



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
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

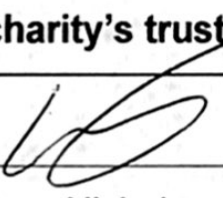
Other optional information

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