

SEASCALE RECREATIONAL ASSOCIATION

England & Wales · Charity number 1202702

Details

Status Registered

Legal form CIO

Registered 2023-04-13

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

Contact

Address 21 Coniston Avenue
Seascale
CA20 1LW

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Activities

Objects: 1. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF SEASCALE AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS AND OTHER OPINIONS BY PROVIDING FACILITIES IN THE INTEREST OF SOCIAL WELFARE, FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS FOR LIFE FOR THE SAID INHABITANTS.2. TO MAINTAIN AND MANAGE RECREATIONAL FACILITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTIVES.

Activities: To maintain and manage a recreational facility (a general playing field including cricket pitch) for the benefit of the residents of Seascale and the surrounding areas. The ground is used for the organised playing of cricket and the activities of a local dog training club, in addition the general public have access to the ground at all times for informal recreation including dog exercise.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,767	£149	-	-
2024-12-31	£1,070	£2,546	-	-
2023-12-31	£1,099	£817	-	-

Trustees

Name	Role	Appointed
Andrew Lee		2023-04-13
David Willis Moore		2023-04-13
Davina Milburn		2023-04-13
John McElroy		2023-04-13
John William Pennells		2023-04-13
Mitchell Franks		2023-04-13
Peter Holburt		2023-04-13

SEASCALE RECREATIONAL ASSOCIATION

England & Wales - Charity number 1202702

Accounts

Trustee Annual Report: **Seascale Recreational Association**

Registration No 1202702

Address: Gosforth Road, Seascale

Trustees: M. Franks; P. Holburt; A. Lee (Chairman); J. McElroy; D. Milburn; D. Moore; J. Pennells.

Secretary: J. Orrell

Seascale Recreational Association (SRA) are in their 3rd year as a CIO and this report covers the period 1st January until 31st December 2025.

The SRA continues to retain 7 Trustees (listed above), sadly one of our trustees (Mr S. Brown) passed away during 2025.

The SRA continues to provide a recreational playing field for the benefit of the village, thereby meeting it's charitable objective '*providing facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving of life for the said occupants*'. The facility has two regular paying user groups: Seascale Cricket Club and West Lakeland Dog Training Club; both organisations continue to thrive and make regular use of the field. Both groups maintain their rental payments, which generates sufficient income to maintain the field. The outer circumference of the ground has, in the past, been maintained, on an irregular basis, by volunteers and a local prison work group. Changes to the prison group has meant their visits were severely curtailed during 2025.

The field is used by a number of local village groups on an irregular basis, both organised (youth club, scouts etc) and casual (individuals and groups); the field is also regularly and heavily used by dog walkers to exercise their dogs.

Once every year the field is used by cyclists taking part in the annual C2C cycling event, who camp overnight on the field. Another annual event is The Rat Race (a running event from Seascale to the summit of Scafell Pike and return); the runners use the field as the start and finish for the event.

The 'Game On' group (supported by the GDF) have used the field during school holidays to provide a range of sporting activities for school age children. The venture is programmed to continue for 2026 and the SRA are very happy to provide support. The accounts show an excess of income over expenditure of £1617.18 and the SRA retains a sufficiently healthy bank balance.

In conclusion the SRA has met it's charitable objectives, is financially viable, and this

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SEASCALE RECREATION ASSOCIATION

2025 STATEMENT OF ACCOUNTS

BUSINESS CURRENT ACCOUNT

Opening balance 01/01/25. £2329.93

Income.

20/01/25	dog club rent 2024	450.00
20/01/25	dog club subs 2024	32.00
26/02/25	Insurance donation SPC	74.66
27/02/25	Petty cash refund	14.30
16/06/25	Game On ground rent	72.00
18/06/25	C2C ground rent	147.00
23/06/25	Velocipede ground rent	100.00
18/09/25	Ratrace ground rent	250.00
22/09/25	Game On ground rent	88.00
06/11/25	Game On ground rent	40.00
17/12/25	Dog Club rent & subs	484.00

TOTAL INCOME 1751.96

ACCOUNT TOTAL 4081.89

Expenditure

12/02/25	Zurich Insurance	149.33
23/06/25	transfer to reserve account	2500.00
03/10/25	transfer to reserve account	500.00

TOTAL EXPENDITURE 3149.33

CLOSING BALANCE £932.56

BUSINESS RESERVE ACCOUNT

OPENING BALANCE @ 01/01/25 £0

INCOME

23/06/25	Transfer from c/acc	2500.00
03/10/25	Transfer from c/acc	500.00
23/06/25-31/12/25	accrued interest	14.55

TOTAL INCOME 3014.55

CLOSING BALANCE	3014.55
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SUMMARY (both accounts)

Total Income	£1766.51
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Total Expenditure	£149.33
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Excess Income over Expenditure	£1617.18
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Accounts prepared by M Franks (SRA Treasurer) 01/01/26

SEASCALE RECREATIONAL ASSOCIATION

England & Wales - Charity number 1202702

Accounts

Trustee Annual Report: **Seascale Recreational Association**

Registration No 1202702

Address: Gosforth Road, Seascale

Trustees: S. Brown (Treasurer); M. Franks; P. Holburt; A. Lee (Chairman); J. McElroy; D. Milburn; D. Moore; J. Pennells.

Secretary: J. Orrell

Seascale Recreational Association (SRA) are in their 2nd year as a CIO and this report covers the period 1st January until 31st December 2024.

The SRA continues to retain the 8 Trustees (listed above).

It has provided a recreational playing field for the benefit of the village, thereby meeting its charitable objective '*providing facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving of life for the said occupants*'. The facility has two paying user groups: Seascale Cricket Club and West Lakeland Dog Training Club; both organisations continue to thrive and make regular use of the field. Both groups maintain their rental payments, which generates sufficient income to maintain the field. The outer circumference of the ground is maintained, on an irregular basis, by volunteers and a local prison work group.

The field is used by a number of local village groups on an irregular basis, both organised (youth club, scouts etc) and casual (individuals and groups); the field is also regularly and heavily used by dog walkers to exercise their dogs.

Once every year the field is used by cyclists taking part in the annual C2C cycling event, who camp overnight on the field.

A new venture (supported by the GDF) used the field during school holidays to provide sporting activities for school age children. The venture is planned again for 2025 and the SRA are very happy to provide support.

The accounts show an excess of expenditure over income of £1476 however, the accounts show a one off solicitors bill for nearly £1900 (associated with the setting up of the CIO) and the SRA retains a sufficiently healthy bank balance.

In conclusion the SRA has met its charitable objectives, is financially viable, and this TAR demonstrates that it meets the requirements to operate as a CIO.

SEASCALE RECREATIONAL ASSOCIATION

2024 STATEMENT OF ACCOUNTS

<u>OPENING BALANCE</u> (at 1.1.24)	Business Reserve	00.01
	Current Account	3800.89
	Petty Cash	<u>19.74</u>
	<u>TOTAL</u>	<u>3820.64</u>

<u>EXPENDITURE</u>	Milburn's Solicitor's Bill	1891.80
	2024 Grass-cutting	500.00
	2024 Insurance	149.17
	New gate padlock	5.44
	<u>TOTAL</u>	<u>2546.41</u>

<u>INCOME</u>	2024 Cricket Club Rent	450.00
	2024 Cricket Club Subs	20.00
	Account transfer compensation	200.00
	Rat Race Donation	300.00
	R.Robinson Donation	100.00
	<u>TOTAL</u>	<u>1070.00</u>

NET EXPENDITURE OVER INCOME **TOTAL -£1476.41**

<u>CLOSING BALANCE</u> (at 31.12.24)	Current Account	2329.93
	Petty Cash	<u>14.30</u>
	<u>TOTAL</u>	<u>£2344.23</u>

Prepared by S.C.Brown (SRA Treasurer) 1.1.25

SEASCALE RECREATIONAL ASSOCIATION

England & Wales - Charity number 1202702

Accounts

Trustee Annual Report: **Seascale Recreational Association**

Registration No 1202702

Address: Gosforth Road, Seascale

Trustees: S. Brown (Treasurer); M. Franks; P. Holburt; A. Lee (Chairman); J. McElroy; D. Milburn; D. Moore; J. Pennells.

Secretary: J. Orrell

Seascale Recreational Association (SRA) became a CIO on 13th April 2023 so this report covers the period from that date until 31st December 2023.

The SRA continues to retain the 8 Trustees (listed above).

It has provided a recreational playing field for the benefit of the village, thereby meeting its charitable objective '*providing facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving of life for the said occupants*'. The facility has two paying user groups: Seascale Cricket Club and West Lakeland Dog Training Club; both organisations continue to thrive and make regular use of the field. Both groups maintain their rental payments, which generates sufficient income to maintain the field. The outer circumference of the ground is maintained, on an irregular basis, by volunteers and a local prison work group.

The field used by a number of local village groups on an irregular basis, both organised (youth club, scouts etc) and casual (individuals and groups); the field is also regularly and heavily used by dog walkers to exercise their dogs.

Once every year the field is used by cyclists taking part in the annual C2C cycling event, who camp overnight on the field.

The accounts show a slight excess of income over expenditure and the SRA retains a sufficiently healthy bank balance. A significant invoice is expected (to cover the legal costs associated with the formation of the CIO) but the organisation has sufficient reserves to cover this.

In conclusion the SRA has met its charitable objectives, is financially viable, and this TAR demonstrates that it meets the requirements to operate as a CIO.

SEASCALE RECREATIONAL ASSOCIATION

STATEMENT OF ACCOUNTS 31/12/23

<u>OPENING BALANCE</u> (at 1.1.23)	Business Reserve	00.01
	Current Account	3530.89
	Petty Cash	<u>7.74</u>

TOTAL 3538.64

<u>EXPENDITURE</u>	2023 Grass-cutting	450.00*
	2023 Insurance	147.38**
	Flowers for Jen	50.00
	Meal voucher for Jen	60.00
	Contribution to defibrillator (from 2022 C2C)	100.00
	Gift for mole-catcher	10.00

TOTAL 817.38

<u>INCOME</u>	2023 Cricket Club Rent	450.00*
	2023 Cricket Club Subs	22.00
	2023 Dog Club Rent	450.00
	2023 Dog Club Subs	30.00
	Insurance Reimbursement	147.38**

TOTAL 1099.38

(*Cricket Club pay directly for the grass-cutting in lieu of their ground rent.

** Insurance paid directly by Seascale Parish Council)

NET INCOME OVER EXPENDITURE 282.00

<u>CLOSING BALANCE</u> (at 18.12.23)	Business Reserve	00.01
	Current Account	3800.89
	Petty Cash	<u>19.74</u>

TOTAL 3820.64

Prepared by S.C.Brown (SRA Treasurer) 1.1.24