

RIMINGTON RECREATION ASSOCIATION

England & Wales · Charity number 509095

Details

Status Registered

Legal form Other

Registered 1980-08-20

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

Contact

Address The Pavilion
Back Lane
Rimington
Clitheroe
BB7 4EL

Phone 07870124587

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Website www.Rimington.org

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF RIMINGTON AND MIDDOP AND THE NEIGHBOURHOOD BY PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS AND IN PARTICULAR TO:- (I) IMPROVE AND EXTEND EXISTING PLAYING AND RECREATIONAL FACILITIES. (II) TO ENCOURAGE ALL FORMS OF RECREATIONAL ACTIVITIES. (III) TO MANAGE, MAINTAIN, IMPROVE AND REPAIR THE PLAY AREAS ESTABLISHED AND THE EQUIPMENT AND MATERIALS PROVIDED FOR THESE PURPOSES. (IV) TO ACQUIRE BY WAY OF PURCHASE, LEASE OR OTHERWISE, LAND FOR THE PURPOSE OF RECREATIONAL ACTIVITIES.

Activities: Football,Cricket,Tennis. Children's play park.Village activities

Classification

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

Geography

- **Area of benefit:** PARISHES OF RIMINGTON AND MIDDOP AND NEIGHBOURHOOD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£86,332	£87,456	-	-
2024-01-31	£49,770	£44,377	-	-
2023-01-31	£47,525	£49,688	-	-
2022-01-31	£48,946	£51,770	-	-
2021-01-31	£35,315	£22,327	-	-

Trustees

Name	Role	Appointed
Erika Eden-Porter		2023-05-02
Janet Cotterall		2024-04-23
Kara Taylor		2020-02-01
Martin Lawson		2021-01-21
Nick Culshaw		2018-04-27
ROSEMARY DUCKWORTH		2012-04-25
Rowena Culshaw		2018-04-27
Stephen Conti		2024-04-23
Stephen Johnson		2025-09-16

RIMINGTON RECREATION ASSOCIATION

England & Wales - Charity number 509095

Accounts

Chairman's Report 2024 – 25

Welcome to the RRA AGM for the 2024 to 2025 year.

This has been my first year as Chairman. I was both honoured and nervous to accept the responsibility but the committee members work has made the task easy.

We have had a very successful year. I have picked out a few highlights but these should not detract from the wider activities that the committee and the community contribute daily and weekly throughout the year. We are blessed to live in a village with such a caring and supportive community of people.

A very significant investment in the year was the replacement of the life expired playdeck. Through a combination of fundraising, RRA savings and a significant grant from Ribble Valley Borough Council we renewed the surface at a cost of around £50,000. It is testament to the old surface that it had lasted so well for the 30 plus years it had served the village. Although, anybody attempting to use in in autumn and winter in recent years will have no doubt spent time on their bottom after venturing into the slippery corner of doom. We must offer thanks to Rowena for her project management of the works with support from Jan and others on the committee.

The new surface seems to have generated much more village activities with the recent pickleball events and more tennis action this spring. I know there has been bounce debate. I can assure you that the surface selected is the highest quality available that provides for tennis and football multi use. Might I suggest that some of our tennis players invest in replacing their tennis balls that have lived in garages and sheds for the 30 years since the original court surface. I can recommend some particularly bouncy balls from Amazon.

I would like to note that, whilst many activities are credited to the RRA, there are many members of the community who contribute hugely to the village under the banner of the RRA. Gary Bolton and the team that developed the Community Garden are an example of this. The charity coffee mornings are a further example raising nearly £2,400 for various charities. Although, I am unsure of the health benefits of cake for breakfast on the coffee morning Saturdays.

Other notable events during the year have included; the summer party in July, Halloween and Bonfire Night; our VE Day celebration and picnic. We had a selection of Christmas events; the Village Christmas Party, the Children's Christmas Party and the Seniors Christmas Lunch.

The Pavilion was also opened as part of the Warm Spaces initiative and during the various power cuts and service interruptions that our lovely village seems plagued with. It is lovely to see this wonderful village facility being used to help people in their hour of need.

Our Blue Bin Fridays have gone from strength to strength supported no doubt by Roy's regular quiz. There may or may not be a theme.

Once a month the Blue Bin Friday is upgraded to Foody Friday. To all the volunteers who have cooked for these events, the village owes you a huge thanks. Cooking for 30 to 40 people takes a huge effort and much support. Thanks to Rowena for organising the Foody Fridays and for understating the work involved when you are campaigning for volunteers.

There are a few more people worth thanking.

- Jan Cotterill for her management of the maintenance team keeping all our assets safe and compliant on a tight budget.
- Rowena & Kara for their communications to the village.
- Martin Lawson for his work as RRA Treasurer.
- Steve Porter for his management of the bar. The beer here only tastes this good because the lines are so clean and the barrels are so lovingly cared for.

I am sure some of you are aware of some challenges between the village and the Football Club in recent years. I am happy to say that this relationship is much improved. This is thanks to the efforts of Terry Braithwaite, Martin Lawson and, more recently, Steve Conti. We must all continue these efforts to ensure harmony between the village and the important users of the facilities.

My final thank you is for Rosie. She is the heart of the RRA Committee and absolutely essential to all the good that the RRA achieves, whether it be extracting money from unsuspecting local authorities to keeping the RRA compliant with the myriad rules that we must operate within. Personally, Rosie makes being the Chairman easy, prompting, guiding and poking me in the right direction. Thanks.

Rimington Recreation Accounts 2024

Summary of Accounts

Period Feb 24 - Jan 25

	Income	Expenditure
Opening Bal	£ 33,178.70	£ 14,868.44
Bar Sales	£ 31,418.60	£ 2,492.82
Coffee Mornings	£ 3,211.92	£ 50,520.00
Development	£ 37,740.00	£ -
Donations / Grants	£ 1,038.94	£ 4,460.84
Events	£ 6,388.12	£ 1,201.88
Gardening	£ 300.00	£ 11,692.83
General Costs	£ 4,188.86	£ 2,070.00
100 club	£ 1,985.00	£ -
Hire	£ 1,985.00	£ 150.00
Others	£ 60.75	£ 32,054.08
Closing Bal	£ 119,510.89	£ 119,510.89
	Opening	Closing
Bank	£ 33,178.70	£ 32,054.08
Debtors	-£ 1,817.95	£ -
Stock	£ 4,355.00	£ 2,258.69
	£ 35,715.75	£ 34,312.77
Change to overall balance in this period		-£ 1,402.98

THESE ARE A TRUE
& FAIR VIEW OF THE
ACCOUNTS


GENA / WMT

Rimington Recreation Accounts 2024

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RIMINGTON RECREATION ASSOCIATION

England & Wales - Charity number 509095

Accounts

RIMINGTON RECREATION ASSOCIATION

ANNUAL GENERAL MEETING

HELD ON TUESDAY 23 APRIL 2024 AT 7.30 PM IN THE PAVILION

1. Present

Stan Fitzgerald Chairman, Nick Culshaw Vice Chairman, Martin Lawson, Treasurer, Rosemary Duckworth Secretary, Erika Porter, Rowena Culshaw, Terry Braithwaite, Jan Cotterall

2. Apologies

David James, Kara Taylor

3. Minutes from previous AGM held on 2 May 2023

The minutes of the meeting from the previous Annual General Meeting held on 2 May 2023 were accepted and agreed as a true record. Proposed by Rowena Culshaw and seconded by Erika Porter.

4. Chairman's report

The chairman's report for the year 1st February 2023 to 31st January 2024 was presented by the Chairman Stan Fitzgerald.

The Chairman reported that this had been another successful year for the RRA and the committee have worked hard to bring the village together. He placed on record his thanks to the committee for providing the numerous events held during the year. The blue bin nights have been very popular and the fun quiz and food events have also added to the popularity. The Chairman thanked Kara and Rowena for supporting the village, Institute and Parish Council on updating social media to keep villagers up to date of all events in the village.

It was noted that the RRA continues to support other charities and £1721 was raised at coffee mornings throughout the year.

Thanks was given to Rowena, Kara and Rosemary for updating the 100 club to direct debit. A special thanks was given to Rowena for all her efforts during the year taking on extra tasks during the year. Thanks was also given to Martin the Treasurer and Nick the Vice Chairman for their support.

A vote of thanks was given to Richard Sherras for running the 100 club over numerous years. He has now retired from the 100 club and Rowena and Rosemary will continue to run it. In recognition of his service to the 100 club and the RRA in general it was agreed to offer him an honorary member of the RRA.

The full Chairman's report is attached.

5. Treasurer's Report

The accounts for the year 1 February 2023 to 31 January 2024 were presented to the meeting

For the period 1 February 22 – 31st January 23

Income: £49.7k

Expenditure: £44.3k

Net increase during the year £4207.51

The committee had made savings on utilities by switching off bar power. The marquee costs were included in the expenditure this year and the grant was received in the previous financial year. It was noted that funding would be required for the playdeck and carpark. Nick Culshaw had some queries over details and it was agreed to discuss these at the next committee meeting.

Summary of accounts are attached.

6. Election of committee officers

The Chairman confirmed that he was standing down and Rosemary Duckworth proposed Nick Culshaw to take on the role of Chairman, this was seconded by Jan Cotterall and Nick was appointed Chairman. The Secretary and Treasurer were re-elected for a further year.

7. Election of Committee members

As Stan Fitzgerald and Gary Bolton had stood down as committee members, two places were available. Jan Cotterall had previously been appointed on the committee as she has taken on the role of Maintenance co-ordinator and Steve Conti was also appointed on the committee.

8. Any other business

The Chairman noted the Playdeck grant had been approved by RVBC. £18,000 will be required to match fund the grant. It was noted there were potentially short timescales for work to be completed and draw down of the funding. Several suppliers were approved by the grant provider and many options exist which need to be clarified.

Fundraising communications to the village will be required. Some potential funding sources were identified as the walking footballers, the doctors football and the Parish Council. It was suggested a celebration could be organised at the end of the fundraising.

The car park was also noted as a requirement for funding. Need to clarify boundary of car park and specification of car park surface.

Rosemary Duckworth gave a vote of thanks on behalf of the committee to thank Stan Fitzgerald for his excellent support and effort as Chairman.

The meeting closed at 8.30 pm

RRA Accounts @ 31/01/2023

	Opening Bal 2/1/23	Variation	Current Bal
BBA	£907.70	£2,508.56	£3,416.26
BCA	21885.84	£3,514.10	£25,399.94
YB100	£4,992.50	-£630.00	£4,362.50
Debtors	-£1,491.30	-£326.65	-£1,817.95
Totals	£ 26,294.74	£5,066.01	£ 31,360.75
Stock	£4,355.00	-£858.50	£3,496.50
Total Inc Stock	£ 30,649.74	£4,207.51	£ 34,857.25

Expenditure
Income

Bar	Bar - Sum Up	£	-	£	15,018.73
Bar	Coffee - Sum up	£	-	£	1,410.40
Bar	Bar Football - Sum Up	£	-	£	16,800.91
Bar	Tickets - Sum Up	£	-	£	5,043.63
Bar	Food Sales - Sum Up	£	-	£	456.04
Bar	Others - Sum Up	£	-	£	177.03
Bar	Bar Purchases	-£	16,995.13	£	-
Bar	Sales	-£	325.55	£	27.50
Dev / Inv	Marquee	-£	4,085.00	£	-
Donation	Donation	-£	500.00	£	25.00
Donation	Coffee	-£	700.00	£	-
Donation	Parish Council	£	-	£	1,250.00
Event	Coronation	-£	647.71	£	700.00
Event	Coffee	-£	412.57	£	20.00
Event	Paella	-£	873.77	£	-
Event	Easter	-£	282.53	£	-
Event	MUSIC POP UP	-£	350.00	£	-
Event	Warm Space	-£	102.43	£	900.00
Event	Kareoke	-£	50.00	£	-
Event	Start summer	-£	369.91	£	-
Event	Footy Presentation	-£	387.00	£	-
Event	bbq food	-£	83.06	£	-
Event	End Summer	-£	220.00	£	-
Event	Games Night	-£	246.52	£	-
Event	xmas party	-£	1,034.39	£	-
Event	Bonfire	-£	1,941.66	£	932.00
Event	Halloween	-£	122.53	£	-
Event	Mad Friday	-£	620.95	£	-
Event	Santa	-£	50.00	£	-
Event	Xmas Lunch	-£	409.25	£	250.00
Event	Wreath	£	-	£	-
Event	Cottage Pie	£	-	£	-
General	Gardening Club	-£	419.11	£	1,800.00
General	Admin	-£	40.00	£	-
General	Cleaning	-£	1,220.00	£	-
General	Electric	-£	3,321.31	£	-
General	Music Licence	-£	470.50	£	-
General	Text	-£	144.00	£	-
General	Wifi	-£	751.84	£	-
General	TV	-£	228.29	£	-
General	Water	-£	681.20	£	-
General	General Supplies	-£	783.22	£	-
General	Air Con - Service	-£	216.00	£	-
General	Waste	-£	467.09	£	-
General	Maintenance	-£	2,054.51	£	-
General	equipment	-£	943.78	£	-
General	Room Hire	-£	54.00	£	313.00
General	Court Hire	£	-	£	800.00
General	Interest	£	-	£	7.57
General	100 Club	-£	880.00	£	3,650.00
Insurance	Insurance	-£	842.36	£	-
Other	Other	-£	50.48	£	188.50
		-£	44,377.65	£	49,770.31

Transfers

Transfer	Transfer to BCA	-£	900.00	£	-
Transfer	Transfer from BBA	£	-	£	900.00

Debtors

	Bar Purchases	712.95
	100 Club Refunds	750
	Weath making	355
	1817.95	

2023 - Profit of
£4,207.51

RRA Accounts @ 31/01/2023

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Bar	Food Sales - Sum Up	£	-	£	456.04
Bar	Others - Sum Up	£	-	£	177.03
Bar	Bar Purchases	-£	16,995.13	£	-
Bar	Sales	-£	325.55	£	27.50
Dev / Inv	Marquee	-£	4,085.00	£	-
Donation	Donation	-£	500.00	£	25.00
Donation	Coffee	-£	700.00	£	-
Donation	Parish Council	£	-	£	1,250.00
Event	Coronation	-£	647.71	£	700.00
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Event	Start summer	-£	369.91	£	-
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Event	xmas party	-£	1,034.39	£	-
Event	Bonfire	-£	1,941.66	£	932.00
Event	Halloween	-£	122.53	£	-
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Event	Cottage Pie	£	-	£	-
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General	Room Hire	-£	54.00	£	313.00
General	Court Hire	£	-	£	800.00
General	Interest	£	-	£	7.57
General	100 Club	-£	880.00	£	3,650.00
Insurance	Insurance	-£	842.36	£	-
Other	Other	-£	50.48	£	188.50
		-£	44,377.65	£	49,770.31

Transfers

Transfer	Transfer to BCA	-£	900.00	£	-
Transfer	Transfer from BBA	£	-	£	900.00

Debtors

Bar Purchases	712.95
100 Club Refunds	750
Weath making	355
Total	1817.95

2023 - Profit of
£4,207.51

RIMINGTON RECREATION ASSOCIATION

England & Wales - Charity number 509095

Accounts

Rimington Recreation Association

Balances for Year 1-2-2022 to 31-1-23

Charity No 509095

Opening Balances 1-2-22

BBA	£	906.84
BCA	£	24,638.38
Cash	£	-
YB100	£	2,912.50
Purchase Acc	£	-
	£	<u>28,457.72</u>

Closing Balance 31-1-23

BBA	£	907.70
BCA	£	21,885.84
Cash	£	-
YB100	£	4,992.50
Purchase Acc	-£	1,491.30
	£	<u>26,294.74</u>

Income

Sum Up Bar	£	22,065.43
Sum Up Bar Football	£	7,897.00
Sum Up Tickets	£	5,270.89
Sum Up Others	£	1,280.00
Donations	£	2,660.00
Events	£	705.00
Grants	£	4,802.65
Interest	£	0.86
Other	£	307.30
Rent	£	456.00
100 Club	£	2,080.00

Expenditure

Bar Stock	£	18,101.75
Dev / Inv	£	8,508.10
Donation	£	2,252.04
Event	£	6,386.81
General	£	13,427.55
Insurance	£	789.72
Other	£	222.14

Total Income £ 47,525.13

Total Expenditure £ 49,688.11

Balance £ 75,982.85

Balance £ 75,982.85

Income over Expenditure

-£ 2,162.98

Stock £ 3,746.00

Stock £ 4,355.00

Increase in Stock

£ 609.00

Net

-£ 1,553.98

ACCOUNTS ARE A TRUE
& FAIR VIEW
S. Tomlinson ACMA

RIMINGTON RECREATION ASSOCIATION

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Rimington Recreation Association

Balances for Year 1-2-2021 to 31-1-22

Charity No 509095

Opening Balances 1-2-20

BBA	£	1,343.73
BCA	£	24,927.32
Cash	£	-
YB100	£	5,010.00
Purchase Acc	£	-
	£	<u>31,281.05</u>

Income

Bar	£	14,977.30
Bar Football	£	8,240.51
Bar Private		
Donations	£	1,190.00
Events	£	5,894.50
Grants	£	13,799.40
Electric	£	32.24
Interest		0.09
Other	£	2,930.21
Rent	£	480.00
100 Club	£	1,402.50
Total Income	£	<u>48,946.75</u>

Balance	£	<u>80,227.80</u>
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Income over Expenditure

Stock	£	1,451.08
Increase in Stock		
Net		

Closing Balance 31-1-21

BBA	£	906.82
BCA	£	24,638.38
Cash	£	-
YB100	£	2,912.50
Purchase Acc	£	-
	£	<u>28,457.70</u>

Expenditure

Bar Stock	£	16,890.59
Dev / Inv	£	12,905.88
Purchase Acc	£	-
Donation	£	1,636.50
Event	£	7,694.31
General	£	8,442.37
Insurance	£	821.91
Other	£	3,378.54
Total Expenditure	£	<u>51,770.10</u>

Balance	£	<u>80,227.80</u>
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-£ 2,823.35

Stock	£	3,746.00
	£	2,294.92
Net	-£	528.43

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Rimington Recreation Association

Balances for Year 1-2-20 to 31-1-21

Charity No 509095

Opening Balances 1-2-20	
BBA	£ 1,342.65
BCA	£ 10,674.55
Cash	£ 1,896.03
YB100	£ 4,380.00
Stock	£ 2,444.08
Purchase Acc	£ -993

Closing Balance 31-1-21	
BBA	£ 1,343.73
BCA	£ 24,927.32
Cash	£ -
YB100	£ 5,010.00
Stock	£ 1,451.08
Purchase Acc	£ -

Income	
Bar	£ 4165.88
Bar Football	£ 1911.99
Bar Private	£ 2429.87
Donations	£ 201.10
Events	£ 19,073.00
Grants	£ 1,071.49
Electric	£ 1.08
Interest	£ 5,331.20
Other	£ 500.00
Rent	£ 630.00
100 Club	£ -

Expenditure	
Bar Stock	£ 4,470.70
Dev / Inv	£ 4,217.80
Purchase Acc	£ -
Donation	£ -
Event	£ -
General	£ 7,115.21
Insurance	£ 901.77
Other	£ 5,622.31

Total Income	£ 35,315.61
Balance	£ 55,059.92
Income over Expenditure	£ 12,987.82

Total Expenditure	£ 22,327.79
Balance	£ 55,059.92
Income over Expenditure	£ 12,987.82

ACCOUNTS ARE A TRUE
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 S. Johnson ACMA
 G2.11.21