

# GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CIO

England & Wales · Charity number 1154880

## Details

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Other names	GOATHLAND READING ROOM
Status	Registered
Legal form	CIO
Registered	2013-12-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1 Milton View Wood Bank Terrace Mossley Ashton-Under-Lyne OL5 0SX
Phone	07835632134
Email	<a href="mailto:john.atkinson@yahoo.co.uk">john.atkinson@yahoo.co.uk</a>
Website	<a href="https://communityhubsportspavilion.co.uk">https://communityhubsportspavilion.co.uk</a>

## Activities

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**Objects:** 1 . THE OBJECT OF THE CIO IS TO MAINTAIN AND MANAGE A COMMUNITY HUB FOR THE USE OF THEINHABITANTS OF GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL,RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THECONDITIONS OF LIFE FOR THE INHABITANTS.2. AS THE TRUSTEES MAY DECIDE, TO ADVANCE EDUCATION OF THE PUBLIC IN PARISH OF GOATHLAND AND ITSENVIRONS, BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE INCLUDING THE RUNNING OF A COMMUNITYLIBRARY AND MAINTAINING ARCHIVES OR OTHER EDUCATIONAL RESOURCES FOR THE BENEFIT OF THE SAIDRESIDENTS

**Activities:** The major aim of the charity is to run a community hub. Fund raising has been undertaken to cover the cost of the land, building and fitting out which has been completed.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,802	£36,622	-	-
2024-03-31	£33,847	£29,968	-	-
2023-03-31	£30,870	£25,558	-	-
2022-03-31	£28,861	£24,930	-	-
2021-03-31	£37,753	£19,818	-	-

## Trustees

Name	Role	Appointed
KEITH THOMPSON	Chair	2013-07-16
ANGUS NICHOLSON		2015-05-08
Andy Calvert		2015-05-08
Aubrey O'Brien		2015-05-08
Callum Jackson		2023-06-16
Ivor Worthington		2023-06-16
JEFF LAWSON		2013-07-16
JOHN WILLIAM ATKINSON		2013-07-16
Keith Jackson		2023-06-16
MARTIN FREDERICK HOLLAND		2013-07-16
Phil Heaton		2015-05-08

**GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CIO**

England & Wales - Charity number 1154880

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date								
<b>From</b>	1	April	Year	2024	<b>To</b>	Day	31	Month	March	Year	2025

## Section A Reference and administration details

Charity name **Goathland Community Hub and Sports Pavilion CIO**

Other names charity is known by

Registered charity number (if any) **1154880**

Charity's principal address

<b>Goathland Community Hub and Sports Pavilion</b>	
<b>The Old Railway Line</b>	
<b>Goathland, Whitby, North Yorkshire</b>	
<b>Postcode</b>	<b>YO22 5LY</b>

### 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	Keith Thompson	Chairman		
2	John Atkinson	Secretary		
3	Jeff Lawson	Treasurer		
4	Keith Jackson			
5	Martin Holland			
6	Ivor Worthington			
7	Callum Jackson			
8	Andrew Calvert			
9	Angus Nicholson			
10	Aubrey O'Brien			
11	Philip Heaton			
12				
13				
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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

**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)	Constitution dated 3 September 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at the Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>All trustees are volunteers and received no remuneration or other benefits.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>1. THE OBJECT OF THE CIO IS TO MAINTAIN AND MANAGE A COMMUNITY HUB FOR THE USE OF THE INHABITANTS OF GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.</p>
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2. AS THE TRUSTEES MAY DECIDE, TO ADVANCE EDUCATION OF THE PUBLIC IN PARISH OF GOATHLAND AND ITS ENVIRONS, BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE INCLUDING THE RUNNING OF A COMMUNITY LIBRARY AND MAINTAINING ARCHIVES OR OTHER EDUCATIONAL RESOURCES FOR THE BENEFIT OF THE SAID RESIDENTS.

The major aim of the charity is to run a community hub. The land for the hub has been purchased, the Hub built and fitted out. In locating the land for the hub and undertaking the fundraising necessary for the land purchase and construction the trustees have kept in mind the Charity Commission's guidance on public benefit. The hub is now being run for the benefit of the community details can be found in Section D

**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)**

**Additional details of objectives and activities (Optional information)**

The trustees are grateful to the Goathland Cricket Club and the Goathland Plough Stots for their continuing help in fundraising.

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

The last financial year has been extremely challenging and busy with significant investments in buildings and equipment being made. It is also seen the start of a monthly farmers market which has proved to be extremely popular since it began in June 2024, the average attendance is more than 1000 people. Funds to develop the Farmers Market came from grants of £15,350.00 from the UKSPF & £4250.00 from the Duchy of Lancaster Benevolent Fund. The money has allowed us to build a new storeroom, purchase more gazebos, extending tables and extend the existing car park; although work on the latter is not scheduled to start until April 2025, delayed because of planning consent issues. We also share the markets popularity with a variety of local organisations such as Whitby Young Farmers & Goathland Cricket Club, who in return for helping on market days with car parking and admissions share in the monies they collect on the day. We have also joined CampRa, becoming a CL Motor Home Aire under their accreditation, a move that has proved to be successful, providing much needed income across the year. Unfortunately, our marquee was destroyed in December 2024 because of heavy snowfall which resulted in our having to buy a new replacement marquee which is now in full use. We have also undertaken some additional ground works to extend the concrete hardstanding to the front apron of the hub, which is given us greater flexibility when staging external events.

**Brief statement of the charity's policy on reserves**

We hold cash, at HSBC Bank, of £57,080 all of which is unrestricted funds. These funds are held towards the cost of running the Hub, routine renewals and repairs, planned improvements, repayment of an outstanding loan to the Hub and as a contingency fund.

**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.

The main source of funding in the year has been from bar takings at events hire of the Hub and Grants.

The funds are held on deposit at HSBC.

**Section F Other optional information**

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**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	K Thompson	P J Lawson
<b>Full name(s)</b>	Keith Thompson	Peter Jeffrey Lawson
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	1 November 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Goathland Community Hub and Sports Pavilion CIO</b>	No (if any) <b>1154880</b>
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## Receipts and payments accounts

For the period from	Period start date 4/1/24	To	Period end date 3/31/25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants & Donations	5,800	-00	-00	5,800	7,422
Interest	1,080	-00	-00	1,080	165
Venue Income	4,582	-00	-00	4,582	425
Bar	11,807	-00	-00	11,807	17,001
Other	5,480	-00	-00	5,480	2,259
Goathland Wellbeing	-	-00	-00	-00	3,390
Farmers Market	3,055	-00	-00	3,055	-00
Camping	5,998	-00	-00	5,998	-00
<b>Sub total (Gross income for AR)</b>	<b>37,802</b>	<b>-00</b>	<b>-00</b>	<b>37,802</b>	<b>30,662</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-00	
	-	-	-	-00	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-00</b>	<b>208</b>
<b>Total receipts</b>	<b>37,802</b>	<b>-</b>	<b>-</b>	<b>37,802</b>	<b>30,870</b>
<b>A3 Payments</b>					
Building Costs/Improvements	11,037	-00	-00	11,037	2,298
Admin	20	-00	-00	20	500
Repairs & Renewals	39	-00	-00	39	1,317
Website	60	-00	-00	60	375
Bar	5,250	-00	-00	5,250	8,747
Running Costs	7,474	-00	-00	7,474	6,118
Bank/SumUp charges	191	-00	-00	191	225
Events	106	-00	-00	106	1,335
Goathland Wellbeing	450	-00	-00	450	1,146
Farmers Market	11,596	-00	-00	11,596	
<b>Sub total</b>	<b>36,223</b>	<b>-00</b>	<b>-00</b>	<b>36,223</b>	<b>22,061</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	400	-	-	400	
	-	-	-	-00	
<b>Sub total</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>3,497</b>
<b>Total payments</b>	<b>36,622</b>	<b>-</b>	<b>-</b>	<b>36,622</b>	<b>25,558</b>
<b>Net of receipts/(payments)</b>	<b>1,180</b>	<b>-00</b>	<b>-00</b>	<b>1,180</b>	<b>5,312</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>
<b>A6 Cash funds last year end</b>	<b>55,900</b>	<b>-00</b>	<b>-00</b>	<b>55,900</b>	<b>-00</b>
<b>Cash funds this year end</b>	<b>57,080</b>	<b>-00</b>	<b>-00</b>	<b>57,080</b>	<b>5,312</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	C/A HSBC	876	-00	-00
	D/A HSBC	56,204	-00	-00
		-00	-00	-00
	<b>Total cash funds</b>	<b>57,080</b>	<b>-00</b>	<b>-00</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Land at Hub		14,750	-00
	Buildings – Goathland Community Hub		228,562	-00
	Land – Cricket Pitch		-00	-00
	Furniture and Equipment		70,059	-00
			-00	-00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-00	
			-00	
			-00	
			-00	
			-00	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

**Goathland Community Hub and Sports Pavilion cio**

**On accounts for the year  
ended**

**31 March 2025**

**Charity no  
(if any)**

**1154880**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*Michael L. Jackson*

**Date:**

**20 October 2025**

**Name:**

**Michael L. Jackson**

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

**MA (Oxon), Chartered Public Finance Accountant (Retired)**

**Address:**

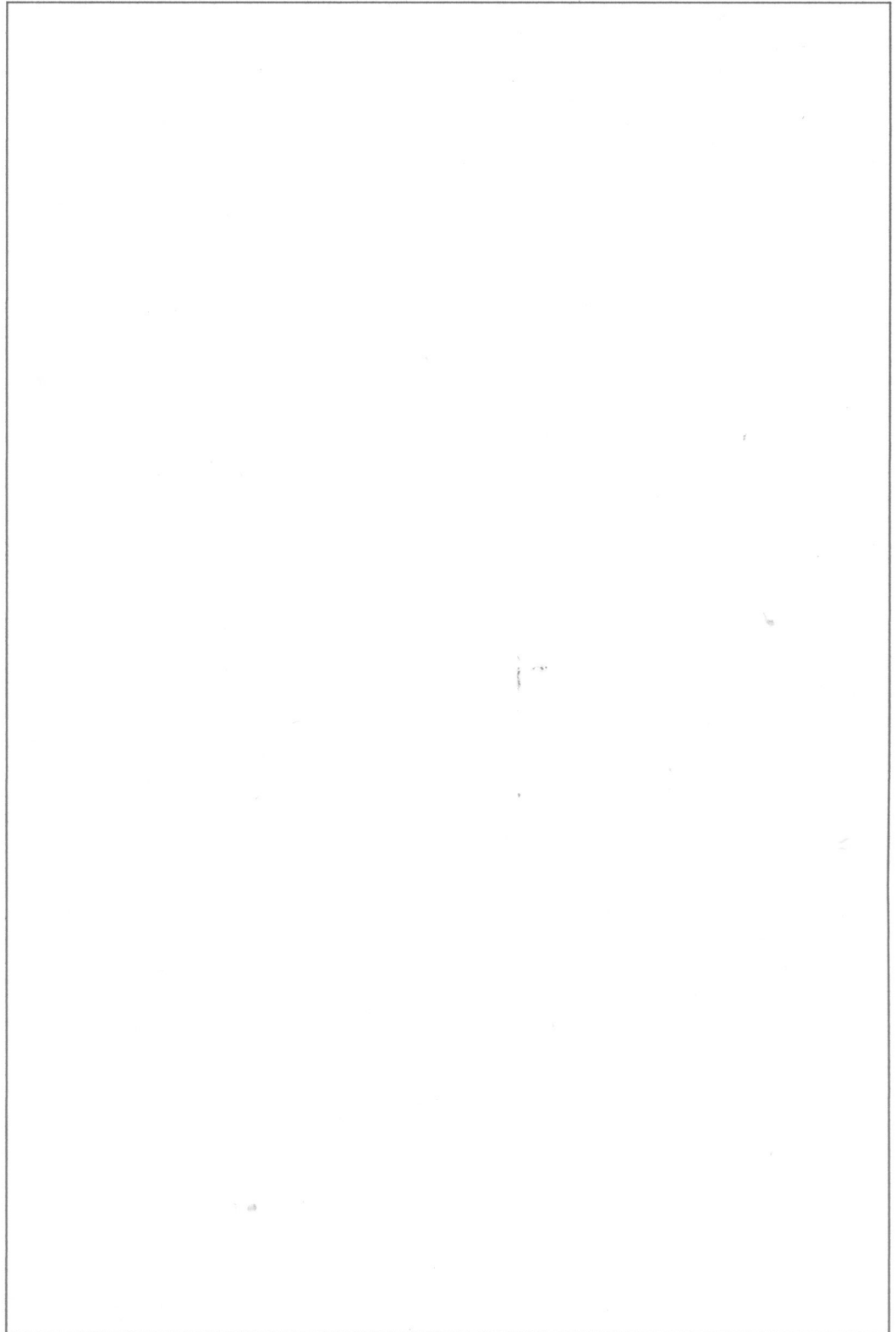
**12 Church Street, Adlington**

**Chorley,**

**Lancashire, PR7 4EX**

Only complete if the examiner needs to highlight 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.**



**GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CIO**

England & Wales - Charity number 1154880

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date								
<b>From</b>	1	April	Year	2024	<b>To</b>	Day	31	Month	March	Year	2025

## Section A Reference and administration details

Charity name **Goathland Community Hub and Sports Pavilion CIO**

Other names charity is known by

Registered charity number (if any) **1154880**

Charity's principal address

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<b>The Old Railway Line</b>	
<b>Goathland, Whitby, North Yorkshire</b>	
<b>Postcode</b>	<b>YO22 5LY</b>

### 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	Keith Thompson	Chairman		
2	John Atkinson	Secretary		
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6	Ivor Worthington			
7	Callum Jackson			
8	Andrew Calvert			
9	Angus Nicholson			
10	Aubrey O'Brien			
11	Philip Heaton			
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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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution dated 3 September 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
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**Section C Objectives and activities**

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

1. THE OBJECT OF THE CIO IS TO MAINTAIN AND MANAGE A COMMUNITY HUB FOR THE USE OF THE INHABITANTS OF GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.
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The major aim of the charity is to run a community hub. The land for the hub has been purchased, the Hub built and fitted out. In locating the land for the hub and undertaking the fundraising necessary for the land purchase and construction the trustees have kept in mind the Charity Commission's guidance on public benefit. The hub is now being run for the benefit of the community details can be found in Section D

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**Additional details of objectives and activities (Optional information)**

The trustees are grateful to the Goathland Cricket Club and the Goathland Plough Stots for their continuing help in fundraising.

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## Section D

## Achievements and performance

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**Brief statement of the charity's policy on reserves**

We hold cash, at HSBC Bank, of £57,080 all of which is unrestricted funds. These funds are held towards the cost of running the Hub, routine renewals and repairs, planned improvements, repayment of an outstanding loan to the Hub and as a contingency fund.

**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.

The main source of funding in the year has been from bar takings at events hire of the Hub and Grants.

The funds are held on deposit at HSBC.

**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

<b>Signature(s)</b>	K Thompson	P J Lawson
<b>Full name(s)</b>	Keith Thompson	Peter Jeffrey Lawson
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	1 November 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Goathland Community Hub and Sports Pavilion CIO	No (if any) 1154880
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## Receipts and payments accounts

For the period from	Period start date 4/1/24	To	Period end date 3/31/25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants & Donations	5,800	-00	-00	5,800	7,422
Interest	1,080	-00	-00	1,080	165
Venue Income	4,582	-00	-00	4,582	425
Bar	11,807	-00	-00	11,807	17,001
Other	5,480	-00	-00	5,480	2,259
Goathland Wellbeing	-	-00	-00	-00	3,390
Farmers Market	3,055	-00	-00	3,055	-00
Camping	5,998	-00	-00	5,998	-00
<b>Sub total (Gross income for AR)</b>	<b>37,802</b>	<b>-00</b>	<b>-00</b>	<b>37,802</b>	<b>30,662</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-00	
	-	-	-	-00	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-00</b>	<b>208</b>
<b>Total receipts</b>	<b>37,802</b>	<b>-</b>	<b>-</b>	<b>37,802</b>	<b>30,870</b>
<b>A3 Payments</b>					
Building Costs/Improvements	11,037	-00	-00	11,037	2,298
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<b>Sub total</b>	<b>36,223</b>	<b>-00</b>	<b>-00</b>	<b>36,223</b>	<b>22,061</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	400	-	-	400	
	-	-	-	-00	
<b>Sub total</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>3,497</b>
<b>Total payments</b>	<b>36,622</b>	<b>-</b>	<b>-</b>	<b>36,622</b>	<b>25,558</b>
<b>Net of receipts/(payments)</b>	<b>1,180</b>	<b>-00</b>	<b>-00</b>	<b>1,180</b>	<b>5,312</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>	<b>-00</b>
<b>A6 Cash funds last year end</b>	<b>55,900</b>	<b>-00</b>	<b>-00</b>	<b>55,900</b>	<b>-00</b>
<b>Cash funds this year end</b>	<b>57,080</b>	<b>-00</b>	<b>-00</b>	<b>57,080</b>	<b>5,312</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	C/A HSBC	876	-00	-00
	D/A HSBC	56,204	-00	-00
		-00	-00	-00
	<b>Total cash funds</b>	<b>57,080</b>	<b>-00</b>	<b>-00</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Land at Hub		14,750	-00
	Buildings – Goathland Community Hub		228,562	-00
	Land – Cricket Pitch		-00	-00
	Furniture and Equipment		70,059	-00
			-00	-00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-00	
			-00	
			-00	
			-00	
			-00	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Jeff Lawson	P J Lawson	08/20/25
	Keith Thomson	K Thompson	08/20/25



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

**Goathland Community Hub and Sports Pavilion cio**

**On accounts for the year  
ended**

**31 March 2025**

**Charity no  
(if any)**

**1154880**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("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 section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*Michael L. Jackson*

**Date:**

**20 October 2025**

**Name:**

**Michael L. Jackson**

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

**MA (Oxon), Chartered Public Finance Accountant (Retired)**

**Address:**

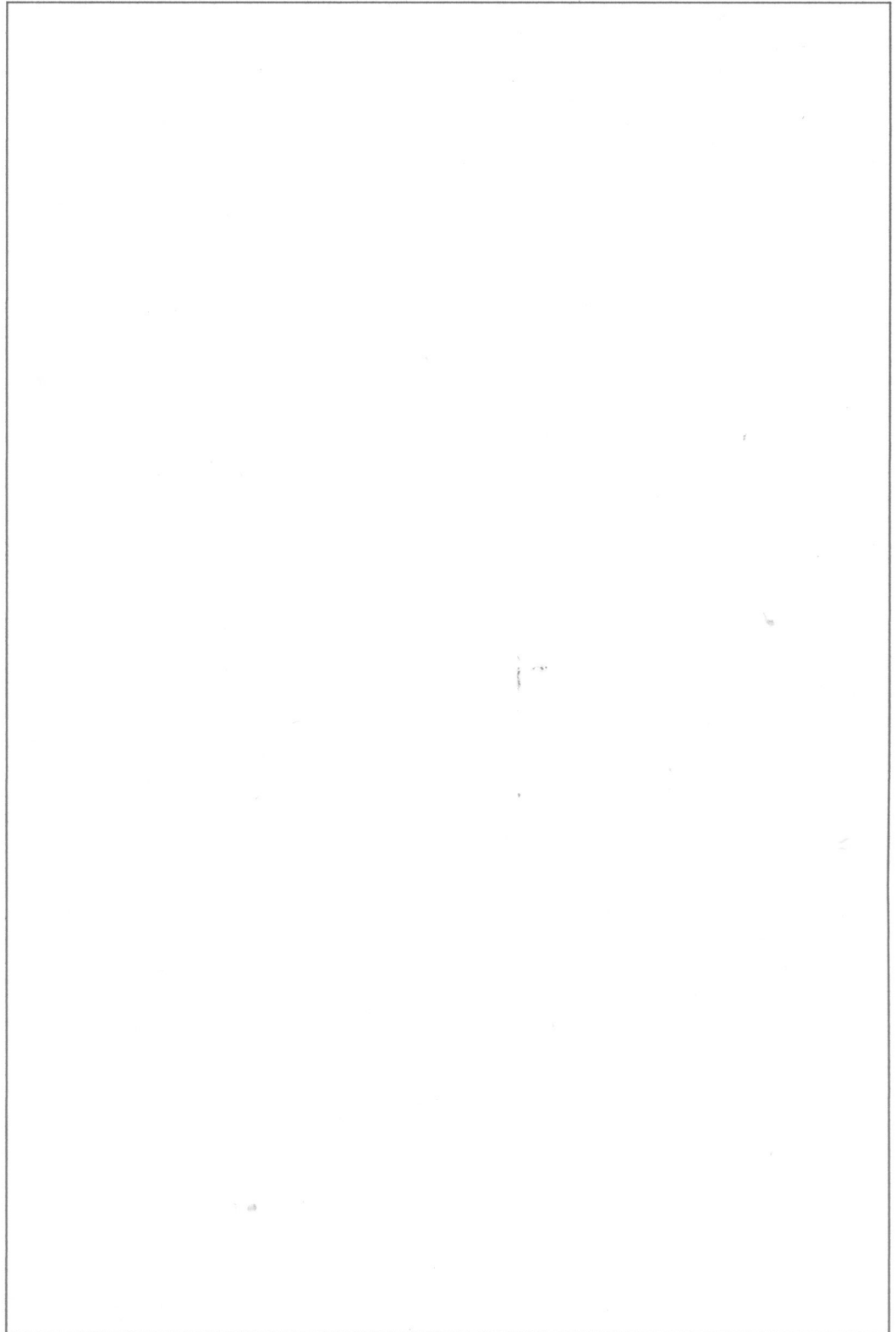
**12 Church Street, Adlington**

**Chorley,**

**Lancashire, PR7 4EX**

Only complete if the examiner needs to highlight 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.**



**GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CIO**

England & Wales - Charity number 1154880

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date								
<b>From</b>	1	April	Year	2022	<b>To</b>	Day	31	Month	March	Year	2023

## Section A Reference and administration details

Charity name **Goathland Community Hub and Sports Pavilion CIO**

Other names charity is known by

Registered charity number (if any) **1154880**

Charity's principal address

**Goathland Community Hub and Sports Pavilion**

**The Old Railway Line**

**Goathland, Whitby, North Yorkshire**

**Postcode** **YO22 5LY**

### 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	Keith Thompson	Chairman		
2	John Atkinson	Secretary		
3	Jeff Lawson	Treasurer		
4	Robert Goodwill			
5	Martin Holland			
6	Doc Rowe			
7	Vince Rutland			
8	Andrew Calvert			
9	Angus Nicholson			
10	Aubrey O'Brien			
11	Philip Heaton			
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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution dated 3 September 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at the Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees are volunteers and received no remuneration or other benefits.</p>
--	--

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>1. THE OBJECT OF THE CIO IS TO MAINTAIN AND MANAGE A COMMUNITY HUB FOR THE USE OF THE INHABITANTS OF GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.</p>
---	---

2. AS THE TRUSTEES MAY DECIDE, TO ADVANCE EDUCATION OF THE PUBLIC IN PARISH OF GOATHLAND AND ITS ENVIRONS, BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE INCLUDING THE RUNNING OF A COMMUNITY LIBRARY AND MAINTAINING ARCHIVES OR OTHER EDUCATIONAL RESOURCES FOR THE BENEFIT OF THE SAID RESIDENTS.

The major aim of the charity is to run a community hub. The land for the hub has been purchased, the Hub built and fitted out. In locating the land for the hub and undertaking the fundraising necessary for the land purchase and construction the trustees have kept in mind the Charity Commission's guidance on public benefit. The hub is now being run for the benefit of the community details can be found in Section D

**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)**

**Additional details of objectives and activities (Optional information)**

The trustees are grateful to the Goathland Cricket Club and the Goathland Plough Stots for their continuing help in fundraising.

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

The year saw the Hub recover to its optimal best from the day it opened in September 2017 featuring a wide variety of events both private and charitable, offering something for everyone.

It saw the completion of the cricket practice net area and the installation of a new batting cage which has proved to be exceptionally popular with the younger members of the cricketing club, allowing them to practice whenever they want in a safe environment.

The newly installed solar panels and the additional energy storage capacity has meant that across the year 72% of the Hubs energy is from the system installed in / at & on the building, a significant annual saving. Financially the hub has enjoyed another good year with the income from the bar proving to be a mainstay of the operation.

Thanks as ever have to be given to the volunteers without whom the Hub would struggle to deliver all that it does for the community and the public at large.

**Brief statement of the charity's policy on reserves**

We hold cash, at HSBC Bank, of £52,021 all of which is unrestricted funds. These funds are held towards the cost of running the Hub, routine renewals and repairs, planned improvements, repayment of an outstanding loan to the Hub and as a contingency fund.

**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.

The main source of funding in the year has been from bar takings at events and Grants.

The funds are held on deposit at HSBC.

**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

<b>Signature(s)</b>	K Thompson	P J Lawson
<b>Full name(s)</b>	Keith Thompson	Peter Jeffrey Lawson
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	17 January 2023	



# Receipts and Payments Accounts

Charity name GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CO

Charity number (if any) 1154880

For the period from (start date) 010422

to (end date) 310323

Section A	Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
GRANTS	7422				17677
INTEREST	165				3
VENUE INCOME	425				597
BAR	17001				6800
OTHER	2259				2924
BOOK SALES					870
GOATHLAND WELL BEING	3390				
<i>Sub total</i>	30662				28861
<b>A2 Asset and investment sales, etc</b>					
	208				
<i>Total receipts</i>	30870				28861
<b>A3 Payments</b>					
BUILDING COSTS	2298				4446
ADMIN	500				37
REPAIRS & RENEWALS	1317				1685
WEBSITE	375				498
BAR	8747				4460
RUNNING COSTS	6118				6321
ARCHIVES					39
BANK / SUMUP CHARGES	225				57
EVENTS	1335				221
GOATHLAND WELL BEING	1146				
<i>Sub total</i>	22061				17764
<b>A4 Asset and investment purchases, etc</b>					
	3497				7166
<i>Total payments</i>	25558				24930
<i>Net of receipts/(payments)</i>	5312				3931
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
	46709				42778
<i>Cash funds this year end</i>	52021				46709

**Section B**

**Statement of assets and liabilities at the end of the period**

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>			
C/A - HSBC	6694		
D/A - HSBC	45327		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	52021		

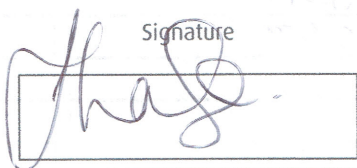
Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>			

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
LAND AT HUB		14750	
BUILDING GCH BSP		213268	
LAND - CRICKET PITCH		-	
FIXTURES & EQUIPMENT		66554	

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
LOAN		12000	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print name	Date of approval
		PJ LAWSON	14/6/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

<small>Charity Name</small> <b>Goathland Community Hub and Sports Pavilion CIO</b>
---

**On accounts for the year  
ended**

<b>31 March 2023</b>	<b>Charity no (if any)</b>	<b>1154880</b>
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**Set out on pages**

<small>(remember to include the page numbers of additional sheets)</small>
--

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect,:

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

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:** *Michael L. Jackson*

**Date:** **11 January 2024**

**Name:** **Michael L. Jackson**

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

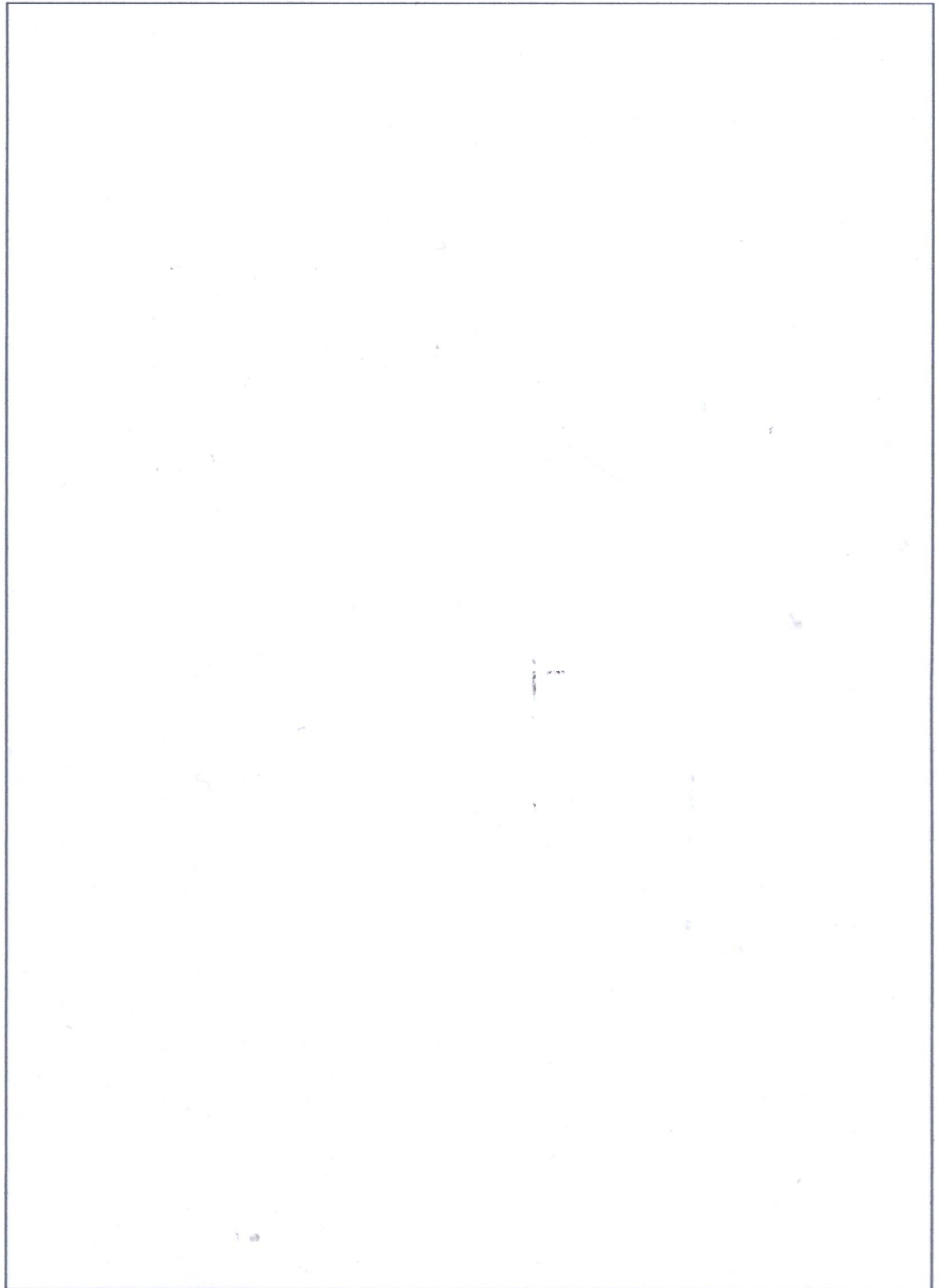
<b>MA (Oxon), Chartered Public Finance Accountant (CPFA) (Retired)</b>
--

**Address:**

<b>12 Church Street, Adlington</b>
<b>Chorley, Lancashire,</b>
<b>PR7 4EX</b>

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**



**GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CIO**

England & Wales - Charity number 1154880

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date							
<b>From</b>	1	April	Year	2020	<b>To</b>	Day	31	Month	March	2021

## Section A Reference and administration details

<b>Charity name</b>	Goathland Community Hub and Sports Pavilion CIO
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1154880
<b>Charity's principal address</b>	Goathland Community Hub and Sports Pavilion
	The Old Railway Line
	Goathland, Whitby, North Yorkshire
<b>Postcode</b>	YO22 5LY

### 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	Keith Thompson	Chairman		
2	John Atkinson	Secretary		
3	Jeff Lawson	Treasurer		
4	Robert Goodwill			
5	Martin Holland			
6	Doc Rowe			
7	Vince Rutland			
8	Andrew Calvert			
9	Angus Nicholson			
10	Aubrey O'Brien			
11	Philip Heaton			
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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution dated 3 September 2014

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed at the Annual General Meeting.

**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.

All trustees are volunteers and received no remuneration or other benefits.

**Section C Objectives and activities**

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

1. THE OBJECT OF THE CIO IS TO MAINTAIN AND MANAGE A COMMUNITY HUB FOR THE USE OF THE INHABITANTS OF GOATHLAND AND ITS ENVIRONS IN NORTH YORKSHIRE WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:  
(A) MEETINGS, LECTURES AND CLASSES, AND  
(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

2. AS THE TRUSTEES MAY DECIDE, TO ADVANCE EDUCATION OF THE PUBLIC IN PARISH OF GOATHLAND AND ITS ENVIRONS, BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE INCLUDING THE RUNNING OF A COMMUNITY LIBRARY AND MAINTAINING ARCHIVES OR OTHER EDUCATIONAL RESOURCES FOR THE BENEFIT OF THE SAID RESIDENTS.

The major aim of the charity is to run a community hub. The land for the hub has been purchased, the Hub built and fitted out. In locating the land for the hub and undertaking the fundraising necessary for the land purchase and construction the trustees have kept in mind the Charity Commission's guidance on public benefit.  
The hub is now being run for the benefit of the community details can be found in Section D

**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)**

**Additional details of objectives and activities (Optional information)**

The trustees are grateful to the Goathland Cricket Club and the Goathland Plough Stots for their continuing help in fundraising.

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

**Summary of the main achievements of the charity during the year**

This year has been decimated by the Coronavirus Pandemic which effectively closed the facility for a year, income dropped effectively to zero and it was only the business rate support grants which kept the Hub moving forwards.

Thanks to Northern Power Grid & their main contractors we managed to have a concrete plinth installed at the Hub to enable the marquee to be erected on firm ground and to enable a few small events under social distancing regulations to take place outside.

The cricket club ceased playing all season as di all sporting activities, it was in short a year that is best forgotten.

**Brief statement of the charity's policy on reserves**

We hold cash, at HSBC Bank, of £ all of which are unrestricted funds. These funds are held towards the cost of running the Hub, routine renewals and repairs, planned improvements and as a contingency fund.

**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.

The funds are held on deposit at HSBC.

**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

<b>Signature(s)</b>	K Thompson	P J Lawson
<b>Full name(s)</b>	Keith Thompson	Peter Jeffrey Lawson
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	21 March 2022	



# Receipts and Payments Accounts

Charity name GOATHLAND COMMUNITY HUB AND SPORTS PAVILION CO

Charity number (if any) 1154880

For the period from (start date) 010420

to (end date) 310321

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
<b>A1 Receipts</b>						
DONATIONS	969				50	
GRANTS	30142				16700	
INTEREST	11				39	
HMRC					1766	
VENUE INCOME	292				1765	
OTHER	2715				12998	
BOOK SALES	3624					
Sub total	37753				33318	
<b>A2 Asset and investment sales, etc</b>						
	750					
Total receipts	38503				33318	
<b>A3 Payments</b>						
BUILDING COSTS	1398				17047	
ADMIN					90	
REPAIRS & RENEWALS	741				1676	
WEBSITE	563				480	
SUNDRIES					1220	
BAR	337				6325	
RUNNING COSTS	4886				3811	
BOOKSALES	3568					
ARCHIVES	103					
Sub total	11596				30649	
<b>A4 Asset and investment purchases, etc</b>						
	8222				3968	
Total payments	19818				34617	
Net of receipts/(payments)	18685				-1299	
<b>A5 Transfers between funds</b>						
<b>A6 Cash funds last year end</b>						
	24093				25392	
Cash funds this year end	42778				24093	

Section B

Statement of assets and liabilities at the end of the period

Endowment funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
			C/A HSBC	12669		
			D/A HSBC	30109		
			<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>42778</b>		


Endowment funds to the nearest £	Restricted funds to the nearest £	Unrestricted funds to the nearest £	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

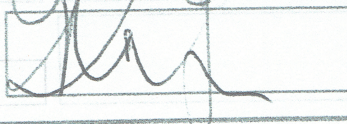
Current value (optional)	Cost (optional)	Fund to which asset belongs	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			LAND AT HUB		14750	
			BUILDING GEAR & SP		206524	
			LAND CRICKET PITCH		-	
			FIXTURES & EQUIP		55891	

Current value (optional)	Cost (optional)	Fund to which asset belongs	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

Amount due (optional)	When due (optional)	Fund to which liability relates	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			LOAN		12000	

Signed by one or two trustees on behalf of all the trustees

Signature:  Print name: P.J. LAWSON Date of approval: 20/3/2022

Signature:  Print name: K. THOMPSON Date of approval: 22/3/2022



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

**Goathland Community Hub & Sports Pavilion CIO**

On accounts for the year  
ended

**31 March 2021**

**Charity no  
(if any)**

**1154880**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the

accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Michael L. Jackson*

Date:

**19/3/2022**

Name:

**Michael L Jackson, MA (Oxon), CPFA (Retired)**

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

<b>Address:</b>	<b>12 Church Street, Adlington</b>
	<b>Chorley, Lancashire,</b>
	<b>PR7 4EX</b>

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**