023 to 31 March 2024

Charity name: Longhope Recreation Ground

Charity registration number: 301560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Running and maintenance of village recreation ground
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 charity's principal activities are the management, maintenance and improvement of Longhope Recreation Ground including its pavilion, courts, pitches and playgrounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee is aware of the guidance, and they have taken it into account when making decisions to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A Charity does not make grants.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trustees have had significant support from a small number of volunteers who are resident within Longhope. The day to day provision of the facilities would be impossible without such assistance.
Other		N/A

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 charity has continued to provide regular social activities, such as their quiz nights and popup pubs, and more events are regularly being designed to support regular income to the charity. This includes the regular hire of the facilities by the local football and darts clubs. They also now have an annual Summer fun day, and they regularly incorporate the local school into its activities for maximum engagement.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's position continues to be positive with a bank balance cfwd of £12,507, after total income of £27,836 and total expenditure of £26,840. There is also a cash balance cfwd of £830, after total cash income of £4,907 and total cash expenditure of £6,818. Expenditure is anticipated to be higher in the following period as a result of a number of outstanding expenses identified post year end and so there is an emphasis on the need for continued support and fundraising.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No specific reserves are held at this current time.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Grants and charitable donations from individuals. Fundraising activities such as quiz nights, and pop-up pub nights. Hire of facilities by organised groups or casual hires.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funding, through general lack of grants or donations. These risks can be minimised by forward planning fundraising events and sourcing further grants where possible. Unpaid debt amounts which require settlement in the next period.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance dated 27 of November 1947 And Management Committee Rules as amended and approved the 26 September 2023
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Geoffrey Bick was appointed Trustee during the period. Members of the corporate Trustee body (although not named trustees individually) are elected to the Parish Council in accordance with the Local Government Act 1972.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to day management and maintenance of the Longhope Recreation Ground is delegated to a Management Committee, which is a Committee of the Trustee. Membership is now comprised of one Member of Longhope Parish Council, and nine members of the public who were appointed as at 24 October 2023.
Relationship with any related parties	Para 1.51	Longhope Parish Council is Trustee of two separate Charities, The May Hill Trust and The Rose Barton & Margaret Skelton Trust All charities, and their funds, are managed separately.
Other		

Reference and Administrative details

Charity name	Longhope Recreation Ground Charity
Other name the charity uses	Longhope Recreation Ground Management Committee
Registered charity number	301560
Charity's principal address	Longhope Recreation Ground, off Station Lane, Longhope, GL17 0NA

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	Longhope Parish Council	Trustee		
2	Geoffrey Bick	Trustee	26 September 2023	
3				

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

Director name		
Longhope Parish Council		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Longhope Parish Council		
Geoffrey Bick	26 September 2023	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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)	JAMES BARNES	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	12/8/25	

Longhope Recreation Ground Charity (Reg. No 301560)

Statement of Receipts & Payments for the period 1 April 2023 to 31 March 2024

Receipts	2023-24	2022-23	Payments out	2023-24	2022-23
General Grants (Non LPC)			Capital Expenditure	1,195.00	24,851.48
Grants with Specified Purpose			Utilities	2,065.62	665.24
Grants (GCC via LPC)		674.00	Bar Supplies	12,851.43	23,489.04
Made Without Gluten Donation	140.00	230.00	Business Rates/Licenses	3,218.32	2,084.54
Peppers Perfect Pizza		180.00	New Tables & Chairs	-	1,876.62
Amazon Smile Donation	17.84	8.70	Maintenance	57.98	3,653.44
Regular Group Hire Fees		1,824.00	Grass Cutting	3,120.00	2,560.00
Casual Hire	536.00	437.00	Health & Safety	171.96	377.19
Pop Up Pub Proceeds	26,052.35	35,231.35	Play Park Maintenance	-	54.12
Raffle Proceeds		637.90	Other Expenditure	84.00	2,980.59
Charity General Donations	46.53		Event Expenses	1,507.50	3,431.93
Other Receipts		12,259.83	Bin Maintenance	-	600.00
Event Proceeds	1,042.90	3,067.43	Donations to other charities/causes	-	4,498.91
			Tools	-	114.56
			Waste Disposal	1,328.96	996.69
			Pavillion Expenses	-	813.75
			Stationary	8.15	33.55
			Equipment	1,231.50	
Total Receipts	27,835.62	54,550.21	Total Payments	26,840.42	73,081.65

Bank Balances	2023-24	2022-23
Balance Brought Forward	9,601.65	28,133.09
Total Receipts	22,928.39	54,550.21
Total Payments Out	20,022.54	73,081.65
Balance Carried Forward	12,507.50	9,601.65

Cash Balances	2023-24	2022-23
Balance Brought Forward	2,740.26	0.00
Total Receipts	4,907.23	0.00
Total Payments Out	6,817.88	0.00
Balance Carried Forward	829.61	0.00

Signed



JAMES BARNES
CHAIR OF LONGHOPE RECREATION GROUND

12/8/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Longhope Recreation Ground

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

301560

Set out on pages

(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 31/03/2024.

**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 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:

Date:

14/08/2025

Name:

Anne Bryson

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

Association of Accounting Technicians (no longer member)

Address:

Leyside, Grange Court Lane

Huntley, Gloucester

GL19 3DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Not applicable

THE LONGHOPE RECREATION GROUND

England & Wales - Charity number 301560

Accounts



Trustees' Annual Report for the period

From 1st of April 2021 To 31st of March 2022

Charity name: Longhope Recreation Ground Charity

Charity registration number: 301560

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Running and maintenance of village recreation ground
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 Charity's principal activities are the management, maintenance and improvement of Longhope Recreation Ground including its pavilion, courts, pitches and playgrounds
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee is aware of the guidance and they have taken it into account when making decisions to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A Charity does not make Grants.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trustee have had significant support from a small number of volunteers who are resident within Longhope. The day to day provision of the facilities would be impossible without such assistance.
Other		N/A

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 charity has continued to maintain and improve the recreation facilities, this has included refurbishment of the kitchen and bar facilities, internal redecoration, and repairs, repainting of the sports courts, transforming them into a multi sports games area. Plans are being made for further improvements and refurbishments. Financial contributions were also made towards the installation of two 'accessible' pieces of play equipment. Installation of a new fibre internet connection has also been completed, as a 'community hub' the community can benefit from free superfast WiFi. Regular social activities have been held, such as quiz nights and pop-up pubs, post covid these have been important as they've brought the community together and helped to raise funds.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charities position continues to improve, with a balance of £28,133.09 being carried forward, against a total income of £56,536.32 and expenditure totalling £43,172.59.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst no specific reserve funds are held at this time, this is a result of a prolonged period of minimal income and little fundraising activity, whilst income has substantially improved in the past two years, these funds are required for direct reinvestment in repairs and facility improvements, to ensure the long term stability of the Charity. It is envisaged that specific funds will be allocated to reserves over the next 3 years.
Amount of reserves held	Para 1.22	0.00
Reasons for holding zero reserves	Para 1.22	This is a result of a prolonged period of minimal income and little fundraising activity, whilst expenditure continued.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Grants and charitable donations from individuals. Fundraising activities such as quiz nights, and pop-up pub nights. Hire of facilities by organised groups or constitutes sports groups.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Lack of funding, through general lack of grants or donations, or future mismanagement by Management Committee. These risks should be minimised through proper financial planning and oversight by the Trustee,
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance dated 27th of November 1947 And Management Committee Rules as revised and approved the 15th of February 2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	N/A Longhope Parish Council is the sole corporate Trustee in perpetuity. Members of the Trustee body (although not named trustees individually) are elected to the Parish Council in accordance with the Local Government Act 1972

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to day management and maintenance of the Longhope Recreation Ground is delegated to a Management Committee, which is a Committee of the Trustee. Membership is comprised of four Members of Longhope Parish Council, and three members of the public who were appointed at the Charity AGM.
Relationship with any related parties	Para 1.51	Longhope Parish Council is the Sole Trustee. Longhope Parish Council is also Trustee of two separate Charities, The May Hill Trust and The Rose Barton & Margaret Skelton Trust. All charities, and their funds, are managed separately.
Other		N/A

Reference and Administrative details

Charity name	Longhope Recreation Ground Charity
Other name the charity uses	Longhope Recreation Ground Management Committee
Registered charity number	301560
Charity's principal address	Longhope Recreation Ground, off Station Lane, Longhope, GL17 0NA Mailing address: c/o 6 Nupend Gardens, Longhope, Gloucestershire, GL17 0QN.

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	Longhope Parish Council	Sole Trustee		
2				
3				
4				
5				
6				
7				
8				

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

Director name		
Longhope Parish Council		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Longhope Parish Council		

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

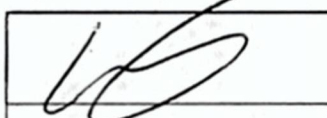
Other optional information

N/A

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)	Gary Nicholas	
Position (eg Secretary, Chair, etc)	Chairman	

Date 3rd August 2022

Longhope Recreation Ground Charity (Reg. no 301560)

Statement of Receipts and Payments For The Period 1st April May 2021 To 31st March 2022

	2021-22	2020-21	Payments Out	2021-22	2020-21
Receipts					
General Grants (Non LPC)	15,778.00	20,603.21	Capital Expenditure	13,672.98	4936.49
Grants with specified purpose	26,500.00	0.00	New Kitchen/Bar	7745.73	0.00
Grants (GCC via LPC)	5000.00	0.00	Utilities	295.59	260.00
Made Without Gluten Donation	340.00	110.00	Bar Supplies	5857.20	0.00
Peppers Perfect Pizzas	80.00	0.00	Business Rates/Licenses	89.08	70.00
Amazon Smile Donation	16.75	5.00	New Radiators	2429.93	0.00
Regular Group Hire Fees	189.00	100.08	New Tables and Chairs	2384.92	0.00
Casual Hire	15.00	0.00	Maintenance	1356.34	300.02
Pop Up Pub Proceeds	7,556.37	0.00	Grass Cutting	1820.04	0.00
Raffle Proceeds	689.00	0.00	Health and Safety	843.41	2171.28
Charity General Donations	229.13	45.50	Play Park Maintenance	4364.73	816.00
Other Receipts	143.07	1419.73	Other Expenditure	2312.64	602.78
Total Receipts	£56,536.32	£22,283.52	Total Payments	£43,172.59	£9156.57

	2021-2022	2020-2021
Balance Brought Forward	£14,769.41	£1642.41
Total Receipts	£56,536.32	£22,283.52
Total Payments Out	£43,172.59	£9156.57
Balance Carried Forward	£28,133.09	£14,769.41

Signed



Cllr Gary Nicholas

Chair of 'The Longhope Recreation Ground Charity'



Section A

Independent Examiner's Report

Report to the trustee of

Longhope Recreation Ground Charity

**On accounts for the year
ended**

March 31st 2022

**Charity no
(if any)**

301560

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

As the Sole Charity Trustees, 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 (as prepared by the Management Committees Treasurer – Gary Nicholas), 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 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.

I can confirm that the Charities Management Committee is regularly presented with financial summaries, listing all expenditure for approval, and with all income correctly recorded and accounted for. This information is regularly verified and reconciled against the Charities bank statements. Adequate insurance policies are maintained to cover the assets and activities of the Charity.

All Charity business is discussed in open public meetings, where local residents have an opportunity to question Management Committee Members. The Committee is ultimately overseen by Longhope Parish Council, the Trustee body.

Signed:

Date:

12/08/2022

Name:

Natash Beard

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

Address:

6 The Napping, Longhope, Gloucestershire, GL17 0QW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A