

# ANNUAL REPORT 31<sup>st</sup> March 2023

**Charity Number** 524414  
**Trust** Recreation Ground and Playing Fields (Mount Field)  
**Trustee** Llanfair Caereinion Town Council

## **Introduction**

The annual report of the Trustee for the Recreation Ground and Playing Field (Mount Field) is presented.

The Charity comprises public recreation grounds for the benefit of the residents of Llanfair Caereinion Community area.

## **Trustee**

The Trustee is Llanfair Caereinion Town Council.

## **Annual Accounts**

The Trust generates no income during the year and is reliant on grant aid and contributions towards cost from the Trustee.

The annual accounts for the year are set out in the attached document. The accounts have been audited and prepared in line with Charity Commission guidance.

## **Governance**

The Trustee has prepared a new management structure for operating the Trust from 1<sup>st</sup> April 2021 and copy of this was adopted at the last meeting. This management has been implemented during the year.

The annual report and accounts have been published on the Llanfair Caereinion Town Council website under 'Trusts' and the annual return and accounts for 2022-2023 have been registered on the Charity Commission website for.

## **Activity**

During the year the property has been well maintained with better access for public use to the grounds.

The use of the site for recreational purposes had been limited due to the effects of Covid 19 but is now in full use again.

During the year there have been football activities (including the youth) as well as a carnival with theatrical production for the residents of the Town. The land to the south of the site is let for sheep grazing on short term grazing licences.

## Future plans

The Trustee over the next year is seeking to complete the following:

- a) New agreements to be put in place with the users of the facilities – Charity advice now sought so that this can proceed.
- b) Continued maintenance works to the site including a new grass cuttings compound.

## APPENDIX 2

### ANNUAL ACCOUNTS

**Charity Number** 524414  
**Trust** Recreation Ground and Playing Field (Mount Field)  
**Trustee** Llanfair Caereinion Town Council  
**Period** 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2023

		2023
Income	Grants	0.00
	Rents	100.00
	Council grant	4469.00
	Total income	4569.00
Expenditure	Repairs	1245.00
	Grass cutting	3000.00
	bank charges	24.00
	Insurances	200.00
	Other	0.00
	Total costs	4469.00
	Balance	100.00

The expenditure for the Recreation Ground and Playing Field Trust were subject to an audit by David Hawes (Chartered Accountants) of Redwood Close Leighton.

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R A Robinson MBE FRICS FSLCC  
Secretary to the Trust