

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales · Charity number 1171153

Details

Status Registered

Legal form CIO

Registered 2017-01-17

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

Contact

Address Treholford
Cathedine
Brecon
LD3 7SZ

Phone 01874730278

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Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BRECON, POWYS AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES FOR REASONS OF YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS. TO ENSURE THAT THE OLD MOD PLAYING FIELDS AND PAVILION AT BRECON ARE MAINTAINED AS AN EXCELLENT FACILITY WHICH ARE AVAILABLE TO THE WHOLE COMMUNITY OF BRECON AND DISTRICT FOR THE PROVISION OF FACILITIES FOR AMATEUR SPORT AND RECREATION. PARTICULAR EMPHASIS WILL BE PLACED ON THE DEVELOPMENT OF THE SPORTS OF CRICKET, RUGBY, FOOTBALL, TENNIS AND CANOEING AND AN ADDITIONALLY ASSOCIATION WILL PROVIDE ACCESS AND SUPPORT FOR LOCAL SCOUTS AND GUIDES ASSOCIATION BY ALLOWING THEM OPEN ACCESS TO LAND SUITABLE FOR CAMPING AND RECREATIONAL ACTIVITIES. FURTHER EMPHASIS WILL BE PLACED ON PROMOTING DISABILITY RELATED SPORTS AND RECREATION. THE PLAYING FIELDS WILL BE MAINTAINED FOR THE USE OF ANY AFFILIATED AMATEUR SPORTING OR RECREATIONAL ORGANISATIONS. AFFILIATION WILL BE OPEN TO ALL RECOGNISED COMMUNITY AMATEUR SPORTING AND RECREATIONAL ORGANISATIONS OR ASSOCIATIONS WITH EACH ORGANISATION/ASSOCIATION BEING REQUIRED TO DEMONSTRATE THAT THEY HAVE AN OPEN ENROLMENT POLICY.

Activities: To provide facilities for recreation or other leisure time occupation of individuals who have need for such facilities for reason of their youth, age, infirmity or disablement, financial hardship or social or economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life for the inhabitants of Brecon and District..

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,321	£9,088	-	-
2024-06-30	£9,935	£12,974	-	-
2023-06-30	£9,574	£4,913	-	-
2022-06-30	£8,191	£8,614	-	-
2021-06-30	£14,416	£6,833	-	-
2020-06-30	£5,024	£4,258	-	-

Trustees

Name	Role	Appointed
BARRIE PRITCHARD		2018-12-04
BRYAN ANTHONY EVANS		2018-12-04
JOHN DAVID MICHAEL FORD		2018-12-04
JOSEPH ANSTIE VAUGHAN BLACKHAM		2018-12-04
MARTYN KIM BOWLEY		2018-12-04
RONALD ROWSELL		2018-12-04

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales - Charity number 1171153

Accounts

BRECON SPORTS ASSOCIATION

TREASURERS REPORT FOR THE 12 MONTHS 30/06/25

	<u>Actual</u> <u>2024/25</u>
<u>INCOME</u>	
Caravans/Camping	11,072.00
Brecon Cricket Club	550.00
Brecon FC	375.00
Brecon Rugby Club	325.00
Tennis Club	100.00
Western Power	148.92
Brecon Show	500.00
Hire of facilities	250.00
	<u>13,320.92</u>
Hufton Trust	0.00
	<u>13,320.92</u>
 <u>EXPENDITURE</u>	
Electric	636.86
Gas	398.86
Water	513.64
Insurance	1,258.86
Mower service/repairs	0.00
Grass cutting - summer	816.00
Car Park & fencing costs	1,995.04
B Skinner expenses	341.30
Boiler maintenance	396.00
R Quarrell payments	143.85
Donation Brecon Cricket Club	0.00
Donation Brecon Tennis Club	1,000.00
Donation Brecon Ruby Club	1,040.00
Fridge	454.80
Misc	93.06
	<u>9,088.27</u>
SURPLUS/(DEFICIT)	<u>4,232.65</u>
 <u>REPRESENTED BY:</u>	
OPENING BANK	9,020.07
SURPLUS/(DEFICIT)	4,232.65
CLOSING BANK	<u>13,252.72</u>

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales - Charity number 1171153

Accounts

BRECON SPORTS ASSOCIATION

TREASURERS REPORT FOR THE 12 MONTHS 30/06/24

<u>Actual</u> <u>2022/23</u>		<u>Actual</u> <u>2023/24</u>
	<u>INCOME</u>	
6,437.00	Caravans/Camping	7,270.20
1,100.00	Brecon Cricket Club	550.00
650.00	Brecon Rugby Club	325.00
550.00	Brecon FC	375.00
200.00	Tennis Club	100.00
137.42	Western Power	139.80
250.00	Brecon Show	500.00
0.00	Brecon Athletics	0.00
250.00	Hire of facilities	675.00
9,574.42		9,935.00
0.00	Hufton Trust	0.00
9,574.42		9,935.00
	<u>EXPENDITURE</u>	
579.40	Electric	424.08
961.74	Gas	544.97
374.00	Water	1,066.00
1,292.32	Insurance	1,366.69
0.00	Mower service/repairs	862.00
0.00	Grass cutting - summer	762.00
210.00	Car Park & fencing costs	1,702.00
627.28	B Skinner expenses	1,004.66
306.00	Boiler maintenance	2,428.49
135.51	R Quarrell payments	50.00
325.00	Marquee (50%)	0.00
0.00	Donation Brecon Cricket Club	2,500.00
101.99	Misc	263.66
4,913.24		12,974.55
4,661.18	<u>SURPLUS/(DEFICIT)</u>	-3,039.55
	<u>REPRESENTED BY:</u>	
7,398.44	OPENING BANK	12,059.62
4,661.18	SURPLUS/(DEFICIT)	-3,039.55
12,059.62	CLOSING BANK	9,020.07

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales - Charity number 1171153

Accounts

BRECON SPORTS ASSOCIATION

TREASURERS REPORT FOR THE YEAR ENDING 30TH JUNE 2023

<u>Actual</u> <u>2021/22</u>		<u>Actual</u> <u>2022/23</u>
	<u>INCOME</u>	
6,480.00	Caravans/Camping	6,437.00
550.00	Brecon Cricket Club	1,100.00
325.00	Brecon Rugby Club	650.00
275.00	Brecon Northcote FC	550.00
225.00	Corries	0.00
200.00	Tennis Club	200.00
136.41	Western Power	137.42
0.00	Brecon Show	250.00
0.00	Powys Covid Grant	0.00
100.00	Brecon Athletics	0.00
0.00	Hire of facilities	250.00
-100.00	Membership refund to Tennis club	0.00
8,191.41		9,574.42
0.00	Hufton Trust	0.00
8,191.41		9,574.42
	<u>EXPENDITURE</u>	
354.02	Electric	579.40
514.99	Gas	961.74
500.50	Water	374.00
1,108.92	Insurance	1,292.32
0.00	Mower service/repairs	0.00
312.00	Grass cutting - summer	0.00
678.60	Fencing/Tree cutting	0.00
1,876.40	Car Park costs	210.00
494.60	B Skinner expenses	627.28
444.00	Boiler maintenance	306.00
328.45	R Quarrell payments	135.51
1,971.17	Defibrilator & install	0.00
0.00	Marquee (50%)	325.00
30.00	Misc	101.99
8,613.65		4,913.24
-422.24	<u>SURPLUS/(DEFICIT)</u>	<u>4,661.18</u>
	<u>REPRESENTED BY:</u>	
7,820.68	OPENING BANK	7,398.44
-422.24	SURPLUS/(DEFICIT)	4,661.18
7,398.44	CLOSING BANK	12,059.62

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales - Charity number 1171153

Accounts

BRECON SPORTS ASSOCIATION CHARITABLE TRUST.

TRUSTEES ANNUAL REPORT.

PERIOD; 1ST JULY 2021 – 30TH JUNE 2022.

I MAKE THIS ANNUAL REPORT ON BEHALF OF THE TRUSTEES OF THE BRECON SPORTS ASSOCIATION CHARITABLE TRUST FOR THE PERIOD 1ST JULY 2021 TO THE 30TH JUNE 2022.

DURING THIS PERIOD THE TRUSTEES MET SIX TIMES ON THE FRIST TUESDAY OF ALTERNATE MONTHS THROUGHOUT THE YEAR.

AT THESE MEETINGS THE TRUSTEES DISCUSS MATTERS WHICH RELATE TO THE MANAGEMENT, UPKEEP AND IMPROVEMENT OF THE PLAYING FIELD AND ALSO THE MAINTENANCE OF THE PAVILION.

MATTERS WHICH ARE REGULARLY DISCUSSED RELATE TO THE GRASS CUTTING OF THE PLAYING SURFACE TO ENSURE THAT THE PLAYING SURFACE IS KEPT TO THE REQUIRED STANDARD TO ENSURE THAT THE SPORTS OF CRICKET, FOOTBALL AND RUGBY CAN PROCEED

DURING THE COURSE OF THE YEAR ANNUAL MAINTENANCE DEALS WITH THE BOUNDARIES AND HEDGES TOGETHER WITH THE ACCESS ROADS AND PARKING AREAS, AND ANY ARES WHERE THE PUBLIC HAVE ACCESS TO VIEW GAMES FOR THE AFFILIATED CLUBS.

THE TRUSTEES AT THEIR REGULAR MEETINGS ASK THAT REPRESENTATIVES OF THE AFFILIATED CLUBS ATTEND THE MEETING SO THAT THEY CAN RECEIVE SPECIALIST ADVICE WITH REGARD TO THAT PARTICULAR SPORT AND ACT ON THIS ADVISE ACCORDINGLY.

DURING THE PERIOD REFERRED TO ABOVE THERE WERE NO CHANGES TO THE SIX NOMINATED TRUSTEES.

THE ANNUAL FINANCIAL ACCOUNTS HAVE BEEN FILED ALONGSIDE THIS ANNUAL REPORT.

J.A.V.BLACKHAM.

CHAIRMAN.

1ST MARCH 2023..

BRECON SPORTS ASSOCIATION

TREASURERS REPORT FOR THE YEAR ENDED 30TH JUNE 2022

<u>Actual</u> <u>2020/21</u>		<u>Actual</u> <u>2021/22</u>
	<u>INCOME</u>	
2,802.00	Caravans/Camping	6,480.00
550.00	Brecon Cricket Club	550.00
325.00	Brecon Rugby Club	325.00
275.00	Brecon Northcote FC	275.00
225.00	Corries	225.00
200.00	Tennis Club	200.00
139.71	Western Power	136.41
0.00	Brecon Show	0.00
10,000.00	Powys Covid Grant	0.00
0.00	Brecon Athletics	100.00
-100.00	Membership refund to Tennis club	-100.00
14,416.71		8,191.41
0.00	Hufton Trust	0.00
14,416.71		8,191.41
	<u>EXPENDITURE</u>	
260.93	Electric	354.02
284.29	Gas	514.99
718.00	Water	500.50
1,024.00	Insurance	1,108.92
355.09	Mower service/repairs	0.00
216.00	Grass cutting - summer	312.00
321.00	Fencing/Tree cutting	678.60
2,416.00	Car Park costs	1,876.40
837.48	B Skinner expenses	494.60
351.60	Boiler maintenance	444.00
619.79	R Quarrell payments	328.45
0.00	Defibrilator & install	1,971.17
179.00	Misc	30.00
7,583.18		8,613.65
6,833.53	SURPLUS/(DEFICIT)	-422.24
	<u>REPRESENTED BY:</u>	
987.15	OPENING BANK	7,820.68
6,833.53	SURPLUS/(DEFICIT)	-422.24
7,820.68	CLOSING BANK	7,398.44

BRECON SPORTS ASSOCIATION CHARITABLE TRUST

England & Wales - Charity number 1171153

Accounts

trellhoford@aol.com

Re: This is your final reminder to submit your annual return for BRECON SPORTS ASSOCIATION CHARITABLE TRUST due on 30 April 2022

14/03/22 X

BRECON SPORTS ASSOCIATION CHARITABLE TRUST.docx

1 of 1

BRECON SPORTS ASSOCIATION
CHARITABLE TRUST

TRUSTEES ANNUAL REPORT

PERIOD: 1ST JULY 2020 - 31ST JUNE 2021

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J.A.V.BLACKHAM,
CHAIRMAN.

30TH MARCH 2022.

BRECON SPORTS ASSOCIATION

TREASURERS REPORT AS AT 30th JUNE 2021

<u>Actual</u> <u>2019/20</u>		<u>Actual</u> <u>2020/21</u>
	<u>INCOME</u>	
287.00	Caravans/Camping	2,802.00
1,250.00	Parking on Northcote pitch	0.00
1,100.00	Brecon Cricket Club	550.00
650.00	Brecon Rugby Club	325.00
550.00	Brecon Northcote FC	275.00
450.00	Corries	225.00
200.00	Tennis Club	200.00
136.99	Western Power	139.71
500.00	Brecon Show	0.00
0.00	Powys Covid Grant	10,000.00
0.00	Membership refund to Tennis club	-100.00
-100.00	Donation refund to Cricket Club	0.00
<u>5,023.99</u>		<u>14,416.71</u>
0.00	Hufton Trust	0.00
<u>5,023.99</u>		<u>14,416.71</u>
	<u>EXPENDITURE</u>	
203.83	Electric	260.93
289.04	Gas	284.29
805.50	Water	718.00
987.43	Insurance	1,024.00
361.40	Strimmer	0.00
299.18	Mower service/repairs	355.09
796.80	Grass cutting - summer	216.00
-296.80	Northcote Contribution	0.00
0.00	Grass cutting - football season	0.00
180.00	Fencing	321.00
323.00	Legal Fees	0.00
0.00	Car Park costs	2,416.00
101.00	B Skinner expenses	837.48
0.00	Boiler maintenance	351.60
0.00	R Quarrell payments	619.79
208.00	Misc	179.00
<u>4,258.38</u>		<u>7,583.18</u>
<u>765.61</u>	<u>SURPLUS/(DEFICIT)</u>	<u>6,833.53</u>
	<u>REPRESENTED BY:</u>	
221.54	OPENING BANK	987.15
765.61	SURPLUS/(DEFICIT)	6,833.53
<u>987.15</u>	CLOSING BANK	<u>7,820.68</u>