

# BPFA



## Bagshot Playing Fields Association

The BPFA Pavilion, College Ride, Bagshot, Surrey GU19 5ET.

Charity Number 274653

### Trustees Report 2022/2023 for Charity Commission.

**November 2023**

This report is by the trustees of the Bagshot Playing Fields Association. The charity is managed by a Board of Trustees and the day to day running of the facilities is run by the management committee. There is always one trustee on the management committee.

As the board of trustees we are very involved with the activities of the association and are supportive of the management committee in whom we have full confidence. We are delighted with the excellent work done by our new treasurer Mr Chris Darvell and we are confident of a stable and successful future.

The objectives of the Association are to promote the benefit of the inhabitants of the village of Bagshot and the borough of Surrey Heath by providing facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of the life for the said inhabitants, and in particular to:-

- i) extend the existing playing and recreational facilities;
- ii) to encourage all forms of recreational activities suitable for the site.
- iii) to manage, maintain, improve and repair the play areas established and the equipment and materials provided and to raise money for these purposes;
- iv) to encourage a mutual support relationship with the local community.

These objectives are being achieved.

The playing field is extensively used by the local community; we have a local youth football club based on the facilities, regular runners and walkers. We manage 1/4 acre of woodland aware of their ecological value.

The tennis facilities are run by an active Tennis club with growing membership. The club now has 5 all-weather courts, LED flood lights and coaching including for handicapped children.

The pavilion is used by a wide range of community groups; keep fit groups, Pilates, Yoga, Ballet, dancing, mother and baby groups and older people. We are also the home for Bagshot Guides. The Pavilion (Hall and Terrace Room) is also a major venue for hire in the community for birthday parties and other events and is much in demand. Such hirings are absolutely vital for the financial viability of the Association as annual support from Surrey Heath and Windlesham Parish Council have much diminished in recent years.

Website: <http://www.bagshotbpfa.co.uk>

Email: [bagshotbpfa@gmail.com](mailto:bagshotbpfa@gmail.com)

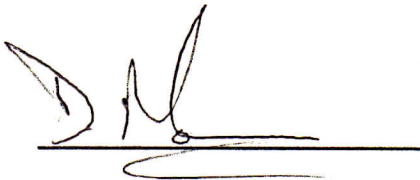
Over the past 5 years we have successfully modernised the pavilion. This was achieved with the help of local fundraising and funding from the Lottery Fund and the Marathon Trust as well as support from Windlesham Parish Council.

We pulled through the difficult period of Covid helped by financial support from Surrey Heath Borough Council. We now find ourselves able to plan for the future with confidence.

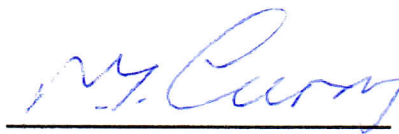
In accordance with our charitable objectives we have ambitious plans for the future.

We outlined the following plans for 2023:

- 1) A running / walking trail around the field of 0.25 miles marked out with posts and encouraging signs. So extending the types of sports using the facilities. This has been done.
- 2) In the next year we will be resurfacing the access road and parts of the car park. This has been done with clear markings at the entrance for better visibility .
- 3) We are having a major cutting back of encroaching trees and shrubs. This has been done and is an annual undertaking.
- 4) We regularly review our environmental footprint and economical use of resources. This year we had a total loft insulation to the recommended thickness. We had our lights changed to LED lights. All radiators have individual thermostats and timers.
- 5) We have bought new chairs to replace the old ones in the pavilion, we have installed two Picnic tables and added two extra benches in the grounds.



David RH Norminton  
Trustee



Frank Curry  
Trustee




Neil Dodge  
Trustee

Date:

14<sup>th</sup> November  
2023

Date:

  
14.11.23

Date:

14 11 23





Section A

Independent Examiner's Report

Report to the trustees/  
members of

BAGSHOT PLAYING FIELDS ASSOCIATION

On accounts for the year  
ended

30 September 2023

Charity no  
(if any)

274653

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

31/10/2023

Name:

Allan MacDonald

Relevant professional  
qualification(s) or body  
(if any):

Member of Institute of Chartered Accountants of Scotland

<b>Address:</b>	6 Maultway Crescent
	Camberley
	Surrey. GU15 1PN

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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