

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

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 Period end date 

2	8	0	2	2	5
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Charity name 

Penkridge Sports and Recreation Centre (Monckton)									
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 Charity No (if any) 

1	1	6	5	6	0	8
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## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Property to be held upon trust for a recreation ground and community centre for the interests and social welfare of the local communities for recreation and leisure time
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	Grounds are hired or leased to football and rugby clubs. There are two pistes used by petanque and a tennis courts suitable for "park" tennis. The Hall is hired by social and community groups. It can also be hired for private events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity is aware of its commitment to the local community and its role in providing facilities for the wider community; young and old, from all backgrounds, for the local people of Penkridge and Stretton.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not issue or make grants
Policy on social investment including program related investment	Para 1.38	The purpose of the charity is not to invest in other program related investment but provide facilities for local residents.
Contribution made by volunteers	Para 1.38	The Trustees and associated members of the Management Committee are all volunteers who give up their time and expertise freely.
Other		

## Achievements and Performance

	<b>SORP reference</b>	
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>The Charity maintains the grounds and hall for the use of residents and their families. It is a multi-sports facility used by all ages for sports, mainly football, rugby union and petanque.</p> <p>The hall is booked for parties and other events. Discount rates are applied if the booking organisation is a charity.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	The purpose of the charity is to support sport and recreation using the PSRC facilities.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising is aimed at income generated by use of the facility.
Investment performance against objectives	Para 1.41	Costs of cleaning, gas and electricity have increased and so measures have been deployed to reduce costs whilst increasing usage of the facility.
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Financial status of the Charity is shown within the accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main asset of the Charity is the land and hall which are historically within the charity known as the Monckton Recreation Centre
Amount of reserves held	Para 1.22	Reserves are shown within the accounts
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Once the land and hall are transferred to the CIO, Penkridge Sports and Recreation Centre (The Monckton), then the Monckton Recreation Centre charity will be closed.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Income is generated from the following: 1) Lease and hire of the grounds 2) Hire of the hall for events, training and functions 3) Lease of the bar to the lease holders
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Purpose of the charity is to provide facilities for the local community. It is important to maintain income and ensure it keeps pace with expenditure.
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	PRSC is a Charitable Incorporated Organisation. The land and hall is left by Trust in Deed to the Monckton Sports and Recreation Centre.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	PRSC is a Charitable Incorporated Organisation.
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	Trustees are elected to posts by individual name. Representatives from users groups are encouraged to participate and influence the Management Committee. Representation includes Penkridge Parish Council as well as other community groups.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	The Monckton Recreation Centre currently holds the assets ie the land and the hall. The day-to-day running of the charity is within the CIO Penkridge Sports and
Relationship with any related parties	Para 1.51	Recreation Centre The accounts legally have to sit with the assets until they are officially transferred to the CIO
Other		

## Reference and Administrative details

Charity name	Penkridge Sports and Recreation Centre (Monckton)
Other name the charity uses	"The Monckton"
Registered charity number	1165608
Charity's principal address	Penkridge Sports and Recreation Centre (Monckton), Pinfold Lane. Penkridge Staffordshire ST19 5QP

### 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	Richard Lever	Chairperson	On-going	
2	David Palmer	Vice Chair	On-going	
3	Mervyn Griffiths	Hon Treasurer	On-going	
4	Andy Adams		On-going	S Staffordshire District Council
5	Tony Minshall		On-going	
6	Andrew Lenz		On-going	Penkridge Parish Council
7	Chris Marton		On-going	Penkridge Parish Council
8	Sean Oakden		On-going	Penkridge FC
9	Paul Grocott		On-going	Penkridge RUFC
10	Greg Yerbury		On-going	St Michael's Parish
11	Elliot Goodbody		On-going	
12	Bob Goodbody		On-going	Penkridge Social Petanque
13	George Taylor		On-going	Penkridge Petanque
14	Kay Goodman		On-going	
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>Not applicable</b>
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)

<b>None</b>
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

<b>None</b>
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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)**

DJL Palmer

**Full name(s)**

David Jonathan Lloyd Palmer

**Position (eg Secretary,  
Chair, etc)**

Vice-Chairman

**Date**

12/02/2026



Profit and Loss

Penkridge Sports and Recreation Centre (Monckton)  
For the year ended 28 February 2025

	2025
<strong>Turnover</strong>	
Other Revenue	651.00
Sales	22,911.50
<strong>Total Turnover</strong>	<strong>23,562.50</strong>
<strong>Gross Profit</strong>	<strong>23,562.50</strong>
<strong>Administrative Costs</strong>	
Audit & Accountancy fees	1,656.00
Cleaning	2,415.00
General Expenses	2,536.25
Insurance	2,024.64
IT Software and Consumables	295.20
Light, Power, Heating	7,258.96
Rates	242.77
Repairs & Maintenance	8,309.12
<strong>Total Administrative Costs</strong>	<strong>24,737.94</strong>
<strong>Operating Profit</strong>	<strong>(1,175.44)</strong>
<strong>Profit on Ordinary Activities Before Taxation</strong>	<strong>(1,175.44)</strong>
<strong>Profit after Taxation</strong>	<strong>(1,175.44)</strong>