

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



Ian Money BA(Hons) FCMA CGMA

39 Wold View, South Cave, HU15 2EF

23 December 2025