



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name

The Radford Foundation

Other names charity is known by

N/A

Registered charity number (if any)

1152508

Charity's principal address

One Call Stadium, Quarry Lane

Mansfield

Nottingham

Postcode

NG18 5DA

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	Carolyn Radford	Chairperson		
2	John Radford			
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4				
5				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Carolyn Radford

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

The Radford Foundation will promote for the benefit of the inhabitants of Mansfield Town and the surrounding areas the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Working with Mansfield Town Developments Ltd, a Community Interest Company in Mansfield, we have established a purpose built recreational facility at Woburn Lane, Pleasley that is available to the Mansfield Community.

It incorporates a full 3G floodlight football pitch, three full sized football pitches and a mini pitch. In addition there are function rooms, class rooms, offices and a medical facility.

The facility is available for hire by persons, groups and companies in the Mansfield and surrounding areas at an economic rate with discounts available.

The profits from the facility are invested into the Radford Foundation for further benefits to the community.

We have reached agreement with Mansfield Town Developments for either the lower of a share of Profits made or a Commission on Sales of the Facilities Hire to be paid into the Foundation.

Our vision is to create a safer, stronger community for the people of Mansfield and the surrounding areas, to improve the facilities available to youth programmes and to support the town's drive, passion and fundamental commitment to economic and social growth.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**Charitable Receipts**

The receipts during the year were:

£14,036 from the activities at Woburn Lane.

£ 3,161 From the One Call Insurer Trust.

£13,180 donation from John Radford

Charitable Payments

The Foundation contributed £26,359 for an outdoor play area at a school in Mansfield

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Jim Beachill*

Full name(s) James Beachill

Position (eg Secretary, Chair, etc) Treasurer

Date 08/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Radford Foundation

1152508

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Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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					
Donations		-	-	-	30,000
Woburn Road	14,036	-	-	14,036	5,683
Charitable Donations	16,341	-	-	16,341	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,377	-	-	30,377	35,683
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,377	-	-	30,377	35,683
A3 Payments					
Charitable Activities	26,359	-	-	26,359	24,074
Bank Charges	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,366	-	-	26,366	24,074
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,366	-	-	26,366	24,074
Net of receipts/(payments)	4,011	-	-	4,011	11,609
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,640	-	-	16,640	-
Cash funds this year end	20,651	-	-	20,651	11,609

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	Bank Account	20,651	-	-
		-	-	-
		-	-	-
	Total cash funds	20,651	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Debtors		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Beachill	J Beachill	31/10/2024	