



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2020  
Period end date

Period start date To 31/03/2021

Charity name: The Holbeach drove and whaplode drove recreation ground and village hall

Charity registration number: 504215

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>RECREATION GROUND AND VILLAGE HALL FOR THE BENEFIT OF THE INHABITANTS OF THE HAMLETS OF WHAPLODE DROVE AND HOLBEACH DROVE IN SUCH A MANNER AS THE COMMITTEE OF MANAGEMENT FROM TIME TO TIME THINK FIT.</b>
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	<b>Umbrella organisation providing facilities, open space, Playing Fields, Sports Facilities, Community Hall/Venue to local community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have regard to the guidance issued by the charity commission on public benefit</b>

## Achievements and Performance

<p>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.</p>	<p>Para 1.20</p>	<p>We are continuing to operate and offer facilities, open space, playing field, sports facilities, childrens play equipment and a community hall/venue to the greater community. The open spaces have been used more in light of covid and the buildings have undergone extensive renovation and repair improving the experience received by all our visitors</p>
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## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in a good financial position and would be considered a going concern by the trustees</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>Reserves are held to allow us a grace period to raise funds if our circumstances change or to facilitate the closure of the premises should we cease to trade</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£5000</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>None</p>

## Structure, Governance and Management

<p>Description of charity's trusts:</p>		<p>Provides Buildings/facilities/open Space Acts As An Umbrella Or Resource Body</p>
<p>Type of governing document (trust deed, royal charter)</p>	<p>Para 1.25</p>	<p>Charity commission scheme</p>
<p>How is the charity constituted? (e.g unincorporated association, CIO)</p>	<p>Para 1.25</p>	<p>Unincorporated</p>
<p>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</p>	<p>Para 1.25</p>	<p>Trustees are appointed via election with existing trustees or by vote at an EGM</p>

trustees		
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### Reference and Administrative details

Charity name	The Holbeach Drove and Whaplode Drove recreation ground and village hall
Other name the charity uses	Whaplode Drove playing field association
Registered charity number	504215
Charity's principal address	The Elizabethan centre Parsons Lane Whaplode Drove PE120GB

### 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	Daniel Barnes		1	
2	Hadyn Dilley		7	
3	Martin Oliver		1	
4	David Goose		No details held	
5	Ian Stancer		No details held	
6	Douglas Coleman		10	
7	David Burgess		1	
8	Chris Knight		No details held	
9	David Barfoot		1	
10	Richard Ward		No details held	
11	Andy kirhman		1	
12				

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
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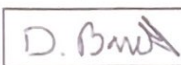
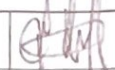
## Other optional information

None
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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)	Daniel Barnes	David Barfoot
Position (eg Secretary, Chair, etc)	Chairman	Vice Chair
Date	27/01/2022	

**The Independent Examination of the Charity Accounts  
for The Holbeach Drove and Whaplode Drove Recreation  
Ground and Village Hall.**

**Charity Number: 504215**

Following the examination of the Charity Commission for England and Wales, I can confirm that the charity audit threshold applies to the accounts and an audit is not required for any other reason. I can confirm that the charity's income and assets figure is below the £250,000 threshold and it is not a Company. Therefore, accruals accounting is applicable.

I can also confirm that in my appointment as an independent examiner, there is no conflict of interest as I have no input in the day-to-day running of the charity or the book-keeping. I am a Certified Licenced Fellow Member of The Association of Accounting Technicians.

A set of Accounts for the Year Ending 31 March 2021 has been prepared and examined. It was noted that the banking income and expenditure was accurate with no discrepancies. However, there was a discrepancy regarding the cash figures involved, highlighted when the cash reconciliation took place. This amounted to £370. The members of the committee have been informed of this and it was recommended that the matter be raised in the next meeting in order to verify that if cash takings were used to buy incidental items, then these transactions should be recorded. During the financial year there was a change in committee members and, although every care was taken in the cross-over of roles, there were a few difficulties in the transfer of paperwork. I have been assured that these difficulties have been overcome.

Despite this small matter, I am confident that the accounts and record keeping are on the whole accurate and every care has been taken in order to minimise errors. The trustees have taken all reasonable steps necessary to ensure funds and expenses are recorded correctly in the accounts.

The Charity is deemed to be an on-going concern with the ability to satisfy any outstanding expenditure.

This report should be read by the Committee in association with the Accounts.

*Katrina Turner FMAAT*

Signed .....

*28<sup>th</sup> January 2022*

Date .....