

WHARNCLIFFE WOODMOOR MINERS' WELFARE SCHEME

England & Wales · Charity number 523537

Details

Status Registered

Legal form Other

Registered 1964-06-10

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

Contact

Address Barnsley MBC - Legal Services
PO Box 634
Barnsley
S70 9GG

Phone 07900 761 052

Email jasonfield2@barnsley.gov.uk

Activities

Objects: RECREATION GROUND FOR PROVIDING FACILITIES FOR PHYSICAL TRAINING AND RECREATION AND IN PARTICULAR (BUT NOT EXCLUSIVELY) SUCH OF THE SUCH OF THE SAID INHABITANTS AS ARE MEMBERS OF THE MINING COMMUNITY.

Activities: RECREATION GROUND FOR PROVIDING FACILITIES FOR PHYSICAL TRAINING AND RECREATION

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF CARLTON AND THE NIGHBOURHOOD THEREOF.
- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£27,451	£27,451	-	-
2023-03-31	£37,655	£37,655	-	-
2022-03-31	£37,572	£37,572	-	-
2021-03-31	£33,024	£33,024	-	-
2020-03-31	£33,440	£33,440	-	-

Trustees

Name	Role	Appointed
BARNSELEY METROPOLITAN BOROUGH COUNCIL		

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Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Carlton / Wharncliffe Park

On accounts for the year
ended

31st March 2024

Charity no
(if any)

523537

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Sharon Bradley

Date: 22/01/2025

Name:

Sharon Bradley

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

CMIIA

Address:

Head of Corporate Assurance

Corporate Assurance Team

Barnsley MBC
Westgate Plaza One, PO Box 634
Barnsley
S70 9EY

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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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:

Date:

20/12/2023

Name:

Rob Winter

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

CIPFA

Address:

Head of Internal Audit, Anti-Fraud and Assurance

Internal Audit Services
Barnsley MBC
Westgate Plaza One, PO Box 634
Barnsley
S70 9EY

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Signed:

Date:

09/12/2022

Name:

Rob Winter

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

CIPFA

Address:

Head of Internal Audit, Anti-Fraud and Assurance

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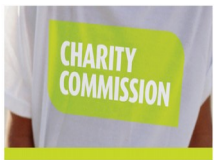
The review identified a transaction totalling £425 that did not relate to Carlton Park. This has been removed from the account with the total expenditure and income contribution figures adjusted accordingly, i.e., total income and expenditure of £37,147.43.

No further anomalies have been identified.

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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name Wharncliffe Woodmoor Miners' Welfare Scheme

Other names charity is known by

Registered charity number (if any) 523537

Charity's principal address Barnsley M.B.C.

Legal Services

P.O. Box 600, Barnsley

Postcode S70 2DR

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	Barnsley M.B.C.			
2				
3				
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

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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 (eg. trust deed, constitution)	Declaration of Trust dated 3 rd September 1964
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Not applicable as corporate trustee

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.

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Section C Objectives and activities

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

Recreation ground for providing facilities for physical training and recreation and in particular (but not exclusively) such of the said inhabitants as are members of the mining 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)

See attached report

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.

Section D

Achievements and performance

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	See attached report

Brief statement of the charity's policy on reserves

At the present time there are no reserves as the Council underwrites any shortfall from its own resources.

Details of any funds materially in deficit

Not applicable

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.

Section F

Other optional information

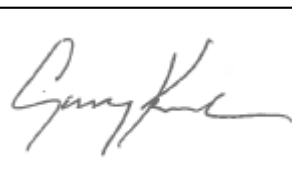
Section G

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)

Garry Paul Kirk

Position (eg Secretary, Chair, etc)

Service Director for Legal Services & Solicitor to the Council

Date

27 January 2022

Trustees Report 2020-2021

The Miners' Welfare Scheme is managed and maintained as a recreation ground by the Barnsley Metropolitan Borough Council as trustee. The football activities represent the majority of the income for the ground during this period.

The maintenance of the ground has been heavily subsidised by the Local Authority during this period with the Local Authority providing in excess of £32,000 from its own funds towards the upkeep of the site. The Local Authority continues to ensure that the scheme is maintained to an acceptable standard for the public benefit of local inhabitants and that it fulfils its obligations as trustee.

The Council as trustee has complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Charity Name: Carlton Park

Receipts and Payments Account 2020/201

For the Period: 1st April 2020 to 31st March 2021

Cost Centres - 20165, 20202, 21803

Plan/Act./Var. w/o EIBV Status: 13.07.2021

Controlling Area BMBC Barnsley MBC
 Profit Center/Group 20165,20202,
 Person responsible *
 Reporting period 1 13 2021

Profit and loss accounts	Plan	Actual
104001 Basic pay - Agency Fees		4,454.83
* Agency Fees /Supply costs		4,454.83
** Employee Expenses		4,454.83
210001 Energy - Electricity		2,218.87
* Electricity		2,218.87
** Premises Expenses		2,218.87
*** BPC Controllable Expenditure		6,673.70
722003 Rent Income - Football Pitches		1,005.00-
** Rents		1,005.00-
*** BPC Controllable Income		1,005.00-
**** Total		5,668.70

BPC Controllable Expenditure	6,673.70
Green Budget Charge	24,920.00
Outdoor Games	0.00
Parks General Charge	36.53
Playground Inspection	1,394.00
Total Expenditure	<u>33,024.23</u>

BPC Controllable Income	-1,005.00
BMBC Contribution	-32,019.23
Total Income	<u>-33,024.23</u>

Net Expenditure 0.00

Charity Park Accounts 202021

Charity Number: 523537



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

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ended**

31st March 2021

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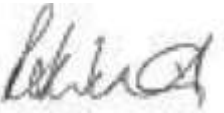
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Signed:**Date:**

27/01/2022

Name:

Rob Winter

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

CIPFA

Address:

Head of Internal Audit, Corporate Anti-Fraud and Assurance

Internal Audit Services
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Section B	Disclosure
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Give here brief details of any items that the examiner wishes to disclose.

No anomalies were identified. No further disclosures to be made.
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