



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

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	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.
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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 £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		
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

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

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-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

	39935.54
Bank Balance 31/12/2023	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