



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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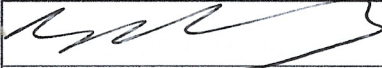
Other optional information

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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

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