



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

City of Bradford MDC	
Finance, 5 <sup>th</sup> Floor, Britannia House, Hall Ings, Bradford,	
West Yorkshire	
Postcode	BD1 1HX

### 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	City of Bradford MDC	N/A	N/A	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year


### 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)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Trust (Other)

Trustee selection methods  
(eg. appointed by, elected by)

Corporate Trustee - current members of City of Bradford MDC's  
Regulatory and Appeals Committee

### 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.

N/A

## Section C Objectives and activities

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

Playing fields.

Amateur sport. Helps the general public/mankind. Provides buildings/facilities/open space.

**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)**

Charitable Object is "The Recreation Ground at Aireworth Keighley ... in respect of which heraldic panels, the official emblems of a "King George's Field" have been provided by King George's Fields foundation, shall be preserved in perpetuity as a memorial to his last majesty King George V under the provisions of the King George's Field Foundation and shall henceforth be known as "King George's Field."

Area of benefit (i.e. area the charity can operate in, as set out in its governing document) is Keighley.

King George's Field is vested in the City of Bradford Metropolitan District Council as trustee, subject to a declaration of trust made by the Major Alderman and Burgess' of the Borough of Keighley on 17th October 1955. The declaration of trust provided for the Field to be preserved in perpetuity as a memorial to King George V under the provisions of the King George's Field Foundation. Pursuant to the Local Government Act 1972, trusteeship of the charity transferred from the former Keighley Corporation to the Council on 1st April 1974.

Responsibility for administering the charity is delegated to the Executive committee of the Council and day to day management is further delegated to the Department of Environment & Sport and to the Director of the Department.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant-making policy for the year.

**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.

In 1980, approximately 2.7 acres of land, forming part of the charity land was sold and the Council dedicated a similar acreage of land in substitution. Part of the King George's Field was subsequently included in the compulsory purchase order for the Aire Valley Trunk Road. The compensation received from the Ministry of Transport was used for the development of Marley Stadium. The charity land consists of approximately 52 acres and is laid out as playing fields and contains the following facilities:

Marley Outdoor Activity Centre  
 1 Sports Hall  
 2 Changing Room Buildings  
 1 Artificial Soccer Pitch  
 1 Cricket Pavilion  
 1 Grass Cricket Square  
 1 Artificial Cricket Wicket  
 9 Soccer Pitches  
 2 Mini Soccer Pitches

#### 1 Rugby Pitch

An application to the Charity Commission was made on 17th July 1998 to dispose of two plots of land which were no longer required for the Aire Valley Road project. The proceeds thereon amounted to £33,687.42 in year 1998-99, £110,000 in 2000/01 and both were duly invested following advice from the Financial Advisors.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

Day-to-day management and maintenance of the grounds and facilities of King George's Field Keighley, including letting of the facilities, is undertaken by City of Bradford Metropolitan Council's Sport & Culture Service in Department of Place.

Fees and charges for the use of the facilities are reviewed by the Committee annually and implemented in the month of January.

#### Income and Expenditure

Income for the financial year ending 31st March 2023, totalled £96,074 which consisted of:

1. Income from investments - £20,598
2. Bank Interest - £6,910
3. Facilities lettings & other income - £50,486
4. Receipts from sale of investments - £18,080

Grounds maintenance & staffing costs totalled £59,786, giving net receipts for the year of £36,288.

#### Assets - Cash and Capital Funds

The cash and capital funds of the charity and the investment income therefrom are identified in the Charity accounts appended.

## Section E

## Financial review

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

N/A

**Details of any funds materially in deficit**

N/A

**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.

N/A

**Section F**

**Other optional information**

N/A

**Section G**

**Declaration**

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

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

**Signature(s)**

City of Bradford MDC

City of Bradford MDC

**Full name(s)**

City of Bradford MDC

City of Bradford MDC

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

Corporate Trustee

Corporate Trustee

**Date**

30.01.2025



## Receipts and payments accounts

CC16a

For the period from

01.04.2022

To

31.03.2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Income from Investments	20,598	-	-	20,598	-
Bank Interest	6,910	-	-	6,910	-
Facilities' Lettings & Other Incomes	50,486	-	-	50,486	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,994</b>	<b>-</b>	<b>-</b>	<b>77,994</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Receipts from sale of investments	18,080	-	-	18,080	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,080</b>	<b>-</b>	<b>-</b>	<b>18,080</b>	<b>-</b>
<b>Total receipts</b>	<b>96,074</b>	<b>-</b>	<b>-</b>	<b>96,074</b>	<b>-</b>
<b>A3 Payments</b>					
Grounds Maintenance and Staff Costs	59,786	-	-	59,786	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,786</b>	<b>-</b>	<b>-</b>	<b>59,786</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,786</b>	<b>-</b>	<b>-</b>	<b>59,786</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>36,288</b>	<b>-</b>	<b>-</b>	<b>36,288</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>293,523</b>	<b>-</b>	<b>-</b>	<b>293,523</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>329,811</b>	<b>-</b>	<b>-</b>	<b>329,811</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash Funds	329,811	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	329,811	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	Other Investments	Unrestricted	228,516	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	City of Bradford Metropolitan District Council	City of Bradford Metropolitan District Council		30.01.2025