

FRAMPTON FUND RAISERS

England & Wales · Charity number 1166549

Details

Status Registered

Legal form CIO

Registered 2016-04-14

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

Contact

Address Old Post Office
The Green
Frampton On Severn
Gloucester
GL2 7EY

Phone 01452741982

Email d7cbm@yahoo.com

Website non.e

Activities

Objects: 1. TO PAY OR APPLY THE INCOME OF THE CIO AND SUCH PARTS OF THE CAPITAL THEREOF AS THE TRUSTEES FROM TIME TO TIME THINK FIT TO OR FOR SUCH CHARITABLE PURPOSES OR CHARITABLE INSTITUTIONS AND IN SUCH SHARE AND PROPORTIONS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE. 2. TO ADVANCE THE EDUCATION OF THE PUPILS AT SCHOOLS IN THE LOCALITY OF FRAMPTON ON SEVERN BY PROVIDING AND ASSISTING WITH THE PROVISION OF FACILITIES AT THE SCHOOLS. 3. FOR THE GENERAL PUBLIC BENEFIT TO PROMOTE THE EDUCATION, INCLUDING SOCIAL AND PHYSICAL TRAINING OF CHILDREN UNDER THE AGE OF 11 IN SUCH WAYS AS THE CHARITY THINK FIT, INCLUDING BY FACILITATING TRAVEL IN THE FURTHERANCE OF THEIR EDUCATION. 4. RELIEVE THE SUFFERING OF ANIMALS, FOR THE BENEFIT OF THE PUBLIC, THAT ARE IN NEED OF CARE AND ATTENTION, BY THE MAINTENANCE OF LOCAL RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS. 5. RELIEVE PEOPLE WHO ARE ELDERLY OR DISABLED RESIDENTS OF OUR COMMUNITY, BY THE PROVISION OF SPECIALLY DESIGNED OR ADAPTED HOUSING AND OTHER SERVICES OR FACILITIES CALCULATED TO RELIEVE THE NEEDS OF SUCH PERSONS OR THOSE WHO CARE FOR THEM. 6. PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY MAKING GRANTS TO LOCAL SPORTING GROUPS TO ASSIST WITH THE PROVISION OF FACILITIES FOR THE PLAYING OF THEIR SPORT. 7. FURTHER OR BENEFIT THE RESIDENTS OF FRAMPTON ON SEVERN OR SURROUNDING VILLAGES WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE, POLITICAL, RELIGION OR OTHER OPINION, BY SUPPORTING THROUGH GRANTS THE VARIOUS COMMUNITY CENTRES OR VILLAGE HALLS THAT EXIST. 8. ADVANCE THE EDUCATION OF THE PUBLIC BY SUPPORT FOR THE MUSEUM AT FRAMPTON COURT AND OTHER SUCH BODIES THAT MIGHT EXIST IN THE SURROUNDING VILLAGES. 9. BRING RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING AND WORKING IN THE LOCAL COMMUNITIES BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES. 10. BRING RELIEF FROM FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL AND OTHER KINDS OF DISASTER IN THE FORM OF MONEY FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID. 11. BRING RELIEF FROM SUFFERING AMONG PEOPLE WHO ARE AFFECTED BY ILLNESS OR DISEASE ANYWHERE IN THE FORM OF MONEY FOR PERSONS, BODIES OR ORGANISATIONS FOR THE PROVISION OF MEDICAL AID. 12. ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH THE PROVISION OF RECREATIONAL OR LEISURE TIME ACTIVITIES PROVIDED IN THE INTERESTS OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITION IN LIFE. 13. PROMOTE, BY WAY OF GRANTS, FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.

Activities: The Charity organises events 1) to raise funds to give to educational, sporting, youth, medical, etc causes at the Trustees discretion and 2) to provide an opportunity for other local charties and community groups to run fund-raising activities at those events. The charity operates in the Village of Frampton on Severn and the neighboring area.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,521	£55,546	-	-
2023-12-31	£48,412	£57,242	-	-
2022-12-31	£66,532	£50,067	-	-
2021-12-31	£17,891	£12,556	-	-
2020-12-31	£0	£1,430	-	-

Trustees

Name	Role	Appointed
Ronald Charles Hartell	Chair	2018-11-28
Christopher Barry McDonald		2023-04-06
John Lawrence Ramsden		2018-11-28
Neil David Turner		2022-06-13
Shaun Anthony Byard		2022-08-31

FRAMPTON FUND RAISERS

England & Wales - Charity number 1166549

Accounts



Trustees' Annual Report for the period

From 1-1-24 To 31-12-24

Charity name: Frampton Fund Raisers

Charity registration number: 1166549

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To pay or apply the income of the CIO and such parts of the capital thereof as the Trustees from time to time think fit to or for such charitable purposes or charitable institutions and in such share and proportions as the Trustees in their absolute discretion determine.2. To advance the education of the pupils at schools in the locality of Frampton on Severn by providing and assisting with the provision of facilities at the schools.3. For the general public benefit to promote the education, including social and physical training of children under the age of 11 in such ways as the charity think fit, including by facilitating travel in the furtherance of their education.4. Relieve the suffering of animals, for the benefit of the public, that are in need of care and attention, by the maintenance of local rescue homes or other facilities for the reception, care and treatment of such animals.5. Relieve people who are elderly or disabled residents of our community, by the provision of specially designed or adapted housing and other services or facilities calculated to relieve the needs of such persons or those who care for them.6. Promote community participation in healthy recreation in particular by making grants to local sporting groups to assist with the provision of facilities for the playing of their sport.7. Further or benefit the residents of Frampton on Severn or surrounding villages without distinction of sex, sexual orientation, race, political, religion or other opinion, by supporting

		<p>through grants the various community centres or village halls that exist.</p> <p>8. Advance the education of the public by support for the museum at Frampton Court and other such bodies that might exist in the surrounding villages.</p> <p>9. Bring relief of financial hardship among people living and working in the local communities by making grants of money for providing or paying for items, services or facilities.</p> <p>10. Bring relief from financial need and suffering among victims of natural and other kinds of disaster in the form of money for persons, bodies, organisations and/or countries affected including the provision of medical aid.</p> <p>11. Bring relief from suffering among people who are affected by illness or disease anywhere in the form of money for persons, bodies or organisations for the provision of medical aid.</p> <p>12. Advance in life and help young people through the provision of recreational or leisure time activities provided in the interests of social welfare designed to improve their condition in life.</p> <p>13. Promote, by way of grants, for the benefit of the public the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement.</p>
<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the Trust are to promote three major events in the Village of Frampton on Severn each year. The events, "Elver" Eating, Sheep Racing & a Fireworks Display, providing fun activities for a wide cross-section of the community encouraging social cohesion and interaction as well as raising funds for the purposes of the Trust.</p> <p>The events also enable other participating community groups, associations and charities to fund-raise and promote their activities. Such groups include educational, sporting, children's and youth activities.</p> <p>This year the Elver eating did not happen but FFR took part in Jubilee celebration under the same principles as above.</p>
<p>Statement confirming whether the trustees have had regard to the guidance</p>	<p>Para 1.18</p>	<p>All trustees are fully aware of responsibilities and duties in relation to the charities activities. The guidance</p>

issued by the Charity Commission on public benefit		and rules set out by Charity commission are adhered to.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust makes grants and donations to support families with medical or financial difficulties or to other organisations providing human and animal welfare, educational or medical support within the terms of the Trust and having regard to the guidance issued by the Charity Commission on public benefit. The Trust encourages the widest possible participation and support by a wide range of volunteers without discrimination in order to enhance their well-being and community cohesion.
Policy on social investment including program related investment	Para 1.38	The trust supports many local organisations which support the local social community through their activities. The activity of the trusts events are aimed towards the same effort to cohere local spirit and community.
Contribution made by volunteers	Para 1.38	Contribution by volunteers is completely voluntary with no financial rewards. The participation is encouraged on the basis of input of effort gains the needy help. Get out what you put in.
Other		

Achievements and Performance

	SORP reference	

<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>In 2023 , Trust has held 2 events and supported others. This activity has resulted in grants in the order of £16,186 along with held funds which are used to hedge against a failed or washed out event (all events are outside) In addition further equipment purchased to enable participating bodies to better the fund raising enabled by the events.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has funds held to a value of £6,383 awaiting distributions based upon requests.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The held reserves are to enable the trust to withstand a failed event, and still meet its commitments.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	Fun family events, allowing charitable participation and revenue raising.
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Foundation Model Constitution
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	By Trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Frampton Fund Raisers
Other name the charity uses	
Registered charity number	1166549
Charity's principal address	Barnfield Cottage, Overton Lane, Arlingham, Glos , GL2 7JJ

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	Roman Cooper	Chair		
2	Chris Mc Donald	Secretary		
3	John Ramsden	Treasurer		
4	Paul Malpass	Trustee		
5	Nick Cockin	Trustee		
6	Tony Malpass	Trustee		
7	Shaun Byard	Trustee		
8	Neil Turner	Trustee		
9	Ron Hartell	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountancy	Martin Greaves	Court Cottage, Fretherne court, Glos

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)	John Lawrence Ramsden	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	23-11-24	

FRAMPTON FUNDRAISERS 2024

CASH BOOK FOR BANK TRANSACTIONS

INCOME

SOURCE	AMOUNT	EVENT INCOME	SPONSORS
Bank Balance 01/01/2024	11221.91		
Stripe	27110.62	27110.62	
Sum Up	28271.27	28271.27	
J2 Electrical	200.00		200.00
Hiram Developments	100.00		100.00
Kingsthorpe	500.00		500.00
Milt Mead Manor	45.00		45.00
Nicks Timber	150.00		150.00
Rituresure	100.00		100.00
Beaus Bakehouse	45.00		45.00
Waylands	2000.00		2000.00
		55381.89	3140.00
Cash Deposit 20/09/2024	10950.00		
	80693.80		

EXPENDITURE

PAYEE	AMOUNT	DIRECT COSTS	OVERHEADS	GRANTS	
1st Elmore Brownies	200.00			200.00	
1st Elmore Girl Guides	187.00			187.00	
Abbey Loos	1524.00	1524.00			
Allcooper Property	627.36	627.36			
Alzheimers	300.00			300.00	
Arlingham	768.50	468.50		300.00	
Bank Charges	113.19		113.19		
Branded Cups	2018.40	2018.40			
British Heart Foundation	300.00			300.00	
Cadets	400.00			400.00	
Chorlton Fireworks	4006.00	4006.00			
Dangerfields	8919.47	8919.47			
Ebay	29.98	29.98			
Enthuse	302.00			302.00	
Facebook	31.30		31.30		
Finnish School	300.00			300.00	
Frampton Film Academy	510.00			510.00	
Frampton Cricket Club	2413.88			2413.88	
Frampton PCC	2337.80			2337.80	
Frampton Tennis Club	550.00			550.00	
Frampton Youth Football	3922.56			3922.56	
Go Fund Me	2300.00			2300.00	
Great Western Air Ambulance	200.00			200.00	
Instant Print	158.28	158.28			
J2 Electrical	1800.00	1800.00			
Jam Inns	178.00	178.00			
James & Owen	580.00	580.00			
J Ramsden	624.78	624.78			
JR Building	4012.82	4012.82			
Just Giving	550.00			550.00	
K Turner	100.00	100.00			
KHP Services	140.00	140.00			
Lakefield PTA	300.00			300.00	
L R Wood	271.20	271.20			
Malpass	1211.17	1211.17			
Marquee	1000.00	1000.00			
N Cockin	4970.59	4970.59			
N Turner	377.80	377.80			
Paypal	95.26	95.26			
QR Code Generator	152.54		152.54		
R Sprague	1526.42	1526.42			
S E Jones	150.00			150.00	
Sevenside Scouts	400.00			400.00	
S Willey	720.00	720.00			
Shetland Ponies	1000.00	1000.00			
Smiths	324.00	324.00			
S roberts	185.25	185.25			
Sunflower	300.00			300.00	
UK Autoglaze	633.60		633.60		
Unity Insurace	1523.31		1523.31		
	55546.46	36869.28	2453.94	16223.24	55546.46
	25147.34				
Bank Balance 31/12/2024	25147.34				

MARTIN GREAVES

BOOKKEEPING SERVICES

Fretherne Court Cottage
Saul
Gloucester
GL2 7JF
E-mail greaves50@aol.com
01452 740622

Mr John Ramsden
Trustee – Frampton Fundraisers
Overton Lane
Gloucester

30th July 2025

INDEPENDENT EXAMINERS REPORT ON THE ANNUAL ACCOUNTS OF
FRAMPTON FUNDRAISERS TO 31ST December 2024 Check list attached.

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

In the course of my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material aspect the requirements to - a) keep accounting records in accordance with section 41 of the Charities Act – and – b) prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act – have not been met.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED

DATE

30th July 2025

Martin Greaves AICB

Prop. Martin Greaves, AICB, Fretherne Court Cottage, Saul, GL2 7JF

FRAMPTON FUND RAISERS

England & Wales - Charity number 1166549

Accounts



Trustees' Annual Report for the period

From 1-1-23 To 31-12-23

Charity name: Frampton Fund Raisers

Charity registration number: 1166549

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<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the Trust are to promote three major events in the Village of Frampton on Severn each year. The events, "Elver" Eating, Sheep Racing & a Fireworks Display, providing fun activities for a wide cross-section of the community encouraging social cohesion and interaction as well as raising funds for the purposes of the Trust.</p> <p>The events also enable other participating community groups, associations and charities to fund-raise and promote their activities. Such groups include educational, sporting, children's and youth activities.</p> <p>This year the Elver eating did not happen but FFR took part in Jubilee celebration under the same principles as above.</p>
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issued by the Charity Commission on public benefit		and rules set out by Charity commission are adhered to.
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
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How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Foundation Model Constitution
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	By Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Frampton Fund Raisers
Other name the charity uses	
Registered charity number	1166549
Charity's principal address	Barnfield Cottage, Overton Lane, Arlingham, Glos , GL2 7JJ

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)
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3	John Ramsden	Treasurer		
4	Paul Malpass	Trustee		
5	Nick Cockin	Trustee		
6	Tony Malpass	Trustee		
7	Shaun Byard	Trustee		
8	Neil Turner	Trustee		
9	Ron Hartell	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountancy	Martin Greaves	Court Cottage, Fretherne court, Glos

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

--

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)

	
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Full name(s)

John Lawrence Ramsden

Position (eg Secretary,
Chair, etc)

Treasurer

Date

23-11-24

FRAMPTON FUNDRAISERS 2023

CASH BOOK FOR BANK TRANSACTIONS

INCOME

SOURCE	AMOUNT	EVENT INCOME	DONATIONS
Bank Balance 01/01/2023	25013.42		
Stripe	18224.95	18224.95	
Sum Up	16890.32	16890.32	
J2 Electrical	100.00		100.00
Severn Vale Rotary - Sum Up	229.79	229.79	
Chalford Building Supplies	100.00		100.00
Volvo	600.00		600.00
		35345.06	800.00
Cash Deposit 27/09/2023	3720.50		
	64878.98		

EXPENDITURE

PAYEE	AMOUNT	DIRECT COSTS	OVERHEADS	GRANTS
Abbey Loos	787.50	787.50		
Allcoopers	180.62	180.62		
Arlingham Village Hall	40.00	40.00		
Bank Charges	110.00		110.00	
Cam Butchers	1943.98	1943.98		
Carol Alexander	300.00			300.00
Chorlton Fireworks	2500.00	2500.00		
Dangerfield Inns	6242.78	6242.78		
Ebay	145.72	145.72		
Frampton Fundraisers	2000.00			
Frampton Cricket Club	2868.00			2868.00
Frampton Tennis Club	300.00			300.00
Frampton Toddler Group	200.00			200.00
Frampton Youth Football	3900.00			3900.00
Fretherne Church	300.00			300.00
Frampton Community Centre	1300.00			1300.00
Frontline Catering	930.00	930.00		
Great Western Air Ambulance	300.00			300.00
James and Owen	220.00	220.00		
J R Building	11015.17	11015.17		
Lakefield PTA	500.00			500.00
Malpass	1072.38	1072.38		
N Cockin	678.60	678.60		
N Dangerfield	198.65	198.65		
Paypal	300.00			300.00
Powder Keg Fireworks	3031.33	3031.33		
R Hartell	202.50	202.50		
Severn Vale Rotary	23.93	23.93		
Sally Jones	75.00	75.00		
Severnside Scouts	300.00			300.00
Smiths	354.00	354.00		
S Roberts	113.94	113.94		
R Sprague	1630.00	1630.00		
St Peters High School	350.00			350.00
Sunflower Suicide	300.00			300.00
Yine Project	108.00			108.00
Unity Insurance	1298.97		1298.97	
Glos Info	36.00		36.00	
		31386.10	1444.97	11326.00
Transfer to Cash 11/09/2024	7500.00			
	53657.07			
Bank Balance 31/12/2023	11221.91			
	64878.98			

INVESTMENT

2000.00

2000.00

FRAMPTON FUNDRAISERS 2023

SUMMARY SHEET

INCOME

	EVENTS	DONATIONS
Bank	35345.06	800.00
Cash	12267.77	
	47612.83	800.00

EXPENDITURE

	DIRECT	O/Heads	GRANTS	INVEST
Bank	31386.10	1444.97	11326.00	2000.00
Cash	6225.92		4860.00	
	37612.02	1444.97	16186.00	2000.00

BALANCE SHEET at 31/12 2023

	12/31/2023	12/31/2022
Bank	11221.91	25013.42
Cash	5161.35	0
	16383.26	25013.42

48612.8

###

-8630.16

-8630.16

FRAMPTON FUNDRAISERS 2023

CASH BOOK FOR CASH TRANSACTIONS

INCOME

SOURCE	AMOUNT	EVENT INCOME	DONATIONS
Cash Balance 01/01/2023	0.00		
Float Cash from Bank 11/09/2024	7500.00		
SR Bar	2573.30	2573.30	
SR Food	2380.00	2380.00	
SR Cocktails	320.50	320.50	
SR Tote	2461.85	2461.85	
SR Gate	293.00	293.00	
FW Food	1723.44	1723.44	
FW Bar	1946.68	1946.68	
FW Gate	493.00	493.00	
FW Mulled Wine	276.00	276.00	
	19967.77	12467.77	

EXPENDITURE

PAYEE	AMOUNT	DIRECT COSTS	OVERHEADS	GRANTS
Cash to Bank 27/09/2023	3720.00			
SR Smiths - Generator	90.00	90.00		
SR JR Building	210.45	210.45		
SR Bar Costs	1972.77	1972.77		
SR Dangerfield Inns	2000.00	2000.00		
SR Attwoolls - Marquee	500.00	500.00		
SR Underwood - Straw Bales	300.00	300.00		
SR Arlingham Church - V refund	27.50	27.50		
SR Friday Set Up Refreshments	25.20	25.20		
SR Pony Racing	1000.00	1000.00		
Heart Heros	1300.00			1300.00
Sevenside Scouts	200.00			200.00
Cadets	500.00			500.00
FW James Benn	100.00	100.00		
Girl Guides	200.00			200.00
Brownies	200.00			200.00
Sevenside Scouts	350.00			350.00
Frampton Village Hall	1600.00			1600.00
Perryway Players	400.00			400.00
Village Christmas Tree	110.00			110.00
Cash Balance 31/12/2023	5161.85			
	19967.77	6225.92		4860.00

Bank Balance 31/12/2023	39935.54
	39935.54

INVESTMENT

MARTIN GREAVES

BOOKKEEPING SERVICES

Fretherne Court Cottage
Saul
Gloucester
GL2 7JF
E-mail greaves50@aol.com
01452 740622

Mr John Ramsden
Trustee – Frampton Fundraisers
Overton Lane
Gloucester

20th November 2024

INDEPENDENT EXAMINERS REPORT ON THE ANNUAL ACCOUNTS OF
FRAMPTON FUNDRAISERS TO 31ST December 2023 Check list attached.

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

In the course of my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material aspect the requirements to - a) keep accounting records in accordance with section 41 of the Charities Act – and – b) prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act – have not been met.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED

DATE

Martin Greaves AICB

Prop. Martin Greaves, AICB, Fretherne Court Cottage, Saul, GL2 7JF

FRAMPTON FUND RAISERS

England & Wales - Charity number 1166549

Accounts



Trustees' Annual Report for the period

From 1-1-22 To 31-12-22

Charity name: Frampton Fund Raisers

Charity registration number: 1166549

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To pay or apply the income of the CIO and such parts of the capital thereof as the Trustees from time to time think fit to or for such charitable purposes or charitable institutions and in such share and proportions as the Trustees in their absolute discretion determine.2. To advance the education of the pupils at schools in the locality of Frampton on Severn by providing and assisting with the provision of facilities at the schools.3. For the general public benefit to promote the education, including social and physical training of children under the age of 11 in such ways as the charity think fit, including by facilitating travel in the furtherance of their education.4. Relieve the suffering of animals, for the benefit of the public, that are in need of care and attention, by the maintenance of local rescue homes or other facilities for the reception, care and treatment of such animals.5. Relieve people who are elderly or disabled residents of our community, by the provision of specially designed or adapted housing and other services or facilities calculated to relieve the needs of such persons or those who care for them.6. Promote community participation in healthy recreation in particular by making grants to local sporting groups to assist with the provision of facilities for the playing of their sport.7. Further or benefit the residents of Frampton on Severn or surrounding villages without distinction of sex, sexual orientation, race, political, religion or other opinion, by supporting

		<p>through grants the various community centres or village halls that exist.</p> <p>8. Advance the education of the public by support for the museum at Frampton Court and other such bodies that might exist in the surrounding villages.</p> <p>9. Bring relief of financial hardship among people living and working in the local communities by making grants of money for providing or paying for items, services or facilities.</p> <p>10. Bring relief from financial need and suffering among victims of natural and other kinds of disaster in the form of money for persons, bodies, organisations and/or countries affected including the provision of medical aid.</p> <p>11. Bring relief from suffering among people who are affected by illness or disease anywhere in the form of money for persons, bodies or organisations for the provision of medical aid.</p> <p>12. Advance in life and help young people through the provision of recreational or leisure time activities provided in the interests of social welfare designed to improve their condition in life.</p> <p>13. Promote, by way of grants, for the benefit of the public the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement.</p>
<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p>The main activities of the Trust are to promote three major events in the Village of Frampton on Severn each year. The events, "Elver" Eating, Sheep Racing & a Fireworks Display, providing fun activities for a wide cross-section of the community encouraging social cohesion and interaction as well as raising funds for the purposes of the Trust.</p> <p>The events also enable other participating community groups, associations and charities to fund-raise and promote their activities. Such groups include educational, sporting, children's and youth activities.</p> <p>This year the Elver eating did not happen but FFR took part in Jubilee celebration under the same principles as above.</p>
<p>Statement confirming whether the trustees have had regard to the guidance</p>	<p>Para 1.18</p>	<p>All trustees are fully aware of responsibilities and duties in relation to the charities activities. The guidance</p>

issued by the Charity Commission on public benefit		and rules set out by Charity commission are adhered to.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust makes grants and donations to support families with medical or financial difficulties or to other organisations providing human and animal welfare, educational or medical support within the terms of the Trust and having regard to the guidance issued by the Charity Commission on public benefit. The Trust encourages the widest possible participation and support by a wide range of volunteers without discrimination in order to enhance their well-being and community cohesion.
Policy on social investment including program related investment	Para 1.38	The trust supports many local organisations which support the local social community through their activities. The activity of the trusts events are aimed towards the same effort to cohere local spirit and community.
Contribution made by volunteers	Para 1.38	Contribution by volunteers is completely voluntary with no financial rewards. The participation is encouraged on the basis of input of effort gains the needy help. Get out what you put in.
Other		

Achievements and Performance

	SORP reference	

<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>In 2022 , recovering form the covid period the Trust has held 3 events and supported others. This activity has resulted in grants in the order of £17,800 and a recovery of held funds which are used to hedge against a failed or washed out event (all events are outside)</p> <p>In addition further equipment purchased to enable participating bodies to better the fund raising enabled by the events.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has funds held to a value of £25,013 awaiting distributions based upon requests.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The held reserves are to enable the trust to withstand a failed event, and still meet its commitments.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Foundation Model Constitution
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	By Trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Frampton Fund Raisers
Other name the charity uses	
Registered charity number	1166549
Charity's principal address	Barnfield Cottage, Overton Lane, Arlingham, Glos , GL2 7JJ

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	Roman Cooper	Chair		
2	Chris Mc Donald	Secretary		
3	John Ramsden	Treasurer		
4	Paul Malpass	Trustee		
5	Nick Cockin	Trustee		
6	Tony Malpass	Trustee		
7	Shaun Byard	Trustee		
8	Neil Turner	Trustee		
9	Ron Hartell	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountancy	Martin Greaves	Court Cottage, Fretherne court, Glos

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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)

	
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Full name(s)

John Lawrence Ramsden

Position (eg Secretary,
Chair, etc)

Treasurer

Date

30-10-23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Frampton Fund Raisers

No (if any)
1166549

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Events	66,532	-	-	66,532	17,891
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,532	-	-	66,532	17,891
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,532	-	-	66,532	17,891
A3 Payments					
Cost of events	31,443	-	-	31,443	-
	-	-	-	-	-
Grants and donations	17,801	-	-	17,801	-
Accounting , web hosting , social media	272	-	-	272	-
Insurance	1,221	-	-	1,221	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,737	-	-	50,737	-
A4 Asset and investment purchases. (see table)					
Capital expenditure	2,700	-	-	2,700	-
	-	-	-	-	-
Sub total	2,700	-	-	2,700	-
Total payments	53,437	-	-	53,437	-
Net of receipts/(payments)	13,095	-	-	13,095	17,891
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,095	-	-	13,095	17,891

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	Retained funds	25,013	-	-
		-	-	-
		-	-	-
	Total cash funds	25,013	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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	Storage		500	-
	Bar Equipment		1,500	-
			-	-
			-	-

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 Ramsden	31/10/2023

MARTIN GREAVES

BOOKKEEPING SERVICES

Fretherne Court Cottage

Saul

Gloucester

GL2 7JF

E-mail greaves50@aol.com

01452 740622

Mr John Ramsden
Trustee – Frampton Fundraisers
Overton Lane
Gloucester

6th November 2023

INDEPENDENT EXAMINERS REPORT ON THE ANNUAL ACCOUNTS OF
FRAMPTON FUNDRAISERS TO 31ST December 2022 Check list attached.

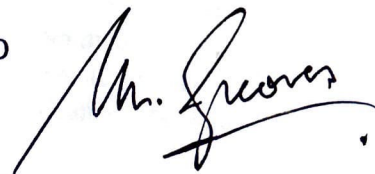
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

In the course of my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material aspect the requirements to - a) keep accounting records in accordance with section 41 of the Charities Act – and – b) prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act – have not been met.

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED



DATE

Martin Greaves

AICB

ACCOUNTS EXAMINATION CHECK LIST

FRAMPTON FUNDRAISERS

2022

1. CHECK START OF YEAR AND END OF YEAR BANK RECONCILIATIONS

01/01/2022 Bank Accs	£11206.31			=	£11206.31
31/12/2022 Bank Accs	£25013.42	Creditors	£2068	=	£22945.42
		(Grants to	FCC		1368
			Knives Down		400
			Warm Places		300)

2. CHECK FIVE PAYMENTS FROM BANK STATEMENT TO ACCOUNTS AND SUPPORTING PAPERWORK

11/03/2022	BP	JR Building	1500.00	EQP	Trans entered	Invoice 3104
25/05/2022	CHQ	Float Cash	3000.00		Trans entered	
23/06/2022	BP	Dfield Inns	3391.04	JUB	Trans entered	Invoice 247
28/09/2022	BP	Shaun Byard	500.00	FW	Trans entered	No paperwork
01/11/2022	BP	Smiths	450.00	FW	Trans entered	Email booking

3. CHECK THREE INCOME ITEMS FROM BANK STATEMENT TO ACCOUNTS AND SUPPORTING PAPERWORK

06/06/2022	CR	Sum Up	12746.88	JUB	Trans entered	Jubilee Receipts
16/08/2022	CR	Stripe	269.64	SR	Trans entered	Sheep Racing
09/11/2022	CR	Cash	6772.05	FW	Trans entered	No clear account

4. CHECK ENTRIES TO CHARITY COMMISSION RECEIPTS & PAYMENTS

Checked – all correct.

5. COMMENTS

- Recommend paying Cash Floats back into bank as a separate transaction (Float for Jubilee recorded as £3300 but only £3000 drawn from bank – how much float was repaid to the bank?)
- It is difficult to follow the movement of cash – invoices/receipts for cash payments should be kept as a record and a more detailed cash account kept.
- Invoices filed in date order – Recommend filing by cost centre
- No invoices found for last 2 bank payment made.
- Trustee meetings held in February, June, August and November to approve Grants to be distributed.

FRAMPTON FUND RAISERS

England & Wales - Charity number 1166549

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	Jan	2021	To	31	Dec 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Mr S P Roberts	
Tom Clarke's Cottage	
The Green	
Frampton on Severn	
GLOUCESTER	
Postcode	GL2 7DY

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	Peter Cheesman	Chair		Trustees
2	Nicholas John Cockin			Trustees
3	Roman Michael Cooper			Foundation
4	Nathan Thomas Dangerfield			Trustees
5	Robert Charles Hartell			Trustees
6	Anthony Roger Malpass			Foundation
7	Paul David Malpass			Foundation
8	John Lawrence Ramsden			Trustees
9	Sheridan Parry Roberts	Secretary/Treasurer		Trustees
10	Laurence Redvers Wood			Trustees
11				
12				
13				
14				
15				

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
Bankers	HSBC plc	4 King Street, STROUD, GL5 3DS

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Incorporated Organisation
How the charity is constituted <i>(eg. trust, association, company)</i>	Foundation Model constitution
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By the 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

1. To pay or apply the income of the CIO and such parts of the capital thereof as the Trustees from time to time think fit to or for such charitable purposes or charitable institutions and in such share and proportions as the Trustees in their absolute discretion determine.
2. To advance the education of the pupils at schools in the locality of Frampton on Severn by providing and assisting with the provision of facilities at the schools.
3. For the general public benefit to promote the education, including social and physical training of children under the age of 11 in such ways as the charity think fit, including by facilitating travel in the furtherance of their education.
4. Relieve the suffering of animals, for the benefit of the public, that are in need of care and attention, by the maintenance of local rescue homes or other facilities for the reception, care and treatment of such animals.
5. Relieve people who are elderly or disabled residents of our community, by the provision of specially designed or adapted housing and other services or facilities calculated to relieve the needs of such persons or those who care for them.
6. Promote community participation in healthy recreation in particular by making grants to local sporting groups to assist with the provision of facilities for the playing of their sport.
7. Further or benefit the residents of Frampton on Severn or surrounding villages without distinction of sex, sexual orientation, race, political, religion or other opinion, by supporting through grants the various community centres or village halls that exist.
8. Advance the education of the public by support for the museum at Frampton Court and other such bodies that might exist in the surrounding villages.
9. Bring relief of financial hardship among people living and working in the local communities by making grants of money for providing or paying for items, services or facilities.
10. Bring relief from financial need and suffering among victims of natural and other kinds of disaster in the form of money for persons, bodies, organisations and/or countries affected including the provision of medical aid.
11. Bring relief from suffering among people who are affected by illness or disease anywhere in the form of money for persons, bodies or organisations for the provision of medical aid.
12. Advance in life and help young people through the provision of recreational or leisure time activities provided in the interests of social welfare designed to improve their condition in life.
13. Promote, by way of grants, for the benefit of the public the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement.

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)

The main activities of the Trust are to promote three major events in the Village of Frampton on Severn each year. The events, "Elver" Eating, Sheep Racing & a Fireworks Display, providing fun activities for a wide cross-section of the community encouraging social cohesion and interaction as well as raising funds for the purposes of the Trust.

The events also enable other participating community groups, associations and charities to fund-raise and promote their activities. Such groups include educational, sporting, children's and youth activities.

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.

The Trust makes grants and donations to support families with medical or financial difficulties or to other organisations providing human and animal welfare, educational or medical support within the terms of the Trust and having regard to the guidance issued by the Charity Commission on public benefit.

The Trust encourages the widest possible participation and support by a wide range of volunteers without discrimination in order to enhance their well-being and community cohesion.

Summary of the main achievements of the charity during the year

The Trust normally puts on three major events each year which attract a wide cross-section of the community and which are both socially and financially successful.

However, due to the Covid-19 Pandemic it had not been possible to hold such events in 2020 and only limited events in 2021. Consequently, the trust had only been able to organise a Firework Display to raise funds. This has justified the trustees' policy of retaining as a reserve one year's income.

The distribution of funds has been limited to the morale boosting provision of a Christmas Tree on Frampton Green and a contribution to support outdoors exercise.

The net effect is the increase the trust's funds by £5,335 to £11,206.

Since the Trust's income in this year is below £25,000 there is no requirement for this Accounts to be independently examined.

The trustees are planning to return to a full range of events in 2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have agreed to maintain as a reserve a balance of cash at bank approximating to a year's surplus as a hedge against unsuccessful events due to bad weather, etc

Details of any funds materially in deficit

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.

Section F

Other optional information

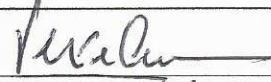
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Peter Cheesman

Position (eg Secretary, Chair, etc)

Chair

Date

13 June 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Frampton Fund Raisers

No (if any)
1166549

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21
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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					
Income from Fund Raising Events	17,891	-	-	17,891	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,891	-	-	17,891	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,891	-	-	17,891	-
A3 Payments					
Cost of Fund Raising Events	9,208	-	-	9,208	-
Cost of Future Fund Raising Events	1,500	-	-	1,500	-
Grants and Donations	750	-	-	750	416
Community Events	80	-	-	80	120
Insurance Property & Public Liability	743	-	-	743	660
Website Development	130	-	-	130	-
Miscellaneous Expenses	145	-	-	145	-
Independent Examiner's Fee	-	-	-	-	35
	-	-	-	-	-
Sub total	12,556	-	-	12,556	1,231
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,556	-	-	12,556	1,231
Net of receipts/(payments)	5,335	-	-	5,335	1,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,335	-	-	5,335	1,231

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	At Bank	11,206	-	-
		-	-	-
		-	-	-
	Total cash funds	11,206	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

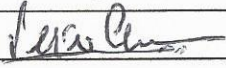
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Cash Handling Equipment	Unrestricted	401	-
	Tentage	Unrestricted	250	-
	Skittle Alley	Unrestricted	100	25
	Catering Equipment	Unrestricted	44	-
	Lighting & PA Equipment	Unrestricted	2,430	-
	Trailer	Unrestricted	2,000	500
	Re-useable cups	Unrestricted	673	-
	Buckets	Unrestricted	19	-
	Power Cables	Unrestricted	21	-
	Banners	Unrestricted	90	-
	Pink Bins	Unrestricted	52	-
	Re-useable glasses	Unrestricted	798	-
	Christmas Tree Lights	Unrestricted	120	-

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
	Peter Cheesman	13-Jun-22

FRAMPTON FUND RAISERS

England & Wales - Charity number 1166549

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2020	To	31	Dec	2020

Section A Reference and administration details

Charity name

Frampton Fund Raisers

Other names charity is known by

Registered charity number (if any)

1166549

Charity's principal address

c/o Mr S P Roberts
 Tom Clarke's Cottage
 The Green
 Frampton on Severn
 GLOUCESTER
Postcode GL2 7DY

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	Peter Cheesman	Chair		Trustees
2	Nicholas John Cockin			Trustees
3	Roman Michael Cooper			Foundation
4	Nathan Thomas Dangerfield			Trustees
5	Robert Charles Hartell			Trustees
6	Anthony Roger Malpass			Foundation
7	Paul David Malpass			Foundation
8	John Lawrence Ramsden			Trustees
9	Sheridan Parry Roberts	Secretary/Treasurer		Trustees
10	Laurence Redvers Wood			Trustees
11				
12				
13				
14				
15				

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
Bankers	HSBC plc	4 King Street, STROUD, GL5 3DS

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Foundation Model constitution
Trustee selection methods (eg. appointed by, elected by)	By the 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.

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Section C Objectives and activities

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

1. To pay or apply the income of the CIO and such parts of the capital thereof as the Trustees from time to time think fit to or for such charitable purposes or charitable institutions and in such share and proportions as the Trustees in their absolute discretion determine.
2. To advance the education of the pupils at schools in the locality of Frampton on Severn by providing and assisting with the provision of facilities at the schools.
3. For the general public benefit to promote the education, including social and physical training of children under the age of 11 in such ways as the charity think fit, including by facilitating travel in the furtherance of their education.
4. Relieve the suffering of animals, for the benefit of the public, that are in need of care and attention, by the maintenance of local rescue homes or other facilities for the reception, care and treatment of such animals.
5. Relieve people who are elderly or disabled residents of our community, by the provision of specially designed or adapted housing and other services or facilities calculated to relieve the needs of such persons or those who care for them.
6. Promote community participation in healthy recreation in particular by making grants to local sporting groups to assist with the provision of facilities for the playing of their sport.
7. Further or benefit the residents of Frampton on Severn or surrounding villages without distinction of sex, sexual orientation, race, political, religion or other opinion, by supporting through grants the various community centres or village halls that exist.
8. Advance the education of the public by support for the museum at Frampton Court and other such bodies that might exist in the surrounding villages.
9. Bring relief of financial hardship among people living and working in the local communities by making grants of money for providing or paying for items, services or facilities.
10. Bring relief from financial need and suffering among victims of natural and other kinds of disaster in the form of money for persons, bodies, organisations and/or countries affected including the provision of medical aid.
11. Bring relief from suffering among people who are affected by illness or disease anywhere in the form of money for persons, bodies or organisations for the provision of medical aid.
12. Advance in life and help young people through the provision of recreational or leisure time activities provided in the interests of social welfare designed to improve their condition in life.
13. Promote, by way of grants, for the benefit of the public the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement.

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)

The main activities of the Trust are to promote two major events in the Village of Frampton on Severn each year. The events, "Elver" Eating & and Sheep Racing, provide fun activities for a wide cross-section of the community encouraging social cohesion and interaction as well as raising funds for the purposes of the Trust.

The events also enable other participating community groups, associations and charities to fund-raise and promote their activities. Such groups include educational, sporting, children's and youth activities.

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.

The Trust makes grants and donations to support families with medical or financial difficulties or to other organisations providing human and animal welfare, educational or medical support within the terms of the Trust and having regard to the guidance issued by the Charity Commission on public benefit.

The Trust encourages the widest possible participation and support by a wide range of volunteers without discrimination in order to enhance their well-being and community cohesion.

Summary of the main achievements of the charity during the year

The Trust normally puts on three major events each year which attract a wide cross-section of the community and which are both socially and financially successful.

However, due to the Covid-19 Pandemic it has not been possible to hold such events in 2020. Consequently, the trust has not organised any fundraising events during that year. This has justified the trustees' policy of retaining as a reserve one year's income.

The distribution of funds has been limited to the morale boosting provision of a Christmas Tree on Frampton Green and paying for trees to be planted elsewhere in the village.

The net effect is the reduction the trust's funds by !1,430 to £5872.

Since the Trust's income in this year is below £25,000 there is no requirement for this Accounts to be independently examined.

The trustees will recommence their programme of events as soon as Pandemic restrictions allow.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have agreed to maintain as a reserve a balance of cash at bank approximating to a year's surplus as a hedge against unsuccessful events due to bad weather, etc

Details of any funds materially in deficit

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.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Frampton Fund Raisers	No (if any) 1166549
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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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					
	-	-	-	-	31,886
	-	-	-	-	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	31,896
A2 Asset and investment sales, (see table).					
	-	-	-	-	150
	-	-	-	-	-
Sub total	-	-	-	-	150
Total receipts	-	-	-	-	32,046
A3 Payments					
Cost of Fund Raising Events	-	-	-	-	16,094
Cost of Future Fund Raising Events	-	-	-	-	2,027
Grants & Donations	416	-	-	416	11,239
Community Events	120	-	-	120	320
Volunteering Event	-	-	-	-	440
Insurance: Property & Public Liability	660	-	-	660	745
Independent Examiner's Fee [2019]	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,231	-	-	1,231	30,865
A4 Asset and investment purchases, (see table)					
	199	-	-	199	3,653
	-	-	-	-	-
Sub total	199	-	-	199	3,653
Total payments	1,430	-	-	1,430	34,518
Net of receipts/(payments)	- 1,430	-	-	- 1,430	- 2,472
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,302	-	-	7,302	9,774
Cash funds this year end	5,872	-	-	5,872	7,302

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	At Bank	5,872	-	-
		-	-	-
		-	-	-
	Total cash funds	5,872	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Cash Handling equipment	Unrestricted	401	-
	Tentage		250	-
	Skittle Alley		100	50
	Catering Equipment		44	-
	Lighting & PA Systems		2,430	600
	Trailer		2,000	1,000
	Re-useable Cups		673	400
	Buckets		19	-
	Power Cables		21	
	Banners		90	
	Pink Bins		52	
	Re-useable Glasses		798	500
	Christmas Tree Lights		120	60
B5 Liabilities	Details	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	