



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 17<sup>th</sup> February 2021 To 31<sup>st</sup> October 2022**

**Charity name: Doncaster In Union**

**Charity registration number: 1193569**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are for the benefit of the public generally and, in particular, the inhabitants of Yorkshire and its surrounding areas: 1. To promote community participation in healthy recreation by providing facilities for the playing of rugby football and other sports capable of improving health ( "facilities" means land, buildings, equipment and organised sporting activities); and 2. To provide and assist in providing facilities for welfare sports, recreation or other leisure time occupation for such persons who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty and social or economic circumstances or for the general public in the interests of social welfare and with the object of improving their conditions of life; and 3, to advance the education of children and young people through such means as the charity trustees think fit in accordance with the law of the charity.</b>
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	<b>Doncaster In Union has been involved in the provision of facilities, activities and meals through the Half term Activity Fund (HAF) provided by the local authority; facilities to support the local community as part of the Sporting Memories initiative and support to a few local schools and colleges through coaching and</b>

		<b>equipment focused on teamwork and skills development.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware and receive regular updates of guidance provided through the Charity Commission.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not Applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not Applicable</b>
Contribution made by volunteers	Para 1.38	<b>Volunteers have been utilised to deliver programmes and improve the facilities available within Castle Park</b>
Other		<b>Not Applicable</b>

## **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	<b>Over the period the club has delivered a considerable amount of grant funded activity which has benefitted the local community, Half-term Activity Funding: Delivered on behalf of the local Council and includes the provision of food and activities to children who would normally qualify for free school meals. This has included, on average, the provision of 2000 meals per week over the half-term breaks and supporting a summer camp for children. Sporting Memories: provided facilities and refreshments to the elderly in our local community</b>

		<p><b>encouraging conversations and reminiscences around specific sporting events.</b></p> <p><b>School Led Activity:</b> Through our community development tea we have provided support to a number of local schools and colleges, coaching based on rugby skills, teamwork and respect.</p> <p><b>All of these activities have been directly focused on improving the physical and mental health of our local community and promoting respect and citizenship in all we do.</b></p>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Having been newly established we had hoped to develop our model for delivery and to ensure our infrastructure was capable of delivering the objectives we have set. We are now confident in our ability to move forward with specific objectives in the future.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We believe our fundraising activity has been adequate but could have been improved. Much of this was down to the difficulty of setting up a banking account specifically for Doncaster In Union, Now we have this in place we believe we can very much improve on our performance next year.</b>
Investment performance against objectives	Para 1.41	<b>All grant funding has been directly expended on approved activity.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income for the period to 31 <sup>st</sup> October 2022 was £14,949. Total expenditure was £14,400. All income was gained through grant funding and expended in accordance with the conditions of any grant funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves held are the excess of income over expenditure. The small reserve will be invested in forwarding the charity over the coming year.
Amount of reserves held	Para 1.22	<b>£549</b>
Reasons for holding zero reserves	<b>Para 1.22</b>	Not applicable
Details of fund materially in deficit	Para 1.24	The charity remains in credit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no reasons why the charity cannot continue as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The charity's only source of funding to date has been through grants for specific activities. These funds have been expended within the rules of the grant funder.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Monies raised have been wholly expended in the delivery of grant funded projects.</b>
A description of the principal risks facing the charity	Para 1.46	<b>The principal risk would be the ability to continue to gain grant funding. Doncaster In Union intend to develop over the coming year fund raising activities from sources other than grant providers.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Constitution</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Doncaster In Union is a Charitable Incorporated Organisation.</b>
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	<b>Trustees have been selected on the basis of their relationship to the main club (Doncaster Rugby Union Football Club) their experience in establishing and working with a Charitable Foundation and their commitment to furthering relationships and support for the local community through rugby.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Trustees are first appointments to Doncaster In Union and have been involved in all stages of the establishment of the Trust.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The charity's current structure is based on the Trustees having day-to-day oversight whilst the administration is supported by various Doncaster Rugby Union Football Club staff. Grant funding applications have been prepared with the support of specialist consultants.</b>
Relationship with any related parties	Para 1.51	<b>Flying Futures, a Doncaster based consultancy, have supported grant applications.</b>
Other		

## Reference and Administrative details

Charity name	Doncaster In Union
Other name the charity uses	
Registered charity number	1193569

Charity's principal address	Castle Park Armthorpe Road Doncaster DN2 5QB

## 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	Stephen Robert Lloyd			
2	Anthony John De Mulder			
3	Prof Paul Stephen Smith			
4	Sir Ian Robert McGeechan			
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Corporate trustees - names of the directors at the date the report was approved

Director name		
<b>NONE</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>NONE</b>		




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
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)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)**

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**Full name(s)**

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

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**Date**

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## **Doncaster in Union Income statement to 30/6/2022**

### **Income**

From Local Government contracts	14,949
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### **Costs**

Direct costs	8,850
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Gross Profit	6,099
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### **Overheads**

Other costs	5550
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<b>Net reserves</b>	<b>549</b>
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