

Section 1 and 2 – Explanation of assertions for the Trust questions.

Section 1 Assertion 9 **N/A**

Section 2 Assertion 11a **No**

Section 2 Assertion 11b **N/A**

There was a longstanding issue relating to the management of the Miners Welfare Recreation Ground. After engaging a solicitor and working with CISWO and The Charities Commission, the Kimberley Miners Recreation Ground Trust has now been set up. It is registered with the Charity Commission, Charity number 1207096. A separate bank account has been set up which is managed by the Trustees. After taking legal advice the trustees are individuals. Due to this the External Auditor has advised the Council to tick N/A in assertion 9 in Section 1 and to tick 11a and 11b as No and N/A respectively in Section 2.

There are two controls so that the terms of the original conveyance are adhered to:

The terms of the original conveyance stand for the life of the asset and trust. They form part of the constitution of the Trust and are governed by the Charity Commission.

Within the constitution Kimberley Town Council appoint the core of the Trustees.