

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales · Charity number 1186428

Details

Other names SILKSTONE COMMON SPORTS AND SOCIAL CLUB

Status Registered

Legal form CIO

Registered 2019-11-19

Register [View on the Charity Commission register](#)

Contact

Address 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Phone 07515403123

Email nmatthewman@btinternet.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF THE PARISH OF SILKSTONE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: To foster the health and well being of the community and surrounding areas, through sport and internal activities, to cater for all abilities and disabilities, providing a friendly and efficient service for all with no exceptions. Providing these facilities for all the young and the not so young.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£16,947	£14,567	-	-
2024-04-30	£1,457	£4,107	-	-
2023-04-30	£6,984	£4,097	-	-
2022-04-30	£5,047	£125	-	-
2021-04-30	£4,448	£2,969	-	-

Trustees

Name	Role	Appointed
Nigel Matthewman	Chair	2020-03-01
Adam Richardson		2021-12-22
Andrew Barlow		2023-01-12
Simon Tabbner		2020-03-01

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 1186428

Accounts

Silkstone Common Sports and Recreation Association.

Charity No:1186428

Date 2025/26

Brief synopsis.

In 1997/8 we, the residents of Silkstone Common lost the focal point, of our community, THE VILLAGE HALL, located in the recreation ground, the entrance is off the road. Hall Royd Walk, it was destroyed by fire, it served for our young and the not so young residents, these facilities had been available for over 90 years, fostering sport and social events, we had a close, warm and inviting community spirit, together with the wellbeing of our village, it was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village have still to offer.

We have a large recreation ground, 4.6 acres, capable of facilitating many different field sports, we need a new sports pavilion to support the external sports and facilitate internal social activities.

Longer term objective is to offer a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

The ground is held in Trust for the Charity CISWO, by BMBC (Barnsley Metropolitan Borough Council), held on file as a community asset, Charity Land.

A proposal to replace the old pavilion has been under discussion for several years and was the subject of a planning application being accepted and passed for the new pavilion to be built, in 2001, however, the pavilion has never been built.

We need a new building to fulfil the current needs of a vibrant community with a large and thriving increased numbers of families, providing good disabled access and facilities for the club's disabled section.

The project has from the outset involved both local residents and other involved with it. It is a major community project to which numerous volunteers have already donated substantial time and resources.

See survey results enclosed.

The structure of the SCSSC is based on a Constitution and Rules, in line with the Charity Commission and good Governance.

Structure of SCSRA is as follows;

Chairman ----- Nigel Matthewman
Vice Chairman- Simon Tabbner
Secretary ----- TBA
Treasurer ----- Nigel Matthewman
Grants ----- Kristy O'Brien
Grants-----Adam Richardson
Football Jnrs----Jenny Reed

We are still pursuing a Lease for the land which is becoming a major task and over 7,000 of volunteer has been hours, spent maybe more, BMBC are reluctant to give us the land and restore a facility for all our community and not just for junior football. A village hall will give us the facility we require to facilitate and to honour our charity governance, toilets is a necessity for elderly and disabled residents to watch their children play.

BACKGROUND

Silkstone Common Community has a long proud sports and social history. The football club's first game is thought to have been played in 1925, when the existing ground was created and in 1926 became a Charity facility.

Although Silkstone Common is a village, the residents have grown year on year, ideally situated now to embrace once again the community spirit back into sport and social activities.

Education will play a major role in the use of the pavilion we are on the trail of The Huskar Pit Disaster a major historic and very sad happening, local school Silkstone Common J & I School, will use the facility, we have reserved space for a classroom, a massive education advantage.

The added benefit to education is: schools from around the borough will be able to use the facility without ever crossing a road accessing the historic trails as mentioned.

This year Progress. (2025/26).

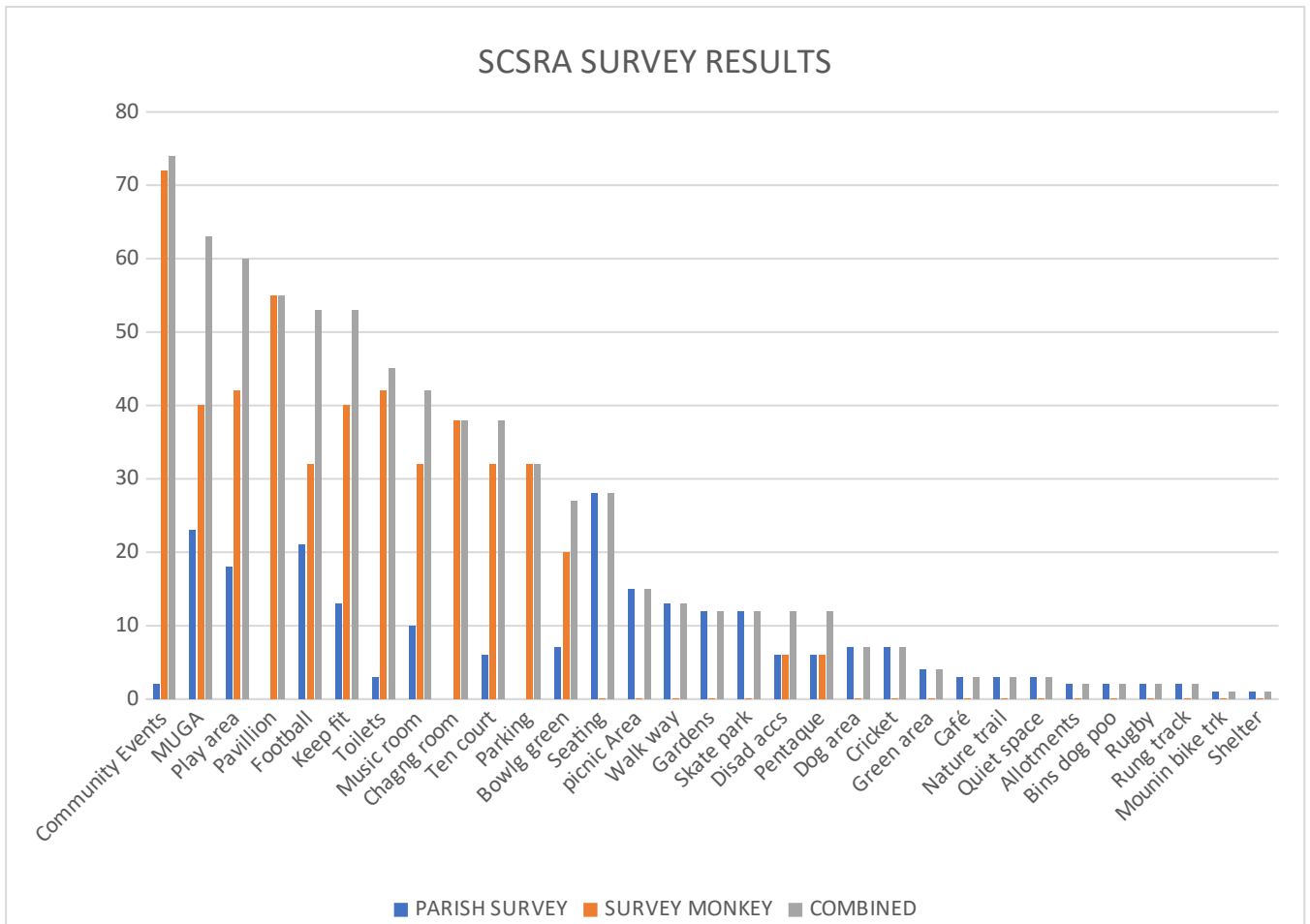
We have maintained our secured rent for the football pitch from BMBC within the SCMWRG, and the season 2025/26, 4 junior teams will play football this year, the emphasis will be concentrated on juniors and the long term plan is in operation and we have introduce a senior team.

The adult team have to play at Thurgoland due to the lack of changing rooms,Thurgoland have changing rooms, inclusive of showers.

This is a significant step to fulfil our expectations for securing a 25 year lease for the Silkstone Common Miners Welfare Recreation Ground, from the Trust of Barnsley Metropolitan Borough Council.

Nigel Matthewman. Chairman

Survey Results.



SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 1186428

Accounts

Registered Charity No: 1186428

**SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION
C.I.O.**

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2024

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2024

CONTENTS

	Page
Legal and Administrative Information	3
Trustees' Report	4-7
Independent Examiner's Report	8
Receipts & Payments Account	9
Statement of Assets and Liabilities	10
Notes to the Financial Statements	11-12

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 30 APRIL 2024

Full Name: **SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.**

Registered Charity Number: 1186428

Principal Address: 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Trustees: Nigel Matthewman
Simon Tabbner
Kirsty O'Brien
Adam Richardson
Peter Schofield
Russell Faulkner
Andrew Barlow

Chair: Nigel Matthewman

Treasurer: Peter Schofield

Bankers: Virgin Money
1A Peel Square
Barnsley
S70 2PL

Independent Examiner: Stephanie Tolson
Community Accountant
BCVS Services
23 Queens Road
Barnsley
S71 1AN

The trustees present their report and accounts for the period 1st May 2023 to 30 April 2024.

Structure, governance and management

Silkstone Common Sports and Recreation Association is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 19th November 2019.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The liability of each member in the event of winding-up is limited to a sum not exceeding £1.

The charity trustees may create associate or other classes of non-voting membership and may determine the rights and obligations of such members.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. One third of the trustees will retire at a properly convened meeting each year but may be reappointed.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. There is no maximum number of charity trustees that may be appointed to the CIO. Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Each new trustee is given a copy of the constitution and the latest trustees' annual report and accounts, on or before appointment. In appointing trustees due consideration is given to ensuring that the trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

The trustees who served during the year are shown on page 3 of this report.

Charitable aims and objectives

The objects of the charity are:

1. To further or benefit the residents of the Parish of Silkstone and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission. The trustees consider that all activities, as outlined in this report, meet the public benefit requirement.

In November 1926, Silkstone Common Miners purchased a parcel of woodland known as Hall Royd Wood, with monies allocated from the Miners Welfare Fund. Thus, the beginnings of the "Silkstone Common Welfare Recreation Ground", an amazing space for the residents of Silkstone Common to use. It is located off Hall Royd Walk.

Silkstone Common Sports and Recreation Association was founded by a group of residents within Silkstone Common, who were concerned at the ever-decreasing condition of the valued "recreational ground". We got together in 2019 to form a committee to improve the area, and we are now a registered charity.

The hope is to bring the area back to life and once more make it the heart of the village. Together we can make the most of this natural area, make it accessible for everyone and create a space where community spirit can grow.

The current recreational ground is a charitable trust entrusted to CISWO and registered as a charitable trust to BMBC. We hope to take the lease enabling us to apply for charitable funds to improve the area for all in the community to benefit.

Achievements during the period

Project background

In 1997 we, the residents of Silkstone Common, lost the focal point of our community, The Pavilion, which was located in the recreation ground. It was destroyed by fire. The Pavilion facilities had served our young and not so young residents for over 90 years, fostering sport and social events. The village had a close, warm and inviting community spirit, and the Pavilion was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented, and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village still have to offer.

The large recreation ground (4.6 acres) is capable of facilitating many different field sports. The village needs a new sports pavilion to support external sports and internal social activities, and to provide a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

A proposal for a new pavilion has been under discussion for several years and was the subject of a planning application being approved in 2001; however, the pavilion was never built.

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2024

The charity would like to build a new building to fulfil the current needs of a vibrant community that has a large and ever increasing number of families, providing good disabled access and facilities for the club's disabled section.

From the outset, the project has involved both local residents and others. It is a major community project to which numerous volunteers have already donated substantial time and resources.

The charity is still pursuing the lease of Silkstone Common Miners Welfare Recreation Ground. Barnsley Metropolitan Borough Council hold the site in trust for the Coal Industry Social Welfare Organisation, and we have toiled since 2019 to acquire a lease for the land.

The survey carried out by our charity in 2020 indicated what the Silkstone Common community wanted, which in effect was what had been in situ before BMBC took over the Trust in 1996. The land, pre 2000 had a building and exterior structure to promote the health and well-being of all the community, with no exclusions.

Silkstone Common Community has a long, proud sports and social history. The football club's first game is thought to have been played in 1926, when the existing ground was created. Although Silkstone Common is a village, the residents have grown year on year, ideally situated now to embrace once again the community spirit back into sport and social activities.

Education will play a major role in the use of a pavilion when we achieve this, as we are on the trail of The Huskar Pit Disaster, a very sad historic event in our village. The local school, Silkstone Common J & I School, will use the facility. We have reserved space for a classroom.

The added benefit is that schools from around the borough will be able to use the facility when accessing the historic trails of the Huskar Pit disaster.

Progress during the period

The Silkstone Common Miners Welfare Football Club is being run through the Charity and started in 2022 with two Junior mixed teams, Under 8's and Under 10's.

This year we have maintained our secured rent for the football pitch from BMBC, within Silkstone Common Miners Welfare Recreation ground, and also for the upcoming season. Four junior teams have played football this year. The emphasis is concentrated on juniors and the long term plan in operation is that we introduce a senior team.

The adults have to play at Thurgoland at the moment due to the lack of changing rooms on site. Thurgoland have changing rooms, inclusive of showers.

This is a significant step to fulfil our expectations for securing a 25 year lease for the Silkstone Common Miners Welfare Recreation Ground, from the trust of Barnsley Metropolitan Borough Council.

The Charity's policy on reserves

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. For these purposes, the charity will aim to maintain a general reserve in the region of £10,000 at any one time, with a view to increasing this as necessary once the activities of the charity become more established.

The actual level of unrestricted reserves at the year-end was £4,078 (2023: £6,728). As this is only the fourth period of the charity with very little activity in the first two years, the trustees consider the level of reserves at the year end to be appropriate.

Trustees responsibilities for the financial statements

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

Financial Position

The financial statements are set out in pages 9 to 12. The Receipts and Payments Account shows a deficit for the period of £2,650 (2023: surplus of £2,387). The total reserves of the charity at year-end, represented by unrestricted funds, stand at £4,078 (2023: £6,728).

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: 

Date: 10/7/2024

Nigel Matthewman, Chair

INDEPENDENT EXAMINER'S REPORT

PERIOD ENDED 30 APRIL 2024

I report on the accounts of the charity, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The 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;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- 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 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 _____



Date: _____

10/7/24

Stephanie Tolson
Community Accountant
BCVS Services
23 Queens Road, Barnsley, S71 1AN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30 APRIL 2024

			2024	2023
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
Note	£	£	£	£
Receipts				
Fundraising & Donations	624	-	624	1,447
Sponsorship	-	-	-	2,375
Coaching Income	383	-	383	733
Subscription Income	450	-	450	2,429
Total incoming resources	1,457	-	1,457	6,984
Payments				
Equipment	207	-	207	365
Insurance	-	-	-	250
Pitch Hire	-	-	-	1,267
Coaching Fees	-	-	-	50
League Fees/Fines	25	-	25	318
Football Kits	1,048	-	1,048	771
Admin & Office Expenses	200	-	200	315
Marketing & Publicity	267	-	267	816
Accountancy Fee	350	-	350	125
Training	160	-	160	320
Donations	1,850	-	1,850	-
Total payments	4,107	-	4,107	4,597
Surplus/(Deficit)	(2,650)	-	(2,650)	2,387
Total funds brought forward	6,728	2,060	8,788	6,401
Transfers between funds	-	-	-	-
Total funds carried forward	4,078	2,060	6,138	8,788

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

STATEMENT OF ASSETS & LIABILITIES

PERIOD ENDED 30 APRIL 2024

	2024	2023
	£	£
Monetary Assets:		
Bank Account (HSBC)	6,138	8,788
Cash in hand	-	-
Total monetary assets	<u>6,138</u>	<u>8,788</u>

Assets retained for the charity's own use:

A list of assets retained for the charities use is included in note 6 of the accounts (page 12)

Debtors/prepayments at the year end:

Prepaid insurance	-	63
	<u>-</u>	<u>63</u>

Liabilities:

Accountancy/ Independent Examination fee	400	350
	<u>400</u>	<u>350</u>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:



Date: 10/7/2024

Nigel Matthewman, Chair

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2024

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Classification of income & expenditure

Income and expenditure has been analysed in the accounts using natural classification.

Funds structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

2. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

3. Related Party Transactions

No payments were made to related parties during the period.

4. Restricted Funds

	Opening balance £	Incoming resources £	(Resources expended) £	Fund Transfers £	Closing balance £
BMBC Penistone Ward Alliance	2,060	-	-	-	2,060
Total	2,060	-	-	-	2,060

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2024

5. Grants received

A restricted grant of £2,060 was received from the Penistone area Ward Alliance in 2022 to fund the purchase of picnic benches. The grant has been deferred to the current financial year to be spent in 2024.

6. Assets Retained for the Charity's Own Use

Line Marker

Footballs

Subs Bench

Goal posts

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 1186428

Accounts

Registered Charity No: 1186428

**SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION
C.I.O.**

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2023

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2023

CONTENTS

	Page
Legal and Administrative Information	3
Trustees' Report	4-7
Independent Examiner's Report	8
Receipts & Payments Account	9
Statement of Assets and Liabilities	10
Notes to the Financial Statements	11-12

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 30 APRIL 2023

Full Name: **SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.**

Registered Charity Number: 1186428

Principal Address: 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Trustees: Nigel Matthewman
Simon Tabbner
Ian Askey (resigned May 2022)
Andrew Fisher (resigned May 2022)
Kirsty O'Brien
Adam Richardson
Peter Schofield (appointed May 2022)
Russell Faulkner (appointed June 2022)
Andrew Barlow (appointed January 2023)

Chair: Nigel Matthewman

Treasurer: Peter Schofield

Bankers: Virgin Money
1A Peel Square
Barnsley
S70 2PL

Independent Examiner: Stephanie Tolson
Community Accountant
BCVS Services
23 Queens Road
Barnsley
S71 1AN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT

PERIOD ENDED 30 APRIL 2023

The Trustees present their report and accounts for the period 1st May 2022 to 30 April 2023.

Structure, governance and management

Silkstone Common Sports and Recreation Association is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 19th November 2019.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The liability of each member in the event of winding-up is limited to a sum not exceeding £1.

The charity trustees may create associate or other classes of non-voting membership and may determine the rights and obligations of such members.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. One third of the Trustees will retire at a properly convened meeting each year but may be reappointed.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. There is no maximum number of charity trustees that may be appointed to the CIO. Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

The trustees who served during the year are shown on page 3 of this report.

Charitable aims and objectives

The objects of the charity are:

1. To further or benefit the residents of the Parish of Silkstone and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission. The trustees consider that all activities, as outlined in this report, meet the public benefit requirement.

In November 1926, Silkstone Common Miners purchased a parcel of woodland known as Hall Royd Wood, with monies allocated from the Miners Welfare Fund. Thus, the beginnings of the "Silkstone Common Welfare Recreation Ground", an amazing space for the residents of Silkstone Common to use. It is located off Hall Royd Walk.

Silkstone Common Sports and Recreation Association is a group of residents within Silkstone Common, who were concerned at the ever-decreasing condition of the valued "recreational ground". We got together in 2019 to form a committee to improve the area, and we are now a registered Charity.

The hope is to bring the area back to life and once more make it the heart of the village. Together we can make the most of this natural area, make it accessible for everyone and create a space where community spirit can grow.

The current recreational ground is a charitable trust entrusted to CISWO and registered as a charitable trust to BMBC. We hope to take the lease enabling us to apply for charitable funds to improve the area for all in the community to benefit.

Achievements during the period

Project background:

In 1997 we, the residents of Silkstone Common lost the focal point of our community, The Pavillion, which was located in the recreation ground. It was destroyed by fire. The Pavilion facilities had served our young and not so young residents for over 90 years, fostering sport and social events. The village had a close, warm and inviting community spirit, and the Pavilion was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village have still to offer.

The large recreation ground (4.6 acres) is capable of facilitating many different field sports. The village needs a new sports pavilion to support external sports and internal social activities, and to provide a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

A proposal for a new pavilion has been under discussion for several years and was the subject of a planning application being approved in 2001; however, the pavillon was never built.

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2023

Progress to date:

The Charity would like to build a new building to fulfil the current needs of a vibrant community that has a large and ever increasing numbers of families, providing good disabled access and facilities for the club's disabled section.

From the outset, the project has involved both local residents and others. It is a major community project to which numerous volunteers have already donated substantial time and resources.

The Charity is still pursuing the acquisition of Silkstone Common Miners Welfare Recreation Ground, Barnsley Metropolitan Borough Council hold the site in trust for the Coal Industry Social Welfare Organisation, we have toiled since 2019 to acquire the land.

The latest stance of BMBC is that they would like Silkstone Parish Council to lease the land and work with our charity to have certain facilities. However, we the Trustees, see this as a conflict of interest, mainly because the Parish Council have verbally said that some of the charitable facilities that we would like will not be allowed. This is therefore in conflict with the Charities objectives. For example they won't allow adult football or a new building, which will limit services, discriminating some of our community, in particular disabled.

The survey that accompanied this report last year, carried out by our charity, indicated what the Silkstone Common community wanted, in effect what had been in situ before BMBC took over the Trust in 1996. The land, pre 2000 had a building and exterior structure to promote the health and well being of all the community, with no exclusions.

The Silkstone Common Miners Welfare Football Club is being run through the Charity and started last year with 2 Junior mixed teams, Under 8's and Under 10's. This coming season we will have; Under 8's, Under 9's, Under 10's and Under 11's mixed teams, playing in the Sheffield Junior Football League, and Barnsley Junior Football League. Due to the lack of changing facilities, ie, no building, we cannot advance beyond Under 16's teams.

Funds have increased and we hold a healthy account with approx. £9,000 in reserves, that is after spending approx. £4,000 in set up costs of the football club, gathered from sponsorship and donations.

We predict year on year growth in income, with an expected increase of £1,500 during 2023 and £2,500 in 2024.

Incidentally the Football Club has a 5 year development plan that includes:

- Disabled mixed football/ sports
- Girls/ Ladies Football/ sports
- Adult football mixed/ sports

We, the charity, have not be able to foster any other interior and exterior sports and pastimes and interests due to the lack of facilities, the communities requirements will be fulfilled when the land is in our charities possession.

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2023

The Charity's policy on reserves

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. For these purposes, the charity will aim to maintain a general reserve in the region of £10,000 at any one time, with a view to increasing this as necessary once the activities of the charity become more established.

The actual level of unrestricted reserves at the year-end was £6,728. (2022: £3,841) As this is only the third period of the charity with very little activity in the first two years, the trustees consider the level of reserves at the year end to be appropriate.

Trustees responsibilities for the financial statements

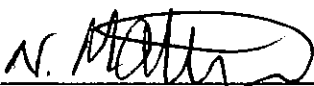
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The trustees are also responsible for safeguarding the assets of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

Financial Position

The financial statements are set out in pages 9 to 12. The Receipts and Payments Account shows a surplus for the period £2,387 (2022: £4,922). The total reserves of the charity at year-end, represented by unrestricted funds, stand at £6,728. (2022: £3,841)

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: 

Date: 24/7/2023

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

INDEPENDENT EXAMINER'S REPORT

PERIOD ENDED 30 APRIL 2023

I report on the accounts of the charity, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The 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;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- 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

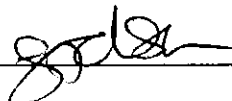
In connection with my examination, no matter has come to my attention:

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 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 _____



Date: _____

24/7/23

Steph Tolson
Community Accountant
BCVS Services
23 Queens Road, Barnsley, S71 1AN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30 APRIL 2023

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
Note	£	£	£	£
Receipts				
Fundraising & donations	1,447	-	1,447	150
Sponsorship	2,375	-	2,375	-
Grants received	5	-	-	4,897
Coaching Income	733	-	733	-
Subscription Income	2,429	-	2,429	-
Total Incoming resources	6,984	-	6,984	5,047
Payments				
Equipment	365	-	365	-
Insurance	250	-	250	-
Pitch Hire	1,267	-	1,267	-
Coaching Fees	50	-	50	-
League Fees/fines	318	-	318	-
Football Kits	271	500	771	-
Admin & Office Expenses	315	-	315	-
Marketing & Publicity	816	-	816	-
Accountancy Fee	125	-	125	125
Training	320	-	320	-
Total payments	4,097	500	4,597	125
Surplus/(Deficit)	2,887	(500)	2,387	4,922
Total funds brought forward	3,841	2,560	6,401	1,479
Transfers between funds	-	-	-	-
Total funds carried forward	6,728	2,060	8,788	6,401

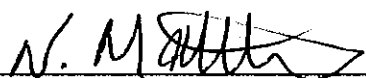
SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

STATEMENT OF ASSETS & LIABILITIES

PERIOD ENDED 30 APRIL 2023

	2023	2022
	£	£
Monetary Assets:		
Bank Account (HSBC)	8,788	6,401
Cash in hand	-	-
Total monetary assets	<u>8,788</u>	<u>6,401</u>
Assets retained for the charity's own use:		
A list of assets retained for the charities use is included in note 6 of the accounts (page 12)		
Debtors/prepayments at the year end:		
Prepaid insurance	63	-
	<u>63</u>	<u>-</u>
Liabilities:		
Accountancy/ Independent Examination fee	350	125
	<u>350</u>	<u>125</u>

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:



Date: 24/7/2023

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2023

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Classification of income & expenditure

Income and expenditure has been analysed in the accounts using natural classification.

Funds structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

2. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

3. Related Party Transactions

No payments were made to related parties during the period.

4. Restricted Funds

	Opening balance	Incoming resources	(Resources expended)	Fund Transfers	Closing balance
	£	£	£	£	£
BMC Penlstone Ward Alliance	2,060	-	-	-	2,060
Local Giving Grant	500	-	(500)	-	-
Total	2,560	-	(500)	-	2,060

5. Grants received

There was £2,560 of grants carried forward from the previous financial year. There were no new grants received in the financial year to the end of April 2023.

A restricted grant of £2,060 was received from the Penistone area Ward Alliance in the previous financial year to fund the purchase of picnic benches. The grant has been deferred to the current financial year to be spent in 2023.

A restricted grant of £500 was received from Local Giving in the previous financial year to fund the purchase of football kit. Football training commenced on the site in June 2022 and this grant has now been fully spent.

6. Assets Retained for the Charity's Own Use

Line Marker

Footballs

Subs Bench

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 1186428

Accounts

Registered Charity No: 1186428

**SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION
C.I.O.**

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2022

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2022

CONTENTS

	Page
Legal and Administrative Information	3
Trustees' Report	4-7
Independent Examiner's Report	8
Receipts & Payments Account	9
Statement of Assets and Liabilities	10
Notes to the Financial Statements	11-12

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 30 APRIL 2022

Full Name: **SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.**

Registered Charity Number: 1186428

Principal Address: 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Trustees: Nigel Matthewman
David O'Connor (resigned February 22)
Simon Tabbner
Ian Askey
Andrew Fisher (resigned May 2022)
Kirsty O'Brien (appointed June 2021)
Adam Richardson (appointed December 2021)
Peter Schofield (appointed May 2022)
Russell Faulkner (appointed June 2022)

Chair: Nigel Matthewman

Treasurer: Peter Schofield

Bankers: Virgin Money
1A Peel Square
Barnsley
S70 2PL

Independent Examiner: Stephanie Tolson
Community Accountant
BCVS Services
Priory Campus
Pontefract Road
Barnsley
S71 5PN

The Trustees present their report and accounts for the period 1st May 2021 to 30 April 2022.

Structure, governance and management

Silkstone Common Sports and Recreation Association is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 19th November 2019.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The liability of each member in the event of winding-up is limited to a sum not exceeding £1.

The charity trustees may create associate or other classes of non-voting membership and may determine the rights and obligations of such members.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. One third of the Trustees will retire at a properly convened meeting each year but may be reappointed.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. There is no maximum number of charity trustees that may be appointed to the CIO. Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

The trustees who served during the year are shown on page 3 of this report.

Charitable aims and objectives

The objects of the charity are:

1. To further or benefit the residents of the Parish of Silkstone and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission. The trustees consider that all activities, as outlined in this report, meet the public benefit requirement.

In November 1926, Silkstone Common Miners purchased a parcel of woodland known as Hall Royd Wood, with monies allocated from the Miners Welfare Fund. Thus, the beginnings of the "Silkstone Common Welfare Recreation Ground", an amazing space for the residents of Silkstone Common to use. It is located off Hall Royd Walk.

Silkstone Common Sports and Recreation Association is a group of residents within Silkstone Common, who were concerned at the ever-decreasing condition of the valued "recreational ground". We got together in 2019 to form a committee to improve the area, and we are now a registered Charity.

The hope is to bring the area back to life and once more make it the heart of the village. Together we can make the most of this natural area, make it accessible for everyone and create a space where community spirit can grow.

The current recreational ground is a charitable trust entrusted to CISWO and registered as a charitable trust to BMBC. We hope to take the lease enabling us to apply for charitable funds to improve the area for all in the community to benefit.

Achievements during the period

Project background:

In 1997 we, the residents of Silkstone Common lost the focal point of our community, The Pavilion, which was located in the recreation ground. It was destroyed by fire. The Pavilion facilities had served our young and not so young residents for over 90 years, fostering sport and social events. The village had a close, warm and inviting community spirit, and the Pavilion was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village have still to offer.

The large recreation ground (4.6 acres) is capable of facilitating many different field sports. The village needs a new sports pavilion to support external sports and internal social activities, and to provide a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

A proposal for a new pavilion has been under discussion for several years and was the subject of a planning application being accepted and passed in 2001; however, the pavilion was never built.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2022

Progress to date:

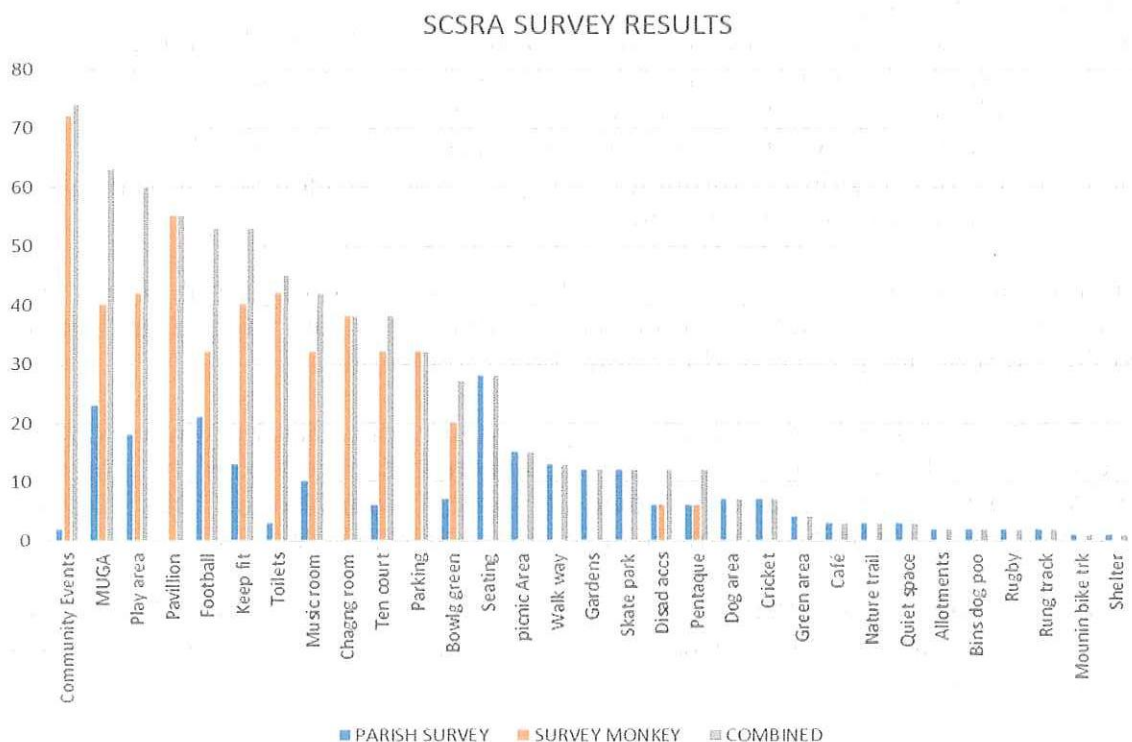
The Charity would like to build a new building to fulfil the current needs of a vibrant community that has a large and every increasing numbers of families, providing good disabled access and facilities for the club's disabled section.

From the outset, the project has involved both local residents and others. It is a major community project to which numerous volunteers have already donated substantial time and resources.

The current scheme remains in its infancy, with no firm plans as yet. The progress to date, has involved meetings with BMBC and a number of public meetings. A feasibility study supported with funds from Penistone Ward Alliance and a local survey, was carried out in February 2020. This sought to gain opinions and views of the whole Parish and to identify specific areas for improvement including the need to ensure that any proposals meet the community requirement and expectations, whilst ensuring it is legally and technically feasible as well as economically justifiable.

Coming out of the prolonged covid pandemic we have started to use the Miners Welfare Recreation Ground. We have secured a lease for the football pitch from BMBC within the Silkstone Common Miners Welfare Recreation Ground. Four teams will play football this year, with the emphasis being concentrated on juniors and the longer term plans will be to introduce senior teams. This is a small step towards fulfilling our expectations for securing a 25 year lease for the Recreation Ground.

Below are the results of the village survey on which facilities and activities residents would like to see on the Recreation ground.



SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2022

Future Plans:

Silkstone Common Community has a long, proud sports and social history. The football club's first game is thought to have been played in 1926, when the existing ground was created. Although Silkstone Common is a village, the parish population has grown year on year and is now ideally situated to embrace once again the community spirit back into sport and social activities.

Education will play a major role in the use of the proposed pavilion as we are on the trail of The Huskar Pit Disaster, a historic local tragedy. The local Silkstone Common J & I School will have use of the proposed facility, hopefully with a classroom space. The added benefit to education is that schools from around the Barnsley borough will be able to use the facility and access the historic trails as mentioned. Old Silkstone Band will also have a home within the pavilion, a renowned and famous countrywide brass band. Its budding musicians enlist in twice-weekly rehearsals.

The Charity's policy on reserves

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. For these purposes, the charity will aim to maintain a general reserve in the region of £10,000 at any one time, with a view to increasing this as necessary once the activities of the charity become more established.

The actual level of unrestricted reserves at the year-end was £3,841. (2021: £1,479) As this is only the second period of the charity with very little activity due to the Covid-19 pandemic, the trustees consider the level of reserves at the year end to be appropriate.

Trustees responsibilities for the financial statements


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

Financial Position

The financial statements are set out in pages 9 to 12. The Receipts and Payments Account shows a surplus for the period £4,922. (2021: £1,479). The total reserves of the charity at year-end, represented by unrestricted funds, stand at £3,841. (2021: £1,479)

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: 

Date: 20th August 2022

Nigel Matthewman, Chair

INDEPENDENT EXAMINER'S REPORT

PERIOD ENDED 30 APRIL 2022

I report on the accounts of the charity, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The 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;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- 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 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  Date: 20th August 2022

Steph Tolson
Community Accountant
BCVS Services
Priory Campus, Pontefract Road, Barnsley, S71 5PN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30 APRIL 2022

	Note	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Receipts					
Fundraising & donations		150	-	150	214
Grants received	5	2,337	2,560	4,897	4,234
Total incoming resources		<u>2,487</u>	<u>2,560</u>	<u>5,047</u>	<u>4,448</u>
Payments					
Insurance		-	-	-	89
Consultancy		-	-	-	2,880
Accountancy Fee		125	-	125	-
Total payments		<u>125</u>	<u>-</u>	<u>125</u>	<u>2,969</u>
Surplus/(Deficit)		2,362	2,560	4,922	1,479
Total funds brought forward		1,479	-	1,479	-
Transfers between funds		-	-	-	-
Total funds carried forward		<u>3,841</u>	<u>2,560</u>	<u>6,401</u>	<u>1,479</u>

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.


STATEMENT OF ASSETS & LIABILITIES

PERIOD ENDED 30 APRIL 2022

	2022	2021
	£	£
Monetary Assets:		
Bank Account (HSBC)	6,401	1,479
Cash in hand	-	-
Total monetary assets	<u>6,401</u>	<u>1,479</u>
Assets retained for the charity's own use:		
A list of assets retained for the charities use is included in note 6 of the accounts (page 12)		
Debtors/prepayments at the year end:		
None	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Liabilities:		
Accountancy/ Independent Examination fee	125	125
	<u>125</u>	<u>125</u>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:



Date: 20th August 2022

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2022

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Classification of income & expenditure

Income and expenditure has been analysed in the accounts using natural classification.

Funds structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

2. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

3. Related Party Transactions

No payments were made to related parties during the period.

4. Restricted Funds

	Opening balance	Incoming resources	(Resources expended)	Fund Transfers	Closing balance
	£	£	£	£	£
BMBC Penistone Ward Alliance	-	2,060	-	-	2,060
Local Giving Grant	-	500	-	-	500
Total	-	2,560	-	-	2,560

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2022

5. Grants received

A restricted grant of £2,060 was received from the Penistone area Ward Alliance in July 2021 to fund the purchase of picnic benches. The grant has been deferred to the current financial year to be spent in 2022.

A restricted grant of £500 was received from Local Giving in October 2021 to fund the purchase of football kit. The grant has been deferred to the current financial year to be spent in 2022. Football training commenced on the site in June 2022.

An unrestricted grant of £2,337 was received from the Co-op Local Community Fund in November 2021. The charity is a registered project with the Co-op scheme enabling the charity to receive donations from the proceeds of local sales.

6. Assets Retained for the Charity's Own Use

The Charity does not own any assets.

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION

England & Wales - Charity number 1186428

Accounts

Registered Charity No: 1186428

**SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION
C.I.O.**

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2021

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

REPORT AND ACCOUNTS

PERIOD ENDED 30 APRIL 2021

CONTENTS

	Page
Legal and Administrative Information	3
Trustees' Report	4-7
Independent Examiner's Report	8
Receipts & Payments Account	9
Statement of Assets and Liabilities	10
Notes to the Financial Statements	11-12

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

LEGAL AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 30 APRIL 2021

Full Name: **SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.**

Registered Charity Number: 1186428

Principal Address: 35 Hall Royd Walk
Silkstone Common
Barnsley
S75 4QB

Trustees: Nigel Matthewman
David O'Connor
Simon Tabbner
Ian Askey
Andrew Fisher (appointed July 2021)
Kirsty O'Brien (appointed June 2021)

Chair: Nigel Matthewman

Treasurer: Andrew Fisher

Bankers: Virgin Money
1A Peel Square
Barnsley
S70 2PL

Independent Examiner: Stephanie Tolson
Community Accountant
BCVS Services
Priory Campus,
Pontefract Road,
Barnsley
S71 5PN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

TRUSTEES' REPORT

PERIOD ENDED 30 APRIL 2021

The Trustees present their report and accounts for the period 19th November 2019 to 30 April 2021.

Structure, governance and management

Silkstone Common Sports and Recreation Association is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 19th November 2019.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. The liability of each member in the event of winding-up is limited to a sum not exceeding £1.

The charity trustees may create associate or other classes of non-voting membership and may determine the rights and obligations of such members.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. One third of the Trustees will retire at a properly convened meeting each year but may be reappointed.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. There is no maximum number of charity trustees that may be appointed to the CIO. Trustees can only be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

The trustees who served during the year are shown on page 3 of this report.

Charitable aims and objectives

The objects of the charity are:

1. To further or benefit the residents of the Parish of Silkstone and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission. The trustees consider that all activities, as outlined in this report, meet the public benefit requirement.

In November 1926, Silkstone Common Miners purchased a parcel of woodland known as Hall Royd Wood, with monies allocated from the Miners Welfare Fund. Thus, the beginnings of the "Silkstone Common Welfare Recreation Ground", an amazing space for the residents of Silkstone Common to use. It is located off Hall Royd Walk.

Silkstone Common Sports and Recreation Association is a group of residents within Silkstone Common, who were concerned at the ever-decreasing condition of the valued "recreational ground". We got together in 2019 to form a committee to improve the area, and we are now a registered Charity.

The hope is to bring the area back to life and once more make it the heart of the village. Together we can make the most of this natural area, make it accessible for everyone and create a space where community spirit can grow.

The current recreational ground is a charitable trust entrusted to CISWO and registered as a charitable trust to BMBC. We hope to take the lease enabling us to apply for charitable funds to improve the area for all in the community to benefit.

Achievements during the period

Project background:

In 1997 we, the residents of Silkstone Common lost the focal point of our community, The Pavilion, which was located in the recreation ground. It was destroyed by fire. The Pavilion facilities had served our young and not so young residents for over 90 years, fostering sport and social events. The village had a close, warm and inviting community spirit, and the Pavilion was at the forefront of all our residents in Silkstone Common.

Significantly in the last 20 years our village has become fragmented and new residents have not experienced that close community spirit, togetherness and wellbeing that our people of the village have still to offer.

The large recreation ground (4.6 acres) is capable of facilitating many different field sports. The village needs a new sports pavilion to support external sports and internal social activities, and to provide a home for our famous "Old Silkstone Band", a very prestigious member of the brass band circles.

A proposal for a new pavilion has been under discussion for several years and was the subject of a planning application being accepted and passed in 2001; however, the pavilion was never built.

TRUSTEES' REPORT continued

PERIOD ENDED 30 APRIL 2021

Progress to date:

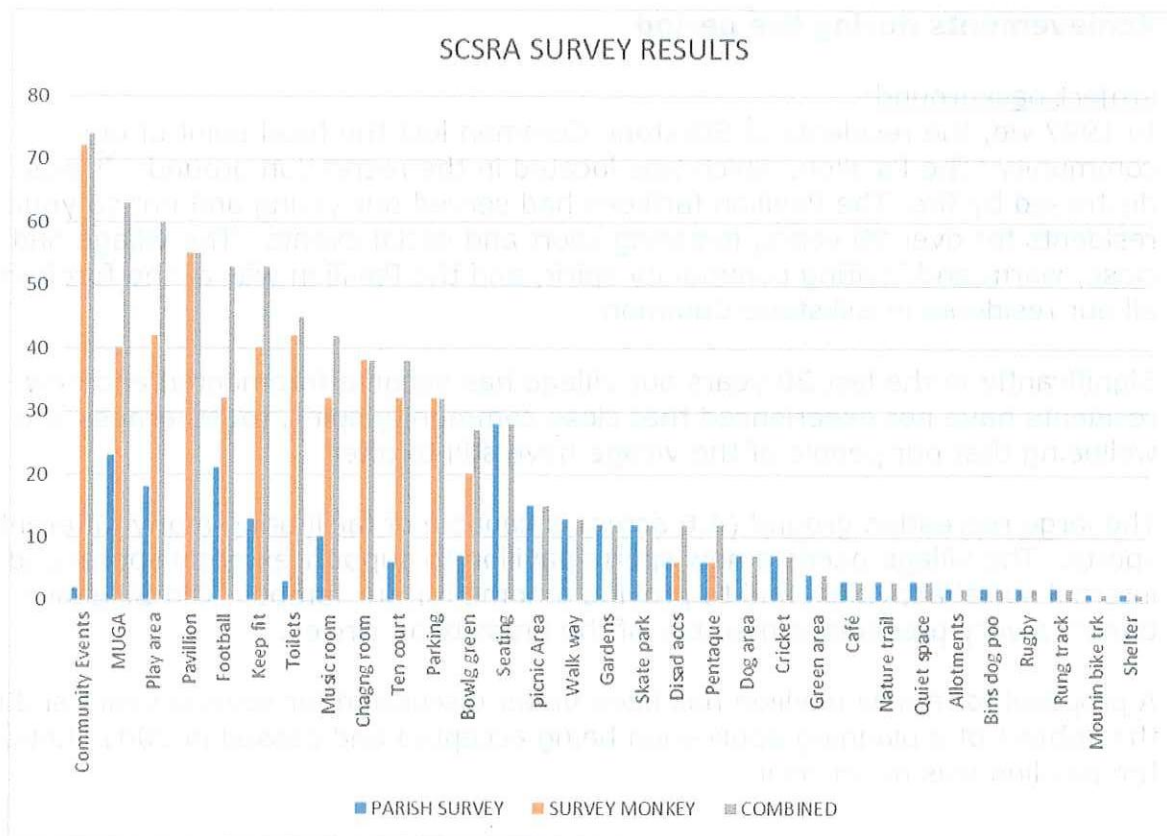
The Charity would like to build a new building to fulfil the current needs of a vibrant community that has a large and every increasing numbers of families, providing good disabled access and facilities for the club's disabled section.

From the outset, the project has involved both local residents and others. It is a major community project to which numerous volunteers have already donated substantial time and resources.

The current scheme remains in its infancy, with no firm plans as yet. The progress to date, has involved meetings with BMBC and a number of public meetings. A feasibility study supported with funds from Penistone Ward Alliance and a local survey, was carried out in February 2020. This sought to gain opinions and views of the whole Parish and to identify specific areas for improvement including the need to ensure that any proposals meet the community requirement and expectations, whilst ensuring it is legally and technically feasible as well as economically justifiable.

Due to the Covid-19 pandemic, very little activity has taken place since March 2020, although trustee meetings have continued to discuss future plans. As the Charity has no regular outgoings yet, the pandemic has not affected the charity financially.

Below are the results of the village survey on which facilities and activities residents would like to see on the Recreation ground.



Future Plans:

Silkstone Common Community has a long, proud sports and social history. The football club's first game is thought to have been played in 1926, when the existing ground was created. Although Silkstone Common is a village, the parish population has grown year on year and is now ideally situated to embrace once again the community spirit back into sport and social activities.

Education will play a major role in the use of the proposed pavilion as we are on the trail of The Huskar Pit Disaster, a historic local tragedy. The local Silkstone Common J & I School will have use of the proposed facility, hopefully with a classroom space. The added benefit to education is that schools from around the Barnsley borough will be able to use the facility and access the historic trails as mentioned.

Old Silkstone Band will have a home within the pavilion, a renowned and famous countrywide brass band. Its budding musicians enlist in twice-weekly rehearsals.

The Charity's policy on reserves

The trustees recognise the need to keep reserves at a level which will give the charity stability to enable it to continue to operate in the future. For these purposes, the charity will aim to maintain a general reserve in the region of £10,000 at any one time, with a view to increasing this as necessary once the activities of the charity become more established.

The actual level of unrestricted reserves at the year-end was £1,479. As this is the first period of the charity with very little activity due to the Covid-19 pandemic, the trustees consider the level of reserves at the year end to be appropriate.

Trustees responsibilities for the financial statements

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

Financial Position

The financial statements are set out in pages 9 to 12. The Receipts and Payments Account shows a surplus for the period £1,479. The total reserves of the charity at year-end, represented by unrestricted funds, stand at £1,479.

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: _____



Date: 3rd December 2021

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

INDEPENDENT EXAMINER'S REPORT

PERIOD ENDED 30 APRIL 2021

I report on the accounts of the charity, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The 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;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- 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 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  Date: 3rd December 2021

Steph Tolson
Community Accountant
BCVS Services
Priory Campus, Pontefract Road, Barnsley, S71 5PN

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

RECEIPTS AND PAYMENTS ACCOUNT

19th NOVEMBER TO 30 APRIL 2021

		Unrestricted Funds	Restricted Funds	2021 Total Funds
	Note	£	£	£
Receipts				
Fundraising & donations		214	-	214
Grants received	5	1,265	2,969	4,234
Total incoming resources		<u>1,479</u>	<u>2,969</u>	<u>4,448</u>
Payments				
Insurance		-	89	89
Consultancy		-	2,880	2,880
Total payments		<u>-</u>	<u>2,969</u>	<u>2,969</u>
Surplus/(Deficit)		1,479	-	1,479
Total funds brought forward	1	-	-	-
Transfers between funds		-	-	-
Total funds carried forward		<u>1,479</u>	<u>-</u>	<u>1,479</u>


SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

STATEMENT OF ASSETS & LIABILITIES

PERIOD ENDED 30 APRIL 2021

	2021
	£
Monetary Assets:	
Bank Account (HSBC)	1,479
Cash in hand	-
Total monetary assets	<u>1,479</u>
Assets retained for the charity's own use:	
A list of assets retained for the charities use is included in note 6 of the accounts (page 12)	
Debtors/prepayments at the year end:	
None	-
	<u>-</u>
Liabilities:	
Accountancy/ Independent Examination fee	125
	<u>125</u>

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:



Date: 3rd December 2021

Nigel Matthewman, Chair

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2021

1. Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to non-company charities with gross annual income of £250,000 or less.

Prior year comparison

The previous period's figures have not been included for comparison as this is the first accounting period of the new CIO.

Classification of income & expenditure

Income and expenditure has been analysed in the accounts using natural classification.

Funds structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

2. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

3. Related Party Transactions

No payments were made to related parties during the period.

4. Restricted Funds

	Opening balance	Incoming resources	(Resources expended)	Fund Transfers	Closing balance
	£	£	£	£	£
BMBC Penistone Ward Alliance	-	2,880	(2,880)	-	-
Silkstone Parish Council	-	89	(89)	-	-
Total	-	2,969	(2,969)	-	-

SILKSTONE COMMON SPORTS AND RECREATION ASSOCIATION C.I.O.

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 30 APRIL 2021

5. Grants received

A restricted grant of £2,880 was received from the Penistone area Ward Alliance in December 2019 to fund a feasibility study produced by Tri-Sports Consultancy Limited. The aim of this feasibility study in conjunction with a local survey was to gain the opinions and views of residents of Silkstone Parish in order to identify specific areas for improvement including the need to ensure the proposals meet the community requirements and expectations. The grant was fully spent in April 2020.

A restricted grant of £89 was received from Silkstone Parish Council in June 2020 to fund an insurance policy for the charity. The grant was fully spent in June 2020.

An unrestricted grant of £1,265 was received from the Co-op Local Community Fund in March 2021. The charity is a registered project with the Co-op scheme enabling the charity to receive donations from the proceeds of local sales.

6. Assets Retained for the Charity's Own Use

The Charity does not own any assets.