



CHARITY COMMISSION
FOR ENGLAND AND WALES

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>
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	<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>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	<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	
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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>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:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

	
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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

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Storage		500	-
	Bar Equipment		1,500	-
			-	-
			-	-
			-	-

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

	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

John Ramsden

Date of approval

31/10/2023

MARTIN GREAVES

BOOKKEEPING SERVICES

Fretherne Court Cottage

Saul

Gloucester

GL2 7JF

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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


Martin Greaves

DATE

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.