

Wark Recreational Charity (WRC) annual report for year ended 30th November 2024

The continued objectives of WRC are to provide sporting, recreational and social amenities and facilities for the village of Wark-on-Tyne and to extend these facilities to rural areas and villages outside the parish so that they in turn may avail themselves of the same.

WRC have retained the recently adopted cicket team whose successful progress has seen them promoted to a more senior league. Football teams, both senior and junior continue to be well supported and a programme of coaching for juniors attracts youngsters from a wide area. The clubhouse and facilities continues to be an attractive venue for a host of social events as well as a fundraising auction for the village school.

Trustees are aware of the need to pursue fund raising avenues in an attempt to retain, update and improve the facilities that we are fortunate enough to exercise some control over though, as in many rural areas, the pool of available volunteers is small.

Independent examiner's report in respect of Wark Recreational Charity (WRC)

I report on the accounts for the year ended 30th, November, 2024

Respective responsibilities of the WRC and the examiner

The trustees of WRC are responsible for the preparation of the accounts and consider that an audit is not required this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is appropriate. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures in the General Directions given by the Charity Commission
- section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission.

Such examination includes a review of the accounting records maintained by WRC and a comparison of the accounts presented with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from those responsible concerning such matters. The procedures undertaken do not provide all the evidence required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act have been overlooked:

or that the accounts do not accord with the accounting records.

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

Stephen Herod, The Glebe, Wark, Hexham, Northumberland

WARK RECREATIONAL CHARITY INCOME AND EXPENDITURE ACCOUNT
FOR THE TWO YEARS ENDED 30TH NOVEMBER 2023 & 2024

		<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
INCOME					
	Football				
	Seniors	400		400	
	Juniors	1300		740	
	Cricket	580		560	
	Events	0		930	
	Camping/caravans	240		380	
	Canoe			150	
	Donation			637.5	
	Grants			21000	
	Other	5500	8020	6700	31497.5
EXPENDITURE					
	General repairs	264.6		111	
	Groundsman	1766.31		1987.5	
	Mower fuel	475.79		119.67	
	Mower maintenance	671.46		144.91	
	Pitch consumables	0		322.8	
	Roof	0		32400	
	Boiler	0		6594	
	Gas				
	Other	0	-3178.16		-41679.9
	(Deficit)/Surplus for the year		4841.84		-10182.4

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Field	4959.44	4855.12
Project	0	-14926.5
Playgroup	-117.6	-111
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	4841.84	-10182.4
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