

# THE COURAGE - DYER RECREATIONAL TRUST

England & Wales · Charity number 305361

## Details

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Other names	IFIELD RECREATION GROUND (COUNTY OAK PLAYING FIELD), PLAYING FIELD AND RECREATION GROUND
Status	Registered
Legal form	Other
Registered	1963-09-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Town Hall The Boulevard Crawley West Sussex RH10 1UZ
Phone	01293438697
Email	<a href="mailto:democratic.services@ Crawley.gov.uk">democratic.services@Crawley.gov.uk</a>

## Activities

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**Objects:** THE PROVISION AND MAINTENANCE OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE OF PERSONS RESIDENT IN THE AREA OF BENEFIT AND IN PARTICULAR THE PROVISION AND MAINTENANCE OF SUCH FACILITIES FOR CHILDREN RESIDENT AS AFORESAID, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR SUCH PERSONS.

**Activities:** Makes grants to organisations Provides buildings/facilities/open space.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** BOROUGH OF CRAWLEY AND PARISH OF RUSPER.
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,232	£35,443	-	-
2024-03-31	£43,017	£48,946	-	-
2023-03-31	£40,413	£108,771	-	-
2022-03-31	£38,786	£27,171	-	-
2021-03-31	£37,939	£34,398	-	-

## Trustees

Name	Role	Appointed
Brian Quinn		2013-11-06
JULIET AUBREY-SMITH		
Malcolm Fillmore		2021-01-29
Michael Jones		2021-05-28
Paul Castle		2013-11-06
Sharmila Sivarajah		2023-05-26
Susan Mullins		2021-05-28

**THE COURAGE - DYER RECREATIONAL TRUST**

England & Wales - Charity number 305361

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# Accounts

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## **COURAGE DYER RECREATIONAL TRUST**

### **ANNUAL REPORT FOR YEAR ENDED 31 MARCH 2025**

The Courage Dyer Recreational Trust was constituted under a scheme approved by the Charity Commissioners in June 1986 and is a registered charity No. 305361. The address of the Trust is c/o Democratic Services, Town Hall, The Boulevard, Crawley, West Sussex, RH10 1UZ, democratic.services@crawley.gov.uk

The aim of the charity is the provision and maintenance of facilities for recreation and other leisure time occupation for residents of the Borough of Crawley and the Parish of Rusper. The permanent endowment of the Trust comprises playing fields at Langley Green, Crawley which are maintained under a service agreement by Crawley Borough Council and an Investment Fund created from the proceeds of the sale of recreational land prior to the formal establishment of the Trust. The income from the Investment Fund (net of administrative and ground maintenance expenses) is applied in grant aid to local organisations and other groups who provide recreational and leisure opportunities for residents of the Trust's area of operation.

The Trust was established with six trustees comprising of six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. The Trustees that served during 2024/25 are set out below:

Councillor Michael Jones	} Nominative
Councillor Sue Mullins	} trustees of
Councillor Sharmila Sivarajah	} Crawley
WSCC Councillor Brian Quinn	} Borough Council

Mr Paul Castle	Nominative trustee - Crawley Arts Council
Mr Malcolm Fillmore	Nominative trustee - Rusper Parish Council
Mrs Juliette Aubrey-Smith	Nominative trustee - Sports

The administration of the Trust is undertaken by officers of Crawley Borough Council for which a "related party" charge is made in the accounts. The Clerk to the Trustees is Miss Heather Girling (Democratic Services Officer); the Treasurer to the Trust is Mrs Carolin Martlew, CPFA (Head of Corporate Finance). The Trust's accounts are subject to an independent examination by Mike Platten of April Skies Accounting.

Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, £31,580 worth of grants were awarded to six organisations. Allowing for time to implement projects, the actual value of grants paid out during the year was £20,889.93. Outstanding grants yet to be paid total £15,177 for two organisations and this is expected to be paid in the coming year.

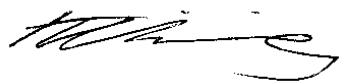
The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation, and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2024/25 the value of the investment decreased to £1,447,705 as at March 2024. This equated to a 4.3% decrease for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the Trust’s aims and objectives and in planning future activities and setting the grant making policy.

**Grants Approved - Breakdown**

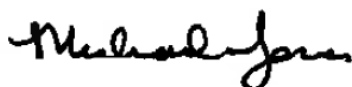
Reference	Organisation Name	Grant Approved
541	The POSH Club	£5,177
542	Crawley Film Initiative	£4,664
543	Rusper Tennis Club	£4,050
544	Ifield May Fayre	£2,689
545	Rusper Village Hall	£10,000
546	Cricket Club	£5,000
	<b>TOTAL:</b>	<b>£31,580</b>



H Girling  
Clerk to the Trustees



C Martlew  
Treasurer to the Trust



Trustee of Courage Dyer Recreational Trust

**COURAGE DYER RECREATIONAL TRUST**

**ACCOUNTS FOR 2024/25**

## COURAGE DYER RECREATIONAL TRUST

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

2023/24 Unrestricted funds £		2024/25 Unrestricted funds £
	RECEIPTS FROM INVESTMENT (Note 2)	
975	Bank Interest	1,360
42,042	Charities Official Investment Fund	42,872
43,017		44,232
	PAYMENTS	
0	Administration (Note 3)	3,153
0	Grounds Maintenance	7,500
48,946	Grants Paid (Note 4)	20,890
0	Crawley Bowls Club (work carried out by CBC)	2,400
0	Audit Fees (Note 3)	1,500
0	Purchase of further CCLA Investments	0
48,946		35,443
<b>(5,929)</b>	<b>Net receipts and payments</b>	<b>8,789</b>
61,360	Cash funds last year end	55,431
<b>55,431</b>	<b>Cash funds this year end</b>	<b>64,220</b>

*CBE Martlew*

C Martlew  
Treasurer to the Trust  
05/09/2025

*Michael Jones*

Trustee of Courage Dyer Recreational Trust

# COURAGE DYER RECREATIONAL TRUST

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2025

31.03.24			31.03.25	
Endowment funds	Unrestricted funds		Endowment funds	Unrestricted funds
£	£		£	£
		FIXED ASSETS		
6,850		Land at Langley Green	6,850	
		INVESTMENTS (Note 5)		
	1,512,795	Charities Official Investment Fund		1,447,705
		CURRENT ASSETS		
	55,431	Cash at Bank		64,220
		CURRENT LIABILITIES		
	(1,500)	Creditors		0
	(2,627)	Administration		(3,237)
	(6,250)	Grounds Maintenance		(8,155)
	(2,000)	Grant Approved (work carried out by CBC not yet processed)		0
<b>6,850</b>	<b>1,555,849</b>	<b>TOTAL NET ASSETS</b>	<b>6,850</b>	<b>1,500,533</b>

*CBC Martlew*

C Martlew  
Treasurer to the Trust  
05/09/2025

*Michael Jones*

Trustee of Courage Dyer Recreational Trust

# COURAGE DYER RECREATIONAL TRUST

## NOTES TO 2024/25 ACCOUNTS

1. The Trust is a registered charity (no. 305361)
2. Income from investments has been included on the basis of receipts received during the year
3. Administrative expenditure covers the following items:

	2023/24	2024/25
	£	£
Administrative and accountancy support services	0	3,153
Audit fees	0	1,500
Bank charges	0	1
	0	4,654

- 1.) Admin and audit fees not yet paid for 24/25.**
- 2.) £3,153 admin fees are applicable to 23/24**
- 3.) £1,500 audit fees are applicable to 22/23 and 23/24**

4. A schedule of grants paid in the year is attached
5. The Trust held the following investments:

	Market value at 31.03.24	Market value at 31.03.25
	£	£
Charities Official Investment Fund		
- Investment income shares	1,511,795	1,446,705
- Deposit fund	1,000	1,000
	<hr/>	<hr/>
	1,512,795	1,447,705

6. At 31 March 2025 offers of grant aid amounting to £15,177 to 2 organisations had been approved but not yet paid. These will be charged on the Trust funds in the next year provided the organisations meet the conditions for grant aid.

C Martlew Treasurer to the Trust  
05/09/2025

Trustee of Courage Dyer Recreational Trust

**Grants paid in year (note 4)**

Ref	Organisation	£
534	Three Bridges Football	5,000.00
542	Crawley Film Initiative	4,664.00
543	Rusper Tennis Club	3,550.00
544	Ifield May Fayre	2,675.93
546	Cricket Club	5,000.00
	<b>Total paid in year</b>	<b>20,889.93</b>

**Grants approved – yet to be paid**

Ref	Organisation	£
541	The POSH Club	5,177
545	Rusper Village Hall	10,000
	<b>Total approved yet to be paid</b>	<b>15,177</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
THE COURAGE-DYER RECREATIONAL TRUST

**On accounts for the year ended**

31 March 2025	<b>Charity no (if any)</b>	305361
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**Set out on pages**

4-7  
(rem7-8ember 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 **31.3.25**

**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.

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

**Signed:**

**Date:**

27 October 2025

**Name:**

Michael Platten CPFA

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

FULL MEMBER CHARTERED INSTITUTE PUBLIC FINANCE AND ACCOUNTANCY (CIPFA)

**Address:**

6 Uplands Road, Farnham, Surrey GU9 8BP

**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.**

None

**THE COURAGE - DYER RECREATIONAL TRUST**

England & Wales - Charity number 305361

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# Accounts

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## COURAGE DYER RECREATIONAL TRUST

### ANNUAL REPORT FOR YEAR ENDED 31 MARCH 2024

The Courage Dyer Recreational Trust was constituted under a scheme approved by the Charity Commissioners in June 1986 and is a registered charity No. 305361. The address of the Trust is c/o Democratic Services, Town Hall, The Boulevard, Crawley, West Sussex, RH10 1UZ, telephone 01293 438625.

The aim of the charity is the provision and maintenance of facilities for recreation and other leisure time occupation for residents of the Borough of Crawley and the Parish of Ruspur. The permanent endowment of the Trust comprises playing fields at Langley Green, Crawley which are maintained under a service agreement by Crawley Borough Council and an Investment Fund created from the proceeds of the sale of recreational land prior to the formal establishment of the Trust. The income from the Investment Fund (net of administrative and ground maintenance expenses) is applied in grant aid to local organisations and other groups who provide recreational and leisure opportunities for residents of the Trust's area of operation.

The Trust was established with six trustees comprising of six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. The Trustees that served during 2023/24 are set out below:

Councillor Michael Jones	} Nominative
Councillor Sue Mullins	} trustees of
Councillor Sharmila Sivarajah	} Crawley
WSC Councillor Brian Quinn	} Borough Council
Mr P Castle	Nominative trustee of Crawley Arts Council
Mr Malcolm Fillmore	Nominative trustee of Ruspur Parish Council
Mrs J Aubrey-Smith	Nominative trustee for Sports

The administration of the Trust is undertaken by officers of Crawley Borough Council for which a "related party" charge is made in the accounts. The Clerk to the Trustees is Mrs Hayley Thorne (Members and Mayoral PA); the Treasurer to the Trust is Mrs Carolin Martlew, CPFA (Head of Corporate Finance). The Trust's accounts are subject to an independent examination by Mike Platen of April Skies Accounting.

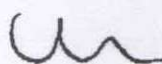
Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, the Trustees met on one occasion (one additional grant was approved by the Trustees via email) and four grants totalling £19,012 were approved. Allowing for time to implement projects, the actual value of grants paid out during the year was £48,946. Outstanding grant approvals total £12,000 for three organisations and this is expected to be paid in the coming year.

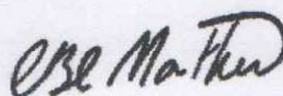
The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation, and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2023/24 the value of the investment increased to £1,512,795 as at March 2024. This equated to a 9.81% increase for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

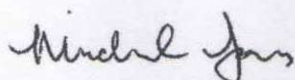
The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy.



H Thorne  
Clerk to the Trustees



C Martlew  
Treasurer to the Trust



Trustee of Courage Dyer Recreational Trust

**COURAGE DYER RECREATIONAL TRUST**

**ACCOUNTS FOR 2023/24**

## COURAGE DYER RECREATIONAL TRUST

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

2022/23 Unrestricted funds £		2023/24 Unrestricted funds £
	<b>RECEIPTS FROM INVESTMENT (Note 2)</b>	
267	Bank Interest	975
40,146	Charities Official Investment Fund	42,042
40,413		43,017
	<b>PAYMENTS</b>	
2,913	Administration (Note 3)	0
5,858	Grounds Maintenance	0
20,000	Grants Paid (Note 4)	48,946
80,000	Purchase of further CCLA Investments	0
108,771		48,946
<b>(68,358)</b>	<b>Net receipts and payments</b>	<b>(5,929)</b>
129,718	Cash funds last year end	61,360
<b>61,360</b>	<b>Cash funds this year end</b>	<b>55,431</b>

*C Martlew*

C Martlew  
Treasurer to the Trust

03/10/2024

**COURAGE DYER RECREATIONAL TRUST**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2024**

31.03.23			31.03.24	
Endowment funds	Unrestricted funds		Endowment funds	Unrestricted funds
£	£		£	£
		<b>FIXED ASSETS</b>		
6,850		Land at Langley Green	6,850	
		<b>INVESTMENTS (Note 5)</b>		
	1,377,641	Charities Official Investment Fund		1,512,795
		<b>CURRENT ASSETS</b>		
	61,360	Cash at Bank		55,431
		<b>CURRENT LIABILITIES</b>		
	(900)	Creditors		(1,500)
	0	Administration		(2,627)
	0	Grounds Maintenance		(6,250)
	(2,000)	Grant Approved (work carried out by CBC not yet processed)		(2,000)
<b>6,850</b>	<b>1,436,101</b>	<b>TOTAL NET ASSETS</b>	<b>6,850</b>	<b>1,555,849</b>

*C Martlew*

C Martlew  
Treasurer to the Trust  
03/10/2024

# COURAGE DYER RECREATIONAL TRUST

## NOTES TO 2023/24 ACCOUNTS

1. The Trust is a registered charity (no. 305361)
2. Income from investments has been included on the basis of receipts received during the year
3. Administrative expenditure covers the following items:

	2022/23	2023/24
	£	£
Administrative and accountancy support services	2,462	0*
Audit fees	450	0*
Bank charges	1	0
	2,913	0

**\*Note: Admin fees and Audit fees not yet paid.**

4. A schedule of grants paid in the year is attached
5. The Trust held the following investments:

	Market value at 31.03.23	Market value at 31.03.24
	£	£
Charities Official Investment Fund		
- Investment income shares	1,376,641	1,511,795
- Deposit fund	1,000	1,000
	<u>1,377,641</u>	<u>1,512,795</u>

6. At 31 March 2024 offers of grant aid amounting to £12,000 to 3 organisations had been approved, but not yet paid. These will be charged on the Trust funds in the next year provided the organisations meet the conditions for grant aid.



C Martlew  
Treasurer to the Trust  
03/10/2024

**Grants paid in year (note 4)**

Ref	Organisation	£
540	Downsman Bowls Club	4,040.00
538	Ifield Barn Theatre	3,000.00
539	2 <sup>nd</sup> Ifield Scout Group	3,000.00
536	Broadfield Community Centre	7,500.00
535	Rusper Parish Council	5,842.00
533	Crawley Camera Club	3,000.00
537	Crawley Rugby Football Club	12,000.00
531	Crawley Hockey Club	9,284.94
540	Pound Hill Pounder	1,279.00
	<b>Total paid in year</b>	<b>48,945.94</b>

**Grants approved – yet to be paid**

Ref	Organisation	£
499	Rusper Village Hall	5,000
534	Three Bridges Football Club	5,000
527	Crawley Bowls Club – worked carried out by CBC will be paid by internal transfer in 2024-25	2,000
	<b>Total approved yet to be paid</b>	<b>12,000</b>



**Section A Independent Examiner's Report**

**Report to the trustees**

Charity Name  
THE COURAGE-DYER RECREATIONAL TRUST

**On accounts for the year ended**

31 March 2024	<b>Charity no (if any)</b>	305361
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**Set out on pages**

4-7  
(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 **31.3.24**

**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.

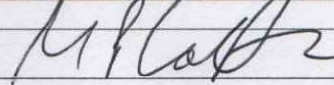
**Independent examiner's statement**

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:

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- 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.

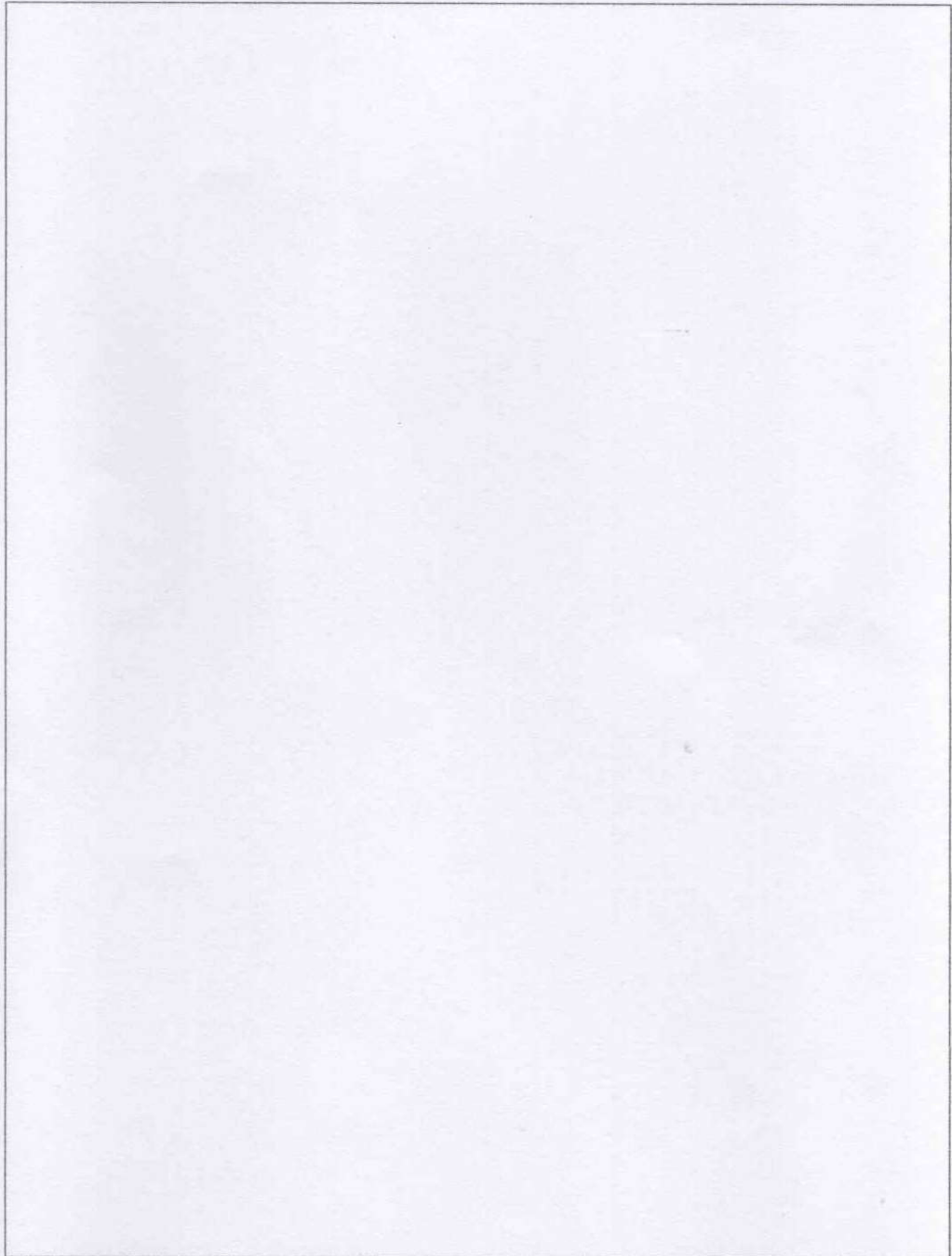
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

<b>Signed:</b>		<b>Date:</b>	20 December 24
<b>Name:</b>	Michael Platten CPFA		
<b>Relevant professional qualification(s) or body (if any):</b>	FULL MEMBER CHARTERED INSTITUTE PUBLIC FINANCE AND ACCOUNTANCY (CIPFA)		
<b>Address:</b>	6 Uplands Road, Farnham, Surrey GU9 8BP		

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.**



**THE COURAGE - DYER RECREATIONAL TRUST**

England & Wales - Charity number 305361

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# Accounts

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## COURAGE DYER RECREATIONAL TRUST

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The Trust was established with six trustees comprising of six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. The Trustees that served during 2022/23 are set out below:

Councillor Michael Jones	} Nominative
Councillor Sue Mullins	} trustees of
Councillor Sharmila Sivarajah	} Crawley
WSC Councillor Brian Quinn	} Borough Council

Mr P Castle	Nominative trustee of Crawley Arts Council
Mr Malcolm Fillmore	Nominative trustee of Rusper Parish Council
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Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, the Trustees met on two occasions and grants totalling £45,155 were approved to seven organisations. Allowing for time to implement projects, the actual value of grants paid out during the year was £20,000 relating to two organisations. Outstanding grant approvals total £42,155 for eight organisations and this is expected to be paid in the coming year.

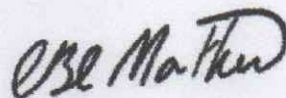
The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2022/23 the value of the investment increased to £1,377,641 as at March 2023. This equated to a 1.11% increase for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

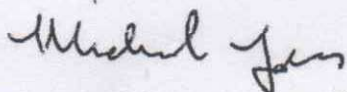
The trustees confirm that they have referred to the guidance contained in the Charity Commissions' general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy.



H Thorne  
Clerk to the Trustees



C Martlew  
Treasurer to the Trust



Trustee of Courage Dyer Recreational Trust.

**COURAGE DYER RECREATIONAL TRUST**  
**ACCOUNTS FOR 2022/23**

**COURAGE DYER RECREATIONAL TRUST**

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR  
ENDED 31 MARCH 2023**

2021/22 Unrestricted funds £		2022/23 Unrestricted funds £
	<b>RECEIPTS FROM INVESTMENT (Note 2)</b>	
74	Bank Interest	267
38,712	Charities Official Investment Fund	40,146
38,786		40,413
	<b>PAYMENTS</b>	
2,372	Administration (Note 3)	2,913
5,632	Grounds Maintenance	5,858
19,167	Grants Paid (Note 4)	20,000
0	Purchase of further CCLA Investments	80,000
27,171		108,771
<b>11,615</b>	<b>Net receipts and payments</b>	<b>(68,358)</b>
118,103	Cash funds last year end	129,718
<b>129,718</b>	<b>Cash funds this year end</b>	<b>61,360</b>

*C Martlew*

C Martlew  
Treasurer to the Trust

03/10/2024

**COURAGE DYER RECREATIONAL TRUST**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2023**

31.03.22			31.03.23	
Endowment funds £	Unrestricted funds £		Endowment funds £	Unrestricted funds £
		<b>FIXED ASSETS</b>		
6,850		Land at Langley Green	6,850	
		<b>INVESTMENTS (Note 5)</b>		
	1,362,496	Charities Official Investment Fund		1,377,641
		<b>CURRENT ASSETS</b>		
	129,718	Cash at Bank		61,360
		<b>CURRENT LIABILITIES</b>		
	(450)	Creditors		(900)
		Grant Approved (work carried out by CBC not yet processed)		(2,000)
<b>6,850</b>	<b>1,491,764</b>	<b>TOTAL NET ASSETS</b>	<b>6,850</b>	<b>1,436,101</b>

*C Martlew*  
C Martlew  
Treasurer to the Trust

03/10/2024

# COURAGE DYER RECREATIONAL TRUST

## NOTES TO 2022/23 ACCOUNTS

1. The Trust is a registered charity (no. 305361)
2. Income from investments has been included on the basis of receipts received during the year.
3. Administrative expenditure covers the following items:

	2021/22	2022/23
	£	£
Administrative and accountancy support services	2,367	2,462
Audit fees	-	450
Bank charges	5	1
	2,372	2,913

4. A schedule of grants paid in the year is attached.
5. The Trust held the following investments:

	Market value at 31.03.22	Market value at 31.03.23
	£	£
Charities Official Investment Fund		
- Investment income shares	1,361,496	1,376,641
- Deposit fund	1,000	1,000
	<u>1,362,496</u>	<u>1,377,641</u>

6. At 31 March 2023 offers of grant aid amounting to £42,155 to 8 organisations had been approved, but not yet paid. These will be charged on the Trust funds in the next year provided the organisations meet the conditions for grant aid.



C Martlew  
Treasurer to the Trust

03/10/2024

**Grants paid in year (note 4)**

<b>Ref</b>	<b>Organisation</b>	<b>£</b>
526	Montefiore Institute	10,000.00
530	Ifield tennis Club	10,000.00
	<b>Total paid in year</b>	<b>20,000.00</b>

**Grants approved – yet to be paid**

<b>Ref</b>	<b>Organisation</b>	<b>£</b>
499	Rusper Village Hall – refurbishment of disabled toilets, application to be resubmitted at meeting on 3 <sup>rd</sup> October 2024	5,000
527	Crawley Bowls Club – worked carried out by CBC will be paid by internal transfer in 2024-25	2,000
531	Crawley Hockey Club	9,340
532	Doorsman Bowls Club	4,040
533	Crawley Camera Club	4,000
534	Three Bridges Football Club	5,000
535	Rusper Sports Pavilion	5,275
536	Broadfield Community Centre	7,500
	<b>Total approved yet to be paid</b>	<b>42,155</b>



Section A Independent Examiner's Report

Report to the trustees

Charity Name: COURAGE DYER RECREATIONAL TRUST

On accounts for the year ended

31 March 2023 Charity no (if any) 305361

Set out on pages

3-7 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.3.23

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.

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

Signed: [Signature] Date: 14.11.24

Name: Michael Platten CPFA

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

FULL MEMBER CHARTERED INSTITUTE PUBLIC FINANCE AND ACCOUNTANCY (CIPFA)

Address: 6 Uplands Road, Farnham, Surrey GU9 8BP

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**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.**

The Financial statements have been prepared after the statutory deadline. The annual report, financial statements and independent examination certificate should have been lodged with the Charity Commission by 31 January 2024. The accounts were not sent to the independent examiner until 10 October 2024.

**THE COURAGE - DYER RECREATIONAL TRUST**

England & Wales - Charity number 305361

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# Accounts

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## **COURAGE DYER RECREATIONAL TRUST**

### **ANNUAL REPORT FOR YEAR ENDED 31 MARCH 2022**

The Courage Dyer Recreational Trust was constituted under a scheme approved by the Charity Commissioners in June 1986 and is a registered charity No. 305361. The address of the Trust is c/o Democratic Services, Town Hall, The Boulevard, Crawley, West Sussex, RH10 1UZ, telephone 01293 438625.

The aim of the charity is the provision and maintenance of facilities for recreation and other leisure time occupation for residents of the Borough of Crawley and the Parish of Rusper. The permanent endowment of the Trust comprises playing fields at Langley Green, Crawley which are maintained under a service agreement by Crawley Borough Council and an Investment Fund created from the proceeds of the sale of recreational land prior to the formal establishment of the Trust. The income from the Investment Fund (net of administrative and ground maintenance expenses) is applied in grant aid to local organisations and other groups who provide recreational and leisure opportunities for residents of the Trust's area of operation.

The Trust was established with six trustees comprising of six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. The Trustees that served during 2021/22 are set out below:

Councillor Michael Jones	} Nominative
Councillor Sue Mullins	} trustees of Crawley
WSC Councillor Brian Quinn	} Borough Council
Mr P Castle	Nominative trustee of Crawley Arts Council
Mr Malcolm Fillmore	Nominative trustee of Rusper Parish Council
Mrs J Aubrey-Smith	Nominative trustee for Sports

The administration of the Trust is undertaken by officers of Crawley Borough Council for which a "related party" charge is made in the accounts. The Clerk to the Trustees is Mrs Hayley Thorne (Members and Mayoral PA); the Treasurer to the Trust is Mrs Karen Hayes, CPFA (Head of Corporate Finance). The Trust's accounts are subject to an independent examination by Mr P Windust, FCCA, for which a nominal honorarium is paid.

Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, the Trustees met on two occasions and grants totalling £26,167 were approved to five organisations. Allowing for time to implement projects, the actual value of grants paid out during the year was £19,166.52 relating to four organisations. Outstanding grant approvals total £17,000 for three organisations and this is expected to be paid in the coming year.

The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2021/22 the value of the investment increased to £1,362,496 as at March 2022. This equated to a 8.46% increase for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

H Thorne  
Clerk to the Trustees

K Hayes  
Treasurer to the Trust

**COURAGE DYER RECREATIONAL TRUST**  
**ACCOUNTS FOR 2021/22**

## COURAGE DYER RECREATIONAL TRUST

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

2020/21 Unrestricted funds £		2021/22 Unrestricted funds £
	RECEIPTS FROM INVESTMENT (Note 2)	
6	Bank Interest	74
37,933	Charities Official Investment Fund	38,712
37,939		38,786
	PAYMENTS	
2,265	Administration (Note 3)	2,372
5,369	Grounds Maintenance	5,632
26,764	Grants Paid (Note 4)	19,167
34,398		27,171
<b>3,541</b>	<b>Net receipts and payments</b>	<b>11,615</b>
114,562	Cash funds last year end	118,103
<b>118,103</b>	<b>Cash funds this year end</b>	<b>129,718</b>

K Hayes  
Treasurer to the Trust

05/04/2022

**COURAGE DYER RECREATIONAL TRUST**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2022**

31.03.21			31.03.22	
Endowment funds	Unrestricted funds		Endowment funds	Unrestricted funds
£	£		£	£
		FIXED ASSETS		
6,850		Land at Langley Green	6,850	
		INVESTMENTS (Note 5)		
	1,256,224	Charities Official Investment Fund		1,362,496
		CURRENT ASSETS		
	118,103	Cash at Bank		129,718
		CURRENT LIABILITIES		
	(300)	Creditors		(450)
<b>6,850</b>	<b>1,374,027</b>	<b>TOTAL NET ASSETS</b>	<b>6,850</b>	<b>1,491,764</b>

K Hayes  
Treasurer to the Trust

0/04/2022

# COURAGE DYER RECREATIONAL TRUST

## NOTES TO 2021/22 ACCOUNTS

1. The Trust is a registered charity (no. 305361)
2. Income from investments has been included on the basis of receipts received during the year
3. Administrative expenditure covers the following items:

	2020/21	2021/22
	£	£
Administrative and accountancy support services	2,265	2,367
Audit fees	-	-
Bank charges	-	5
	2,265	2,372

4. A schedule of grants paid in the year is attached
5. The Trust held the following investments:

	Market value at 31.03.21 £	Market value at 31.03.22 £
Charities Official Investment Fund		
- Investment income shares	1,255,224	1,361,496
- Deposit fund	1,000	1,000
	<u>1,256,224</u>	<u>1,362,496</u>

6. At 31 March 2022 offers of grant aid amounting to £17,000 to 3 organisations had been approved, but not yet paid. These will be charged on the Trust funds in the next year provided the organisations meet the conditions for grant aid.

K Hayes  
Treasurer to the Trust

05/04/2022

**Grants paid in year (note 4)**

Ref	Organisation	£
511	2 <sup>nd</sup> Ifield Scouts	5,000.00
524	Kyoskuhinkai Karate Club	10,000.00
525	Crawley Parkour	2,143.52
528	Disables and Blind bowlers	2,023.00
	<b>Total paid in year</b>	<b>19,166.52</b>

**Grants approved – yet to be paid**

Ref	Organisation	£
499	Rusper Village Hall – refurbishment of disabled toilets	5,000
526	Montefiore Institute	10,000
527	Crawley Bowls Club	2,000
	<b>Total approved yet to be paid</b>	<b>17,000</b>

## **Independent examiner's report to the trustees of the Courage Dyer Trust**

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 1 to 4.

### **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 my 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 Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **Basis of 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 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.

## Independent examiner's statement

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

(1) 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; 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.

A handwritten signature in black ink, appearing to read 'Paul Windust', written in a cursive style.

Paul Windust FCCA  
17 Burns Close  
Horsham  
West Sussex RH12 5PE

21 November 2022

**THE COURAGE - DYER RECREATIONAL TRUST**

England & Wales - Charity number 305361

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# Accounts

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## **COURAGE DYER RECREATIONAL TRUST**

### **ANNUAL REPORT FOR YEAR ENDED 31 MARCH 2021**

The Courage Dyer Recreational Trust was constituted under a scheme approved by the Charity Commissioners in June 1986 and is a registered charity No. 305361. The address of the Trust is c/o Democratic Services, Town Hall, The Boulevard, Crawley, West Sussex, RH10 1UZ, telephone 01293 438625.

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The Trust was established with seven trustees comprising one ex-officio trustee (being the Mayor of the Borough of Crawley) and six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. Councillor Raj Sharma became the ex-officio trustee in May 2020, being the Mayor of Crawley for the year 2020/21. The Trustees that served during 2020/21 are set out below:

Councillor Raj Sharma (part)	Ex-Officio trustee
Councillor Francis Guidera (part)	} Nominative
Councillor Brenda Smith	} trustees of Crawley
Councillor Brian Quinn	} Borough Council
Mr P Castle	Nominative trustee of Crawley Arts Council
Mr Malcolm Fillmore	Nominative trustee of Rusper Parish Council
Mrs J Aubrey-Smith	Nominative trustee for Sports

The administration of the Trust is undertaken by officers of Crawley Borough Council for which a "related party" charge is made in the accounts. The Clerk to the Trustees is Mrs Hayley Thorne (Members and Mayoral PA); the Treasurer to the Trust is Mrs Karen Hayes, CPFA (Head of Corporate Finance). The Trust's accounts are subject to an independent examination by Mr P Windust, FCCA, for which a nominal honorarium is paid.

Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, the Trustees met on one occasion and grants totalling £2,137 were approved to one organisation. Allowing for time to implement projects, the actual value of grants paid out during the year was £26,764 relating to six organisations. Outstanding grant approvals total £10,000 for two organisations and this is expected to be paid in the coming year.

The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2020/21 the value of the investment increased to £1,256,224 as at March 2021. This equated to a 20.9% increase for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

H Thorne  
Clerk to the Trustees

K Hayes  
Treasurer to the Trust

## **COURAGE DYER RECREATIONAL TRUST**

### **ANNUAL REPORT FOR YEAR ENDED 31 MARCH 2021**

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The Trust was established with seven trustees comprising one ex-officio trustee (being the Mayor of the Borough of Crawley) and six nominative trustees, who hold office for a term of four years. No remuneration is paid to trustees. Councillor Raj Sharma became the ex-officio trustee in May 2020, being the Mayor of Crawley for the year 2020/21. The Trustees that served during 2020/21 are set out below:

Councillor Raj Sharma (part)	Ex-Officio trustee
Councillor Francis Guidera (part)	} Nominative
Councillor Brenda Smith	} trustees of Crawley
Councillor Brian Quinn	} Borough Council
Mr P Castle	Nominative trustee of Crawley Arts Council
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The administration of the Trust is undertaken by officers of Crawley Borough Council for which a "related party" charge is made in the accounts. The Clerk to the Trustees is Mrs Hayley Thorne (Members and Mayoral PA); the Treasurer to the Trust is Mrs Karen Hayes, CPFA (Head of Corporate Finance). The Trust's accounts are subject to an independent examination by Mr P Windust, FCCA, for which a nominal honorarium is paid.

Grant aid is generally made to assist groups to expand or improve their facilities and/or updating equipment. Each application for financial assistance is considered on its merits in relation to the contribution the proposed project can make to local recreational facilities and related services. Applicants are normally expected to fund raise for at least 50% of the project costs, to have funding in place before grant payments are made and to complete projects within a year of approval. However, exceptions to these policies are considered where there is due reason such as the size of the organisation. No grants are made for consumable materials or for general running costs of organisations.

During the year, the Trustees met on one occasion and grants totalling £2,137 were approved to one organisation. Allowing for time to implement projects, the actual value of grants paid out during the year was £26,764 relating to six organisations. Outstanding grant approvals total £10,000 for two organisations and this is expected to be paid in the coming year.

The majority of the Trusts funds are held in an investment fund operated specifically for charities and designed for long term investment. It seeks to safeguard against the effects of inflation and it mostly invested in equities. Smaller amounts are held in fixed interest income shares and a deposit fund. Overall, £430,000 has been invested in these funds and their value, except for the deposit accounts, will vary from time to time depending on market conditions. During 2020/21 the value of the investment increased to £1,256,224 as at March 2021. This equated to a 20.9% increase for the year.

The Trust is not involved in fund raising activity and apart from the prospect of lower investment returns in the future there are no major risks which require action by Trustees.

H Thorne  
Clerk to the Trustees

K Hayes  
Treasurer to the Trust

## **Independent examiner's report to the trustees of the Courage Dyer Trust**

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 1 to 4.

### **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 my 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 Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **Basis of 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 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.

## Independent examiner's statement

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

(1) 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; 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.

A handwritten signature in black ink, appearing to read 'Paul Windust', written in a cursive style.

Paul Windust FCCA  
17 Burns Close  
Horsham  
West Sussex RH12 5PE

26 January 2022