



Some of our recent activity

Over the last year, we have organised several community events including our annual summer **What's Your Move** family fun event at the Plaza and the **Cosy Christmas** activity and lights switch on at Thurnscoe Library.

Also this year, we supported the **Halloween Haunted Hike Event** and delivered two **Breaking Beats** electronic music courses for young people.

We regularly host community clean up and planting sessions to refresh the half moon and 3-tier planters across the village, and we are committed to maintaining and improving the Community Plaza. This year we have started significant work on the raised beds and have many more exciting plans.

In the last 12 months, we were successful in attracting over 12k in funding which has supported our events and green space activity.



Thurnscoe
Regeneration

Thurnscoe Regeneration is a community-based charity; **we make positive things happen in Thurnscoe and the wider area** and help people to feel more connected. Our charitable objectives are about improving opportunities for all residents of Thurnscoe and the wider Dearne area.

The CIO arrange a minimum of four community events each year to bring people together as well as supporting local initiatives that help to make Thurnscoe a better place to live.

As an independent charity, we apply for funding to support new projects in the village and to maintain our legacy projects created through Big Local Thurnscoe such as the **Community Plaza** and the village **Christmas Tree and Lights**.

Get involved

We are always looking for people to get involved! If you are interested in being part of our board of trustees, we meet every 3 months in Thurnscoe and would love to see you.

If you have any ideas about events or projects to make Thurnscoe even better, contact Alison on **07557 740330** | **info@thurnscoeregeneration.org.uk**

How we work

Our board consists of people who live or work in Thurnscoe. We get feedback at our events to find out what else people would like to see happen in the area.

We work hard to make projects happen in partnership with other groups and through using external funding that we apply for on a regular basis. Visit our website to find out more: **thurnscoeregeneration.org.uk**

Meet the Board Members

There are currently 9 trustees on the board of the CIO, here is a brief introduction;



Charlotte Williams: Having been on the Big Local Thurnscoe group, I was delighted to be invited to become a board member of Thurnscoe CIO. In my day job I am Chief Executive for Station House, another local charity. It's a natural partnership as both organisations work in Thurnscoe to make peoples lives better.

Currently I am the Chairperson and delighted to have an amazing and diverse groups of Trustees, who all share a passion for making Thurnscoe a great place to live. Some of our projects are big, others are smaller but they all make a difference.

Wendy Cain: I have lived in Thurnscoe for roughly twenty-five years. I am committed to working in the community as a volunteer and in my new role as local councillor.

I am a member of the CIO as I feel a responsibility to represent the residents of the area.



Greg Kuczmaida: I have lived in Thurnscoe for the last 18 months after previously living in Wath upon Dearne and Swinton. My work with John Healey MP has opened up to me the amazing work Big Local Thurnscoe has carried out for the last 10 years and shown me the positive impact it has had on the community.

When I moved into Thurnscoe it made sense to get involved with the legacy organisation of Big Local Thurnscoe and become a member of Thurnscoe Regeneration CIO and be a part of future projects benefitting the community of Thurnscoe. I bring a wealth of local contacts that will help Thurnscoe Regeneration and am more than happy to volunteer at our planned events.

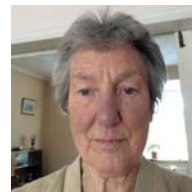
Clifford Seaton: I was born in Thurnscoe and have lived in the village all of my life. I worked for the NCB for most of my working life and I was a school governor at Clayton Lane School for a number of years.

I have joined the CIO as I have always taken an interest in the village and want to play an active part in its development.



Sue Bellamy: I became a trustee because I think the CIO does amazing things in the Dearne and I wanted to be a part of it.

I've lived in Thurnscoe for over 10 years now and I wouldn't want to live anywhere else.



Helen Owen: I have lived in Thurnscoe since 1982 and due to my husband's connection with the Comprehensive School (*when we had one here!*) I got to know a lot of people in the village.

I joined Big Local several years ago and Thurnscoe Regeneration organisation feels a natural progression for me. I care about the village and its people and hope by belonging to this organisation, I can enable good things to happen here for the benefit of everyone.

Matthew Wake: I have lived in Thurnscoe since 2017 and I now work in a local school.

I was keen to join the CIO as I wanted to contribute to the community that I live in.



Sarah Maughan: I am a trustee for the CIO because I want to understand the community that I now live and work in. My role as a priest means I am often asked for help and knowing what else is happening in the village really helps my signposting.

The well-being and life of the people in our community is very dear to me, not just as their priest but in all areas of their life.

Anne Nixon: Anne Nixon is Health and Wellbeing Delivery Manager for Barnsley Premier Leisure, having worked across various industries and delivering health care exercise programmes for specialist areas including cancer rehabilitation and creating provision for pre and post natal women - Anne constantly strives to ensure BPL leisure centres provide a warm and welcoming space for everyone in the local community.



Alison Vint, Development Worker: I have worked in Thurnscoe for over 12 years now, first as the Development Worker for Big Local Thurnscoe and then for the CIO. Over the years I have got to know lots of great people and community groups and organisations and that makes my work so much easier.

I'm really proud of the difference that we have made to Thurnscoe and I love that my job is never the same from week to week. Looking to the future, the CIO has a fantastic board of trustees who all care about improving the village and creating opportunities for residents. We have some great plans for the coming years and I'm looking forward to all of the challenges and successes to come!

Thurnscoe Regeneration CIO

(Registered Charity Number 1181134)

Financial statements

for the year ended 31 March 2025

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Thurnscoe Regeneration CIO

Trustees' Annual Report

Trustees

Sue Bellamy	Appointed December 2024
Derek Bramham	Resigned in October 2023.
Wendy Cain	
Greg Kruczmaida	
Sarah Maughan	Appointed October 2024
Anne Nixon	Appointed October 2024
Helen Owen	
Clifford Seaton	
Matthew Croft Wake	
Charlotte Williams	Chair

Principal Address

Thurnscoe Lifelong Learning Center
Thurnscoe Library
Shepherd Lane
Thurnscoe
S63 0JS

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Thurnscoe Regeneration CIO

Trustees' Annual Report

The Trustees present their annual report and financial statements for the year ended 31 March 2025 which are also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- ☐ select suitable accounting policies and apply them consistently;
- ☐ make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 30/9/25 and is signed on their behalf by:



Charlotte Williams
Chair

Thurnscoe Regeneration CIO

Independent Examiner's report to the trustees of Thurnscoe Regeneration CIO for the year ended 31 March 2025

I report on the accounts of Thurnscoe Regeneration CIO for the year ended 31 March 2025 which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- ☐ examine the accounts under section 145 of the 2011 Act;
- ☐ to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- ☐ to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records.

kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements:

- ☐ to keep accounting records in accordance with section 130 of the 2011 Act; and
- ☐ to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatia
CA7 2EL

Date: 21/01/2025

Thurnscoe Regeneration CIO

Statement of Financial Activities for the year ended 31 March 2025

		Total 2025 £	Total 2024 £
Incoming resources	Notes		
	1		
Grants	4	6,150	51,591
Rental income		-	-
Other income		-	278
Total Incoming resources		6,150	51,869
Resources expended			
Staff costs		37,670	1,758
Room hire		275	-
Telephone		285	-
Publicity		219	-
Management fees		250	1,045
Plaza Capital Project		-	12,884
Insurance		896	841
Events and projects		12,639	-
Accountancy		155	140
Other expenditure		35	35
Total payments		52,424	16,703
Net (outgoing)/incoming resources		(46,274)	35,166
Brought forward		174,667	139,501
Fund balances carried forward		128,393	174,667

Thurnscoe Regeneration CIO

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Bank balance and cash in hand		128,548	174,807
Total current assets		128,548	174,807
 Creditors			
Amounts falling due within one year	2	(155)	(140)
Total current liabilities		(155)	(140)
 Net current assets		128,393	174,667
 Total assets		128,393	174,667
 Represented by			
Unrestricted funds		128,393	174,667
Total		128,393	174,667

This report was approved by the Trustees on _____ and is signed on its behalf by:

Charlotte Williams
Chair

for the year ended 31 March 2025

Restricted funds that can only be used for a particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Thurnscoe Regeneration CIO

Notes to the accounts for the year ended 31 March 2025

2 Creditors: amounts falling due within one year

These are expenses that have been incurred but have not been billed or paid for during the accounting period. They are in respect of:

	2025	2024
	£	£
Accruals	155	140
	<u>155</u>	<u>140</u>

3 Grants

	2025	2024
	£	£
Barnsley MBC	-	2,000
BMBC – Take Action Live longer Round 1	2,500	-
BMBC – Take Action Live longer Round 2	2,000	-
BMBC – DEARNE North Ward Alliance – “What’s your move”	450	-
Big Local	-	49,591
Northern Trains	1,000	-
G M Asquith	200	-
	<u>6,150</u>	<u>51,591</u>