

BIRDWELL COMMUNITY ASSOCIATION

England & Wales · Charity number 226495

Details

Status Registered

Legal form Other

Registered 1963-09-20

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

Contact

Address 40 Chapel Street
Birdwell
Barnsley
South Yorkshire
S70 5UG

Phone 01226747568

Email kevannprice@hotmail.com

Activities

Objects: 1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BIRDWELL & DISTRICT WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS & INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION & TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION & LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVEING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS 2) TO ESTABLISH MAINTAIN & MANAGE A COMMUNITY CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION & ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Activities for local community

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** BIRDWELL AND DISTRICT
- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£26,635	£28,937	-	-
2024-12-31	£41,036	£34,862	-	-
2023-12-31	£16,386	£17,843	-	-
2022-12-31	£17,821	£18,347	-	-
2021-12-31	£23,314	£28,620	-	-

Trustees

Name	Role	Appointed
Julie Phillips	Chair	2021-03-21
Jayne Goldthorpe Mrs		2021-03-21
Kevin Price		2021-03-21

BIRDWELL COMMUNITY ASSOCIATION

England & Wales - Charity number 226495

Accounts



Trustees' Annual Report for the period

Period start date: From Day 01 Month 01 Year 25 To Day 31 Month 12 Year 2025

Section A

Reference and administration details

Charity name: BIRDWELL COMMUNITY ASSOCIATION

Other names charity is known by: BIRDWELL COMMUNITY CENTRE

Registered charity number (if any): 226495

Charity's principal address: BIRDWELL COMMUNITY CENTRE
ROCKING STREET,
BIRDWELL, BARNSELEY
Postcode S70 5TQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	KEVIN PRICE	TREASURER		
2	JULIE PHILLIPS	CHAIR		
3	JAYNE GOLDTHORPE	SECRETARY		
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION ADOPTED 1950
How the charity is constituted <small>(eg. trust, association, company)</small>	UN INCORPORATED ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPANATED/RE APPANATED @ AGM IN JUNE

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <p><input checked="" type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</p> <p><input checked="" type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</p> <p><input checked="" type="checkbox"/> relationship with any related parties;</p> <p><input checked="" type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</p>	<p>The associations current main focus is keeping the village community centre & available for everyone to use.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To advance the welfare, wellbeing & inclusivity of the local community.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We undertake all aspects of administration, finance, insurance, maintenance of the village community centre on behalf of the local community.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The association, including trustees & committee members & caretaking duties are all volunteers from the local community.

Summary of the main achievements of the charity during the year

The community centre is usually in use 7 days a week & its availability is due solely to the efforts of all our volunteers. The user groups include the regulars, Mother & baby groups, Friendly faces, Various different dance societies, Language classes, Faith groups, Youth club, Football team, Suicide prevention group, Good buddies, Board games' club, plus casual users, eg. Birthday Parties, Christmas Parties, Animal Shows,

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold just over £9000 in a reserve account to cover 6 to 7 months of operational costs as a backup.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We are purely self funding & receive no budget monies from the local council. The youth club is run by professionals & is funded from a national grant body.

Section F


Other optional information

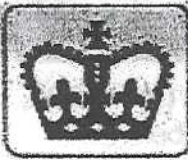
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	KEVIN PRICE	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	27/1/2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

BIRDWELL COMMUNITY ASSOCIATION

On accounts for the year
ended

31/12/25

Charity no
(if any)

226495

Set out on pages

849

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J. L. Ainsworth

*

Date:

27/01/2026

*

Name:

JANICE LYNN AINSWORTH

*

Relevant professional
qualification(s) or body
(if any):

Address:

14, Martin Close

*

BIRDWELL BARNESLEY

SOUTH YORKSHIRE S10 53C



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name: _____ No (if any): _____

Receipts and payments accounts

CC16a

For the period from _____ To _____

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
PREMISES RENTAL	18924	-	-	-	-
FUND RAISING	1449	-	-	-	-
LOCAL GRANTS	4521	-	-	-	-
BOOK SALES	168	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26635	-	-	26635	41036
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26635	-	-	26635	41036
A3 Payments					
REFUSE COLLECTION	538	-	-	-	-
ENERGY COST	3275	-	-	-	-
MAINTENANCE & REPAIR	11935	-	-	-	-
YOUTH CLUB	10547	-	-	-	-
FIRE SECURITY	1461	-	-	-	-
EVENTS	626	-	-	-	-
INSURANCE	112	-	-	-	-
DONATIONS	350	-	-	-	-
	-	-	-	-	-
Sub total	28937	-	-	28937	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28937	-	-	28937	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34101	-	-	34101	-
Cash funds this year end	31717	-	-	31717	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	31717-	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 5px; font-family: cursive;">K. Price</div>	Print Name <div style="border: 1px solid black; padding: 5px; font-weight: bold;">KEVIN PRICE</div>	Date of approval <div style="border: 1px solid black; padding: 5px; font-weight: bold;">27/1/26</div>
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BIRDWELL COMMUNITY ASSOCIATION

England & Wales - Charity number 226495

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address
 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	KEVIN PRICE	TREASURER		
2	JULIE PHILLIPS	CHAIR		
3	JAYNE GOLDTHORPE	SECRETARY		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION ADOPTED 1950

How the charity is constituted
(eg trust, association, company)

UNINCORPORATION ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED/REAPPOINTED @ AGM in JUNE.

Additional governance issues (optional information)

You may choose to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The associations current main focus is keeping the village community centre open & available to everyone to use.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the welfare, wellbeing & inclusivity of the local village & community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We undertake all aspects of admin, maintenance & running of the village community centre on behalf of the community

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Association is purely staffed by, including Trustees & committee & core taking duties by solely Volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The community is in use usually 7 days a week & its availability is due solely to efforts of our volunteers.

The user groups include

- Mother & baby groups.
- Friendly Faces groups.
- Various dance groups for all ages.
- Language classes.
- Faith groups.
- Youth club.
- Sports teams.
- Birthdays, Weddings & Christenings.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold just over £9000 in a reserve account to cover 6 to 7 months operational costs as a back up.

Details of any funds materially in deficit

N/A.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We are purely self funding & receive no operational budget from the council for day to day running costs.
A youth club grant from a national body allows use to fund & the necessary staffing by using professionals.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Kevin Price

Full name(s)

KEVIN PRICE

Position (eg Secretary, Chair, etc)

Treasurer.

Date

14/10/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

BIRDWELL COMMUNITY ASSOCIATION

On accounts for the year ended

31/12/24

Charity no (if any)

226495

Set out on pages

7 & 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J. L. Ainsworth *

Date:

15/10/2025 *

Name:

JANICE LYNN AINSWORTH *

Relevant professional qualification(s) or body (if any):

Address:

14, Marina Close
BIRDWELL BARNSLEY
SOUTH YORKSHIRE S10 5SP *

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: BIRDWELL COMMUNITY ASSN. No (if any): 226495

CC16a

Receipts and payments accounts

For the period from 01/01/24 To 31/12/24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS & DONATIONS	22,871 -0	-	-	-	543 -
FUNDRAISING EVENTS	602 -0	-	-	-	1372 -
ROOM HIRE	17,563 -0	-	-	-	14,941 -
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	41,036 -0	-	-	41,036 -	16,856 -
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	41,036 -0	-0	-0	41,036 -	16,856 -0
A3 Payments					
YOUTH CLUB PROVISION	17,710 -0	-	-	-	-
INSURANCE	239 -0	-	-	-	-
PREMISES RATES	189 -0	-	-	-	-
REFUSE COLLECTION	497 -0	-	-	-	-
ENERGY USED	3043 -0	-	-	-	-
NEW LEASE	1365 -0	-	-	-	-
MAINTENANCE	3510 -0	-	-	-	-
FIRE SECURITY UPGRADE	3524 -0	-	-	-	-
CLEANING & MATERIALS	4795 -0	-	-	-	-
Sub total	34862 -0	-	-	34862 -	17843 -
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	34862 -0	-0	-0	34862 -	-0
Net of receipts/(payments)	6174 -0	-	-	6174 -	-
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
Cash funds this year end	34101 -0	-	-	34101 -	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	34101 -	-	-
		-	-	-
		-	-	-

