



## Trustees' Annual Report for the period

From 1 April 2020  
Period end date

Period start date To 31 March 2021

Charity name: **Brimpton Recreation Ground**

Charity registration number: **300133**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide recreational facilities for the inhabitants of Brimpton</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To manage the Brimpton Recreation Ground in Crookham Common Road to provide football facilities for local teams.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>After many years of local football, the local teams folded and, despite best endeavours, there was no prospect of them being revived. Nor was there any demand by local inhabitants for other recreational activities at this site, mainly because it is poorly situated and not even in the village. Therefore, in accordance with the governing document and in consultation with the Charity Commission, the trustees achieved local support to sell the existing recreation ground and seek a better located site nearer to the centre of the village. The sale was completed in November 2020.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity has provided recreational facilities but has not made any grants.</b>
Policy on social investment including program related investment	Para 1.38	<b>The charity provided facilities for local football teams.</b>
		<b>The charity is run entirely by volunteers.</b>

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Since 1965, the charity has provided recreational facilities for the inhabitants of Brimpton. Originally, this involved cricket as well as football. Partly due to social changes and partly due to the poor location of the ground, the recreational use had gradually dwindled and ceased altogether when the local football teams folded.</b></p> <p><b>The governing document anticipated that this might happen and gave the trustees the power, subject to approval from the local inhabitants, to sell the land and either relocate or use the proceeds in some other way for the benefit of the local inhabitants. Local inhabitants approved the sale and it was completed in November 2020.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Due to the sale of the ground, the charity had cash at bank of £141,525 as at 31 March 2021</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>These reserves will be used to buy a better located recreation ground. Failing that, they will be used (as stipulated in the governing document) for the benefit of the inhabitants of Brimpton.</b>
Amount of reserves held	Para 1.22	<b>£141,525</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Conveyance dated November 1965. The land was donated by the Sieff family and this conveyance sets out the purposes and terms of the donation.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The Conveyance allowed for up to five trustees. There are currently three trustees. Future appointments require approval by a majority of existing trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Brimpton Recreation Ground
Other name the charity uses	
Registered charity number	300133
Charity's principal address	Brimpton Lodge Brimpton Berkshire RG7 4TG

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### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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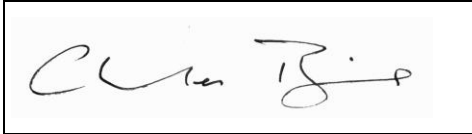
### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles David Brims	
Position (eg Secretary, Chair, etc)	Chairman	
Date	14 <sup>th</sup> June 2021	

**BRIMPTON RECREATION GROUND**  
(Charity no: 300133)

**Annual Accounts for year ending 31<sup>st</sup> March 2021**

**INCOME £**

Sale of Ground	155,500
Lloyds Bank Compensation	49
Bank Interest	4
<b>Total Income</b>	<b>155,553</b>

**EXPENDITURE £**

Legal Fees	8,844
Surveyor Fees	4,932
Land Registry Fees	24
Telegraphic Transfer Fees	48
E Verification	36
Grass Cutting	75
Arranging Security at Entrance	40
Removing external rubbish	800
Removing internal rubbish	750
<b>Total Expenditure</b>	<b>15,549</b>

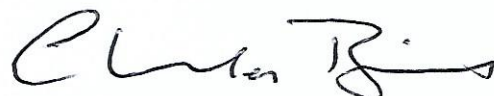
**SURPLUS £**

<b>Income less Expenditure</b>	<b>140,004</b>
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**CASH AT BANK £**

Cash at bank 31 March 2020	1,521
Cash at bank 31 March 2021	141,525
<b>Increase in cash at bank</b>	<b>140,004</b>

Signed by Charles Brims, Chairman





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Brimpton Recreation Ground

On accounts for the year  
ended

31<sup>st</sup> March 2021

Charity no  
(if any)

300133

Set out on pages

1-2

(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 31/03/2021

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 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:

14/6/2021

Name:

Christine McGarvie

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

Certificate in Local Council Administration

Address:

71 Pelican Road, Pamber Heath, Tadley, Hampshire. RG26 3EL

**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