

RANGEWORTHY RECREATION FIELD AND PAVILION

England & Wales · Charity number 237953

Details

Other names RANGEWORTHY PARISH COUNCIL

Status Registered

Legal form Other

Registered 1964-12-16

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

Contact

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High Street
Iron Acton
Bristol
BS37 9UH

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Activities

Objects: AS A PUBLIC GROUND FOR THE PURPOSES OF THE RECREATION GROUNDS ACT, 1859.

Activities: Provision of sports and recreation facilities for the public

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** RANGEWORTHY
- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£80	£4,374	-	-
2024-03-31	£40	£3,700	-	-
2023-03-31	£660	£2,674	-	-
2022-03-31	£26,069	£38,667	-	-
2021-03-31	£24,652	£18,212	-	-

Trustees

Name	Role	Appointed
KEITH PHILIP LIVALL		
RANGEWORTHY PARISH COUNCIL		
WENDY MOODY		

RANGEWORTHY RECREATION FIELD AND PAVILION

England & Wales - Charity number 237953

Accounts

RANGEWORTHY RECREATION FIELD & PAVILION

Trustees' Annual Report & Accounts 2021-2022

Name:	Rangeworthy Recreation Field & Pavilion
Registration No:	237953
Conveyance:	30 th May 1930
Registered Address:	"Gorlan" High Street Iron Acton BRISTOL BS37 9UH
Trustees:	Duly elected members of Rangeworthy Parish Council

Structure & Management:

The administration and financial affairs are the responsibility of Rangeworthy Parish Council via the incumbent Clerk.

Objectives:

To ensure free and unhindered exercise and recreational use for the residents of Rangeworthy & Bagstone Parish and surrounding areas as per the Recreations Grounds Act 1859.


Provision of recreation field (including two football pitches) and pavilion for the use of residents of Rangeworthy & Bagstone Parish and the surrounding area. Football pitches and pavilion used regularly by Rangeworthy Amateur Football Club, a village Club that has been running for a century.

Achievements:

The recreation ground continues to be a well-used and frequented open space for all to enjoy.

Financial:

The accounts of the Parish Council were independently externally audited by PKF Littlejohn and were considered fit for purpose – copy of report attached. A copy of the bank reconciliation for 2021-2022 is reproduced below –

Rangeworthy Parish Council			
Bank Reconciliation			
Financial Year 2021/2022			
Opening Balances	Current Account	£100.00	
	NatWest Business Reserve	£49,035.65	£49,135.65
RECEIPTS		2021/2022	
		£	
	Precept	£12,500.00	
	CIL	£11,806.05	
	VAT Refund	£1,435.97	
	Rent - Kidnapper Lane Field	£105.00	
	Wayleaves	£16.68	
	Grant	£201.00	
	Interest	£4.51	
			£26,069.21
			£75,204.86
PAYMENTS			
	Advertising	£0.00	
	Audit Fees	£120.00	
	Bus Shelters	£0.00	
	CIL	£19,156.67	
	S.106	£57.98	
	Clerk's Salary	£5,519.28	
	Data Protection Subscription	£35.00	
	Dog Bin Servicing	£751.44	
	Election Costs	£0.00	
	Grants & Section 137	£100.00	
	Hall Running Costs	£1,138.83	
	Insurance Premium	£908.00	
	IT Costs	£196.18	
	Kidnapper Lane	£0.00	
	Misc. Expenses	£592.88	
	Misc. Subscriptions	£243.54	
	Misc. Verge Grass Cutting	£0.00	
	Parish Car Park (Layby)	£0.00	
	Pavilion - Maint & Safety Checks	£0.00	
	Pavilion - Misc. Maintenance	£65.28	
	Pavilion - Routine Cleaning	£780.00	
	Pavilion - Utilities (Partly Refundable)	£48.05	
	Play Area - Grass Cutting	£680.00	
	Play Area - Hedge Cutting	£395.00	
	Play Area - Misc. Maintenance	£0.00	
	Play Area - Safety Inspection	£105.00	
	Recreation Ground - Grass Cutting	£929.04	
	Recreation Ground - Other Maint.	£680.00	
	Woodland - Grass Cutting	£1,151.36	
	Woodland - Other Works	£270.00	
	VAT (refundable)	£4,744.27	
			£38,667.80
			£36,537.06
	Represented by:-		
	NatWest Current Account	£100.00	
	NatWest Business Reserve	£38,784.78	£38,884.78
	2021/22 Cheques Not Presented		
	Cheque No: 1651	£680.00	
	Cheque No: 1653	£1,138.83	
	Cheque No: 1654	£316.09	
	Cheque No: 1655	£192.24	
	Cheque No: 1656	£20.56	
			£36,537.06
Date:	07/06/2022	Minute:	15.06.22
Signed:			

Section 3 – External Auditor Report and Certificate 2021/22

In respect of **Rangeworthy Parish Council AV0099**

1 Respective responsibilities of the body and the auditor

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>.

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with Proper Practices which:

- summarises the accounting records for the year ended 31 March 2022; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor report 2021/22

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

The AGAR was not accurately completed before submission for review. The AGAR had to be sent back for amendment.

In the prior year, the smaller authority was exempt from our review, thus we have not reviewed any evidence to support the prior year comparatives on the AGAR.

3 External auditor certificate 2021/22

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2022.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

Date

23/09/2022

* Note: the NAO issued guidance applicable to external auditors' work on limited assurance reviews in Auditor Guidance Note AGN/02. The AGN is available from the NAO website (www.nao.org.uk)