



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

**Charity name** Royston Park

**Other names charity is known by** Royston Recreation Ground (old name)

**Registered charity number (if any)** 1081541

**Charity's principal address** Barnsley M.B.C.

Legal Services

P.O. Box 600, Barnsley

**Postcode** S70 9EZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Barnsley M.B.C.			
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A conveyance dated 16 <sup>th</sup> February 1927
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Not applicable as corporate trustee

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

A recreation or pleasure ground for the benefit of the public and workers in or about coal mines in the district of Royston.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

See attached report

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

See attached report

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

At the present time there are no reserves as the Council underwrites any shortfall from its own resources.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Garry Paul Kirk	
<b>Position (eg Secretary, Chair, etc)</b>	Service Director for Legal Services & Solicitor to the Council	
<b>Date</b>	27 January 2022	

## **Trustees Report 2020-2021**

Royston Park is managed and maintained as a public park by the Barnsley Metropolitan Borough Council as trustee. Rental of the football pitches represents the majority of the income for the ground during this period.

The maintenance of the ground has been heavily subsidised by the Council during this period with the Council providing in excess of £59,000 from its own funds towards the upkeep of the site. The Council continues to ensure that the park is maintained to an acceptable standard for the public benefit of local inhabitants and that it fulfils its obligations as trustee.

The Council as trustee has complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

**Charity Name:** Royston Park**Charity Number:** 1081541**Receipts and Payments Account 2020/201****For the Period: 1st April 2020 to 31st March 2021****Cost Centres - 20160, 20198, 20670**

Plan/Act./Var. w/o EIBV      Status:      13.07.2021

Controlling Area      BMBC      Barnsley MBC

Profit Center/Group      20160,20198,

Person responsible      \*

Reporting period      1      13      2021

<b>Profit and loss accounts</b>	<b>Plan</b>	<b>Actual</b>
210001 Energy - Electricity		1,223.53
* Electricity		1,223.53
210002 Energy - Gas		1,194.54
* Gas		1,194.54
200003 Repair & Maint Bldgs		536.74
* Repairs, Alterations and Maintenance		536.74
213001 Water Rates		166.05-
* Water		166.05-
** Premises Expenses		2,788.76
*** BPC Controllable Expenditure		2,788.76
722003 Rent Income - Football Pitches		35.46-
** Rents		35.46-
*** BPC Controllable Income		35.46-
**** <b>Total</b>		<b>2,753.30</b>

BPC Controllable Expenditure	2,788.76
Green Budget Charge	45,360.00
Outdoor Games Charge	0.00
Parks General Charge	9,633.22
Playground Inspection	1,394.00
Total Expenditure	<u>59,175.98</u>

BPC Controllable Income	-35.46
BMBC Contribution	<u>-59,140.52</u>
Total Income	<u>-59,175.98</u>

Net Expenditure	0.00
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Royston Park

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no  
(if any)**

1081541

**Set out on pages**

1 & 2

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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that

**examiner's statement**

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.

**Signed:****Date:**

27/01/2022

**Name:**

Rob Winter

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

CIPFA

**Address:**

Head of Internal Audit, Corporate Anti-Fraud and Assurance

Internal Audit Services
Barnsley MBC
Westgate Plaza One, PO Box 634
Barnsley
S70 9EY

## 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.**

No anomalies were identified.  
No further disclosures to be made.

