

# GLADSTONE MEMORIAL RECREATION GROUND

England & Wales · Charity number 270919

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1976-03-26

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

## Contact

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**Address** 5 Railway Terrace  
Great Bedwyn  
Marlborough  
Wiltshire  
SN8 3NZ

**Phone** 07917485191

**Email** [clerk@kintburyparishcouncil.org](mailto:clerk@kintburyparishcouncil.org)

## Activities

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**Objects:** TO PROVIDE OUTDOOR RECREATION FOR THE INHABITANTS OF THE PARISH OF KINTBURY.

**Activities:** The Gladstone Trust holds and manages a Recreation Ground in Kintbury.

## Classification

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

## Geography

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- **Area of benefit:** KINTBURY
- West Berkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,739	£47,232	-	-
2024-03-31	£81,701	£73,725	-	-
2023-03-31	£109,579	£139,989	-	-
2022-03-31	£77,387	£75,100	-	-
2021-03-31	£77,847	£45,207	-	-

## Trustees

Name	Role	Appointed
KINTBURY PARISH COUNCIL		

**GLADSTONE MEMORIAL RECREATION GROUND**

England & Wales - Charity number 270919

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# Accounts

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## Gladstone Memorial Recreation Ground

### Trustees Annual Report For the year ended 31st March 2024

The Gladstone Recreation Ground, situated in Inkpen Road Kintbury, was created in 1925 by the donation of land and buildings laid out for recreation for the inhabitants of Kintbury. In 1977 the Charity Commission approved a scheme to vary the Charity by determining that Kintbury Parish Council be appointed the Sole Trustee.

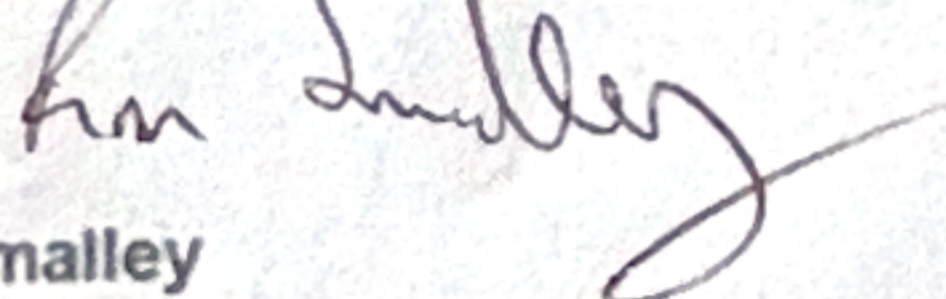
The Recreation Ground continues to be well managed, through the efforts of the individual clubs, which occupy various parts of the Ground and by the continued employment, by Kintbury Parish Council, of a grounds maintenance contractor. These combined efforts have resulted in maintaining and improving the condition and appearance of all areas of the Recreation Ground. The Recreation Ground also incorporates the Jubilee Sports Centre which was built in 1981 and was taken into management by the Trustee with effect from 1 April 2016 following the withdrawal of funding from West Berkshire Council. The Trustee appointed a Management Committee of volunteers who have undertaken the management of the Centre, reporting to the Trustee. The Centre has gone from strength to strength since 2016 both financially and in improvements to the Centre and an increase in activities.

The Parish Council continues to take its responsibilities as Trustee very seriously and has spent £38,873 (2023: £40,542) of Council Taxpayers money in the year, on maintenance, repairs and contributions to the running costs of the Recreation Ground. These are costs not covered by grants. It continues financial support to the Bowls club, Tennis club, Football club and the Kintbury Jubilee Centre, maintenance of Skate Park and maintenance & further upgrades to the children's playground. The Parish Council also insures the Ground and its buildings at a cost of Circa £1,500 per annum. The Football, Tennis and Bowls Clubs continue to maintain their respective playing areas to a high standard on a day to day basis. The Clubs have responsibility for the repair and maintenance of the pavilions.

During the financial year (1 April 2023 to 31 March 2024) the total income of the Trust was £81,701 and expenditure of £73,725. The balance carried forward at the end of 2023/24 was £64,549.

The Trustees are planning an upgrade to the children's playground in 2025. The Trustees did not receive any mast rental during the period, nor the prior year, due to changes in the lease terms under new regulations.

There are no other issues of concern that the Trustee has regarding the Gladstone Memorial Recreation Ground or its administration.



R Smalley  
Chairman of Kintbury Parish Council acting as Trustee.

Dated: 27-5-2025

Trustee of the Gladstone Memorial Recreation Ground  
C/O 5 Railway Terrace  
Great Bedwyn  
Wiltshire  
SN8 3NZ

**Gladstone Memorial Recreation Ground**

**Accounts for the year ended  
31<sup>st</sup> March 2024**

**Registered Charity Number: 270919**

## Gladstone Memorial Recreation Ground

### Receipts & Payments Account For the year ended 31st March 2024

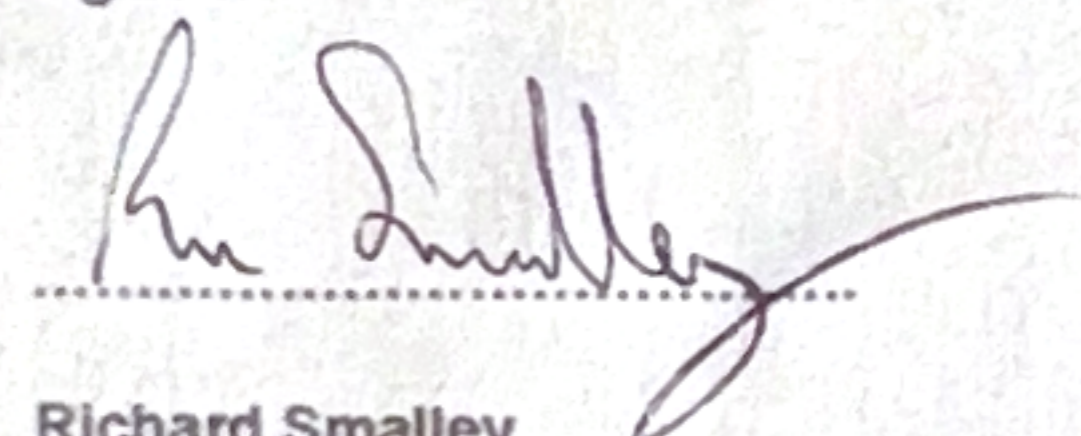
	2024		2023	
	£	£	£	£
<b><u>Income</u></b>				
Wayleave – Scottish & Southern Elec	-		6	
Bank Interest	450		330	
VAT reimbursement	15,683		6,984	
Club contributions	500		500	
Jubilee Centre Revenues	16,788		15,391	
NatWest Compensation	-		300	
West Berks Council Grants	-		20,000	
Kintbury PC Grants	25,000		45,000	
Greenham Grants	13,500		21,047	
Other	9,780		21	
Total Income		<b>81,701</b>		<b>109,579</b>
<b><u>Expenses</u></b>				
Auditors Fee	-		200	
Legal fees	1,833		414	
West Berks Council ND Rates	736		1,280	
Maintenance and running costs	34,205		33,720	
Play Equipment	2,099		4,928	
Ground Improvements	33,620		79,688	
Contributions to Clubs	1,118		15,835	
VAT	-		118	
Other	114		3,806	
Total Expenditure		<b>73,725</b>		<b>139,989</b>
<b>Net (Deficit)/Excess from Receipts &amp; Expenses in year</b>		<b>7,976</b>		<b>(30,410)</b>
<b><u>Reconciliation of Funds</u></b>				
Balance of funds brought forward		<b>56,573</b>		<b>86,983</b>
Balance of funds carried forward		<b>64,549</b>		<b>56,573</b>

# Gladstone Memorial Recreation Ground

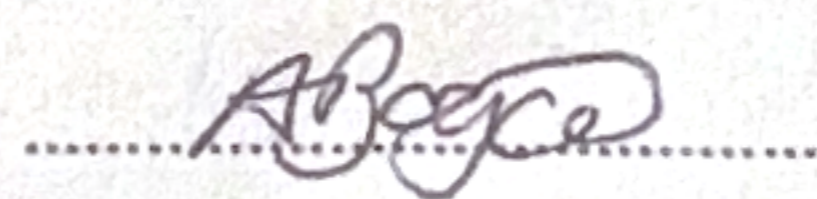
## Statement of Assets & Liabilities As at 31st March 2024

	<u>2024</u>	<u>2023</u>
	£	£
<b>Cash at Bank:</b>		
NatWest Current Account	-	100
NatWest Capital Reserve Account	-	101
Monies Held on Behalf by Kintbury Parish Council (on change of banks)	-	11,824
TSB Treasurers Account	1,261	1,245
TSB Business Call Account	37,129	43,304
Unity Trust	26,128	
Petty Cash	31	-
	<u>64,549</u>	<u>56,573</u>
 <b>Funds</b>		
Balance of Funds	64,549	56,573
	<u>64,549</u>	<u>56,573</u>

Signed:



Richard Smalley  
Chairman of Trustees



Angela Boyce  
Honorary Secretary

Dated: 27-5-2025

## Independent Examiners Statement to the Gladstone Memorial Recreation Ground

We report on the accounts of the charity for the year ended 31st March 2024 as set out in this document.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to our attention.

### BASIS OF INDEPENDANT EXAMINER'S STATEMENT

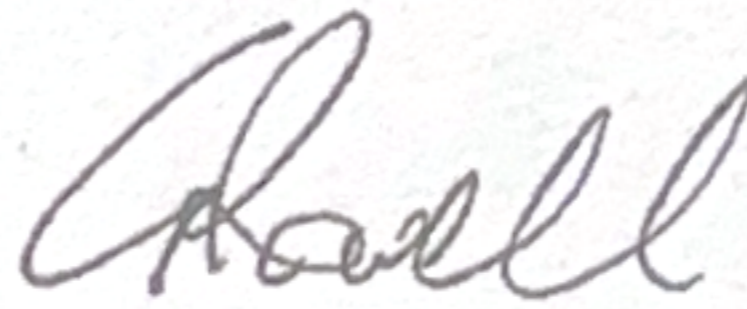
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

### INDEPENDANT EXAMINERS STATEMENT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

G Rowell  
LJ Smith Accountants Ltd  
Orwell House  
50 High Street  
Hungerford  
Berks  
RG17 0NE



Dated: 27th May 2025

**GLADSTONE MEMORIAL RECREATION GROUND**

England & Wales - Charity number 270919

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# Accounts

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**Gladstone Memorial Recreation Ground**

**Accounts for the year ended  
31<sup>st</sup> March 2023**

**Registered Charity Number: 270919**

## **Independent Examiners Statement to the Gladstone Memorial Recreation Ground**

We report on the accounts of the charity for the year ended 31st March 2023 as set out in this document.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to our attention.

### **BASIS OF INDEPENDANT EXAMINER'S STATEMENT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the 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 of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all 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.

### **INDEPENDANT EXAMINERS STATEMENT**

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**G Rowell**  
**LJ Smith Accountants Ltd**  
Orwell House  
50 High Street  
Hungerford  
Berks  
RG17 0NE



Dated: 12th March 2024

## Gladstone Memorial Recreation Ground

### Trustees Annual Reprt For the year ended 31st March 2023

The Gladstone Recreation Ground, situated in Inkpen Road Kintbury, was created in 1925 by the donation of land and buildings laid out for recreation for the inhabitants of Kintbury. In 1977 the Charity Commission approved a scheme to vary the Charity by determining that Kintbury Parish Council be appointed the Sole Trustee.

The Recreation Ground continues to be well managed, through the efforts of the individual clubs, which occupy various parts of the Ground and by the continued employment, by Kintbury Parish Council, of a grounds maintenance contractor. These combined efforts have resulted in maintaining and improving the condition and appearance of all areas of the Recreation Ground. The Recreation Ground also incorporates the Jubilee Sports Centre which was built in 1981 and was taken into management by the Trustee with effect from 1 April 2016 following the withdrawal of funding from West Berkshire Council. The Trustee appointed a Management Committee of volunteers who have undertaken the management of the Centre, reporting to the Trustee. The Centre has gone from strength to strength since 2016 both financially and in improvements to the Centre and an increase in activities. The Centre was subject to closure during the Covid Pandemic but received Government support via West Berkshire Council during closure.

The Parish Council continues to take its responsibilities as Trustee very seriously and has spent £40,542 (2022 £57,182) of Council Taxpayers money in 2022/23 on maintenance, repairs and contributions to the running costs of the Recreation Ground. These are costs not covered by grants. It included completion of extension and tarmac of car park, completion of drainage adjacent to Bowls club, continuing financial support to Bowls club, Tennis club, Football club and the Kintbury Jubilee Centre, maintenance of Skate Park, maintenance and further upgrades to the children's playground including bench installation, planting of cherry trees and hedge work. The Council also insures the Ground and its buildings at a cost of Circa £1,500 per annum. The Football, Tennis and Bowls Clubs continue to maintain their respective playing areas to a high standard on a day to day basis. The Clubs have responsibility for the repair and maintenance of the pavilions.

During the financial year (1 April 2022 to 31 March 2023) the total income of the Trust was £109,579 and expenditure of £139,989. The balance carried forward at the end of 2022/2023 was £56,573. Within these funds at the year end, £11,824 was being held in the bank account of Kintbury Parish Council due to a change of bank account and was paid back in soon after.

The Trust did not receive any mast rental like it had done in previous years because of the lease renewal under new regulations.

There are no other issues of concern that the Trustee has regarding the Gladstone Memorial Recreation Ground or its administration.

  
R Smalley  
Chairman of Kintbury Parish Council acting as Trustee.  
Dated: 12th March 2024

Trustee of the Gladstone Memorial Recreation Ground  
C/O 5 Railway Terrace  
Great Bedwyn  
Wiltshire  
SN8 3NZ

**Gladstone Memorial Recreation Ground**

**Receipts & Payments Account  
For the year ended 31st March 2023**

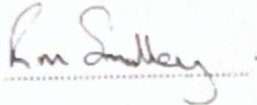
	2023		2022	
	£	£	£	£
<b><u>Income</u></b>				
Mast rental	-		6,667	
Wayleave – Scottish & Southern Elec	6		6	
Bank Interest	330		163	
VAT reimbursement	6,984		3,912	
Club contributions	500		500	
Jubilee Centre Revenues	15,391		12,217	
NatWest Compensation	300		0	
West Berks Council Covid Grants	-		12,420	
HMRC Furlough Support	-		801	
West Berks Council Grants	20,000		14,899	
Kintbury PC Grants	45,000		25,802	
Greenham Grants	21,047		-	
Other	21		-	
Total Income		<b>109,579</b>		<b>77,387</b>
<b><u>Expenses</u></b>				
Auditors Fee	200		200	
Legal fees	414		2,996	
West Berks Council ND Rates	1,280		653	
Maintenance and running costs	33,720		25,546	
Play Equipment	4,928		23,305	
Staff Costs	-		7,032	
Ground Improvements	79,688		7,034	
Contributions to Clubs	15,835		3,700	
VAT	118		4,634	
Other	3,806		-	
Total Expenditure		<b>139,989</b>		<b>75,100</b>
<b>Net (Deficit)/Excess from Receipts &amp; Expenses in year</b>		<b>(30,410)</b>		<b>2,287</b>
<b><u>Reconciliation of Funds</u></b>				
Balance of funds brought forward		<b>86,983</b>		<b>84,695</b>
Balance of funds carried forward		<b><u>56,573</u></b>		<b><u>86,983</u></b>

Gladstone Memorial Recreation Ground

Statement of Assets & Liabilities  
As at 31st March 2023

	<u>2023</u>	<u>2022</u>
	£	£
<b>Cash at Bank:</b>		
NatWest Current Account	100	3 486
NatWest Capital Reserve Account	101	29 109
Monies Held on Behalf by Kintbury Parish Council (on charge of banks)	11,824	-
TSB Treasurers Account	1,245	2,994
TSB Business Call Account	43,304	51,198
PayPal	-	184
Petty Cash	-	31
	<u>56,573</u>	<u>86,983</u>
<b>Funds</b>		
Balance of Funds	56,573	86,983
	<u>56,573</u>	<u>86,983</u>

Signed:



Richard Smalley  
Chairman of Trustees



Angela Boyce  
Honorary Secretary

Dated: 12th March 2024

**GLADSTONE MEMORIAL RECREATION GROUND**

England & Wales - Charity number 270919

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# Accounts

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**Trustee of the Gladstone Memorial Recreation Ground**  
**Charity Registered Number : 270919**

**Receipt & Payments Accounts 1/4/21 to 31/3/22**

Balance Brought Forward as at 1<sup>st</sup> April 2021 £ 84,695.45

**Income**

	£	
Mast rental	6,667.40	
Wayleave – Scottish & Southern Elec	6.00	
Bank Interest	162.98	
VAT reimbursement	3,912.30	
Club contributions	500.00	
Jubilee Centre Revenues	12,217.16	
WBC Covid grants	12,419.69	
HMRC Furlough Support	801.14	
WBC Grants	14,898.87	
Kintbury PC Grants	<u>25,801.85</u>	
Total	77,387.39	£77,387.39

**Expenses**

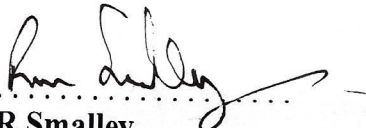
	£	
Auditors Fee	200.00	
Legal fees	2,996.00	
WBC ND Rates	653.39	
Maintenance and running costs	25,545.86	
Play Equipment	23,305.00	
Staff Costs	7,031.96	
Improvements	7,033.67	
Contributions to Clubs	3,700.42	
VAT	<u>4,633.82</u>	
	75,100.12	£(75,100.12)


Balance carried forward as at 31<sup>st</sup> March 2022 £ 86,982.72

Represented by :

Balance at Nat West Bank plc, Newbury and TSB Hungerford

Nat West Current A/c	£ 3,466.03
Nat West Capital Reserve A/c	£29,108.89
TSB Treasurer's A/c	£ 2,994.31
TSB Business Call A/c	£51,198.26
Paypal A/c	£ 184.38
Petty Cash	<u>£ 30.85</u>
	£86,982.72

  
R Smalley  
Chairman of Trustee

  
C Trigwell  
Honorary Secretary  
26/05/2022

**Trustee of the Gladstone Memorial Recreation Ground**  
**Charity Registered Number : 270919**

**Receipt & Payments Accounts 1/4/21 to 31/3/22**

**Independent Examiner's Report:**

My examination was carried out in accordance with the 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 trustee concerning any such matters. The procedures undertaken do not provide all 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.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention 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
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met.



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W.K.Zablocki A.C.I.B.  
Director  
Finance Direction (Newbury) Ltd.

# **Trustee of the Gladstone Memorial Recreation Ground**

**Kintbury, Berkshire**

**Charity Registration No 270919**

## **Annual Report 2021/22**

The Gladstone Recreation Ground, situated in Inkpen Road Kintbury, was created in 1925 by the donation of land and buildings laid out for recreation for the inhabitants of Kintbury. In 1977 the Charity Commission approved a scheme to vary the Charity by determining that Kintbury Parish Council be appointed the Sole Trustee.

The Recreation Ground continues to be well managed, through the efforts of the individual clubs, which occupy various parts of the Ground and by the continued employment, by Kintbury Parish Council, of a grounds maintenance contractor. These combined efforts have resulted in maintaining and improving the condition and appearance of all areas of the Recreation Ground. The Recreation Ground also incorporates the Jubilee Sports Centre which was built in 1981 and was taken into management by the Trustee with effect from 1 April 2016 following the withdrawal of funding from West Berkshire Council. The Trustee appointed a Management Committee of volunteers who have undertaken the management of the Centre, reporting to the Trustee. The Centre has gone from strength to strength since 2016 both financially and in improvements to the Centre and an increase in activities. The Centre was subject to closure during the Covid Pandemic but received Government support via West Berkshire Council during closure.

The Parish Council continues to take its responsibilities as Trustee very seriously and has spent £57,182 of Council Taxpayers money in 2021/22, on maintenance, repairs and contributions to the running costs of the Recreation Ground which has included removal of diseased ash trees and a number of improvements. The Council also insures the Ground and its buildings at a cost of Circa £1,500 per annum. The Football, Tennis and Bowls Clubs continue to maintain their respective playing areas to a high standard on a day to day basis. The Clubs have responsibility for the repair and maintenance of the pavilions. Recognising the effect of the Covid restrictions the Trustee suspended the need for the clubs to make contributions in 21/22. The Trustee has provided financial support to each of the clubs in relation to improvements to facilities and repairs to pavilions in past years.

During the financial year (1 April 2021 to 31 March 2022) the total income of the Trust was £77,387 (including Covid Grants) and there was expenditure of £75,100. The balance carried forward at the end of 2021/2022 was £86,983.

The Trustee is aware that the mast rental received is to be reduced substantially from 2022/23 onwards because of the lease renewal under new regulations.

There are no other issues of concern that the Trustee has regarding the Gladstone Memorial Recreation Ground or its administration.

**R Smalley**

**Chairman of Kintbury Parish Council acting as Trustee.**

**Dated: 4 August 2022**

**Trustee of the Gladstone Memorial Recreation Ground**

**C/O Ingleville Cottage**

**Templeton Road**

**Kintbury, Hungerford Berks RG17 9SG**

**GLADSTONE MEMORIAL RECREATION GROUND**

England & Wales - Charity number 270919

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# Accounts

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**Trustee of the Gladstone Memorial Recreation Ground**  
**Charity Registered Number : 270919**

**Receipt & Payments Accounts 1/4/20 to 31/3/21**

Balance Brought Forward as at 1<sup>st</sup> April 2020 £ 52,055.62

**Income**

	£	
Mast rental	6,667.40	
Wayleave – Scottish & Southern Elec	6.00	
Bank Interest	232.41	
VAT reimbursement	3,965.14	
Club contributions	500.00	
Jubilee Centre Revenues	6,304.54	
WBC Covid grants	41,207.29	
HMRC Furlough Support	4,659.51	
Grants re Playground Equipment	14,305.00	
Total	77,847.29	£77,847.29

**Expenses**


	£	
Auditors Fee	200.00	
Maintenance and running costs(Gross)	28,971.08	
Staff Costs	9,068.76	
CCTV	5,208.00	
VAT	1,759.62	
	45,207.46	£(45,207.46)

Balance carried forward as at 31<sup>st</sup> March 2021 £ 84,695.45

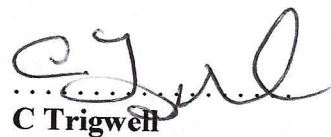
Represented by :

Balance at Nat West Bank plc, Newbury and TSB Hungerford

Nat West Current A/c	£ 5,266.57
Nat West Capital Reserve A/c	£28,238.04
TSB Treasurer's A/c	£ 1,962.53
TSB Business Call A/c	£49,038.01
Paypal A/c	£ 159.45
Petty Cash	£ 30.85
	£84,695.45



S Cook  
Chairman of Trustee



C Trigwell  
Honorary Secretary  
22/09/2021

# **Trustee of the Gladstone Memorial Recreation Ground**

**Charity Registered Number : 270919**

## **Receipt & Payments Accounts 1/4/20 to 31/3/21**

### **Independent Examiner's Report:**

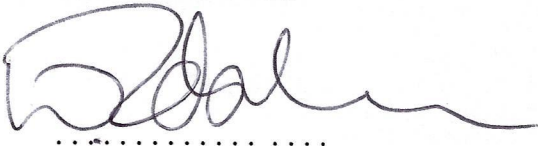
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustee concerning any such matters. The procedures undertaken do not provide all 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.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention 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
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met.



W.K.Zablocki A.C.I.B.  
Director  
Finance Direction (Newbury) Ltd.  
19/10/2021

**Trustee of the Gladstone Memorial Recreation Ground  
Kintbury, Berkshire  
Charity Registration No 270919**

**Annual Report 2020/21**

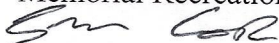
The Gladstone Recreation Ground, situated in Inkpen Road Kintbury, was created in 1925 by the donation of land and buildings laid out for recreation for the inhabitants of Kintbury. In 1977 the Charity Commission approved a scheme to vary the Charity by determining that Kintbury Parish Council be appointed the Sole Trustee.

The Recreation Ground continues to be well managed, through the efforts of the individual clubs, which occupy various parts of the Ground and by the continued employment, by Kintbury Parish Council, of a grounds maintenance contractor. These combined efforts have resulted in maintaining and improving the condition and appearance of all areas of the Recreation Ground. The Recreation Ground also incorporates the Jubilee Sports Centre which was built in 1981 and was taken into management by the Trustee with effect from 1 April 2016 following the withdrawal of funding from West Berkshire Council. The Trustee appointed a Management Committee of volunteers who have undertaken the management of the Centre, reporting to the Trustee. The Centre has gone from strength to strength throughout 2016/17/18/19/20/21 both financially and in improvements to the Centre and an increase in activities. The Centre was subject to closure during the Covid Pandemic but received Government support via West Berkshire Council during closure. The Parish Council continues to take its responsibilities as Trustee very seriously and has spent £9,496 of Council Taxpayers money in 2020/21, on maintenance, repairs and contributions to the running costs of the Recreation Ground. The Council also insures the Ground and its buildings at a cost of Circa £1,500 per annum. The Football, Tennis and Bowls Clubs continue to maintain their respective playing areas to a high standard on a day to day basis. The Clubs have responsibility for the repair and maintenance of the pavilions and contributions from each of the Clubs go towards the running costs of the Recreation Ground. Recognising the effect of the Covid restrictions the Trustee suspended the need for the clubs to make contributions in 20/21. The Trustee sought legal advice concerning interpretation of the Trust Document on the responsibility for maintenance of buildings and grounds and this advice confirmed that the Trustee's interpretation was correct. The Trustee has provided financial support to each of the clubs in relation to improvements to facilities and repairs to pavilions in past years.

During the financial year (1 April 2020 to 31 March 2021) the total income of the Trust was £77,847 (including Covid Grants) and there was expenditure of £45,207. The balance carried forward at the end of 2020/2021 was £84,695.

The Trustee is aware that the mast rental received is likely to be reduced substantially from 2022/23 onwards because of the lease renewal under new regulations.

There are no other issues of concern that the Trustee has regarding the Gladstone Memorial Recreation Ground or its administration.



**S Cook Esq.**

**Chairman of Kintbury Parish Council acting as Trustee.**

**Dated: 4 November 2021**

**Trustee of the Gladstone Memorial Recreation Ground  
C/O Ingleville Cottage  
Templeton Road  
Kintbury, Hungerford Berks RG17 9SG**