



Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/3/2024

Period end date

Charity name: Darrington Village Field Trust

Charity registration number: 505756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing and maintaining a playing field and play equipment for use by the general public in Darrington
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	Funding for the above comes from 2 main fund raising activities. Feast & Fayre in June. Fireworks/ bonfire in November
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees fully support and are active in ensuring that the main fund raising activities can and do take place on an annual basis.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants to other organisations or charities. On the days of our fund raising events other charities are encouraged, by reducing rental of stalls to come to our event and raise money for their own causes using their own resources.
Policy on social investment including program related investment	Para 1.38	Without additional fund raising the charity would not be in a position to be able to maintain the playing field in a safe manner for the residents of Darrington.
Contribution made by volunteers	Para 1.38	On average 12 unpaid volunteers help plan and organise events throughout the year. On the day of the event about 50 unpaid volunteers will help out with an hour or so of their time.
Other		

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	<p>After 2 years of having to cancel or postpone fund raising due to Covid. The charity has once again managed to raise sufficient funds during the year to cover the annual expenses of insurance and maintaining the playing field and play equipment. Plus it has started building back its financial reserves. This income has made it again possible to further develop a more inclusive play equipment improvement and replacement strategy.</p> <p>A second memorial bench in memory of one of the former villagers has been paid for and erected by the family. Both these memorial benches replaced benches that had become unsafe and needed replacing. The installation of these benches has saved the charity money.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>In addition to the charities fund raising. The charity has been successful in bidding for and being granted 2 grants from Wakefield MDC. £1500 cultural grant towards the cost of staging the annual Feast & Fayre. £50,000 community grant towards the cost of replacing and improving the play equipment.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Despite the increased cost of putting on the 2 fund raising events. The profit from these has exceeded previous years. This is partially due to the implementation of a small entry fee for over 12 year old's at the 2 fund raising events.</p>
Investment performance against objectives	Para 1.41	<p>The success of the fund raising and receipt of the grants has meant that the charity can bring forward the first 2 of the 3 phases of its play equipment replacement strategy by at least 5 years</p>
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a far higher balance than usual. This puts it in a position to move forward with major expenditure in the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has always maintained at least 2 years worth of annual expenditure in its reserves.
Amount of reserves held	Para 1.22	At least £5000 is held in the reserves.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The public are very supportive of our fund raising activities. The main concern is the lack of people prepared to volunteer to ensure that these fund raising activities can continue to take place.

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	The charities only source of funds is currently from the fund raising activities e.g The Feast and Fayre and bonfire/fireworks evening.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Resignation / stepping down of several of the older key people in the organisation could impact on future fund raising, as younger members of the community seem reluctant to give their time to help.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	The Trust has 3 trustees. On the resignation of any of the trustees a replacement is sought from either the management committee or elsewhere by the remaining trustees. This appointment is then ratified by the management committee in one of their meeting.

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	Guidance documents from the charity commission website are provided to new trustees and they are made aware of the resources available on the website.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	In addition to the 3 trustees the charity has a management committee to deal with the day to day management of the field. At the AGM a chairman, secretary and treasurer are appointed/ re appointed for the following year. Other members include representatives from other village organisations and members of the public. Fund raising activities are organised by sub committees whose main organiser will report back to the management committee. They co-opt helpers as required both from within the trust and outside the organisation.
Relationship with any related parties	Para 1.51	The trust works closely with the Darrington Parish Council.
Other		

Reference and Administrative details

Charity name	Darrington Village Field Trust
Other name the charity uses	None
Registered charity number	505756
Charity's principal address	11 Wentworth Park Rise Darrington Pontefract West Yorkshire WF8 3AU

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	John Hoyle	Chair		
2	Alastair Wilson			
3	Richard Hirst			
4				
5				
6				
7				
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9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Darrington Village Field Phillips Lane Darrington.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

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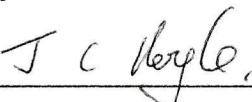
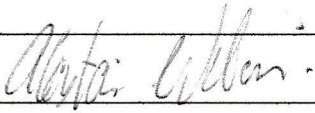
Other optional information

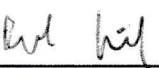
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Christopher Hoyle	
Position	Trustee/ Chair	
Signature(s)		
Full name(s)	Alastair Wilson	
Position	Trustee	

Signature(s)	
Full name(s)	Richard Hirst
Position	Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Darrington village Field Trust 905756

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/23	To	Period end date 31/03/24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Feast & Fayre	18,539	-	-	18,539	15,842
Bonfire/ Fireworks	5,150	-	-	5,150	6,761
WMDC cultural grant	-	1,500	-	1,500	-
WMDC community grant	-	50,000	-	50,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	23,689	51,500	-	75,189	22,603
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,689	51,500	-	75,189	22,603
A3 Payments					
Insurance	808	-	-	808	739
Power supply	292	-	-	292	164
Administration expenses/ bank charges	53	-	-	53	69
Modification to electric supply and lighting	843	-	-	843	-
Field repairs and maintenance	109	-	-	109	1,004
Safety Inspection	150	-	-	150	-
Feast & Fayre running costs	6,768	1,500	-	8,268	8,268
Bonfire/ Fireworks	3,482	-	-	3,482	2,827
Santa expenses	353	-	-	353	-
Sub total	12,858	1,500	-	14,358	13,071
A4 Asset and investment purchases, (see table)					
New 12 v lights	540	-	-	540	-
	-	-	-	-	-
Sub total	540	-	-	540	-
Total payments	13,398	1,500	-	14,898	13,071
Net of receipts/(payments)	10,291	50,000	-	60,291	9,532
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,291	50,000	-	60,291	9,532

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	35,577	50,000	-
		-	-	-
		-	-	-
	Total cash funds	35,577	50,000	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	Agreement Error

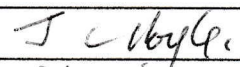
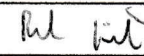
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	John Hoyle	7/9/24
	Richard Hirst	13/9/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Darrington Village Field Trust

**On accounts for the year
ended**

31/03/2024 **Charity no
(if any)** 505756

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 31/03/2023.

**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 (other than that disclosed below *) 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:** 16/10/2024

Name: Laurance Dale

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

PRINCE2 Project Management.
Open University Certificate in Business Management.

Address:

6 Estcourt Drive,
Darrington.
Pontefract. WF8 3BN

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.