

SOUTH CAVE SOCIAL AND RECREATIONAL TRUST

England & Wales · Charity number 523294

Details

Status Registered

Legal form Other

Registered 1963-12-17

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

Contact

Address 6 Northfield Close
South Cave
Brough
East Yorkshire
HU15 2EW

Phone 07974 432029

Email BIMBLES55@HOTMAIL.COM

Activities

Objects: ATHLETIC, RECREATIONAL EDUCATIONAL OR SOCIAL AND ENTERTAINMENT PURPOSES.

Activities: Sports Facility Management

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF SOUTH CAVE AND ITS IMMEDIATE VICINITY.
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,501	£24,688	-	-
2024-03-31	£24,988	£31,669	-	-
2023-03-31	£51,415	£37,855	-	-
2022-03-31	£32,627	£25,315	-	-
2021-03-31	£14,676	£15,270	-	-

Trustees

Name	Role	Appointed
Clive Donald Bailey		2017-11-20
David Ian Wilkinson		2017-11-20
Lee Murphy		2023-03-08

SOUTH CAVE SOCIAL AND RECREATIONAL TRUST

England & Wales - Charity number 523294

Accounts

CHARITY COMMISSION TRUSTEES' ANNUAL REPORT - 01/04/2024 - 31/03/2025

Charity Name **SOUTH CAVE SOCIAL AND RECREATIONAL COMMITTEE**

Registered Charity Number 523294

Principal Address 6 Northfield Close
South Cave
East Yorkshire
HU15 2EW

Trustees Lee Murphy - Chairperson
Clive Bailey - Secretary
David Wilkinson - Treasurer

Governing Document: TRUST DEED - Dated 11th February 1950


Constituted - Legal Form TRUST

Trustee Selection Method Volunteer's voted on by the clubs / bodies involved on the South Cave Social & Recreational Committee
Currently as below :
S.C. Bowls Club, S.C. Pavilion Committee, S.C Tennis Club
S.C. Senior Football Club, S.C. Cricket Club,
S.C. Junior Football Club, S.C. Parish Council, St. Marys Church

Objects For promoting physical & mental training and recreation, and social activities and otherwise, and affecting land in South Cave E.R. Yorks

Main activities undertaken The trust supported all the clubs by providing facilities for their activities throughout the year.
The main sources of income being pitch hire from the junior football club and rental of the pavilion through the daytime by the nursery. The 'Beer Festival' went ahead in 2024 on a smaller scale and the 'Race Night' took place and was well supported. Income was received from an insurance claim and donations were received which covered the cost of taking down a large tree in the community play park.

Policy on Reserves There is no formal policy re reserves and they increased by £5.8k over the year.

Signature  23/12/2025
David Wilkinson

SOUTH CAVE SOCIAL AND RECREATIONAL TRUST
CHARITY No. 523294

2025
01/04/24 - 31/03/25
PAVILION
SOCIAL & REC.
COMMITTEE
£

OPENING BANK BALANCE 26,182

INCOME

BOWLS CLUB	200
CRICKET CLUB	200
FOOTBALL CLUB - SENIORS	-
FOOTBALL CLUB - JUNIORS	200
PARISH COUNCIL	200
TENNIS CLUB	200
SOUTH CAVE SPORTING CLUB	-
SOUTH CAVE SCOUTS	-
BOWLS CLUB - WATER RATES	-
FOOTBALL SUBS	6,990
CRICKET	350
NURSERY	6,250
BEER FESTIVAL	2,817
ROOM HIRE	904
RACE NIGHT (SURPLUS INCOME OVER EXPENSES)	2,843
OTHER/ INCL INSURANCE CLAIM	4,747
DONATION RE TREE FELLING	4,600

TOTAL INCOME 30,501

EXPENDITURE

LIGHT AND HEAT	4,362
INSURANCE	2,596
RENT	2,275
RATES / WATER/ BINS	1,319
SECURITY	616
REPAIRS/ MAINTENANCE	2,565
CONSUMABLES	378
CLEANER	1,580
CARETAKER	3,280
BEER FESTIVAL	379
PITCHWORKS INC. EXTERNAL ELECTRICS	480
PLANNING COSTS	-
TREE FELLING - T4	4,730
MISC.	64
BANK CHARGES	64
CAPITAL	-
CAPITAL GRANTS	-

TOTAL EXPENDITURE 24,688

SURPLUS FOR THE YEAR **5,813**

CLOSING BALANCE 31/03/2025 31,995

PREPARED BY DAVID WILKINSON - TREASURER

Independent examiner's report to the trustees of South Cave Social and Recreational Trust

I report to the trustees on my examination of the accounts of the South Cave Social and Recreational Trust (the Trust) for the year ended 31 March 2025.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 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 in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities (Accounts and Reports) Regulations 2008* other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed

A handwritten signature in blue ink, appearing to read 'Ian Money', is written over a faint, circular stamp or watermark.

Ian Money BA(Hons) FCMA CGMA

39 Wold View, South Cave, HU15 2EF

23 December 2025

SOUTH CAVE SOCIAL AND RECREATIONAL TRUST

England & Wales - Charity number 523294

Accounts

CHARITY COMMISSION TRUSTEES' ANNUAL REPORT - 01/04/2022 - 31/03/2023

Charity Name **SOUTH CAVE SOCIAL AND RECREATIONAL COMMITTEE**

Registered Charity Number 523294

Principal Address
6 Northfield Close
South Cave
East Yorkshire
HU15 2EW

Trustees
Stewart Johnson - Chairperson
Clive Bailey - Secretary
David Wilkinson - Treasurer

Governing Document: TRUST DEED - Dated 11th February 1950

Constituted - Legal Form TRUST

Trustee Selection Method
Volunteer's voted on by the clubs / bodies involved on the South Cave Social & Recreational Committee
Currently as below :
S.C. Bowls Club, S.C. Pavilion Committee, S.C Tennis Club
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S.C. Junior Football Club, S.C. Parish Council, St. Marys Church

Objects
For promoting physical & mental training and recreation, and social activities and otherwise, and affecting land in South Cave E.R. Yorks

Main activities undertaken
The trust supported all the clubs by providing facilities for their activities throughout the year.
The main sources of income being pitch hire from the junior football club and rental of the pavilion through the daytime by the nursery. The 'Beer Festival' went ahead as did the 'Race Night', both were a great success.

Policy on Reserves
There is no formal policy re reserves and they have increased by £13.5k throughout the year.

Signature


David Wilkinson

**SOUTH CAVE SOCIAL AND RECREATIONAL TRUST
CHARITY No. 523294**

**2023
01/04/22 - 31/03/23
PAVILION
SOCIAL & REC.
COMMITTEE
£**

OPENING BANK BALANCE 19,303

INCOME

BOWLS CLUB	150
CRICKET CLUB	150
FOOTBALL CLUB - SENIORS	-
FOOTBALL CLUB - JUNIORS	150
PARISH COUNCIL	150
TENNIS CLUB	150
SOUTH CAVE SPORTING CLUB	150
SOUTH CAVE SCOUTS	-
BOWLS CLUB - WATER RATES	100
FOOTBALL SUBS	6,800
CRICKET	-
NURSERY	14,900
BEER FESTIVAL	23,639
ROOM HIRE	1,348
RACE NIGHT (SURPLUS INCOME OVER EXPENSES)	3,478
OTHER/ DONATIONS/ BANNER ADV.	250

TOTAL INCOME

51,415

EXPENDITURE

LIGHT AND HEAT	5,596
INSURANCE	1,831
RENT	1,835
RATES / WATER/ BINS	1,620
SECURITY	159
REPAIRS/ MAINTENANCE	4,416
CONSUMABLES	1,064
CLEANER	3,170
CARETAKER	2,400
BEER FESTIVAL	13,730
PITCHWORKS INC. EXTERNAL ELECTRICS	556
PLANNING COSTS	1,150
MISC.	268
BANK CHARGES	60
CAPITAL	-
CAPITAL GRANTS	-

TOTAL EXPENDITURE

37,855

SURPLUS FOR THE YEAR **13,560**

CLOSING BALANCE 31/03/2023

32,863

PREPARED BY DAVID WILKINSON - TREASURER

Independent examiner's report to the trustees of South Cave Social and Recreational Trust

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Signed

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Ian Money BA(Hons) FCMA CGMA

39 Wold View, South Cave, HU15 2EF

20 December 2023

SOUTH CAVE SOCIAL AND RECREATIONAL TRUST

England & Wales - Charity number 523294

Accounts

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Objects
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Main activities undertaken
The trust supported all the clubs by providing facilities for their
activities throughout the year.
The main sources of income being pitch hire from the junior
football club and rental of the pavilion through the daytime by
the nursery. Unfortunately the Beer festival didn't take place
due to 'Covid' restrictions although the 'Race Night' did go ahead
and was a great success.

Policy on Reserves
There is no formal policy re reserves and they have increased
by £7.3k throughout the year.

Signature



05.12.2023.

David Wilkinson

**SOUTH CAVE SOCIAL AND RECREATIONAL TRUST
CHARITY No. 523294**

**2022
01/04/21 - 31/03/22
PAVILION
SOCIAL & REC.
COMMITTEE
£**

OPENING BANK BALANCE 11,991

INCOME

FOOTBALL SUBS	11,400
CRICKET	887
NURSERY	14,550
BEER FESTIVAL	-
ROOM HIRE	1,167
RACE NIGHT (SURPLUS INCOME OVER EXPENSES)	3,418
OTHER/ DONATIONS/ BANNER ADV.	1,205

TOTAL INCOME

32,627

EXPENDITURE

LIGHT AND HEAT	3,235
INSURANCE	2,304
RENT	1,835
RATES / WATER/ BINS	2,021
SECURITY	1,067
REPAIRS/ MAINTENANCE	4,897
CONSUMABLES	1,025
CLEANER	3,080
CARETAKER	2,400
BEER FESTIVAL	-
PITCHWORKS INC. EXTERNAL ELECTRICS	3,335
MISC.	96
BANK CHARGES	20
CAPITAL	-
CAPITAL GRANTS	-

TOTAL EXPENDITURE

25,315

SURPLUS FOR THE YEAR 7,312

CLOSING BALANCE 31/03/2022

19,303

PREPARED BY DAVID WILKINSON - TREASURER

How do I make a picture into a PDF?

How to make a photo into pdf

1. Open that document-picture in the Google Photos app.
2. Hit the 3 dots in the right-up corner.
3. Then scroll through the actions under the picture until you can hit the word Print.
4. Then see if you get the option to save that printcommand as a PDF-file.
5. Send this file per mail.

3 Jan 2022

Independent examiner's report to the trustees of South Cave Social and Recreational Trust

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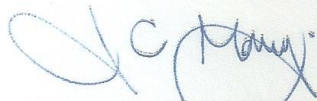
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Signed



Ian Money BA(Hons) FCMA CGMA

39 Wold View, South Cave, HU15 2EF

20 March 2023