

ANNUAL REPORT 31st July 2025

Charity Number	524414
Trust	Recreation Ground and Playing Field (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 a recreation ground for the benefit of the residents of Llanfair Caereinion Community area.

Trustee

The Corporate Trustee is Llanfair Caereinion Town Council.

Annual Accounts

The Trust generates limited 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.

The annual accounting end of year date has been changed to 31st July each year. The accounts for the period to 31st July 2025 are therefore for a 16 month period.

Activity

During the year the grounds have been well maintained. Working with the Llanfair United football club formal agreements have been completed for each element of the grounds used.

Future plans

The Trustee over the next year is seeking to continue maintenance works to the site and to take forward a bio-diversity plan as required by statute.

Annul accounts

Income and expenditure account

Income		£10,401.17p
Expenditure		
General	£10,401.17p	
Bank charges	£24.00p	
Total expenditure		£10,4425.17p
Balance		(£24.00p)

Balance sheet

Balance brought forward	£166.00p
Income and expenditure account	(£24.00p)
Balance carried forward	£142.00p

R A Robinson MBE FRICS FSLCC
Secretary to the Trustee
November 2025