

RUARDEAN MEMORIAL HALL AND PLAYING FIELDS

England & Wales · Charity number 269609

Details

Status Registered

Legal form Other

Registered 1975-07-03

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

Contact

Address 11 Crooked End Place
Ruardean
Gloucestershire
GL17 9YN

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Activities

Objects: FOR THE PURPOSE OF PHYSICAL AND MENTAL TRAINING AND RECREATION AND SOCIAL MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF PLAYING FIELDS READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES GAMES SPORTS AND ENTERTAINMENTS OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF RUARDEAN AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

Activities: Building with facilities for hire including a large hall with a stage and a 2nd meeting room; fully equipped kitchen; license to provide a bar. Outdoor space consists of a recreational field; accommodates two football/rugby pitches; cricket square and a fenced play area for children containing a wide range of equipment and apparatus. There are also changing rooms with showering facilities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF RUARDEAN AND IMMEDIATE VICINITY
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,322	£45,883	-	-
2023-12-31	£10,220	£13,334	-	-
2022-12-31	£6,951	£10,554	-	-
2021-12-31	£6,731	£4,892	-	-
2020-12-31	£13,561	£4,118	-	-

Trustees

Name	Role	Appointed
Amanda Davis	Chair	2023-05-16
Alison Davis		2023-05-16
David Williams		2024-01-17
Lisa Vanessa Robertson		2024-01-17

RUARDEAN MEMORIAL HALL AND PLAYING FIELDS

England & Wales - Charity number 269609

Accounts

Ruardean Memorial Hall and Playing Fields

High Street, Ruardean, Gloucestershire. GL17 9US

Charity Number 269609

Trustees Annual Report

TRUSTEES

Miss Amanda Davis (Chair)

Mr Paul Webb

Mrs Alison Davis (Secretary)

Mr David Williams

Mrs Lisa Robertson

ADVISORS

Bank: - HSBC, The Cross, Gloucester GL1 2AP

The charity is governed by Trust Deed.

All trustees are volunteers from the local community. We do not have any paid members of staff.

The hall is run by a small committee of 10 members, 5 of which are the above trustees.

The committee hold bi-monthly meetings. Day to day management is delegated to the committee.

All major risks to the charity have been reviewed and procedures are in place to manage them should they arise. Our safeguarding, fire safety and financial policies are reviewed annually.

The trust premises is held in trust for the purpose of physical and mental training and recreation (Standing Orders revised 1971) and social moral and intellectual development through the medium of playing fields, recreation rooms, games, sports and entertainment to benefit the inhabitants of the parish. The halls main activities are hosting local groups, social events and sporting activities. We also host community makers markets and a weekly 'Warm Space' café, together with a weekly youth club.

All of our trustees have had due regard to the Charity Commission's guidance on public benefit when making decisions.

2024 was a very busy year for the committee, it has seen us install solar panels (with the help of a grant) to help combat our increased utility costs. A second grant provided the funds for much needed changing room refurbishments including the installation of toilets. The Jubilee room has been completely refurbished and the main hall has been decorated with new soft furnishings. This benefits the community and residents of the local area.

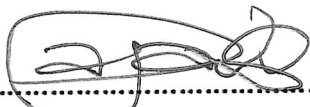
We finish the year in a stable financial position, with no outstanding debts.

£22,000 of income was received from grants and a further £500 from donations. The remainder was from hiring fees and fundraising events.

We have a small reserve of £1000 to supplement our running costs if we were unable to operate for any reason.

We would like to continue to raise funds in the coming year to hopefully replace the double glazing and insulate the roof space.

Our main objectives for the future are to continue to make the hall and field an attractive, accessible and inclusive venue for all.

Trustees Signature:  Alison Davis

Trustees Signature:  Lisa Robertson

RVH Accounts Monthly Ledger 2024			
Month	Receipts	Expenses	Total
Jan-24	<i>£2,620.49</i>	<i>£2,304.10</i>	<i>£316.39</i>
Feb-24	<i>£2,717.43</i>	<i>£1,838.84</i>	<i>£878.59</i>
Mar-24	<i>£3,824.84</i>	<i>£2,953.97</i>	<i>£870.87</i>
Apr-24	<i>£2,132.12</i>	<i>£829.91</i>	<i>£1,302.21</i>
May-24	<i>£1,498.03</i>	<i>£3,585.37</i>	<i>-£2,087.34</i>
Jun-24	<i>£7,507.95</i>	<i>£9,585.37</i>	<i>-£2,077.42</i>
Jul-24	<i>£969.46</i>	<i>£559.77</i>	<i>£409.69</i>
Aug-24	<i>£1,190.50</i>	<i>£713.57</i>	<i>£476.93</i>
Sep-24	<i>£601.00</i>	<i>£2,312.72</i>	<i>-£1,711.72</i>
Oct-24	<i>£17,209.72</i>	<i>£11,451.09</i>	<i>£5,758.63</i>
Nov-24	<i>£2,210.33</i>	<i>£6,510.27</i>	<i>-£4,299.94</i>
Dec-24	<i>£4,840.95</i>	<i>£3,238.26</i>	<i>£1,602.69</i>
Total	<i>£47,322.82</i>	<i>£45,883.24</i>	<i>£1,439.58</i>

Independent Examiners Report

Having reviewed the accounts of Ruardean Memorial Hall and Playing Fields, I can confirm that the figures give a true and fair reflection of the Charity's income and expenditure for the year ended 31st December 2024.



Alan Williams