

RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales · Charity number 276739

Details

Status Registered

Legal form Trust

Registered 1978-11-23

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

Contact

Address 27 Oxford Street
Ramsbury
Marlborough
SN8 2PS

Phone 01249814536

Activities

Objects: A PLAYING FIELD AND RECREATION CENTRE FOR THE INHABITANTS OF THE PARISH OF RAMSBURY IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: To maintain the Trust property for the benefit of the people of the Parish of Ramsbury in the interest of social welfare and with the objective of improving the conditions of life of the said inhabitants.

Classification

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

Geography

- **Area of benefit:** PARISH OF RAMSBURY
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£41,458	£52,254	-	-
2024-04-30	£57,970	£20,004	-	-
2023-04-30	£112,140	£19,796	-	-
2022-04-30	£97,209	£60,810	-	-
2021-04-30	£38,317	£40,659	-	-

Trustees

Name	Role	Appointed
Geoffrey Holdway Doel	Chair	1992-06-01
Andrew Charles Fitton		2006-06-01
Josephine Margaret Sarah Owen-Jones		1990-06-01
PAUL ANTHONY SWAN		2012-11-01

RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales - Charity number 276739

Accounts

Ramsbury Burdett-Fisher Recreation Centre

Trustees' annual report for the period

From 1st May 2024 ending 30th April 2025

Charity Name	Ramsbury Burdett-Fisher Recreation Centre
Registered Charity No.	276739
Charity's principal address	The Sports Field, Hilldrop Lane, Ramsbury, Wiltshire, SN8 2RB

Names of the Charity Trustees who manage the Charity:

Geoffrey Holdway Doel

Josephine Margaret Owen-Jones

Andrew Charles Fitton

Paul Anthony Swan

Structure Governance and Management

Type of governing document	Trust Deed dated 10 th August 1978
How the Charity is constituted	Under the above Trust Deed
Trustee selection method	Trustees are appointed by Deed of Appointment from time to time

Additional Governance Issues

- All Sports Clubs in the Village are members of the Ramsbury Burdett-Fisher Recreation Centre (RRC).
- The RRC is run on a day-to-day basis by a Management Committee drawn from the member Clubs.
- All members of the Management Committee and all Trustees give their time on a voluntary basis and receive no remuneration or other benefits.

Objectives and Activities

- To maintain the Trust Property for the benefit of the inhabitants of the Parish of Ramsbury in the County of Wiltshire in the interest of social welfare and with the object of improving the conditions of life of the said inhabitants.
- The activities of the Charity during the year were to promote sport in the fields of Football, Cricket, Tennis, Bowls and Netball for the inhabitants of Ramsbury to include coaching of children.
- To fulfil the above objectives, fund raising activities were planned and executed to raise money to improve the facilities available at the Trust Property.
- A huge contribution is made by the Management Committee and other voluntary helpers, and we are very grateful for the many hours that they have put in for the benefit of the Village
- All monies raised are used to improve the facilities and any surplus is invested in a Bank to earn interest.

Summary of the Main Achievements of the Charity during the year

The Tennis Club added LED lights to Court 5 which now means that all 7 courts have LED lighting. They also replaced the fencing to the eastern side and southern side of the Courts. Finally, they resurfaced Courts 3 & 4 with artificial clay giving a total of four artificial clay courts now.

The Cricket Club now coaches over 85 Children and 30 Ladies.

The Football Club did some more refurbishment work to its Pavilion.

The gutters at the Tennis Pavilion were completely refurbished.

Maintenance was carried out to the perimeter hedging and the hedging around the car parks. The usual maintenance was carried out to the playing surfaces.

The side fencing in the MUGA was replaced by rebound fencing and the Astroturf was relined.

The membership of all the constituent Clubs of the RRC increased further as Tennis Club, Cricket Club and Netball Club membership all continued to rise.

The MUGA saw an increased use as Pickleball is becoming more popular.

All relevant policies including Safeguarding policies and Health and Safety policies of the constituent clubs are in place and checked annually.

Brief statement of the Charity's policy on reserves

All cash held at the Bank (Charities Aid Foundation) is an unrestricted fund. Such funds are held for future maintenance of existing facilities and the creation of improved facilities.

Future Plans

The Football Club hopes to replace the windows and doors in their Pavilion.

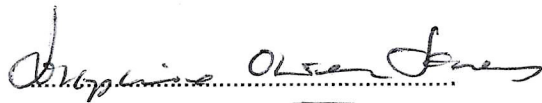
The Cricket Club will start work on its new veranda shortly.

Declaration

The Trustees declare that they have approved the Trustees' report above'

Signed on behalf of the Charity's Trustees:

Signature



Full Name

Josephine Margaret Owen-Jones

Position

Trustee

Date

9th September 2025

Income & Expenditure Account

Ramsbury Burdett Fisher Recreation Centre

For the year ended 30 April 2025

2025

Recreation Ground & Club Income

Service Charges	4,334.77
Re-charges	3,812.36
MUGA use	400.00
Total Recreation Ground & Club Income	8,547.13

Running Costs & Direct Expenses

Ground Maintenance	18,790.95
Utility Costs	7,492.98
Repairs & Maintenance	21,789.02
Mower Repairs	949.13
Total Running Costs & Direct Expenses	49,022.08

Operating Surplus or (Deficit) (40,474.95)

Fundraising & Investment Income

Donations Received	30,761.19
Charity Shop Income	1,650.00
Interest Received	500.16
Total Fundraising & Investment Income	32,911.35

Surplus before Administrative Costs (7,563.60)

Miscellaneous Administrative Costs

Bank Charges	60.00
Insurances	2,768.10
IT Software and Consumables	403.80
Total Miscellaneous Administrative Costs	3,231.90

Total Surplus or (Deficit) (10,795.50)

Transfer to or (from) Reserves (10,795.50)

Statement of Capital & Reserves

Ramsbury Burdett Fisher Recreation Centre

As at 30 April 2025

30 APR 2025

Fixed Assets

Tangible Assets

Computer Equipment	1,685.00
Equipment	68,112.20
Land and Buildings	819,268.00
Leasehold Improvements	111,667.06
Less Accumulated Depreciation on Buildings	(72,207.00)
Less Accumulated Depreciation on Plant and Machinery	(40,035.00)
Total Tangible Assets	888,490.26

Total Fixed Assets 888,490.26

Current Assets

Bank Deposits & Cash

CAF Gold Account	16,430.84
Ramsbury Recreation Centre	4,884.02
Total Bank Deposits & Cash	21,314.86

Accounts Receivable 64.87

Total Current Assets 21,379.73

Creditors: amounts falling due within one year

Accounts Payable	761.79
VAT	(8,446.86)
Total Creditors: amounts falling due within one year	(7,685.07)

Net Current Assets (Liabilities) 29,064.80

Total Assets less Current Liabilities 917,555.06

Net Assets 917,555.06

Capital and Reserves

Current Year Earnings	(10,795.50)
Retained Earnings	130,240.97
Unrestricted Funds	798,109.59
Total Capital and Reserves	917,555.06



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ramsbury Burdett Fisher Recreation Centre

**On accounts for the year
ended**

30 April 2025
**Charity no
(if any)** 276739

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 21 August 2025

Name: Helen-Clare Crabtree

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

Address:
46 High Street, Ramsbury
Marlborough, Wiltshire
SN8 2QP

Only complete if the examiner needs to highlight 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.

RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales - Charity number 276739

Accounts

Ramsbury Burdett-Fisher Recreation Centre

Trustees' annual report for the period

From 1st May 2023 ending 30th April 2024

Charity Name	Ramsbury Burdett-Fisher Recreation Centre
Registered Charity No.	276739
Charity's principal address	The Sports Field, Hilldrop Lane, Ramsbury, Wiltshire, SN8 2RB

Names of the Charity Trustees who manage the Charity:

Geoffrey Holdway Doel

Josephine Margaret Owen-Jones

Andrew Charles Fitton

Paul Anthony Swan

Structure Governance and Management

Type of governing document	Trust Deed dated 10 th August 1978
How the Charity is constituted	Under the above Trust Deed
Trustee selection method	Trustees are appointed by Deed of Appointment from time to time

Additional Governance Issues

- All Sports Clubs in the Village are members of the Ramsbury Burdett-Fisher Recreation Centre (RRC).
- The RRC is run on a day-to-day basis by a Management Committee drawn from the member Clubs.
- All members of the Management Committee and all Trustees give their time on a voluntary basis and receive no remuneration or other benefits.

Objectives and Activities

- To maintain the Trust Property for the benefit of the inhabitants of the Parish of Ramsbury in the County of Wiltshire in the interest of social welfare and with the object of improving the conditions of life of the said inhabitants.
- The activities of the Charity during the year were to promote sport in the fields of Football, Cricket, Tennis, Bowls and Netball for the inhabitants of Ramsbury to include coaching of children.
- To fulfil the above objectives, fund raising activities were planned and executed to raise money to improve the facilities available at the Trust Property.
- A huge contribution is made by the Management Committee and other voluntary helpers, and we are very grateful for the many hours that they have put in for the benefit of the Village
- All monies raised are used to improve the facilities and any surplus is invested in a Bank to earn interest.

Summary of the Main Achievements of the Charity during the year

The Tennis Club added LED lights to Courts 3 and 4. They also did more hard landscaping at the new courts, 6 & 7.

The Cricket Club now coaches over 80 Children and 30 Ladies.

The Football Club completed the renovation of its dug outs.

Annual maintenance work was carried out to the car parks and a new tarmac road installed between the main road and the existing tarmac tennis club track.

Maintenance was carried out to the perimeter hedging and the hedging around the car parks. The usual maintenance was carried out to the playing surfaces.

The Astroturf in the MUGA was relined.

The membership of all the constituent Clubs of the RRC increased further as Tennis Club, Cricket Club and Netball Club membership all continued to rise.

The MUGA saw an increased use as Pickleball is becoming more popular.

All relevant policies including Safeguarding policies and Health and Safety policies of the constituent clubs are in place and checked annually.

Brief statement of the Charity's policy on reserves

All cash held at the Bank (Charities Aid Foundation) is an unrestricted fund. Such funds are held for future maintenance of existing facilities and the creation of improved facilities.

Future Plans

The Tennis Club hopes to resurface Courts 3 & 4 in artificial clay and upgrade the lights on court 5 to LEDs.

The Football Club hopes to replace the windows and doors in their Pavilion.


The Cricket Club has planning permission for a veranda and hopes to build it this year.

Declaration

The Trustees declare that they have approved the Trustees' report above'

Signed on behalf of the Charity's Trustees:

Signature



.....

Full Name

Paul Anthony Swan

Position

Trustee

Date

24th April 2025

Profit and Loss

Ramsbury Burdett Fisher Recreation Centre For the period 1 May 2023 to 28 April 2024

1 MAY 2023-28 APR
2024

Turnover

Charity Shop Income	1,425.00
Donations - Borehole	2,000.00
Interest Received	482.31
Other Donations	47,175.00
Re-charges	1,436.32
Service Charges	4,203.71
Total Turnover	56,722.34

Cost of Sales

Bank Charges	60.00
Ground Maintenance	771.76
Insurances	2,455.57
Utility Costs	6,786.43
Total Cost of Sales	10,073.76

Gross Profit 46,648.58

Administrative Costs

Repairs & Maintenance	9,602.06
Subscriptions	328.00
Total Administrative Costs	9,930.06

Operating Profit 36,718.52

Other Income

MUGA use	1,247.83
Total Other Income	1,247.83

Profit on Ordinary Activities Before Taxation 37,966.35

Profit after Taxation 37,966.35



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Ramsbury Burdett Fisher Recreation Centre

On accounts for the year ended

30 April 2024 Charity no (if any) 276739

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2024.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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.

* Please delete the words in the brackets if they do not apply.

Signed: H. Clare Crabtree

Date: 26 April 2025

Name: Helen-Clare Crabtree

Relevant professional qualification(s) or body

(if any):

--

Address:

46 High Street, Ramsbury

Marlborough, Wiltshire

SN8 2QP

Section B

Disclosure

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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RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales - Charity number 276739

Accounts

Ramsbury Burdett-Fisher Recreation Centre

Trustees' annual report for the period

From 1st May 2022 ending 30th April 2023

Charity Name	Ramsbury Burdett-Fisher Recreation Centre
Registered Charity No.	276739
Charity's principal address	The Sports Field, Hilldrop Lane, Ramsbury, Wiltshire, SN8 2RB

Names of the Charity Trustees who manage the Charity:

Geoffrey Holdway Doel

Josephine Margaret Owen-Jones

Andrew Charles Fitton

Paul Anthony Swan

Structure Governance and Management

Type of governing document	Trust Deed dated 10 th August 1978
How the Charity is constituted	Under the above Trust Deed
Trustee selection method	Trustees are appointed by Deed of Appointment from time to time

Additional Governance Issues

- All Sports Clubs in the Village are members of the Ramsbury Burdett-Fisher Recreation Centre (RRC).
- The RRC is run on a day-to-day basis by a Management Committee drawn from the member Clubs.
- All members of the Management Committee and all Trustees give their time on a voluntary basis and receive no remuneration or other benefits.

Objectives and Activities

- To maintain the Trust Property for the benefit of the inhabitants of the Parish of Ramsbury in the County of Wiltshire in the interest of social welfare and with the object of improving the conditions of life of the said inhabitants.
- The activities of the Charity during the year were to promote sport in the fields of Football, Cricket, Tennis, Bowls and Netball for the inhabitants of Ramsbury to include coaching of children.
- To fulfil the above objectives, fund raising activities were planned and executed to raise money to improve the facilities available at the Trust Property.
- A huge contribution is made by the Management Committee and other voluntary helpers, and we are very grateful for the many hours that they have put in for the benefit of the Village
- All monies raised are used to improve the facilities and any surplus is invested in a Bank to earn interest.

Summary of the Main Achievements of the Charity during the year

The work on the construction of the two new tennis courts on virgin land was completed and the floodlights on courts 1 & 2 replaced with LEDs.

The Cricket Club purchased an electronic scoreboard.

Annual maintenance work was carried out to the car parks with more potholes filled in and more stone laid.

Maintenance was carried out to the perimeter hedging and the hedging around the car parks. The usual maintenance was carried out to the playing surfaces.

The Astroturf in the MUGA was relined.

The membership of all the constituent Clubs of the RRC increased further mainly because Tennis Club membership continued to rise.

All relevant policies including Safeguarding policies and Health and Safety policies of the constituent clubs are in place and checked annually.

Brief statement of the Charity's policy on reserves

All cash held at the Bank (Charities Aid Foundation) is an unrestricted fund. Such funds are held for future maintenance of existing facilities and the creation of improved facilities.

Future Plans

The Tennis Club hopes to hard landscape around the new courts and fit LED lights to Courts 3 & 4.

The Football Club hopes to complete a renovation of its dug outs.

Declaration

The Trustees declare that they have approved the Trustees' report above'

Signed on behalf of the Charity's Trustees:

Signature



.....

Full Name

Paul Anthony Swan

Position

Trustee

Date

11th June 2024

Profit and Loss

Ramsbury Burdett Fisher Recreation Centre For the year ended 30 April 2023

2023

Turnover

Charity Shop Income	1,500.00
Donations - Borehole	5,250.00
Interest Received	50.64
Other Donations	7,975.00
Re-charges	8,812.26
Service Charges	5,691.69
Total Turnover	29,279.59

Cost of Sales

Bank Charges	69.00
Ground Maintenance	2,653.16
Insurances	1,608.13
Sundry Expenses	386.00
Utility Costs	9,934.02
Total Cost of Sales	14,650.31

Gross Profit

14,629.28

Administrative Costs

Donations given to clubs	1,000.00
Operating Lease Payments	441.96
Repairs & Maintenance	3,448.42
Subscriptions	255.60
Total Administrative Costs	5,145.98

Operating Profit

9,483.30

Other Income

Donations Received - New Court	81,260.00
MUGA use	1,600.00
Total Other Income	82,860.00

Profit on Ordinary Activities Before Taxation

92,343.30

Profit after Taxation

92,343.30



Section A

Independent Examiner's Report

Report to the trustees

Ramsbury Brodett Fisha Recreation Centre

On accounts for the year ended

30 April 2023	Charity no (if any)	276739
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Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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:

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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.

** Please delete the words in the brackets if they do not apply.*

Signed: Helen-Clare Crabtree

Date: 26 April 2024

Name: Helen-Clare Crabtree

Relevant professional qualification(s) or body

(if any):

--

Address:

46 High Street, Ramsbury
Marlborough, Wiltshire
SN8 2QP

Section B

Disclosure

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.

--

RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales - Charity number 276739

Accounts

Ramsbury Burdett-Fisher Recreation Centre

Trustees' annual report for the period

From 1st May 2021 ending 30th April 2022

Charity Name	Ramsbury Burdett-Fisher Recreation Centre
Registered Charity No.	276739
Charity's principal address	The Sports Field, Hilldrop Lane, Ramsbury, Wiltshire, SN8 2RB

Names of the Charity Trustees who manage the Charity:

Geoffrey Holdway Doel

Josephine Margaret Owen-Jones

Andrew Charles Fitton

Paul Anthony Swan

Structure Governance and Management

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- All monies raised are used to improve the facilities and any surplus is invested in a Bank to earn interest.

Summary of the Main Achievements of the Charity during the year

The work on the construction of the two new tennis courts on virgin land was started.

The Cricket Club fitted a new static net with artificial strip.

Annual maintenance work was carried out to the car parks with more potholes filled in and more stone laid.

Maintenance was carried out to the perimeter hedging and the hedging around the car parks. The usual maintenance was carried out to the playing surfaces.

The Astroturf in the MUGA was relined.

The membership of all the constituent Clubs of the RRC increased further mainly because Tennis Club membership continued to rise.

All relevant policies including Safeguarding policies and Health and Safety policies of the constituent clubs are in place and checked annually.

Brief statement of the Charity’s policy on reserves

All cash held at the Bank (Charities Aid Foundation) is an unrestricted fund. Such funds are held for future maintenance of existing facilities and the creation of improved facilities.

Future Plans

The Tennis Club should complete their two new courts are also hoping to replace the floodlights on courts 1 & 2 with LEDs.

The Cricket Club hopes to acquire an electronic scoreboard.

Declaration

The Trustees declare that they have approved the Trustees' report above'

Signed on behalf of the Charity's Trustees:

Signature

.....

Full Name

Paul Anthony Swan

Position

Trustee

Date

28th February 2023

RAMSBURY RECREATION CENTRE

INCOME STATEMENT FOR THE PERIOD ENDING 30th APRIL 2022

	<u>2022</u>	<u>2022</u>
<u>INCOME</u>		
Service Charges	4,661	
Charity Shop	2,300	
Other donations	22,851	
Interest	<u>7</u>	
Total Income		29,819
<u>EXPENDITURE</u>		
Utilities	Gross 7,504	
	Recharge -3,150	
Insurances	2,283	
Ground Maintenance	4,567	
Building Repairs	5,507	
New Mower	7,095	
Mower repairs	210	
Bank Charges	80	
Sundries	<u>0</u>	
		-24,096
Operating Surplus/(Deficit) for period		<u>5,723</u>
Donations - New Court		63,890
Costs - New Court		-36,714
Transfer (to)/ from fundraising		3,500
		<u>36,399</u>
Total Surplus/(Deficit) for period		<u><u>36,399</u></u>
Bank balance as at 30th April 2021		16,654
Total Surplus/(Deficit) for period		36,399
VAT movement		385
Bank balance at 30th April 2022		<u><u>53,438</u></u>

Independent Examiners' Report to The Ramsbury Burdett Fisher Recreation Centre.

I have inspected the accounts of The Ramsbury Burdett Fisher Recreation Centre for the year to 30th April 2022, which have been prepared on a receipts and payments basis, together with supporting documentation.

I am able to report that these give a true and fair view of activities in the year.

Signed


Date 28 February 2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Ramsbury Budetti - Fisher Recreation Centre

On accounts for the year ended

Period Ending 30th April 2022

Charity no (if any)

276739

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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:

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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.

* Please delete the words in the brackets if they do not apply.

Signed:

Helen-Clare Crabtree

Date:

28 February 2023

Name:

Helen-Clare Crabtree

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

--

Address:

46 High Street, Ramsbury

Marlborough, Wiltshire

SN8 2QP

Section B

Disclosure

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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RAMSBURY BURDETT FISHER RECREATION CENTRE

England & Wales - Charity number 276739

Accounts

Ramsbury Burdett-Fisher Recreation Centre

Trustees' annual report for the period

From 1st May 2020 ending 30th April 2021

Charity Name	Ramsbury Burdett-Fisher Recreation Centre
Registered Charity No.	276739
Charity's principal address	The Sports Field, Hilldrop Lane, Ramsbury, Wiltshire, SN8 2RB

Names of the Charity Trustees who manage the Charity:

Geoffrey Holdway Doel

Josephine Margaret Owen-Jones

Andrew Charles Fitton

Paul Anthony Swan

Structure Governance and Management

Type of governing document	Trust Deed dated 10 th August 1978
How the Charity is constituted	Under the above Trust Deed
Trustee selection method	Trustees are appointed by Deed of Appointment from time to time

Additional Governance Issues

- All Sports Clubs in the Village are members of the Ramsbury Burdett-Fisher Recreation Centre (RRC).
- The RRC is run on a day to day basis by a Management Committee drawn from the member Clubs.
- All members of the Management Committee and all Trustees give their time on a voluntary basis and receive no remuneration or other benefits.

Objectives and Activities

- To maintain the Trust Property for the benefit of the inhabitants of the Parish of Ramsbury in the County of Wiltshire in the interest of social welfare and with the object of improving the conditions of life of the said inhabitants.
- The activities of the Charity during the course of the year were to promote sport in the fields of Football, Cricket, Tennis, Bowls and Netball for the inhabitants of Ramsbury to include coaching of children.
- In order to fulfil the above objectives, fund raising activities were planned and executed to raise money to improve the facilities available at the Trust Property.
- A huge contribution is made by the Management Committee and other voluntary helpers and we are very grateful for the many hours that they have put in for the benefit of the Village
- All monies raised are used to improve the facilities and any surplus is invested in a Building Society to earn interest.

Summary of the Main Achievements of the Charity during the year

The refurbishment of the Football Club building was completed.

Further maintenance work was carried out to the car parks with more potholes filled in and the track between the tennis courts and the MUGA was surfaced with tarmac.

Considerable maintenance was carried out to the perimeter hedging. Usual maintenance was carried out to the playing surfaces.

The Astroturf in the MUGA was relined.

The membership of all the constituent Clubs of the RRC increased significantly mainly because Tennis Club membership rose sharply.

All relevant policies including Safeguarding policies and Health and Safety policies of the constituent clubs are in place and checked annually.

Brief statement of the Charity’s policy on reserves

All cash held at the Building Society is an unrestricted fund. Such funds are held for future maintenance of existing facilities and the creation of improved facilities.

Future Plans

The Tennis Club was given consent to build two new outdoor courts and that work should be started.

Declaration

The Trustees declare that they have approved the Trustees' report above’

Signed on behalf of the Charity's Trustees:

Signature

.....

Full Name

Josephine Owen-Jones

Position

Trustee

Date

10th March 2022

RAMSBURY RECREATION CENTRE

INCOME STATEMENT FOR THE PERIOD ENDING 30th APRIL 2021

	<u>2021</u>	<u>2021</u>
<u>INCOME</u>		
Service Charges	1,354	
Charity Shop	1,600	
Interest	9	
	<hr/>	
Total Income		2,963
<u>EXPENDITURE</u>		
Utilities	Gross 3,613	
	Recharge <u>-4,039</u>	-426
Insurances		2,258
Ground Maintenance		10,488
Repairs		19,013
New Court Costs		4,445
Mower repairs		190
Sundries		652
		<hr/>
		36,620
		<hr/>
Operating Surplus/(Deficit) for period		-33,657
Donations		10,315
Fundraising		21,000
MUGA repairs		0
		<hr/>
Total Operating Surplus/(Deficit) for period		<u><u>-2,342</u></u>

Represented by:-

Opening bank balance at 1st May 2020	16,660
Total receipts	49,348
Total payments	-49,355
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Closing bank balance at 30th April 2021	<u><u>16,653</u></u>

Independent Examiners' Report to The Ramsbury Burdett Fisher Recreation Centre.

I have inspected the accounts of The Ramsbury Burdett Fisher Recreation Centre for the year to 30th April 2021, which have been prepared on a receipts and payments basis, together with supporting documentation. I am able to report that these give a true and fair view of activities in the year.

Signed *JL. Jane Brown*

Date *09 March 2022*



Report to the trustees/ members of

Ramsbury Burdett-Fisher Recreation Centre

On accounts for the year ended

Period Ended 30 April 2021

Charity no (if any)

276739

Set out on pages

(Leave blank to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2021.

PERIOD

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Helen-Clare Crabtree

Date:

09 March 2022

Name:

Helen-Clare Crabtree

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

Address:

46 High Street, Ramsbury

Marlborough, Wiltshire

SN8 2QP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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