

RASKELF RECREATION AND LEISURE ASSOCIATION

England & Wales · Charity number 1014663

Details

Status Registered

Legal form Trust

Registered 1992-10-09

Register [View on the Charity Commission register](#)

Contact

Address Brook House
Raskelf
York
YO61 3LG

Phone 07876036699

Email arichter@btinternet.com

Website Raskelfvillagehall.com

Activities

Objects: A PLAYING FIELD AND VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF RASKELF IN THE COUNTY OF NORTH YORKSHIRE, INCLUDING USE OF MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: To provide recreational and sports facilities for the local community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF RASKELF
- North Yorkshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £34,970 | £19,221 | - | - |
| 2024-04-05 | £20,762 | £20,087 | - | - |
| 2023-04-05 | £23,093 | £18,833 | - | - |
| 2022-04-05 | £24,247 | £11,661 | - | - |
| 2021-04-05 | £14,122 | £7,314 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------------|-------|------------|
| Christina Penrice Brownlie | Chair | 2022-09-07 |
| Anne-Marie Wilkie | | 2021-12-08 |
| Annette Richter | | 2024-06-24 |
| Bruce Wilkie | | 2025-06-25 |
| Christopher Cyril James Brimble | | 2024-06-24 |
| Louise Helen Alexander | | 2022-06-08 |
| Michelle Wolstenholme | | 2025-06-25 |
| Patrick Cantrill | | 2023-06-14 |
| Peter Chapman | | 2025-06-25 |
| Sallie Elaine Oughton | | 2025-06-25 |
| Sarah Jane Lee | | 2023-01-04 |

RASKELF RECREATION AND LEISURE ASSOCIATION

England & Wales - Charity number 1014663

Accounts

Raskelf Recreation and Leisure Association

(Charity number: 1014663)

Financial statements for the year ended

5th April 2025

Raskelf Recreation and Leisure Association

(Charity number: 1014663)

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Trustees' Annual Report

From: 6th April 2024 To: 5th April 2025

Charity's full name Raskelf Recreation and Leisure Association

Registered Charity number 1014663

Objectives and activities

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

The Playing field shall be held upon trust for the purposes of the Playing Field and Village Hall for the use of the inhabitants of the parish of Raskelf, without distinction of political religious or other opinions , including use for meetings lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for the inhabitants of Raskelf.

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

Hall hire has been for fitness classes, functions; race night, curry night, bingo night, which have been organised by different organisations within the village, i.e. Church, Village hall committee, tennis club, Parish council meetings, coffee mornings, xmas dinner for seniors and private hire for Birthday parties.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

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.

Raskelf is a small rural community with a population of approx 560 residents. With very limited amenities, many in our community face challenges such as loneliness and isolation. The village hall and playing fields, play a vital role in addressing these issues, providing a place for socialising, connecting and exchange of information. Events to address these issues; coffee mornings, the seniors' xmas dinner and any of the before mentioned events.

Financial review

Review of the charity's financial position at the end of the period

The charity is in a sound financial situation and is embarking on a re-furbishment of the village hall. This has been enabled through a substantial Lottery fund grant and tireless fund raising

Statement explaining the policy for holding reserves stating why they are held

Reserves are being held to enable re-furbishment of the village hall, projected running costs such as utilities and to meet any potential repairs and maintenance.

Amount of reserves held

Due to the Lottery fund £55k of which £35,250 are unrestricted.

Reasons for holding zero reserves

N/A

Funds materially in deficit

None

Explanation of any uncertainties about the charity continuing as a going concern

No concerns

Structure, governance and management

Description of the charity's trusts

| | |
|--|------------------|
| Type of governing document | Trust deed |
| How the charity is constituted Registered Charity | Unincorporated |
| Trustee selection methods including details of any constitutional provisions | Appointed at AGM |

Reference and administration details

Charity's full name Raskelf Recreation and Leisure Association

Other names the charity is known by Raskelf Village Hall

Charity's principal address Raskelf Village Hall
Raskelf Road,
Raskelf

Postcode YO61 3UY

Names of the 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 |
|---------------------|------------------------|--|---|
| Tina Brownlie | Chair | | |
| Annette Richter | Treasurer | | |
| Anne-Marie Wilkie | Secretary | | |
| Louise Alexander | Event coordinator | | |
| Rachael Walshaw | Event coordinator | | |
| Anne Stephenson | Facilities coordinator | | |
| Patrick Cantrill | | | |
| Meryl Tordoff | | | |
| Chris Brimble | | | |
| Mark Tordoff | | | |
| Sarah Lee | Vice Chair | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|------------------------|--|
| Raskelf Parish Council | |

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature
Full Name
Position
Date

Independent examiner's report to the trustees of Raskelf Recreation and Leisure Association

I report on the accounts of: **Raskelf Recreation and Leisure Association**
for the year ended: **5th April 2025** which are set out on pages 5 to 9.

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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.




Jeff Todd (FCA)

Outsource independent examination
service

The Hiscox Building

Peaseholme Green

York YO1 7PR



Date:

Raskelf Recreation and Leisure Association
(Charity number: 1014663)

| | |
|---|-----------------------|
| Receipts & payments accounts for the year ended: | 5th April 2025 |
|---|-----------------------|

| | Unrestricted funds | Restricted funds | 2025 Total funds | 2024 Total funds |
|-----------------------------------|-------------------------------|-----------------------------|---------------------------------|---------------------------------|
| | £ | £ | £ | £ |
| Receipts | | | | |
| Grants | - | 20,000 | 20,000 | - |
| Hire of hall, tables and deposits | 7,648 | - | 7,648 | 6,702 |
| Gymkhana | 2,397 | - | 2,397 | 5,883 |
| Bands and events | 816 | - | 816 | 3,566 |
| Clubs | 650 | - | 650 | 1,020 |
| Bar income | 2,536 | - | 2,536 | 2,847 |
| Bank interest | 478 | - | 478 | 401 |
| Sundry income | 445 | - | 445 | 343 |
| Total receipts | 14,970 | 20,000 | 34,970 | 20,762 |
| Payments | | | | |
| Gymkhana | 2,890 | - | 2,890 | 2,313 |
| Utilities | 2,470 | - | 2,470 | 2,920 |
| Insurance | 1,481 | - | 1,481 | 1,517 |
| Repairs, cleaning and maintenance | 7,972 | - | 7,972 | 9,529 |
| Accountancy | 330 | - | 330 | 320 |
| Bands, events and deposit refunds | 1,443 | 325 | 1,768 | 2,510 |
| Web Site | 340 | - | 340 | 131 |
| Bank charges | 99 | - | 99 | 115 |
| Sundry | 2,196 | - | 2,196 | 732 |
| Total payments | 19,221 | 325 | 19,546 | 20,087 |
| Net of receipts/(payments) | (4,251) | 19,675 | 15,424 | 675 |
| Transfers between funds | - | - | - | - |
| Balance brought forward | 39,501 | 325 | 39,826 | 39,151 |
| Balance carried forward | 35,250 | 20,000 | 55,250 | 39,826 |

Raskelf Recreation and Leisure Association
(Charity number: 1014663)

| Statement of assets and liabilities at: | | | 5th April 2025 | |
|--|-------------------------------|-----------------------------|---------------------------------|---------------------------------|
| | Unrestricted funds | Restricted funds | 2025 Total funds | 2024 Total funds |
| Assets | £ | £ | £ | £ |
| Cash at bank and in hand | | | | |
| Current bank account | 1,179 | - | 1,179 | 3,789 |
| Current bank account - Club | 3,724 | - | 3,724 | 2,083 |
| Deposit account | 30,106 | 20,000 | 50,106 | 33,488 |
| Cash in hand and petty cash | 241 | - | 241 | 166 |
| | 35,250 | 20,000 | 55,250 | 39,526 |
| | | | | |
| Other monetary assets and liabilities | | | | |
| | £ | £ | 2025 £ | 2024 £ |
| | £ | £ | 2025 £ | 2024 £ |
| Liabilities | | | | |
| Independent examination fee | 350 | - | 350 | 330 |
| Deposit refunds | 181 | - | 181 | 500 |
| Gymkhana advances | 640 | - | 640 | 765 |
| Utilities | - | - | - | 172 |
| | 1,171 | - | 1,171 | 1,767 |

Raskelf Recreation and Leisure Association
(Charity number: 1014663)

| | |
|--|-----------------------------------|
| Statement of assets and liabilities at: | 5th April 2025 (continued) |
|--|-----------------------------------|

| | Unrestricted funds | Restricted funds | 2025 Total funds | 2024 Total funds |
|---|-----------------------|---------------------|------------------------|------------------------|
| | £ | £ | £ | £ |
| Assets owned by the charity at original cost | | | | |
| Hall assets | | | | |
| Hall land and buildings costs | 112,960 | - | 112,960 | 112,960 |
| Tennis courts | 10,937 | - | 10,937 | 10,937 |
| Lawnmowers | 3,600 | - | 3,600 | 1,875 |
| Toilet block | 500 | - | 500 | 500 |
| Trailer | 205 | - | 205 | 205 |
| Jumps | 300 | - | 300 | 300 |
| Strimmer | 250 | - | 250 | 250 |
| Football equipment | 482 | - | 482 | 482 |
| Storage/furniture | 3,746 | - | 3,746 | 3,746 |
| Gas barbeque | 800 | - | 800 | 800 |
| Storeroom alterations | 1,176 | - | 1,176 | 1,176 |
| Sound system | 1,511 | - | 1,511 | 1,511 |
| Extractor fan - changing room | 1,068 | - | 1,068 | 1,068 |
| Ransome 214 mower cutting head | 1,800 | - | 1,800 | 1,800 |
| Stihl hand held cutter | 1,000 | - | 1,000 | 1,000 |
| Marquee | 7,100 | - | 7,100 | 7,100 |
| Hall cooker | 786 | - | 786 | 786 |
| Heaters | 15,070 | - | 15,070 | 15,070 |
| Barbecue | 1,680 | - | 1,680 | - |
| | 164,971 | - | 163,291 | 161,566 |
| Bar assets | | | | |
| Dishwasher | 247 | - | 247 | 247 |
| Cellar cooler | 2,688 | - | 2,688 | 2,688 |
| Till | 486 | - | 486 | 486 |
| | 3,421 | - | 3,421 | 3,421 |
| | 168,392 | - | 166,712 | 164,987 |

Raskelf Recreation and Leisure Association
(Charity number: 1014663)

| | |
|--|-----------------------|
| Notes to the accounts for the year ended: | 5th April 2025 |
|--|-----------------------|

1 Basis of accounting

The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2 Movement of funds

| Fund Name | Balance b/fwd | Incoming resources | Outgoing resources | Balance c/fwd |
|-------------------------------------|------------------|-----------------------|-----------------------|------------------|
| Unrestricted Funds (General) | | | | |
| General funds | 39,501 | 14,970 | 19,221 | 35,250 |
| Restricted Funds | | | | |
| National Lottery Community Fund | - | 20,000 | - | 20,000 |
| Raskelf Village funds | 325 | - | 325 | - |
| | 325 | 20,000 | 325 | 20,000 |
| Total Funds | 39,826 | 34,970 | 19,546 | 55,250 |

Details of Funds Held

Unrestricted Funds (General)

The General fund is unrestricted and available for the general purposes of the Association.

Restricted Funds

The restricted funds are only available for the purposes specified for each fund, which are:

National Lottery Community Fund

Towards refurbishment of Raskelf Village Hall

Raskelf Village funds

To fund pensioners' and children's christmas party in the village

Approval of accounts for the year ended:

5th April 2025

The report and accounts were approved at a meeting of the trustees held on:

23.6.2025

Date

Signed for and on behalf of the trustees:

CP Brownlie

Signature

CHRISTINA PENRICE
BROWNLIE

Name

CHAIRPERSON

Position (e.g. Chair etc)

24.6.25

Date

2

Signature

Annette Richter

Name

TREASURER

Position (e.g. Chair etc)

25.6.25

Date

