

WOOLLEY MINERS WELFARE SCHEME
Report of the Trustees for the Year Ended 30 September 2025

The trustees present their report with the financial statements of the charity for the year ended 30 September 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

523584

Principal address

Woolley Colliery Road
Barnsley
South Yorkshire
S75 5JA

Trustees

Mr R Ledger
Mr M Beardshall
Mr A Heseltine
Mr M Brunt

Purpose of the Charity

Providing Sports & Leisure Facilities for the Community. Community Events & Entertainment. Community Participation Events. Community Fundraising Activities. Providing Community Meeting Space & Facilities.

Year ended September 2025 Highlights

Community Bonfire November 2024
“Bee Kind” Charity festival
North Gawber FC Charity Day
Organised cricket for Men (4 teams), Women (1 team), Junior (8 teams)
School holiday sports camps (8 weeks)
Organised senior mens football (2 teams)
Clubhouse roof replaced (via grants)
Car park renovated (via grants)

<u>Woolley Miners Welfare Scheme - Accounts 2025</u>	
Opening Balance	£14,649.12
Income	
Rent cricket	£0.00
Rent Football	£0.00
Car park grant	£22,200.00
Roof replacement grant	£19,500.00
Sports & fitness grants	£8,299.00
Total Income	£49,999.00
Expenditure	£0.00
CISWO Membership	£0.00
Electricity	£0.00
Water / waste /internet costs	£697.71
Ground Maintenance	£4,288.00
Repairs	£32.13
Licences & Admin costs	£174.50
Other	£0.00
Sport and fitness grant delivery	£7,750.00
Roof replacement project	£19,914.00
Car Park project	£26,488.63
Total Expenditure	£59,344.97
Expected closing balance	£5,303.15
Actual closing balance	£5,303.15

