

# SUTTON RECREATION GROUND AND MEMORIAL HALL TRUST

England & Wales · Charity number 304826

## Details

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Other names	MEMORIAL HALL
Status	Registered
Legal form	Other
Registered	1964-12-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Chequer Villas Main Road Sutton Woodbridge Suffolk IP12 3DX
Phone	01394410279
Email	<a href="mailto:davidgunson898@gmail.com">davidgunson898@gmail.com</a>

## Activities

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**Objects:** PURPOSES OF A VILLAGE HALL

**Activities:** Provide buildings and grounds for sport and recreation for local population.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISH OF SUTTON
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£17,130	£15,655	-	-
2024-01-31	£21,740	£26,759	-	-
2023-01-31	£16,995	£14,267	-	-
2022-01-31	£20,167	£26,963	-	-
2021-01-31	£26,710	£27,473	-	-

## Trustees

Name	Role	Appointed
<b>David Steven Gunson</b>	Chair	2016-08-09
DAPHNE MENEAR		
JOAN SCANLAN		2013-07-23
Kelly Marie Backhouse		2014-02-27
PETER CHARLES YOUNGS		
SUSAN ELIZABETH YOUNGS		

**SUTTON RECREATION GROUND AND MEMORIAL HALL TRUST**

England & Wales - Charity number 304826

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

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	DAPHNE MENEAR	CHAIR	-	COMMITTEE
2	DAVID STEVEN GUNSON	TREASURER	-	COMMITTEE
3	PETER CHARLES YOUNGS	VICE CHAIR	-	COMMITTEE
4	SUSAN ELIZABETH YOUNGS	-	-	COMMITTEE
5	KELLY MARIE BACKHOUSE	-	-	COMMITTEE
6	JOAN SCANLAN	-	-	COMMITTEE
7	DAWN ROSEMARY KAY	-	-	COMMITTEE
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
N/A		

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

N/A

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUST DEED OF GIFT DATED 9 DEC 1946, 15 DEC 1950 & 27 JULY 1966.

How the charity is constituted  
(eg trust, association, company)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

ELECTED BY COMMITTEE

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.

N/A

**Section C****Objectives and activities**

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

PROVIDE BUILDINGS & GROUNDS FOR SPORT AND RECREATION FOR LOCAL POPULATION

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)

AMATEUR SPORT, RECREATION AND SOCIAL ACTIVITIES FOR VILLAGE & WIDER COMMUNITY

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.

N/A

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

CONTINUED TO PROVIDE SOCIAL & RECREATIONAL FACILITIES FOR VILLAGE & WIDER COMMUNITY WITH PLAYGROUND FACILITIES IMPROVED DURING YEAR.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

CHARITY ENSURES THAT IT MAINTAINS SUFFICIENT RESERVES TO MEET NORMAL EXPENDITURE & FUND RAISES FOR INDIVIDUAL PROJECTS BY WAY OF GRANTS & EVENTS.

Details of any funds materially in deficit

NONE

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.

N/A

**Section F**

**Other optional information**

N/A

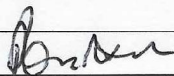
**Section G**

**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)

DAVID STEVEN GUNSON

Position (eg Secretary, Chair, etc)

TREASURER

Date

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## SUTTON RECREATION GROUND & MEMORIAL HALL TRUST

*Accounts 1st Feb 2020 to 31 January 2021*

<u>Income</u>	<u>2020/2021</u>	<u>2019/2020</u>
Hall Hire	£1,745.00	£5,670.00
Caravans	£0.00	£822.00
Deposits Received	£430.00	£386.00
COIF	£27.75	£27.21
Bank Int	£12.72	£22.71
Donations Received	£180.02	£60.00
Playground Fund Raising inc Gift Aid	£4,010.00	£5,510.30
COVID Grants	£18,612.00	£0.00
Gift Aid	£1,006.24	£0.00
Miscellaneous	£277.20	£108.70
<b>Event Net Income:</b>		
Coffee mornings	£44.75	£96.00
Quiz nights	£0.00	£825.85
Xmas & Spring Mkts	£0.00	£1,704.43
Summer Fete	£0.00	£1,771.69
100 Club Profit Playground	£160.00	£0.00
100 Club Advance Receipts	£205.00	£0.00
<b>Total Income</b>	<b>£26,710.68</b>	<b>£17,004.89</b>
<b>Expenditure</b>		
Hall Deposits Returned	£230.00	£386.00
Hall Repairs & Sundries	£1,272.05	£1,075.05
Rec. Grds Repairs & Sundries	£0.00	£454.45
Heat/ Light/ & Power	£1,159.66	£1,101.08
Insurance	£1,086.64	£1,027.18
Water	£95.60	£157.08
Photocopying	£48.00	£0.00
Performing Rights	£0.00	£95.05
Caretakers & Cleaning	£2,135.29	£2,469.95
Misc.	£40.00	£85.98
Toilet Project	£0.00	£11,470.80
Grass Cutting	£1,350.00	£1,425.00
Projects	£0.00	£0.00
Donations	£1,000.00	£175.00
Kitchen	£0.00	£212.60
Play Ground Equipment	£19,055.88	£178.73
<b>Total Expenditure</b>	<b>£27,473.12</b>	<b>£20,313.95</b>
<b>Total Income</b>	<b>£26,710.68</b>	<b>£17,004.89</b>
<b>Total Expenditure</b>	<b>£27,473.12</b>	<b>£20,313.95</b>
<b>Surplus/(-)Deficit</b>	<b>-£762.44</b>	<b>-£3,309.06</b>
Funds brought forward from previous year	£19,694.54	£23,003.60
<b>TOTAL FUNDS</b>	<b>£18,932.10</b>	<b>£19,694.54</b>
<b>Comprising:</b>		
General Fund	£17,202.69	£13,284.25
Project Fund	£0.00	£0.00
Playground Fund	£1,524.41	£6,410.29
100 Club Advance Receipts	£205.00	£0.00
	<b>£18,932.10</b>	<b>£19,694.54</b>
<b>Represented by:</b>		
Community Account 20851418	£727.10	28 Jan £10,206.68
Business Premium 70776564	£18,000.00	28 Jan £8,937.03
100 Club Account 83407330	£205.00	28 Jan £550.83
Unpresented Cheques / Deposits	£0.00	28 Jan £0.00
<b>TOTAL BANKS</b>	<b>£18,932.10</b>	<b>£19,694.54</b>

£0.00      Check

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE  
SUTTON RECREATION GROUND & MEMORIAL HALL TRUST**  
on the Accounts for the Financial Year ended 31<sup>st</sup> January 2021

The 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 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with the 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 you as 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.

In connection with my examination, no matter has come to my attention:

(1) which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Anne M. Buswell*

Anne Margaret Buswell  
Red House Farm, Old Post Office Lane,  
Sutton, Woodbridge,  
Suffolk IP12 3JQ  
17<sup>th</sup> July 2021