

## Trustees' Annual Report for the period

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

**Charity name: Queen's Park** 

Charity registration number: 305107

# **Objectives and Activities**

|  | SORP reference        |  |
|--|-----------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17             | Queen's Park was established in 1903 to ensure the continuing provision of a public park & recreation ground.  |
| 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<br>1.19 | The charity provides buildings, facilities & open spaces in the town of Reigate.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18             | The charity trustees have complied with their duty of public benefit; in as much as the land mentioned has been maintained, conserved and made available for general public use. |

Additional information (optional)
You may choose to include further statements where relevant about:

| Tod may choose to include ful                                    | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |
| Other  |                |  |

# **Achievements and Performance**

|   | SORP reference |  |
|---|----------------|--|
| 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      | The open spaces were conserved through ongoing maintenance and upkeep. As a result, they were kept operational for the enjoyment of the public |

Additional information (optional)
You may choose to include further statements where relevant about:

| Achievements against objectives set                          | Para 1.41 |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

### **Financial Review**

| Review of the charity's financial position at the end of the period              | Para 1.21 |  |
|--|-----------|--|
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 |  |
| Amount of reserves held  | Para 1.22 |  |
| 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 |  |

Additional information (optional)
You may choose to include further statements where relevant about:

| Tournay choose to include ful   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

# **Structure, Governance and Management**

| Description of charity's trusts:  |           |  |
|---|-----------|--|
| Type of governing document (trust deed, royal charter)  | Para 1.25 | Trust Deed   |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | Trust  |
| 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 | Reigate & Banstead Borough Council are appointed as sole trustee |

Additional information (optional)
You may choose to include further statements where relevant about:

| Tou may choose to include ful   | the statements | Whole folevant about: |
|---|----------------|-----------------------|
| 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      |                       |
| Relationship with any related parties   | Para 1.51      |                       |
| Other   |                |                       |

### **Reference and Administrative details**

| Charity name                | Queen's Park   |
|-----------------------------|--|
| Other name the charity uses | N/a  |
| Registered charity number   | 305107   |
| Charity's principal address | Reigate & Banstead Borough Council, Town Hall, Castlefield Road, Reigate, Surrey RH2 0SH |
|                             |  |

### 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  | 45 Reigate &<br>Banstead Borough<br>Council Councillors |                 |                                   | Reigate & Banstead Borough<br>Council                         |
| 2  |   |                 |                                   |   |
| 3  |   |                 |                                   |   |
| 4  |   |                 |                                   |   |
| 5  |   |                 |                                   |   |
| 6  |   |                 |                                   |   |
| 7  |   |                 |                                   |   |
| 8  |   |                 |                                   |   |
| 9  |   |                 |                                   |   |
| 10 |   |                 |                                   |   |
| 11 |   |                 |                                   |   |
| 12 |   |                 |                                   |   |
| 13 |   |                 |                                   |   |
| 14 |   |                 |                                   |   |
| 15 |   |                 |                                   |   |
| 16 |   |                 |                                   |   |
| 17 |   |                 |                                   |   |
| 18 |   |                 |                                   |   |
| 19 |   |                 |                                   |   |
| 20 |   |                 |                                   |   |

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

| Ourporate tractore | manned of the directors as | tano dato ano repert ma | o appioroa |
|--------------------|----------------------------|-------------------------|------------|
| Director name      |                            |                         |            |
| N/a                |                            |                         |            |
|                    |                            |                         |            |
|                    |                            |                         |            |
|                    |                            |                         |            |
|                    |                            |                         |            |
|                    |                            |                         |            |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| N/a          |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

| Funds held as custodian trustees on behalf of others  |   |         |  |  |
|---|---|---------|--|--|
| Description of the assets held in this capacity   |   | N/a     |  |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |   |         |  |  |
| safe custoo<br>segregatio   | arrangements for<br>dy and<br>n of such assets<br>narity'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)   |   |         |  |  |
| Exemptions from disclosure  |   |         |  |  |
| Reason for non-disclosure of key personnel details  |   |         |  |  |
| N/a   |   |         |  |  |
| Other optional information  |   |         |  |  |
|   |   |         |  |  |
|   |   |         |  |  |
|   |   |         |  |  |

### **Declarations**

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

Signed on behalf of the charity's trustees

| Signature(s)                        |  |
|-------------------------------------|--|
| Full name(s)                        |  |
| Position (eg Secretary, Chair, etc) |  |
| Date                                |  |
|                                     |  |