

# THURGOLAND VILLAGE WELFARE

England & Wales · Charity number 523970

## Details

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Other names	THURGOLAND MINERS WELFARE SCHEME
Status	Registered
Legal form	Other
Registered	1963-10-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	30 Carr Head Road Howbrook Wortley Sheffield S35 7HG
Phone	07572448540
Email	<a href="mailto:wjadjs@gmail.com">wjadjs@gmail.com</a>
Website	<a href="http://www.thurgolandwelfare.co.uk">www.thurgolandwelfare.co.uk</a>

## Activities

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**Objects:** A VILLAGE HALL, COMMUNITY CENTRE AND RECREATION GROUND FOR THE USE OF THE INHABITANTS OF THE PARISH WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING THE USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION.

**Activities:** To provide facilities in the interest of social welfare for recreation and leisure time with the objective of improving community cohesion and the condition of life for the residents of Thurgoland and its neighbourhood.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF SILKSTONE IN THE (FORMER) COUNTY OF YORK
- Barnsley

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,777	£33,490	-	-
2024-12-31	£48,013	£32,669	-	-
2023-12-31	£49,560	£42,178	-	-
2022-12-31	£30,530	£25,519	-	-
2021-12-31	£51,565	£30,310	-	-

## Trustees

Name	Role	Appointed
<b>PATRICK FINN</b>	Chair	2013-07-17
DAVID JOHN DENTON		
HAROLD DENTON		
JAMES WALLIS		2013-07-17
Jasmin Hanson		2026-03-01
John Anderson		2014-09-01
MARGARET DENTON		
MARJORIE DENTON		
Rachel Marshall		2026-03-01
Rebecca Davis		2014-04-06
Sally Lukeman		2026-03-01
Sally Rooke		2026-03-01
TERRY FRANK		2011-05-15

**THURGOLAND VILLAGE WELFARE**

England & Wales - Charity number 523970

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# Accounts

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**THURGOLAND VILLAGE WELFARE**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2025**

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**Full Name:** THURGOLAND VILLAGE WELFARE

**Registered Charity Number:** 523970

**Principal Address:** Thurgoland Village Hall  
Roper Lane  
Thurgoland  
Sheffield S35 7AA

**Correspondence Address  
(Treasurer)** 30 Carr Head Rd, Howbrook  
Sheffield S35 7HG

**Trustees:** Harold Denton  
Margaret Denton  
Marjorie Denton  
David Denton  
John Anderson  
Catherine Evans  
Rebecca Davies  
Patrick Finn  
James Wallis  
Rachel Marshall  
Sally Lukeman  
Jackie Travis  
Sally Rooke  
Angela Warren  
Jasmin Hanson  
Terry Frank

**Chair:** Patrick Finn  
**Vice Chair:** James Wallis  
**Treasurer:** John Anderson  
**Secretary:** Margaret Denton  
**Booking Secretary:** Sally Lukeman  
**Independent Examiner:** Bernard Denton  
3 Helena Close  
Barnsley S70 6JF

**Bankers:** NatWest, 26 Market Hill, Barnsley

The Trustees present their report and accounts for 01 January 2025 to 31 December 2025

Thurgoland Village Welfare was awarded the **Community Group of the year 2025** by Penistone Ward Alliance for our many and varied services to the community.

### **History - our Centenary**

On 16th August 1926 Robert Mountain Swift a local land owner who lived at Copster, Thurgoland signed a deed that transferred about four acres of land, free of charge, into the care of the Trustees of Thurgoland Miners Welfare Recreation Ground and Institute. The land was to be used for the Recreational and Educational activities of the whole community and now provides us with the Recreation Ground and the land that the Village Hall and the Youth Centre, the Bowling Green and the Tennis Court now occupy. Mr Swift's gravestone can still be found in the village cemetery.

### **Structure, governance and management**

Thurgoland Village Welfare (formally known as the Thurgoland Miners Welfare Scheme) is registered with the Charity Commission and governed by its constitution, originally dated 16 August 1926, as amended by Deed of Variation on 17 July 1973 and subsequently amended by order of the Commissioners dated 9 February 2007. The affairs of the Charity are managed by the trustees who are appointed at the Annual General Meeting by the membership. Membership of the Charity is open to anyone who is interested in furthering its purposes and who has indicated agreement to become a member and acceptance of the duty of members as set out in the constitution.

### **Charitable aims and objectives**

The objects of the charity are: *To provide facilities in the interest of social welfare for recreation and leisure time with the objective of improving community cohesion and the condition of life for the residents of Thurgoland and its neighbourhood.*

### **Activities undertaken for the public benefit**

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

### **The Contribution of Volunteers during the year**

The Charity could not function without the contribution of a large number of volunteers who help run the Luncheon Club for the elderly, the many who help with the Fun Day in July and those who help behind the scenes, locking and unlocking the Village Hall for functions, putting out bins for collection, minor repairs, clearing gutters etc. All the Committee members are unpaid volunteers and collectively their contributions help make the Village Hall and Youth Centre a vibrant social centre for village activities, promoting positive community relations.

### **Building maintenance in 2025**

The Welfare Committee have committed to a long term programme of building maintenance to update and upgrade its facilities for the benefit of the local community. In December 2024 the old wooden stage extension was replaced with a modern removable stage and in January 2025 Innovation Supplies brought us scaffolding and clamps to create side areas behind curtains for use in pantomimes and school productions.

The tennis court had it's annual pressure washing / spraying for moss treatment in February at a cost of £580. There were various electrical issues with lighting/ boiler repairs and water heater replacement in the Youth Centre.

The main door lock into the village hall was changed to an internal thumb screw for safety reasons.

The old wall lights in the village hall were replaced with more attractive uprisers.

In the summer the hall floor was sanded and sealed by Floor Angels.

The rusty old car barrier was treated and painted white which looks much smarter.

An 8 foot banner frame was installed by Nick Day to aid effective banners to promote events.

With grant support many new drains were installed to improve drainage on the football field.

The footpath by the Coronation garden was extended to join with the existing path and there has been extensive gardening projects planting spring flowering bulbs, wild flower seed and dozens of new shrubs and 100 trees both on the Coronation Garden and behind the path from BMBC.

A tree by the car park which was dying was professionally removed by Galloway Tree Services.

### **Grants and Funding in 2025**

In addition to revenue from grants the Welfare benefits from regular private donations, either monthly or annually.

Penistone Ward Alliance donated £295 towards the cost of the Scarecrow Trail.

The Parish Council donated £190 to pay for a Christmas tree and we had a grant of £1,500 from the Penistone Ward Alliance for constructing a path by the Coronation garden. Subsequently we had two further grants of £1,000 each from BMBC towards the cost of extending the footpath and digging for drains near the football pitch.

We had a grant of £5894 from Better Barnsley to promote young talent (see below).

### **Luncheon Club - celebrating it's 40th Anniversary and awarded Best Help for the Elderly 2025**

Every Tuesday lunchtime a team of volunteers on a rota work hard to cook and serve a hot meal at low cost to anyone living alone over the age of 65. This provides a valuable social service providing a nourishing meal and helping to combat loneliness. They also arrange occasional day trips and social activities. The club continues to thrive with over 40 regular guests and it would welcome any new volunteers to help. No previous experience is needed and training will be offered. Help would be welcomed either every week or to go on a monthly rota.

### **Thespians**

The Thespians performed the pantomime Peter Pan in February with great success and began rehearsing for Goldilocks and the Three Bears to be performed in February 2026 with their new director Sarah Greaves. Both productions were very successful and proudly continues our village tradition of producing a pantomime (apart from during lockdown) every year for over 40 years, with 4 of the cast having taken major roles in all productions. The cast includes a wide variety of performers from 8 to 82 from old hands to first timers!

### **Bowling Club**

The Bowling Club continues to thrive, hosting many tournaments with local players achieving excellent results and attracting numerous teams from around the area.

Its members are to be congratulated for maintaining the green and facilities to very high standards. This year groundsman Malcom Fowether has retired and moved away from the village - he has been exceptional in his dedication to the club and will be sorely missed. Unfortunately the club had suffered from a fungal attack on the green which has proved very expensive to treat. This has curtailed the ability of the club to host some tournaments as the fungal disease can make the

green surface bumpy. This is an ongoing problem which other bowling clubs have suffered with no clear solution despite the groundsman's best endeavours but hopefully the members seem to have got it under control.

### **TOOSC (Thurgoland Out Of School Club)**

This is held before and after school and in some holiday weeks, performing a valuable service to parents with work commitments. They are an entirely independent body with employed staff and they pay rent for our Youth Centre. TOOSC is very popular and over subscribed and the club continues to flourish. Because of the success of the club space is an issue and the Welfare allows the children to use the hall as an overspill when it is otherwise not in use.

#### **Playgroup**

This club runs on Friday mornings, providing opportunities for mums and dads with babies and toddlers to meet, play and share ideas and thoughts – a valuable service for the community.

**Stamper Dance** - This meets after school on Thursdays and continues to be very popular.

For other activities (Tai Chi, Walking Football, Netball, Healthy Bones, Ballroom Dancing, Sensing Spirit) see the website [www.thurgolandwelfare.co.uk](http://www.thurgolandwelfare.co.uk)

#### **Village Hall Lettings**

The hall is let for a very reasonable fee (£15 per hour, £120 for the day) and is very popular for parties, celebrations and occasional weddings.

#### **Footfall - attendance - weekly events**

Over the years the various regular activities have built up attendance, this is a rough idea of numbers attending - together with occasional social events and private hire for parties there are now over 600 people using the facilities each week. This is without counting the Bowling Club, which is also very popular in season or TOOSC.

Monday	Movement for healthy ageing	20
	Yoga	20
Tuesday	Luncheon Club	50
	Walking Football	10
Wednesday	Tai Chi	20
	Sensing Spirit	40
Thursday	Healthy Bones	20
	Stamper Dance	20
	Penistone Dance	60
Friday	Playgroup	40
	Ballroom Dancing	20
Sunday	Thespians	30
Plus	TOOSC Monday to Friday	200
	Football teams & matches	30
	Netball in summer months	20
	Private hire & social events	?

## Promoting Young Talent

The Welfare received a grant of £5,894 from BMBC to promote young talent. We organised several free concerts and workshops for a number of groups, instrumentalists and singers to perform. The grant was spent on a quality Bose pop with mic and to pay for a mobile stage on Fun Day for groups and Talent Show winners to perform, which was well received.

## Social Events

The Welfare organised a number of social events. An early Luther Soul Night was postponed twice, for a village blackout and then for a bereavement, but when it finally happened in November it was a great success. We also put on a Swing Band with LocalVocals for Valentines Night which was socially a great success although we lost money as the band was expensive. We had an Essential Classix night in March and then a very popular VE Day Afternoon Tea which was sold out. In May there was a special concert featuring the Bolsterstone Male Voice Choir supported by the Bus Pass Buskers.

## Fun Day / Scarecrow Trail July 2025

Once again the Welfare organised a very successful weekend of activities. Rachel Marshall organised the Scarecrow Trail with the theme Films and the 40 entries were outstanding. Families enjoyed walking around the village finding and naming the scarecrows and then the village came together in the park for the Fun Day, with games and activities for the children and live music, bars and BBQ for the adults. A special feature of this year's Fun Day was the mobile stage (like Glastonbury) for many young performers and groups to perform - a very happy community event. A photographic record of all the past 6 years of Scarecrow Trails is available to view on the welfare website. The theme for 2026 is History.

## Thurgoland School

The school makes good use of our facilities especially for the summer musical, discos and parties.

## Thurgoland Church

The church makes good use of our facilities and holds both Spring and Christmas Fayres in the hall.

## Trustees responsibilities for the financial statements.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:

Signed W.J. Anderson Date 20 Feb 26

W.J. Anderson Treasurer



2024	2024	RECEIPTS	2025	2025	2024	2024	2024	PAYMENTS	2025	2025
		<b>OPENING BALANCE B/F</b>					<b>END OF YEAR BALANCE</b>			
		Play Group Account	241.29	241.29	Play Group Account	0.00				
2580.09		Thespian Account	2043.19	2043.19	Thespian Account	1043.19				
35205.95		Savings Account	25121.00	25121.10	Savings Account	25687.12				
23095.67		Current Account	5794.39	5794.39	Current Account	8494.65				
492.88		Cash in Hand	1762.24	1762.24	Cash In Hand	24.84				
	61374.59		34962.11	34962.11		35249.80				
	109426.63		68728.90	79511.91		68678.47				
103552.43										

I sign this as a true record of THURGO LAND VILLAGE WELFARE Balance Sheet for 2025  
 B. DENTON 18/02/2026

**ACCOUNT RECONCILIATION**

OPENING BALANCE 1st January 2025 = £34962.11  
 TOTAL RECEIPTS FOR 2025 = £33776.79  
 TOTAL PAID OUT FOR FOR 2025 = £33489.10  
 FINAL BALANCE 31st December 2025 = £35249.80

**INCOME IS IN EXCESS OF EXPENSES BY £287.69**

**THURGOLAND VILLAGE WELFARE**

England & Wales - Charity number 523970

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# Accounts

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**THURGOLAND VILLAGE WELFARE**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2024**

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**Full Name:** THURGOLAND VILLAGE WELFARE

**Registered Charity Number:** 523970

**Principal Address:** Thurgoland Village Hall  
Roper Lane  
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(Treasurer)** 30 Carr Head Rd  
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**Trustees:** Harold Denton  
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David Denton  
John Anderson  
Catherine Evans  
Rebecca Davies  
Patrick Finn  
James Wallis  
Rachel Marshall  
Sally Lukeman  
Jackie Travis  
Ian Faraday-White

**Chair:** Patrick Finn  
**Vice Chair:** James Wallis  
**Treasurer:** John Anderson  
**Secretary** Margaret Denton  
**Independent Examiner:** Bernard Denton  
3 Helena Close  
Barnsley S70 6JF

**Bankers:** NatWest, 26 Market Hill, Barnsley

The Trustees present their report and accounts for 01 January 2024 to 31 December 2024.

## **Structure, governance and management**

Thurgoland Village Welfare (formally known as the Thurgoland Miners Welfare Scheme) is registered with the Charity Commission and governed by its constitution, originally dated 16 August 1926, as amended by Deed of Variation on 17 July 1973 and subsequently amended by order of the Commissioners dated 9 February 2007. The affairs of the Charity are managed by the trustees who are appointed at the Annual General Meeting by the membership. Membership of the Charity is open to anyone who is interested in furthering its purposes and who has indicated agreement to become a member and acceptance of the duty of members as set out in the constitution.

## **Charitable aims and objectives**

The objects of the charity are: *To provide facilities in the interest of social welfare for recreation and leisure time with the objective of improving community cohesion and the condition of life for the residents of Thurgoland and its neighbourhood.*

## **Activities undertaken for the public benefit**

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

## **The Contribution of Volunteers during the year**

The Charity could not function without the contribution of a large number of volunteers who help run the Luncheon Club for the elderly, the many who help with the Fun Day in July and those who help behind the scenes, locking and unlocking the Village Hall for functions, putting out bins for collection, minor repairs, clearing gutters etc. All the Committee members are unpaid volunteers and collectively their contributions help make the Village Hall and Youth Centre a vibrant social centre for village activities, promoting positive community relations.

## **Building maintenance in 2024**

The Welfare Committee have committed to a long term programme of building maintenance to update and upgrade its facilities for the benefit of the local community.

In February, paid for by an Awards for All grant of £19,803 and a Barnsley Pride of Place grant of £4,000, the kitchen was replaced by Penistone Interiors. The work included a new floor and a new electric roller shutter. This has been a great success and appreciated by the Luncheon Club and all who use the kitchen.

We had a grant of £3980 from ACRE and another grant of £9950 from Barnsley towards the £20,000 cost of installing 24 solar panels with battery storage in July to lower our electricity costs. In the Autumn there were fallen branches from a dying Ash tree by the path in the park and had to pay £1,500 for the tree to be pollarded. The Committee is now considering having the tree stump carved by a chain saw artist.

The tennis court had it's annual pressure washing / spraying for moss treatment in February at a cost of £566. There were various electrical issues with lighting/ boiler repairs and water heater replacement in the Youth Centre.

We also paid for 10 interior doors being replaced and painted and fitted with door closers.

## **Future projects for 2025**

We are awaiting the path from the Coronation garden to the main path to be constructed and work to improve drainage - both to be done in the next few weeks.

The dead Ash tree has been severely pollarded and has left a 12 foot stump which the Committee are considering hiring a chain saw sculptor to carve into something wonderful.

We recently had to hire Lightmain to attend to loose fastenings on the swings in the playground. They reported that in their opinion the remaining original swings (maybe 20 years old) should be replaced. While not dangerous we need to plan ahead for eventually replacing them. The Treasurer has applied for a grant from Awards for All (which is a long shot).

The hall stage curtains have lost the pulley runner and we are considering options. to restore.

## **Grants and Funding in 2024**

In addition to revenue from grants the Welfare benefits from regular private donations, either monthly or annually.

The Parish Council donated £606, being half the bill for grass cutting in 2023.

We had a grant of £1,500 from the Penistone Ward Alliance for constructing a path by the Coronation garden. Subsequently we had two further grants of £1,000 each from BMBC towards the cost of extending the footpath and digging for drains near the football pitch.

## **Luncheon Club**

Every Tuesday lunchtime a team of volunteers on a rota work hard to cook and serve a hot meal at low cost to anyone living alone over the age of 65. This provides a valuable social service providing a nourishing meal and helping to combat loneliness. They also arrange occasional day trips and social activities. The club continues to thrive with over 40 regular guests.

## **Thespians**

The Thespians performed the pantomime Jack and the Beanstalk in February with great success and began rehearsing for Peter Pan to be performed in February 2025 with their new director Sarah Greaves.

## **Bowling Club**

The Bowling Club continues to thrive, hosting many tournaments with local players achieving excellent results and attracting numerous teams from around the area.

Its members (and in particular, the groundsman Malcom Fowether) are to be congratulated for maintaining the green and facilities to very high standards. The Bowling Club used grant money from BMBC to upgrade the floodlights changing from halogen to LED lighting which is brighter and more economical. Unfortunately the club has suffered from a fungal attack on the green which has proved very expensive to treat. This has curtailed the ability of the club to host some tournaments as the fungal disease can make the green surface bumpy. This is an ongoing problem which other bowling clubs have suffered with no clear solution despite the groundsman's best endeavours.

## **TOOSC (Thurgoland Out Of School Club)**

This is held before and after school and in some holiday weeks, performing a valuable service to parents with work commitments. They are an entirely independent body with employed staff and they pay rent for our Youth Centre. TOOSC is over subscribed and the club continues to flourish.

### **Playgroup**

This club runs on Friday mornings, providing opportunities for mums and dads with babies and toddlers to meet, for the children to play and socialise and for parents to meet and share ideas and thoughts – a valuable service for the community.

**Stamper Dance** - This meets after school on Thursdays and continues to be very popular.

For other activities (Tai Chi, Walking Football, Netball, Healthy Bones, Ballroom Dancing, Sensing Spirit) see the website [www.thurgolandwelfare.co.uk](http://www.thurgolandwelfare.co.uk)

### **Village Hall Lettings**

The hall is let for a very reasonable fee (£15 per hour, £120 for the day) and is very popular for parties, celebrations and occasional weddings.

### **Footfall - attendance - weekly events**

Over the years the various regular activities have built up attendance, this is a rough idea of numbers attending - together with occasional social events and private hire for parties there are now over 600 people using the facilities each week. This is without counting the Bowling Club, which is also very popular in season.

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Plus	TOOSC Monday to Friday	200
	Football teams & matches	30
	Netball in summer months	20
	Private hire & social events	?

## Social Events

The Welfare organised a number of social events, including a Ceilidh, Essential Classix, Family Quiz Night, Church Christmas Fayre and Luther Soul. Unfortunately the Luther Soul concert had to be abandoned due to a village power cut, and the rearranged concert on 1 March has to be postponed until November because of John's family bereavement in America.

## Fun Day / Scarecrow Trail July 2024

Once again the Welfare organised a very successful weekend of activities. Rachel Marshall once again organised the Scarecrow Trail with the theme The Olympics to celebrate the Paris Olympic Games and the many entries were outstanding. Families enjoyed walking around the village finding and naming the scarecrows and then the village came together in the park for the Fun Day, with games and activities for the children and live music, bars and BBQ for the adults. A very happy community event. A photographic record of all the past 5 years of Scarecrow Trails is available to view on the welfare website. The theme for 2025 is 'Films'

## Thurgoland School

The school makes good use of our facilities especially for the summer musical and parties.

## Trustees responsibilities for the financial statements.

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The trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:

Signed W.J. Anderson Date 9 March 25

W.J. Anderson  
Treasurer





**THURGOLAND VILLAGE WELFARE**

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# Accounts

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Jackie Travis

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In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

## **The Contribution of Volunteers during the year**

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## **Building maintenance in 2023**

The Welfare Committee have committed to a long term programme of building maintenance to update and upgrade its facilities for the benefit of the local community.

In early 2023 the playground was extended with new equipment including slides, a large swing and a picnic table, using a grant from BMBC Section 106. The Welfare is grateful for the support of the Parish Council in this matter. In addition essential repairs were carried out to the old playground equipment.

To help with the efficient storage of equipment and for stock for the bar, the Committee had a new storage room erected off the side of the building. This has enabled all bar stock and equipment to be stored securely on site, including a large fridge which has proved a great asset and also relieved the pressure of space in the store room behind the stage. The total cost was just over £9,000.

We were also successful in receiving a grant of £4544 to upgrade the theatre lighting with a new control box and storage cabinet. The total cost was almost £6,000, the balance paid for from the Thespians' savings.

To celebrate the Coronation of the King we also created a Coronation Garden, planted with many volunteers from the community and paid for from grants by BMBC, Localgiving and Round Table.

## Grants and Funding in 2023

The Parish Council granted 50% cost of grass cutting - £576.

Penistone Ward Alliance donated £500 towards our Coronation Garden.

We had a £500 Magic Little Grant towards the Coronation Garden.

The Penistone Round Table also donated £250 towards the Coronation Garden.

We had a grant of £4544 (split in two - £2272 December and £2272 in March 24) for the Theatre lighting.

We secured a grant of £19,803 in December from the National Lottery Community Grants to pay for refurbishing the kitchen - to be carried out in February 2024.

In addition to revenue from grants the Welfare benefits from regular private donations, either monthly or annually.

### **Luncheon Club**

Every Tuesday lunchtime a team of volunteers on a rota work hard to cook and serve a hot meal at low cost to anyone living alone over the age of 65. This provides a valuable social service providing a nourishing meal and helping to combat loneliness. They also arrange occasional day trips and social activities. The club continues to thrive with 40 regular guests and may in future be able to cater for more when the new kitchen is in operation.

### **Thespians**

The Thespians performed the pantomime Sleeping Beauty in February with great success and began rehearsing for Jack and the Beanstalk to be performed in February 2024.

### **Bowling Club**

The Bowling Club continues to thrive, hosting many tournaments with local players achieving excellent results and attracting numerous teams from around the area.

Its members (and in particular, the groundsman Malcom Fowether) are to be congratulated for maintaining the green and facilities to very high standards. The Bowling Club used grant money from BMBC to upgrade the floodlights changing from halogen to LED lighting which is brighter and more economical.

### **TOOSC (Thurgoland Out Of School Club)**

This is held before and after school and in some holiday weeks, performing a valuable service to parents with work commitments. They are an entirely independent body with employed staff and they pay rent for our Youth Centre. TOOSC are to be congratulated on their award of Outstanding from the Ofsted Inspectors which was well deserved and the club continues to flourish.

### **Playgroup**

This club runs on Friday mornings, providing opportunities for mums and dads with babies and toddlers to meet, for the children to play and socialise and for parents to meet and share ideas and thoughts – a valuable service for the community.

**Stamper Dance** - This meets after school on Thursdays and continues to be very popular.

For other activities (Tai Chi, Walking Football, Netball, Healthy Bones, Ballroom Dancing, Sensing Spirit) see the website [www.thurgolandwelfare.co.uk](http://www.thurgolandwelfare.co.uk)

### **Village Hall Lettings**

The hall is let for a very reasonable fee (£15 per hour, £120 for the day) and is very popular for parties, celebrations and occasional weddings.

### **Fun Day / Scarecrow Trail July 2023**

Once again the Welfare organised a very successful weekend of activities to celebrate the Queen's Jubilee. Rachel Marshall once again organised the Scarecrow Trail with the theme Music and the many entries were outstanding. Families enjoyed walking around the village finding and naming the scarecrows and then the village came together in the park for the Fun Day, with games and activities (introducing Hunan Hungry Hippo!) for the children and live music, bars and BBQ for the adults. A very happy community event.

### **Social Events**

The Welfare organise a number of social events, including a Ceilidh, Essential Classix, Family Quiz Night, Church Christmas Fayre and Luther Soul.

### **Thurgoland School**

The school makes good use of our facilities especially for the summer musical and parties.

### **Trustees responsibilities for the financial statements.**

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_ Date \_\_\_\_\_

W.J.Anderson  
Treasurer

THURGOLAND VILLAGE WELFARE Receipts & Payments for the period 1st January 2023 to the 31st December 2023

	2022	2022	2023	2023	2022	2022	2023	2023
<b>RECEIPTS</b>								
<b>SUPPORT RECEIPTS</b>								
BOWLING CLUB	200.00	200.00	200.00	200.00	4065.94	1043.41		
<b>GENERATED FUNDS</b>								
Village Hall Functions	9207.50		10472.08		2904.78			
Lunch Club	1092.00		952.00		1188.00			
Fun Day	1103.02		1614.96		2232.77			
	<b>11402.52</b>		<b>13039.04</b>		1013.48			
					54.00			
					<b>7393.03</b>			
<b>DONATIONS &amp; GRANTS</b>								
Parish Council	594.00		576.00		9537.53			
T.O.O.S.C.	5730.00		6000.00		1653.61			
Thespians	250.00		2899.79		226.50			
Fund Raising	1504.68		2104.75		175.92			
Gift Aid / Local Giving	1700.84		1676.02		703.70			
B.M.B.C.	3167.00		2772.41		719.53			
Other Grants & Donations	5976.00		20053.00					
	<b>18922.52</b>		<b>36081.97</b>		<b>13016.79</b>			
<b>INVESTMENT INCOME</b>								
Interest From Nat. West.	5.31		238.68					
	<b>5.31</b>		<b>238.68</b>					
<b>TOTAL RECEIPTS FOR YEAR</b>	<b>30530.35</b>		<b>49559.69</b>		<b>25519.17</b>			
<b>PAYMENTS</b>								
<b>SUPPORT RECEIPTS</b>								
Heat & Light					4477.47			
Rates & Water.					1792.31			
					<b>6269.78</b>			
<b>GENERATED FUNDS</b>								
Repairs & Renewals					14834.48			
Grass Cutting					1152.00			
Cleaning					2272.93			
Waste Collecting.					917.80			
Play Ground Inspection					54.00			
					<b>19231.21</b>			
<b>EXCEPTIONAL</b>								
Equipment					12902.29			
Insurance					1725.77			
P.R.S. Licence					182.26			
Other Licences.					147.14			
Plus Net					871.03			
Administration					848.36			
					<b>16676.85</b>			
<b>TOTAL PAID OUT FOR YEAR</b>					<b>42177.84</b>			

2022	2022	RECEIPTS	2023	2023	2022	2022	PAYMENTS	2023	2023
2099.67		<b>OPENING BALANCE B/F</b>					<b>END OF YEAR BALANCE</b>		
46551.23		Thespian Account	1849.65		1849.65		Thespian Account	2580.09	
330.68		Current Account	51677.10		51677.10		Savings Account	35205.95	
		Cash in Hand	465.99		465.99		Current Account	23095.67	
							Cash in Hand	492.88	
48981.58			53992.74		53992.74			61374.59	
79511.93			103552.43		79511.91			103552.43	

I sign this as a true record of THURGOLAND VILLAGE WELFARE Balance Sheet for 2024  
 B. DENTON 15/02/2024



**ACCOUNT RECONCILIATION**  
 OPENING BALANCE 1st January 2023 = £53992.74  
 TOTAL RECEIPTS FOR 2023 = £49559.69  
 TOTAL PAID OUT FOR 2023 = £42177.84  
 FINAL BALANCE 31st December 2023 = £61374.59

**INCOME IS IN EXCESS OF EXPENSES BY £7381.85**

## NOTES ON 2023 BALANCE SHEET

Total income for 2023 was £49559.69 with total expenses being £42177.84 giving a total profit for the year of £7381.85.

### INCOME

The village hall room hire was up from £9207.50 to £10472.08 an increase of £1265 or 13.75%. Is it possible that this can keep increasing?

The Fun Day provided receipts of £5710.77 with expenses of £4095.81 which resulted in a profit of £1614.96. This was a big success run entirely by The Village Hall, and resulted in an increase of profit from 2022 by £511.94.

Fund raising was also up on 2022 from £1504.68 to £2104.75 with takings of £6083.15 and expenses of £3978.40. Grants from The Parish Council, £576.00, BMBC, £2772.41, Penistone Round Table, £250.00 and The National Lottery, £19803.00, gave a total of £23401.41. This was more than double last years grants of £9737.00, well done Mr Treasurer.

These amounts plus all the other contributions from T.O.O.S.C., The Thespians, The Bowling Club, The Lunch Club and interest from all the Bank Accounts gives a total income of £49559.69

### EXPENSES

The heating and lights cost £4477.47 up £411.53, and the rates and water charges were up £748.90 from £1043.41 to £1792.31.

Repair and Renewals were up from £2904.78 to £14834.48 with the main items responsible for this high figure being. The building of a new beer store, £5600, light in the beer store £416.40, Decorating cost £3100.00, Playground Lights £1152.00, An Electricians Test £438.00, Rewiring Disco Light £528.00, Playground Repair £358.00 and the maintenance of the MUGA £566.40. These add up to £12158.80 and the other £2675.68 was spent on smaller items. Equipment expenses increased to £12902.29 from £39537.53 with the four main expenses being two litter bins costing £230.00 and £760.52, Innovation Product Lighting cost £5642.83, Penistone Interior were paid £4713 and a new tennis net cost £121.44. This gives a total of £11467.79 and leaves £1434.50 which was spent on footballs, netballs and nets, gardening equipment and plants, signs and keys.

Other expenses, grass cutting, cleaning, waste collection, playground inspection, Insurance, Licences, Broadband and Administration are all self explanatory and do not fluctuate a great deal in price

There is a new account shown in the end of year balance which was opened at the end of October, the current account was amassing a large amount of money and it was sat earning nothing so a savings account was opened and in the short time to the end of December it grew by £205.



**THURGOLAND VILLAGE WELFARE**

England & Wales - Charity number 523970

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# Accounts

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**THURGOLAND VILLAGE WELFARE**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2022**

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**Full Name:** THURGOLAND VILLAGE WELFARE

**Registered Charity Number:** 523970

**Principal Address:** Thurgoland Village Hall  
Roper Lane  
Thurgoland  
Sheffield S35 7AA

**Correspondence Address  
(Treasurer)** 30 Carr Head Rd  
Howbrook  
Sheffield S35 7HG

**Trustees:** Harold Denton  
Margaret Denton  
Marjorie Denton  
David Denton  
John Anderson  
Catherine Evans  
Rebecca Davies  
Sarah Mann  
Patrick Finn  
James Wallis  
Rachel Marshall  
Sally Cullumbine  
Jackie Travis

**Chair:** Patrick Finn  
**Vice Chair:** James Wallis  
**Treasurer:** John Anderson  
**Secretary:** Margaret Denton  
**Independent Examiner:** Bernard Denton  
3 Helena Close  
Barnsley S70 6JF

**Bankers:** NatWest, 26 Market Hill, Barnsley

The Trustees present their report and accounts for 01 January 2022 to 31 December 2022.

## **Structure, governance and management**

Thurgoland Village Welfare (formally known as the Thurgoland Miners Welfare Scheme) is registered with the Charity Commission and governed by its constitution, originally dated 16 August 1926, as amended by Deed of Variation on 17 July 1973 and subsequently amended by order of the Commissioners dated 9 February 2007. The affairs of the Charity are managed by the trustees who are appointed at the Annual General Meeting by the membership. Membership of the Charity is open to anyone who is interested in furthering its purposes and who has indicated agreement to become a member and acceptance of the duty of members as set out in the constitution.

## **Charitable aims and objectives**

The objects of the charity are:

*To provide facilities in the interest of social welfare for recreation and leisure time with the objective of improving community cohesion and the condition of life for the residents of Thurgoland and its neighbourhood.*

## **Activities undertaken for the public benefit**

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

## **The Contribution of Volunteers during the year**

The Charity could not function without the contribution of a large number of volunteers who help run the Luncheon Club for the elderly, the many who help with the Fun Day in July and those who help behind the scenes, locking and unlocking the Village Hall for functions, putting out bins for collection, minor repairs, clearing gutters etc. All the Committee members are unpaid volunteers and collectively their contributions help make the Village Hall and Youth Centre a vibrant social centre for village activities, promoting positive community relations.

## **Building maintenance in 2022**

The Welfare Committee have committed to a long term programme of building maintenance to update and upgrade its facilities for the benefit of the local community. In 2022 grants from South Yorkshire Community Foundation and Penistone Ward Alliance funded developments around the field, removing unsightly small trees, bushes and brambles on the bank by the Bowling Green and volunteers worked with Twiggs on many occasions to clear the path through the park and plant spring flowering bulbs.

A grant of nearly £5,000 enabled the purchase of recycled plastic benches and picnic tables sited around the playground and field, with an additional bench donated to the Bowling Club and 2 benches donated to the Cricket Club.

Towards the end of the year the playground was extended with new equipment including slides, a large swing and a picnic table, using a grant from BMBC Section 106. The Welfare is grateful for the support of the Parish Council in this matter. In addition essential repairs were carried out to the old playground equipment.

Using a £1,000 grant from Help the Aged three new floodlights were installed around the Mega to enable the Walking Football Club to continue to play throughout the year.

In the hall 10 new beech table tops were fitted to replace the old tops which were in a poor state. Faulty extractor fans were replaced in the kitchen and in TOOSC.

## **Grants and Funding in 2022**

As so many events and regular activities had to be cancelled because of the Covid fears, we lost income from village hall bookings, so we were grateful to receive several BMBC small business Covid Support grants totalling £2,667.

The Parish Council granted 50% cost of grass cutting - £594.

Penistone Ward Alliance donated £500 towards our Jubilee celebrations.

We had a £500 Magic Little Grant towards grounds maintenance

£1,000 Help the Aged towards floodlights.

Awards 4 All £4,976 towards benches and picnic tables.

In addition to revenue from grants the Welfare benefits from regular private donations, either monthly or annually.

## **Luncheon Club**

Every Tuesday lunchtime a team of volunteers on a rota work hard to cook and serve a hot meal at low cost to anyone living alone over the age of 65. This provides a valuable social service providing a nourishing meal and helping to combat loneliness. They also arrange occasional day trips, which this year was a trip to Skipton for a canal boat ride and a fish and chip lunch using a grant from Greggs. The club continues to thrive with 40 regular guests.

## **Thespians**

The Thespians could not perform in January 2022 because of Covid restrictions, but they did perform (in February 2023) the pantomime Sleeping Beauty with great success.

## **Bowling Club**

Despite the disruption to many events because of Covid, the Bowling Club continues to thrive, hosting many tournaments with local players achieving excellent results and attracting numerous teams from around the area.

Its members (and in particular, the groundsman Malcom Fowether) are to be congratulated for maintaining the green and facilities to very high standards. The Bowling Club used grant money from Awards 4 All to construct a raised safety viewing area for spectators in wheelchairs. They also purchased a new lawn mower.

## **TOOSC (Thurgoland Out Of School Club)**

This is held before and after school and in some holiday weeks, performing a valuable service to parents with work commitments. They are an entirely independent body with employed staff and pay rent for our Youth Centre. TOOSC are to be congratulated on their award of Outstanding from the Ofsted Inspectors which was well deserved and the club continues to flourish.

## **Playgroup**

This club runs on Friday mornings, providing opportunities for mums and dads with babies and toddlers to meet, for the children to play and socialise and for parents to meet and share ideas and thoughts – a valuable service for the community. The club had some disruption because of Covid but has now reopened and is very successful.

**Stamper Dance** - This meets after school on Thursdays and continues to be very popular.

For other activities (Tai Chi, History Group, Powerhoops, Walking Football, Netball, Sensing Spirit) see the website [www.thurgolandwelfare.co.uk](http://www.thurgolandwelfare.co.uk)

### **Village Hall Lettings**

The hall is let for a very reasonable fee (£15 per hour, £120 for the day) and is very popular for parties, celebrations and occasional weddings.

### **Jubilee / Scarecrow Trail / Party in the Park July 2022**

The Welfare organised a very successful weekend of activities to celebrate the Queen's Jubilee. On Thursday 2 June we held an Afternoon Tea in the hall, together with entertainment. Rachel Marshall once again organised the Scarecrow Trail with the theme Royalty and the many entries were outstanding. There is a display of all the entries inside the Village Hall and also on our website. Families enjoyed walking around the village finding and naming the scarecrows and then the village came together in the park for a party, with games and activities for the children and live music, Punch and Judy, bars and BBQ for the adults. A very happy community event.

### **Social Events**

The Welfare organise a number of social events, including The Grits (7 May), Coffee morning for Ukraine (22 May), Essential Classix (24 September), Family Quiz Night (15 October), Church Christmas Fayre (3 December) and Luther Soul (10 December).

### **Trustees responsibilities for the financial statements.**

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:

Signed W J Anderson Date 30 March 23

W.J.Anderson  
Treasurer

**THURGOLAND VILLAGE WELFARE RECEIPTS & PAYMENTS FOR THE PERIOD 1st JANUARY 2022 TO 31st DECEMBER 2022**

	2021	2021	2022	2022	2021	2021	2022	2022
<b>RECEIPTS</b>								
2021	2021	2022	2022	2021	2021	2022	2022	2022
<b>SUPPORT RECEIPTS</b>								
0.00		200.00		2631.62				4065.94
	Bowling Club			866.43				1043.41
<b>0.00</b>		<b>200.00</b>		<b>3498.05</b>				<b>5109.35</b>
	<b>GENERATED FUNDS</b>				<b>GENERATED FUNDS</b>			
3759.59	Village Hall Functions	9207.50		3931.65	Repair & Renewals	2904.78		
280.00	Lunch Club	1092.00		1152.00	Grass Cutting	1188.00		
4280.35	Darby & Joan	0.00		1421.80	Cleaning	2232.77		
0.00	Fun Day	1103.02		325.76	Waste Collection	1013.48		
<b>8319.94</b>		<b>11402.52</b>		58.00	Play Ground Inspection	54.00		
				<b>7389.21</b>				<b>7393.03</b>
	<b>DONATIONS &amp; GRANTS</b>				<b>EXCEPTIONAL</b>			
576.00	Parish Council	594.00		1468.97	Equipment	9537.53		
4702.00	T.O.O.S.C.	5730.00		1492.83	Insurance	1653.61		
0.00	Thespians	250.00		47.24	P.R.S. Licence	226.50		
682.62	Funcl Raising	1504.68		42.14	Other Licences	175.92		
1720.15	Gift Aid / Local Giving	1700.84		643.25	Plus Net	703.70		
3.99	Amazon Refund	0.00		488.88	Administration	719.53		
2000.00	S.Y. Grant	0.00		9926.00	Bowling Club	0.00		
1800.00	Insurance Claim	0.00		3264.00	Twiggs	0.00		
0.00	B.M.B.C.	3167.00		1980.00	Repair To Wall	0.00		
13926.00	Other Grants & Donations	<b>5976.00</b>		109.28	Sundries	0.00		
<b>43244.46</b>		<b>18922.52</b>		<b>19422.59</b>		<b>13016.79</b>		

2021	2021	RECEIPTS	2022	2022	2021	2021	PAYMENTS	2022	2022
		INVESTMENT INCOME							
0.27		Interest From Nat West	5.31						
	0.27			5.31					
		<b>TOTAL RECEIPTS FOR YEAR</b>					<b>TOTAL PAID OUT FOR YEAR</b>		
51564.67			30530.35				30309.85		25519.17

OPENING BALANCE B/F		END OF YEAR BALANCE	
2099.67	Thespian Account	2099.67	1849.67
24655.58	Current Account	46551.23	51677.10
971.51	Cash In Hand	330.68	465.99
<b>27726.76</b>		<b>48981.58</b>	<b>53992.76</b>
<b>79291.43</b>		<b>79511.93</b>	<b>79511.93</b>

I Sign this as a true record of Thurgoland Village Welfare Balance Sheet for 2022

B DENTON 25/02/2023

**ACCOUNT RECONCILIATION**

Starting Balance      Cash In Hand £330.68 + Opening Bank Balance £46551.25 = **£45881.93**

+ Money Paid To Account = Cash Paid In - Starting Cash in Hand + Amount Paid Into Bank - Starting Bank Balance  
 11694.69 - 330.68 + 81866.66 - 46551.25 = **£46679.42**

— Money Paid From Account = Total Cash From Account + Total Bank Spending From Account  
 11228.70 + 30189.56 = **£41418.26**

= Closing Balance = Closing Balances Closing Cash In Hand + Closing Bank Balances  
 465.99 + 51.677.10 + **£52143.09**

TOTAL INCOME FOR 2022 **£30530.35**      TOTAL EXPENDITURE FOR 2022 **£25519.17**  
**INCOME IS IN EXCESS OF EXPENDITURE BY £5011.18**

### NOTES ON 2022 BALANCE SHEET

Revenue from hiring the Village hall out was up to a staggering ££9207 an increase of £5448, which is a jump of 140%. There was also a noticeable increase in the Fun Day income and Fund Raising events all of which can be explained by the corona virus. The total received in grants was £9737, made up of £594 from the Parish Council this being a 50% share of the Grass Cutting expense, there was also grants amounting to £3167 from BMC this being spent on the the Jubilee Celebrations, £500, and 8 Apple IPads were bought with the Grant for £2667. The remaining grants of £4976 from Awards 4All was allocated for the new benches scattered around the premises and £1000 from Age UK spent on the floodlights for Muga 3 and the LED Store. This warrants another big thank you to the treasurer, John Anderson for all his very hard work.

On the expenditure side the gas and electricity saw a massive increase of £1439 which is self explanatory and unfortunately a further increase next year has to be expected too. Cleaning expenses were up by £811 which has to be expected with the exceptional increase in room hire of the Village Hall. The large expenses on equipment were covered by grants, £4948 on Benches, £2552 on IPads, £886 on footlights and the LED store and £258 on replacing the Tennis Court posts. A total of £8644 with the remaining £893 being spent on small everyday items. Administration expenses were up slightly which can be explained by the £250 spent on the scripts for the panto licence which was paid for by the Thespians.

**THURGOLAND VILLAGE WELFARE**

England & Wales - Charity number 523970

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# Accounts

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**THURGOLAND VILLAGE WELFARE**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 DECEMBER 2021**

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**Full Name:** THURGOLAND VILLAGE WELFARE

**Registered Charity Number:** 523970

**Principal Address:** Thurgoland Village Hall  
Roper Lane  
Thurgoland  
Sheffield S35 7AA

**Correspondence Address  
(Treasurer)** 30 Carr Head Rd  
Howbrook  
Sheffield S35 7HG

**Trustees:** Harold Denton  
Margaret Denton  
Marjorie Denton  
David Denton  
John Anderson  
Catherine Evans  
Rebecca Davies  
Sarah Mann  
Patrick Finn  
James Wallis  
Rachel Marshall  
Sally Cullumbine  
Amanda Moore  
John Harris  
Jackie Travis

**Chair:** Patrick Finn  
**Vice Chair:** James Wallis  
**Treasurer:** John Anderson  
**Secretary:** Margaret Denton  
**Independent Examiner:** Bernard Denton  
3 Helena Close  
Barnsley S70 6JF

**Bankers:** NatWest, 26 Market Hill, Barnsley

The Trustees present their report and accounts for 01 January 2021 to 31 December 2021.

## **Structure, governance and management**

Thurgoland Village Welfare (formally known as the Thurgoland Miners Welfare Scheme) is registered with the Charity Commission and governed by its constitution, originally dated 16 August 1926, as amended by Deed of Variation on 17 July 1973 and subsequently amended by order of the Commissioners dated 9 February 2007. The affairs of the Charity are managed by the trustees who are appointed at the Annual General Meeting by the membership. Membership of the Charity is open to anyone who is interested in furthering its purposes and who has indicated agreement to become a member and acceptance of the duty of members as set out in the constitution.

## **Charitable aims and objectives**

The objects of the charity are:

*To provide facilities in the interest of social welfare for recreation and leisure time with the objective of improving community cohesion and the condition of life for the residents of Thurgoland and its neighbourhood.*

## **Activities undertaken for the public benefit**

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

## **The Contribution of Volunteers during the year**

The Charity could not function without the contribution of a large number of volunteers who help run the Luncheon Club for the elderly, the many who help with the Fun Day in July and those who help behind the scenes, locking and unlocking the Village Hall for functions, putting out bins for collection, minor repairs, clearing gutters etc.

All the Committee members are unpaid volunteers and collectively their contributions help make the Village Hall and Youth Centre a vibrant social centre for village activities, promoting positive community relations.

## **Building maintenance in 2021**

The Welfare Committee have committed to a long term programme of building maintenance to update and upgrade its facilities for the benefit of the local community. In 2021 this included replacing the carpets in the Village Hall and ensuring both the Village Hall and Youth Centre were fully equipped with sanitisers and hand washing facilities to comply with the Covid regulations. Using Section 106 grants the playground roundabout, which had become dangerous, was replaced and Tiger Mulch safety surfacing was installed under the existing playground equipment. Additional improvements are planned in 2022.

Grants from South Yorkshire Community Foundation and Penistone Ward Alliance funded developments around the field, removing unsightly small trees, bushes and brambles on the bank by the Bowling Green and volunteers worked with Twiggs on many occasions to clear the path through the park and plant spring flowering bulbs.

The stone wall alongside Halifax Rd, which had been damaged in a car accident was repaired using funds from an insurance claim.

## **Grants and Funding in 2021**

As so many events and regular activities had to be cancelled because of the Covid fears, we lost income from village hall bookings, so we were grateful to receive several BMBC small business Covid Support grants totalling £16,097.

The Parish Council granted 50% cost of grass cutting - £576.

Penistone Ward Alliance, SYCF and Neighbourhood all contributed to clearing, planting and upgrading the path and banks.

In addition to revenue from grants the Welfare benefits from regular private donations, either monthly or annually.

## **Luncheon Club**

Every Tuesday lunchtime a team of volunteers on a rota work hard to cook and serve a hot meal at low cost to anyone living alone over the age of 65. This provides a valuable social service providing a nourishing meal and helping to combat loneliness. They also arrange occasional day trips. Unfortunately for most of 2021 the Luncheon Club could not meet because of the Covid restrictions.

**Thespians** - Did not meet because of the Covid fears.

**Bowling Club** - Affected by Covid, limited reopening in the summer

Despite the cancellation of most of the year's play, the Bowling Club continues to thrive, hosting many tournaments with local players achieving excellent results and attracting numerous teams from around the area.

Its members (and in particular, the groundsman Malcom Fowether) are to be congratulated for maintaining the green and facilities to very high standards. The Bowling Club used grant money from Awards 4 All to construct a raised safety viewing area for spectators in wheelchairs. They also purchased a new lawn mower.

## **TOOSC (Thurgoland Out Of School Club)**

This is held before and after school and in some holiday weeks, performing a valuable service to parents with work commitments. They are an entirely independent body with employed staff and pay rent for our Youth Centre. TOOSC are to be congratulated on their award of Outstanding from the Ofsted Inspectors.

With the village hall closed for much of 2021 because of Covid, the TOOSC children were able to use both the Youth Centre and the Village Hall to enable children to be kept in their separate bubbles. This was very successful.

**Mothers and Toddlers** - Closed because of Covid.

This club runs on Friday mornings, providing opportunities for mums and dads with babies and toddlers to meet, for the children to play and socialise and for parents to meet and share ideas and thoughts – a valuable service for the community. The club was closed for much of 2021 because of Covid but has now reopened and is very successful.

**Stamper Dance** - This meets after school on Fridays and continues to be very popular.

For other activities (Tai Chi, History Group, Powerhoops, Walking Football, Netball, Sensing Spirit) see the website [www.thurgolandwelfare.co.uk](http://www.thurgolandwelfare.co.uk)

## Village Hall Lettings

The hall is let for a very reasonable fee (£15 per hour, £120 for the day) and is very popular for parties, celebrations and occasional weddings.

## Scarecrow Trail / Party in the Park July 2021

The Welfare organised a very successful weekend of activities in July. Rachel Marshall once again organised the Scarecrow Trail with the theme Characters from Books. The prizes were donated by MorfittSmith and the many entries were outstanding. There is a display of all the entries inside the Village Hall and also on our website. Families enjoyed walking around the village finding and naming the scarecrows and then the village came together in the park for a party, with games and activities for the children and live music, bars and BBQ for the adults. A very happy community event.

## Luther Soul

We put on few social events in 2021 but in October we had a very successful (both socially and financially) Soul Night.

## Trustees responsibilities for the financial statements.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The trustees declare that they have approved this report.

Signed on behalf of the charity's trustees:

Signed W J Anderson Date 2 April 22

W.J.Anderson  
Treasurer

**THURGOLAND VILLAGE WELFARE RECEIPTS & PAYMENTS FOR THE PERIOD 1st JANUARY 2021 TO THE 31st**

**DECEMBER 2021**

	2020	2020	RECEIPTS	2021	2021	2020	2020	PAYMENTS	2021	2021
<b>SUPPORT RECEIPTS</b>										
	750.00		Bowling Club	0.00		2771.34		Heat & Light	2631.62	
		750.00			0.00	1531.55		Rates & Water	866.43	
			<b>GENERATED FUNDS</b>							3498.05
	2237.50		Village Hall Functions	3759.59				<b>GENERATED FUNDS</b>		
	476.00		Lunch Club	280.00		7927.81		Repair & Renewal	3931.65	
	0.00		Darby & Joan	4280.35		1212.00		Grass cutting	1152.00	
	0.00		Fun Day	0.00		623.53		Cleaning	1421.80	
		2713.50				8319.94		Waste Collection	825.76	
			<b>DONATIONS &amp; GRANTS</b>					Play Ground Inspection	58.00	
	606.00		Parish Council	576.00						7389.21
	3290.00		T.O.O.S.C.	4702.00				<b>EXCEPTIONAL</b>		
	500.00		Thespians	0.00		501.69		Equipment	1468.97	
	-33.28		Fund Raising	682.62		1478.88		Insurance	1492.83	
	1757.57		Gift Aid / Local Giving	1720.15		181.03		P.R.S. Licence	47.24	
	0.00		Amazon Refund	3.99		467.80		Other Licence	42.14	
	15334.00		B.M.B.C.	17753.70		627.89		Plus Net	643.25	
	0.00		S. Y. Grant	2000.00		2005.43		Administration	448.88	
	7000.00		Sport England	0.00		7000.00		Refurbish Toilets	0.00	

2020	2020	RECEIPTS	2021	2021	2020	2020	EXCEPTIONAL	2021	2021
		<b>DONATIONS &amp; GRANTS</b>							
0.00		Insurance Claim	1880.00		0.00		Bowling Club	9926.00	
20.00		Other Grants & Donations	13926.00		0.00		Twiggs	3264.00	
3000.00		S Y Police	0.00		659.00	12921.72	Repair To Wall	1980.00	
	31474.29						Sundres	109.28	19422.59
		<b>INVESTMENT INCOME</b>							
2.13		Interest from Nat West Acc	0.27	0.27					
	2.13								
	34939.92	<b>TOTAL RECEIPTS FOR YEAR</b>		51564.67		28023.55	<b>TOTAL PAID OUT FOR YEAR</b>		30309.85
		<b>OPENING BALANCE B/F</b>					<b>END OF YEAR BALANCE</b>		
3500.00		Thespians Account	2099.67	2099.67	2099.67		Thespian Account	2099.67	
16514.51		Current Account	24655.58	24655.58	24655.58		Current Account	46551.23	
795.88		Cash In Hand	971.51	971.51	971.51		Cash In Hand	330.68	
	20810.39			27726.76		27726.76			48981.58
	55750.31			79291.43		55750.31			79291.43

Total Income For 2021 £51564.67 Total Expenditure For 2021 £30309.85  
**INCOME IS IN EXCESS OF EXPENDITURE BY £21254.82**

I SIGN THIS AS A TRUE RECORD

*[Signature]*  
 O. DEWTON  
 12/02/2022

## NOTES ON 2021 BALANCE SHEET

### **INCOME**

Fun Day Income is included with Fundraising Grants income from BMBC is £17753.70 and is made up of the following Corvid Grants £16097.00, Ward Alliance £1000.00, New iPads £656.70. All other grants are from Local Giving £500.00, Neighbourhood Grant £1000.00, New iPads £2500 and The Bowling Club £9926.00.  
The Insurance claim for £1880 was for the repair to the wall on Halifax Road.

### **EXPENDITURE**

Repair & Renewals- Muga Maintenance £556.80, New Carpets £1255.00, Fire Extinguishers Maintenance £132.30, Tesco Bulb Planting £35.20, New Door Repair £177.58, Boiler Condenser £200.00, Grace's Ornamental Ironwork £1320.00, Light Fittings £229.77, Secure Key Holder £25.00  
Equipment- Footballs and Pump £75.67, Contactless Readers £57.60, Jenga Garden Set £38.99, Step Ladder £56.99, Lights for Hall £50.67, Storage Cabinet £558.59, IPad Cases £109.50, Toddles equipment £57.98, Playgroup equipment £159.11, Christmas Decorations £102.40, Basketball Net £7.99, Posters £98.49, Cream Castles £94.99  
Administration- Postage £22.17, Stationary £59.40, Website Maintenance £200.00, Local Giving £96.00, Ink Cartridges £71.31