



# Trustees' Annual Report

for the period

From (start date) **010124** to (end date) **311224**

## Section A

### Reference and administration details

Charity name **BIRDWELL COMMUNITY ASSOCIATION**

Other names the charity is known by **BIRDWELL COMMUNITY CENTRE**

Registered charity number (if any) **226495**

Charity's principal address **BIRDWELL COMMUNITY CENTRE,  
ROCKINGHAM STREET,  
BIRDWELL, BARNSELY**  
Postcode **S705TQ**

### 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				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 & undertaking 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, Martin Close

\*

BIRDWELL BARNESLEY

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**

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
**01/01/24**

To

Period end date  
**31/12/24**

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
GRANTS & DONATIONS	22,871 -0	-	-	-	543 -
FUNDRAISING EVENTS	602 -0	-	-	-	1372 -
ROOM HIRE	17,563 -0	-	-	-	14,941 -
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,036 -0</b>	<b>-</b>	<b>-</b>	<b>41,036 -</b>	<b>16,856 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>41,036 -0</b>	<b>-0</b>	<b>-0</b>	<b>41,036 -</b>	<b>16,856 -0</b>
<b>A3 Payments</b>					
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	-	-	-	-
<b>Sub total</b>	<b>34862 -0</b>	<b>-</b>	<b>-</b>	<b>34862 -</b>	<b>17843 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>34862 -0</b>	<b>-0</b>	<b>-0</b>	<b>34862 -</b>	<b>-0</b>
<b>Net of receipts/(payments)</b>	<b>6174 -0</b>	<b>-</b>	<b>-</b>	<b>6174 -</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>34101 -0</b>	<b>-</b>	<b>-</b>	<b>34101 -</b>	<b>-</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	<b>current account</b>	<b>34101 -</b>	<b>-</b>	<b>-</b>
		<b>-</b>	<b>-</b>	<b>-</b>
		<b>-</b>	<b>-</b>	<b>-</b>

		<b>Total cash funds</b>	<b>34101</b>		
		(agree balances with receipts and payments account(s))	OK	OK	OK
			<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
			<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	Details		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
			-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		
	<i>K. Price</i>	KEVIN PRICE	14/10/25		